Kansas Permit No.: M-MC31-SN01

Federal Permit No.: KSR440015

KANSAS WATER POLLUTION CONTROL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT AND AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Pursuant to the provisions of Kansas Statutes Annotated 65-164 and 65-165, the Federal Water Pollution Control Act as amended, 33 U.S.C. 1251 et seq., the "Act",

Permittee:

Ottawa, City of

Permittee's Address:

PO Box 60

Ottawa, KS 66067

Drainage Basin:

Marais des Cygnes River

County:

Franklin

is hereby authorized to discharge stormwater from the municipal separate storm sewer system (MS4) as described herein in accordance with the limitations, conditions and requirements set forth in this permit.

This permit is effective November 1, 2019, supersedes the previously issued MS4 general permit M-MC31-SN01 and expires October 31, 2024.

PERMIT AREA AND AUTHORIZED DISCHARGES

This permit covers all areas within the permittee's MS4 jurisdiction (the Permit Area). The Permit Area may change based upon areas incorporated into or removed from the permittee's jurisdictional area during the term of this permit.

This permit authorizes the discharge of all existing or new stormwater point source discharges from the Municipal Separate Storm Sewer System (MS4) located within the Permit Area. New stormwater discharges are those which are created and/or incorporated into the permittee's MS4 during the term of this permit.

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Secretary, Kansas Department of Health and Environment

October 22, 2019

Date

PART I. STORMWATER MANAGEMENT PROGRAM (SMP) DOCUMENT REQUIREMENTS

A. Current Stormwater Management Program

The permittee shall continue to implement and enforce the current Stormwater Management Program (SMP), as documented in the SMP document, until an updated SMP is implemented. Revised or modified surface water monitoring may be implemented in 2019 as allowed and if so required by this permit.

Any updated SMP shall be designed to:

- 1. Reduce the discharge of pollutants from the municipal separate storm sewer system (MS4) to the Maximum Extent Practicable (MEP),
- Continue to implement the six minimum control measures as listed in PART I Section C,
- 3. Satisfy the requirements of this permit, the Clean Water Act and Kansas surface water quality statutes and regulations.

Implementation of Best Management Practices (BMPs) consistent with the provisions of the SMP document and this permit constitutes compliance with the standard of reducing pollutants to the Maximum Extent Practicable.

B. Updated Stormwater Management Program document

The SMP shall be updated and submitted to KDHE between January 1 and February 28 of 2021 (submitted with the Annual Report and the updated SMP must be effective in 2021). As this permit imposes additional requirements for implementation of BMPs and/or surface water monitoring [see PART II. Total Maximum Daily Load (TMDL) Best Management Practices and Surface Water Monitoring] beyond what the previous permit imposed, the current SMP shall be modified with the SMP document updated to include the additional requirements imposed by this permit. Some specific requirements for updating the SMP document are addressed in PART I Section D. "Total Maximum Daily Load (TMDL) Regulated Pollutants." Additionally, to comply with new EPA regulations [National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System General Permit Remand Rule (Remand Rule)], as finalized and effective January 9, 2017, this permit must include requirements in clear, specific, and measurable terms. Tables of BMPs are listed along with point values, and the permittee must implement sufficient listed BMPs to achieve minimum point requirements for each year beginning in 2021. The Remand Rule was published on December 9, 2016 in the Federal Register, Vol. 81, No. 237 beginning on page 89320.

This rule clarifies that terms and conditions must be expressed in terms which are "clear, specific, and measurable." The permit requirements must be enforceable and must provide a set of performance expectations and schedules readily understood by the permittee, the public, and the permitting authority alike. To provide as much flexibility to the permittee in implementing their stormwater management program in compliance with this permit and the Remand Rule, KDHE has elected to establish a point system and a list of various BMPs, tasks, or other conditions with associated point values to be tallied and demonstrate compliance with the total point requirement for each of the Six Minimum Control Measures and TMDL BMPs when required.

Modification of the SMP is permitted as the need arises. Modifications can be accomplished with any of the following methods:

- 1. Normally the SMP document is updated near the end of the calendar year and submitted to KDHE for review along with the annual report which is due after the first of the calendar year but before the 28th of February. In this case the permittee can begin implementation of the new SMP as soon as they have submitted the SMP to KDHE. The permittee is required to implement the SMP, which was most recently submitted to KDHE along with the annual report, throughout the entire year and may continue to implement the updated SMP until subsequently modified. The updated SMP as submitted must be approved by KDHE. If KDHE finds the SMP is not approvable, requirements for modification and resubmittal will be addressed to the permittee.
- 2. If it becomes necessary to modify the SMP at some time other than when the annual report is submitted to KDHE, the permittee may make the modifications to the SMP document and submit the SMP document to KDHE for approval. The permittee shall not begin implementation of the modified SMP until after KDHE has provided approval. KDHE may provide full approval of the modified SMP, or may provide conditional approval, may require revision of the modified SMP document and resubmission for subsequent review or may elect to not approve the modified SMP.
- 3. KDHE may require the permittee modify the SMP at any time, requirements for modification and resubmittal will be addressed to the permittee

C. Six Minimum Control Measures

The Permittee shall continue to review, update and implement BMPs with measurable goals for each of the six minimum control measures. The six minimum control measures and requirements are as follows:

1. Public Education and Outreach

The permittee shall continue to implement a public education program which includes distribution of educational materials to the community or conducting equivalent outreach activities which address the impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

a. The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 4 points total on an annual basis for each calendar year 2021 and 2022. The point total requirement increases to 7 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings or public forums; a single public hearing or forum can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing a Public Education and Outreach program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time Schedule etc.	Points
1.bmp P Ed & 0 - 01			
Maintain a stormwater	Maintain the webpage	The webpage must be	
webpage for the	with up to date	available	
permittee.	information with all	throughout the year	3 points may be claimed in
	links effective and	once it is posted	the first year
	valid information: Check all links and	and initially made available. In the	implemented,
Angle (Supplementation of Supplementation)	update website as	initial year posted	and.
	necessary on a	It must be	2 points may
	minimum monthly	available for a	be claimed for each
Constitution Stewards (1955) and Service (1955) and	basis. Document	minimum of 3 months	successive .
	monthly checks in log book and indicate	to qualify for the points. In	year the
	changes with logged	subsequent calendar	-, webpage is
	summaries.	years the points	maintained
		may be claimed if	available.
		the webpage has	Especiales of the Automotive Conference of the C
		been maintained throughout the	
		twelve months	
Lbmp P Ed & O - 02	Salvania a mendendari an ori describinari retambilita in sensiminari con confidenciale.	(1915) (1915) (1917) (1	- American Londonium Linnis of in Quantity of the Quantity of the Territorium Quantity of Laboratory of American
		+ 4	
Distribute educational	Number of all flyers,	Either flyers,	
materials (either	brochures, catalog	brochures, catalog	
flyers, brochures,	mailings, handouts,	mailings, handouts,	;
catalog mailings,	or e-mails	or e-mails are to	
handouts, or e-mails)	distributed in a year shall equal or exceed	be distributed in at least two	2 points may be claimed in
addressing various pertinent stormwater	the most recent U.S.	separate batches,	a year in
public education topics.	Census Bureau	ideally in separate	which the
	decennial housing	seasons (either	required
	units value for the	winter, spring,	number of
	permit area. The applicable U.S.	summer or fall). However, the	flyers, brochures,
	Census housing units	required number of	catalog
	value shall be	flyers, brochures,	mailings,
	documented, and the	or e-mails must be	handouts, or
	number of flyers,	distributed in a single calendar	e-mails are distributed.
	brochures, or e-mails distributed shall	year and the points	arstributed.
	also be documented.	can be claimed for	
	This information and	that year.	: .
	copies of the flyers,		
	brochure's, or e-mails shall be retained on		
	file.		
Tibmp PrEd & O - 03 2 1			2 points may
		navag die sameren in der eine Ferre eine kann. Falst ein der Proposition in der eine State	be claimed in
			any year in which the
Provide either training or educational materials	Training or sequentials	The required amount of training or	required
to permittee identified	must be provided,	distribution of	amount of
businesses at high risk	within the year, to	educational	training or
of contributing to	at least five	materials must	distribution
stormwater pollution.	separate businesses	occur within the	of educational

Such businesses can	if the population of	year for which	material
include, but are not	the municipality is	points are claimed.	occurs.
limited to, food	greater than 10,000,		
service, auto service,	or three businesses		
disaster response and	if the population of		
janitorial services. The	the municipality is		
training or educational	between 3,000 and		
materials shall address	9,999, or two		
best management	separate businesses		
practices they can	if the population of		
employ to minimize or	the municipality is		
avoid adverse stormwater impacts due to their	less than 3,000.		
operations.	There is no		
	requirement to		
Control of the Contro	provide training to		
	business in separate	[호왕 [발생] [호호] 살 호호	[일본] 기가 되었다.
	business categories,		
	although it is		
建设有的制度的编辑的 企业发展。	allowed,		
Lbmp P Ed & O - 04			2 points may
	•		be claimed in
Apply notification,	Apple this	The required number	years when the
placard, covers/hatches	Apply this notification on at	The required number of placards,	required
with message, or	least 10% of all	covers/hatches with	number of
stencil, on stormwater	known stormwater	message, or	inlets (10%)
inlets to provide a	inlets in the MS4.	stencils must be	receive
message similar to "No	-	placed within the	placards, covers/hatches
Dumping - Drains to		year for which	with message,
River"		points are claimed.	or stencils or
•		Alternately, points	in subsequent
		may be claimed in	years when an
		any subsequent year when an additional	additional 5%
		5% of all known	of all known
	· .	stormwater inlets	stormwater
		in the MS4 bear the	inlets in the
		placard,	MS4 bear the
		covers/hatches with	placard, covers/hatches
	·	message, or	with message,
		stencil.	or stencil.
Lbmp P Ed & O - 05			
Post the municipality's	The two documents	Months for which	1 point may be
MS4 permit and SMP	must be posted for at	the posting occurs	claimed for
document on either the	least six months of	must be within the	posting each
stormwäter web page or	the year to claim one	year for which	year (minimum
the municipal webpage.	point	points are claimed.	of at least six months).
		No "carryover" of	OLA MOREIRA
		months from one	
· 推定的国际管理与自由的工程。自由推广与专业关键,由	。在发表更快等等的技术。以此的是这样多数的表表的	year to the next.	
Lbmp P Ed & O ~ 06			2 points may
			be claimed
Provide either a	Respond to all	The	for each year the hotline /
stormwater telephone	reported complaints	ne hotline/reporting	reporting
hotline or web based or	within 10 days and,	system must be	system is
; III I I I I I I I I I I I I I I I I I	interior to days and,	Logocom mase be	D Ancem To

text message method for public reporting of illicit discharges.

if found valid, resolve or establish a schedule for resolution within 20 days. Actual resolution may take more than 20 days, but the schedule for resolution must be finalized and the efforts to implement resolution must begin within 20 days following receipt of complaint. Document complaints and response/resolution process for all complaints received in the year.

Resolution of an illicit discharge can include, but is not limited to: elimination of the discharge; on-site treatment to allow discharge to the MS4 (normally requires an NPDES permit); redirecting the discharge to a location that the discharge is not considered illicit, i.e., sanitary sewer or to holding tanks to allow the waste to be hauled off for appropriate treatment, reuse/recycle or disposal.

available to the public for at least six months in the year to claim the points.

maintained and available. An additional point may be claimed for each illicit discharge resolved in the year up to a limit of 2 additional points per year. One point allowed per illicit discharge resolved.

115mp P Ed & 0 - 07

Provide educational
material annually to at
least four groups,
including each of the
following types:
Residents,
Businesses/Institutions,
Commercial
entities/Developers, and
Industrial facilities.
The educational material
may be provided as any
of the following:

Identify and educate at least 4 groups/entitles from the listed types annually developing topics that are group specific and address activities and or pollutants of concern.

All the requirements for sending educational material to the various groups must occur in a single year to qualify for the points in that year:

3 points may
be claimed
each year this
BMP is
implemented in
compliance
with the
specified
requirements:

Brochures	等影響時間不過的原理學院的	长度在水水管等等的流流等的含金层 。	
> Flyers			
> E-mails		i di visa estata di visa con alconitata e di 1968 de la 1976. Estata di transferi e contra la regioni di diditata di Peline.	
▶ Press release			
			ALIEN LEGISTER
Lbmp P Ed & O - 08	general mang dengan sa samaran sa		A market of the first of the fi
	•		
Provide stormwater	Provide or fund an	All of the required	
education for students	educator or speaker	students (5%	
at a school campus	that will reach at	minimum) in K-12 at	
within K-12 (those	least 5% of the K-12	the selected campus	
grades present at the	students as normally	must be educated in	
campus) within the	attend school in the	a single year to	
permittee's jurisdiction	selected school	qualify for the	3 points may
or within 30 miles from	campus.	points in that	be claimed
this permit area. The	•	year.	each year this
training may be limited	Alternately, the	-	BMP is
to the individual campus	funding of BMPs at	Alternately,	implemented in
(local school buildings	the school campus may	stormwater BMPs may	compliance
associated with a single	provide for any of	be funded at a	with the
address). This training	the following:	school campus where	specified
does not need to be	· .	students may	requirements
provided to the entire	Installation of	participate in	(provide
school system, e.g.,	BMPs at the	installation or	education
USD.	school	observe operation	and/or fund
	> stormwater	of the BMPs. Any	stormwater BMP
Alternately, funding	related field	of the items listed	installations
stormwater BMP	trips	under measurable	at the school
installations and/or	<pre>water quality</pre>	goals qualify.	campus).
field trips at the	stream sampling		
school campus will	activities		
qualify.	> construction of		
	rain gardens on		
	school property	·	
	> rain barrel		
	workshops		
	<pre>rain garden</pre>		
· ·	workshops	·	
Lbmp P. Ed & O - 09			
			2 points may
			be claimed
l. Operate an	Provide information	All events shall	each year this
information booth	about stormwater	have the booth	EMP is
ar a large public	topics of current	staffed by the	implemented in
event, (such as a	interest	permittee for at	compliance
sports event,		least 50% of the	with the
fair, or music		days the event	specified
festival) where at		occurs.	requirements
least an estimated			for
1,000 or more			alternative 1.
ndividuals -			(1,000 or more
attend.			attendees) or
			alternative 2.
2 Alternately,			(3,000
operate an			attendees).
THE PROPERTY OF THE PROPERTY O			
information booth			

at multiple public events, (such as a sports event; fair, or music festival) where a cumulative estimated total of 3,000 or more individuals attend. 3. And finally, a single point can be claimed for operating an information both at a public event where at least an estimated 200 or more individuals			Finally, 1 point may be claimed each year this BMP is implemented in compliance with the specified requirements for alternative 3(200 attendees)
attend,			
Lbmp P Ed & O - 10			Landard manageria, researa de la Artenia de Sacreta de la Referencia de la Sacreta de la Referencia de la Sacreta de la Referencia de la Refer
Provide either training or educational materials to lawn/turf care service entities addressing best management practices they can employ to minimize or avoid adverse stormwater impacts due to their operations.	Training or educational materials must be provided, within the year, to at least five lawn/turf care service entities or at least 20% of the lawn care service entities located in the municipality whichever is least.	The required amount of training or distribution of educational materials must occur within the year for which points are claimed.	2 points may be claimed in any year in which the required amount of training or distribution of educational material occurs.
Adopt a public education program to reduce littering.	Install and/or maintain signs to discourage littering. Signs are to be located in areas where littering has been a problem.	Credit can be claimed for any year in which signs are installed and in place for greater than six. months or in cases where signs have previously been installed in any year where the signs remain posted for the full year.	I point may be claimed for the year when signs are posted for six months or more, or I point may be claimed in subsequent years where the signs remain posted throughout the year.
Lbmp P Ed & O - 12			l point may be claimed in any
Create a stormwater information brochure to provide to the public at	Have multiple copies of the brochure available during at least 10 meetings or	The brochures shall address stormwater topics of concern.	year the brochures are made available to the public at meetings

public meetings and/or	hearings open to the	· · · · · · · · · · · · · · · · · · ·	1
hearings	public during the		and/or
9-	year. Provide the		hearings as
	brochures to the		required.
	public at no charge.		
Lbmp P Ed & O - 13			
Operate an adopt a	The volunteers shall	The road right-of-	1 point may be
highway program to	clean at least a two-	way shall be	claimed in any
utilize public	mile segment of road	cleaned at least	year√a two-
wolunteers to clean road	either within the	once per year:	mile road
rlght-of-way.	permit area or	Points may be	segment is
	adjacent to the	claimed for any	cleaned or
	permit area.	year in which	alternately .
	Alternately multiple	cleaning has	multiple spots
	spots (such as	occurred.	are cleaned Which equate
	roadways, parks, and		to or exceed a
	Waterways) which are		two-mile road
	cleaned and equate to		clean-up.
	or exceed a two-mile road clean-up can		
	qualify for a point.		
Lbmp P Ed & O - 14	destriator a bottic		Contention of the Property
<u> </u>			
**	·	•	,
Hold a media campaign	Estimated media	The media campaign	
addressing various	exposure during	shall be run within	
pertinent stormwater	prime-time	the year for which	
public education topics.	broadcasting for the	points are claimed.	
	duration of the	A new media	2 points may
	campaign shall be 10	campaign shall be	be claimed in
	times the most recent	run for each year	a year in
	U.S. Census Bureau	points are claimed.	which the
	decennial population		media campaign meeting the
	value for the permit		meeting the minimum
	area. The date, time,		exposure rate
	and estimated media		is conducted.
	exposure for each spot broadcast shall	,	ab oondaceeq;
	be documented and		
	kept on file along		
	with the applicable		
	U.S. Census		
	population value.		
libmp P Ed & O = 15			
	是 建筑是 化成员为于300kg为为1		
Develop or participate	Publish or share	The required	
in an ongoing social	social media content	number of social	2 points can
media program on	on the permittee's	media posts must	be claimed
pertinent stormwater	social media accounts	occur within the	in a year
public education .	at least six times 🧠 📗	year for which	which the
topics;	per year. Record post	the posts are	required
	topic, the number of	claimed.	number of
	impressions and		content is
	engagement for each		shared.
	post. Include link to		
15. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	permittee's		

	Stormwater education website.		
Libmp P Ed & O - 16			2 points may
Operate an information booth at a public event or hold a public event which is intended to improve public understanding of issues related to water quality. The event may be associated with any environmental related issue including but not limited to an environmental expo, earth day, world wetlands day, international day of action for rivers, world fish migration day, world biodiversity day, world oceans day, world cleanup day, world water monitoring day, world rivers day, and America recycles day.	At least an estimated 800 or more individuals must attend the event.	The booth must be staffed at least 50% of the time the event is open to the public.	be claimed each year this BMP is implemented in compliance with the specified requirements. Municipal staff from multiple permittees may staff the both and claim points, for their municipality, for this BMP if their staff meet the 50% of the time staffing requirement.
Liomp P.Ed & O - 17			
Operate an adopt a street program to utilize public volunteers to clean street right-of-way.	The volunteers shall clean at least a two-mile segment of street; either a single street or multiple streets, either within the permit area or adjacent to the permit area.	The street right- of-way shall be cleaned at least once per year. Points may be claimed for any year in which cleaning has occurred.	I point may be claimed in any year at least two miles of street right-of-way is cleaned by volunteers.

- b. Documentation of compliance with the goal and implementation time schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the Public Education and Outreach requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.
- c. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

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2. Public Involvement/Participation

The permittee shall continue to implement a public involvement and participation program to solicit public comments and recommendations regarding the BMPs and measurable goals utilized by the permittee to comply with the permit. The permittee shall comply with State and local public notice requirements when implementing a public involvement and participation program.

a. The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 3 points total on an annual basis for each calendar year 2021 and 2022. The point total requirement increases to 6 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings or public forums; a single public hearing or public forums can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing a Public Involvement/Participation program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time Schedule etc.	Points
Liomp P I/P - 01			
Hold a public hearing or public forum to notify the public about stormwater program activities and to solicit public comments regarding stormwater issues.	Provide public notice of the hearing/forum, invite local news media, either newspaper, radio or TV, and document the hearing with attendance sign-in sheet and minutes of the hearing which include public comments and responses.	Retain copies of the notices to public; invitations to attend, attendance sign-in sheets, and minutes. Points may be claimed in year which hearing is held.	2 points may be claimed each year this BMP is implemented in compliance with the specified requirements;
Lbmp P I/P - 02 Establish a citizens advisory committee.	Host the citizens advisory committee meetings twice yearly and receive comments and guidance from the committee regarding the SMP. Retain on file copies of the attendance list and minutes of the	The citizens advisory committee must hold at least two meetings in the year which points are claimed.	3 points may be claimed each year this BMP is implemented in compliance with the specified requirements.

•		·	.
Lbmp P 1/P - 03	i sana kana di kalangan dangan kanang kalang kanang di Albanda i dangan da kanang kanang kanang kanang kanang Kanang kanang kanan		
Hold park or stream	Clean an area which	At least one such	
bank clean-up events	must be equal to or	clean-up activity	
for public volunteers to aid municipal staff	greater than one acre or alternately at least	must occur in the year for which	3 points may
in removing trash,	200 yards of	points are	be claimed
debris, or pollutant	streambank.	claimed.	each year this
sources from the selected clean-up	Alternately, for	and the second of the second o	BMP is implemented in
area;	municipalities with		compliance
	less than 500		with the
	population clean an area which must be		specified requirements.
	equal to or greater		
	than a quarter of an		
	acre or alternately at least 100 feet of		
	streambank.		
Lbmp P I/P - 04			
Train either citizen watch groups,	Provide training or distribute training	At least one such training activity	2 points may be claimed
homeowner associations	materials to the group	or distribution of	each year this
(HOAs), or public	participants at least	training materials	BMP is
service groups to recognize illicit	once annually.	must be provided to the group in	implemented in compliance
discharge activities		the year for which	with the
and communicate		points are	specified
observations to appropriate municipal	·	claimed.	requirements.
staff.			·
1bmp 2 1/2 - 05			
Homp 2:1/2 - 03			
Provide at least two events for residents	Provide at least two events in streams,	At least two events in	
to engage in cleanup	streamside parks, areas	compliance with	3 points may be claimed
activities and improve	adjacent to public	the stated goals	each year this
water quality in the municipality:	waterways, and/or other green	must be conducted within the year	BMPris
Contract to Carlot winds Association and Association of	infrastructure/water	for which points	implemented in compliance
	resources. These	are claimed.	with the
	events can be any of the following:		specified
	Environmental	Hand Schule Marie (1997) And Company (1997) And Com	requirements.
	restoration events;		
	stream cleanups, tree plantings, or stream		
	monitoring.		
Lbmp P I/P - 06			2 points may be claimed
			each year this
Establish a program to	Encouragement can	One or more of the	BMP is
encourage residents to install stormwater	include funding, grants, and other	listed methods of encouragement must	implemented in compliance
THOCATT OCOTHWACEL	Stance, and other	circouragement must	Comparation

	lemented in with the
management practices trainings and or the year	ar for which specified
on their property. giveaways. Stormwater points	,
treatment BMPs can claimed	1
include: rain barrels,	addition of 1
rain gardens, native	additional
plantings, native	point (for a
	- · · ·
trees, cisterns and	total of 3
vegetated swales.	points in the
Record participation	year) each
numbers annually.	year that
namous annually.	
	participation
	increases 10%
	from the
	previous year.
	picvious year.
The second secon	
Lbmp P L/P - 07	1 point may be
	claimed for
	the year in
	· DE TOUR PROPERTY OF A PERFORM OF THE PARTY OF A PROPERTY OF THE PROPERTY OF THE PARTY OF THE
	year the which the
ordinance, a resolution or other Measur	able Goal Measurable
resolution, or other enforceable measure require	ement is Goal
	ented the requirements
requirement that signs posted informing point i	
requires the public of their claimed	d and for and
pet owners or their obligation at the park. each y	ear 1 points may
keepers to immediately The installation of a therea	- 환경도 작용하는 보안 함께 요즘 된 학생들은 이 기능으로 하고 있다. 그 전 기계에 대한 회사를 가장하는 경험 등 하는 사람들이 가지 않는 사람들이 되었다.
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and properly dispose pet waste bag dispenser	each
of their pet's in the public area	subsequent
solid waste deposited qualifies as adequate	year the
at parks or rest areas signage.	Measurable
	nuli. Production and establishment and Providence in the control of the control o
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	remain in
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Lbmp P I/P - 08	: ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
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donation to a a year is the minimum be made	e in the
scholarship fund for acceptable amount to year the	he points 2 points may
students pursuing a achieve this goal. are cla	
	each year this
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environmental program	
which would qualify	achieved.
them to work in a	
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field which can result	
in water pollution	
control.	
	errorations, more an expense particle and the expense of the expen
TOMO POTADE ADDITIONAL PROPERTY OF THE PROPERT	1 point may be
Lbmp P T/P - 09	
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stormwater educational	stormwater including	when materials are	teratography a 7500 graps
materials, e.g.	but not limited to	provided with an and	
brochures, flyers, or	clean-up guidance	equal or greater	
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topics. For this	discouraging illicit		
alternative these	discharges to the storm		
materials may be	sewers, guidance on		
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must be within 30	waste receiving		
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Establish a program to	The intern must receive	The internship	
employ (either paid or	the same environmental	must last at least	
unpaid) high school or	related training a new	8 weeks in the	•
college age	full-time employee	year when points	2 points may
environmental interns	would receive, within	are claimed.	be claimed
in an environmental	the first six months of	are craimed.	each year this
related program	the full-time		BMP goal is
including but not	employee's employment,	· ·	achieved per
limited to either the	during their		intern.
wastewater utility,	internship.		
stormwater utility,			
potable water utility			
or solid waste			
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utility.			[

- b. Documentation of compliance with the goal and implementation time schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the Public Involvement/Participation requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.
- c. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

3. Illicit Discharge Detection and Elimination

The permittee shall:

- a. Continue to implement and enforce a program to detect and eliminate illicit discharges into the MS4.
- b. Maintain a storm sewer system map of the permittee's MS4, showing the location of all outfalls, either pipes or open channel drainage, showing the

names and location of all streams or lakes receiving discharges from those outfalls. A copy of the map shall be submitted to KDHE with the annual report if requested by KDHE. This map may be submitted as a PDF file(s) on a compact disk (CD) or a digital versatile disk (DVD).

- c. Implement and enforce an ordinance, a resolution, or other enforceable requirement, if the permittee has the authority to do so, to prohibit non-stormwater discharges into the storm sewer system and implement appropriate enforcement procedures and actions. A copy of the ordinance or resolution shall be submitted to KDHE with the annual report if requested by KDHE.
- d. Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.
- e. Develop and implement a plan to detect/inspect for and address prohibited non-stormwater discharges, including illegal dumping, to the storm sewer system. The plan must include efforts to identify and evaluate dry weather MS4 discharges to detect and eliminate any associated illicit discharge. Unless identified by either the permittee or KDHE as a significant source of pollutants to waters of the state, several types of non-stormwater flow are not normally prohibited from entering the Municipal Separate Storm Sewer System:

Discharges which are not necessarily prohibited include:

- I. Water line flushing
- II. Diverted stream flows
- III. Rising ground waters
- IV. Uncontaminated groundwater infiltration as defined under 40 CFR 35.2005(20) to separate storm sewers
- V. Uncontaminated pumped groundwater
- VI. Contaminated groundwater if authorized by KDHE and approved by the municipality
- VII. Discharges from potable water sources
- VIII. Foundation drains
 - IX. Air conditioning condensation
 - X. Irrigation waters
 - XI. Springs
- XII. Water from crawl space pumps
- XIII. Footing drains
- XIV. Lawn watering
- XV. Individual residential car washing
- XVI. Occasional not-for-profit car wash activities

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- XVII. Flows from riparian habitats and wetlands
- XVIII. Dechlorinated swimming pool discharges excluding filter backwash
 - XIX. Street wash water (excluding street sweepings which have been removed from the street)
 - XX. Discharges or flows from firefighting activities
 - XXI. Heat pump discharge waters (residential only)
- XXII. Treated wastewater meeting requirements of an NPDES permit
- XXIII. Sump pump drains
- XXIV. Other discharges determined not to be a significant source of pollutants to waters of the state, a public health hazard or a nuisance.
- f. The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 5 points total on an annual basis for calendar years 2021 and 2022. The point total requirement increases to 7 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

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In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings or public forums; a single public hearing or public forums can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing an Illicit Discharge Detection and Elimination program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time Schedule	Points
Tibmp I D D & E - 01			
Hold a public hearing or public forum to educate the public about illicit discharges and alternate acceptable methods of disposal or reuse of substances and/or materials.	Provide public notice of the hearing/forum, invite local news media (either newspaper, radio or TV), and document the hearing with attendance sign-in sheet and minutes of the hearing which include questions/comments from the attendees and answers/comments from the permittee staff.	Retain copies of the notices to public, invitations to attend, attendance sign-in sheets, and minutes. Rearing must be neld in year for which points are claimed.	2 points may be claimed for any year a hearing/forum is held.
Lbmp I D D & E - 02		7	S. Fried Sangaran
Implement a program to abandon failed or failing residential or commercial on-site wastewater treatment facilities. These onsite wastewater treatment systems such as septic tank - lateral systems or lagoon systems are then connected to the municipal wastewater collection system for treatment of wastewater at the municipal wastewater at the municipal wastewater treatment plant. Alternately, upgrade	Redirect the wastewater generated by the facility to the municipal wastewater treatment collection system for proper treatment and disposal. Alternately, upgrade or replace the failed system with improvements which meet or exceed the present code or local requirements.	For each failed or failing on-site system which is abandoned, and the wastewater is redirected to the municipal wastewater treatment system, the permittee may claim points in the year the system is initially connected into the municipal wastewater treatment system. Alternately, for systems which are upgraded or replaced to restore	3 points may be claimed for each abandoned system in the year it is abandoned, alternately for systems which are upgraded or replaced as per the requirements a total of 2 points may be claimed in the year upgrade or replacement is completed.

		up*	7,000
system to restore		adequate	
performance.		performance a lower	•
		number of points	
	•	may be claimed in	
		the year the	
		upgrade or	
		replacement is	
•		completed.	
Tibmp T.D.D.S.F03			
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		Francisco Palaceta	
Develop a spill	The plan shall	The plan may be	
response plan and, if	include, at a minimum,	implemented in any	3 points may
appropriate,	explanation of	year and points	be claimed in
coordinate emergency	appropriate spill	claimed for the	the year
response with other	response activities	initial	initially
agencies or	for spills associated	implementation or	implemented,
organizations, when in the	with wehicle	for each year the	and.
	accidents, at grade or	plan remains	2 points may
	above ground storage	effective.	be claimed
	tanks, and webicle		. for each:
	fluids from mechanical		= successive
	equipment such as		year the plan
	construction		remains :
	equipment, cars, or		effective.
ner gerinde for the state of th	trucks. The written		
	plan shall be		
	maintained on file.		
Lbmp I D D & E - 04		teritorialisty signification and coloridations are provided by the coloridation of the	
			1 point may
			be claimed in
Implement a program to	When at least 5% of	The evaluation of a	the year when
evaluate MS4 outfalls	the known MS4 outfalls	group of at least	a total of at
to identify illicit	are inspected and for	5% of the known MS4	least 5% of
discharges. Inspect	which at least one	outfalls may be	the known MS4
at least 5% of the	outfall was identified	completed all in	outfalls are
known MS4 outfalls	as discharging	one year or may	finally
during a calendar year	(entirely or	occur in up to two	inspected,
and evaluate the ones	partially) flow from	consecutive years	and 2
which have dry weather	an illicit discharge,	and a point can be	additional
discharges. Evaluate	the allotted points	claimed. The	points may be
the water quality of	may be claimed in the	larger number of	claimed in
the dry weather	year when the illicit	points may be	which the
discharges to	discharge is	claimed only for	illicit
recognize non-	eliminated. Document	the year in which	discharge(s),
stormwater	the MS4 outfalls	the illicit	associated
contributions and	inspected, the	discharge(s),	with this
trace the source of	outfalls with dry	associated with	group of
any illicit discharge.	weather discharges and	this group of	evaluated
<u> </u>	the MS4 outfalls	evaluated outfalls	outfalls
	associated with	is/are eliminated.	is/are
	illicit discharges.		eliminated.
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identificações a portuguência de desta a			
Distribute a letter	The letter (or flier)'	The distribution of	
(or flier) and/or e-	and/or e-mail along	these various	2 points
mail along with a	with the press release	documents; letter	
press release from a	shall highlight the	(or flier) and/or	supplying Machie
municipal official	requirements for	e-mail along with	an physician for
unterproduction and the second community and the second and the se			rode ve skapavne elektrosenoskapske riek i

with the intent of	proper disposal of	the press release,	[하고말했다]하는 환경하다. [
reaching every	wastes and disposal	shall all occur in	
resident and business	methods. Copies of	the same month.	
in the MS4 permit	these documents shall	Permittee may claim	
area. The distributed	be retained on file	these points in the	
documents shall	along with the	year these	
 Interpretabilities to the health to the first of the property of the control of the			
provide information on	distribution/mailing	documents are	
how to avoid illicit	lists to document	distributed.	
discharges to the MS4,	distribution to the	[네스 트립스 폴리뉴 - 등을 다하다다.]	
i.e., proper disposal	target area (minimum		
methods for common	MS4 permit area) to		
substances or	avoid illicit		
materials often	discharges to the MS4.		
discharged illicitly.	Provide a link to the	본 시 팀이 나면들만 많이 얼마는데	
Provide a link to the	municipal website		
municipal website	 If the Administration of the control of the control of the Administration of the control of the co		
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ordinances and	disposal guidance are		
disposal guidance are	posted.	[바람들 조기 전기 기계 회기 기관 중	
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Inspect, by televising	Generate a summary	The inspection	
pipelines or direct	report of the	process can occur	
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visualization of open	linspection including	lin a single	3 points may
visualization of open channel drainage. 2%	inspection including the number of linear	in a single	3 points may
channel drainage, 2%	the number of linear	calendar year or	be claimed
channel drainage, 2% of the MS4 system	the number of linear feet televised, number	calendar year or may be conducted	be claimed for
channel drainage, 2% of the MS4 system within the permit area	the number of linear feet televised, number of linear feet	calendar year or may be conducted over a period	be claimed for inspection of
channel drainage, 2% of the MS4 system within the permit area all conducted within a	the number of linear feet televised, number of linear feet visually inspected,	calendar year or may be conducted over a period extending from one	be claimed for inspection of 2% of the MS4
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid	the number of linear feet televised, number of linear feet visually inspected, condition comments,	calendar year or may be conducted over a period extending from one year into the	be claimed for inspection of 2% of the MS4 system,
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges	calendar year or may be conducted over a period extending from one year into the succeeding year.	be claimed for inspection of 2% of the MS4 system, alternately
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channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges	calendar year or may be conducted over a period extending from one year into the succeeding year.	be claimed for inspection of 2% of the MS4 system, alternately
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channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g.,	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be
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channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. Tibmp I D D & E - 07	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated.	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed.	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed.
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. Tibmp I D D & E - 07	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. LDMP I D B E = 07 Implement a Household Hazardous Waste	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. IDMP I D D & E - 07 Implement a Household Hazardous Waste Collection Program	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. IDMP I D D E = 07 Implement a Household Hazardous Waste Collection Program (HHWCP) or document	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit area were able to	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the permit area must be	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this BMP was
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. IDMP I D D E = 07 Implement a Household Hazardous Waste Collection Program (HHWCP) or document others have	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit area were able to dispose of such wastes	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the permit area must be able to dispose of	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this BMP was implemented
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. Ibmp I D D & E - 07 Implement a Household Hazardous Waste Collection Program (HHWCP) or document others have implemented such a	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit area were able to dispose of such wastes at the HHWCP during a	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the permit area must be able to dispose of waste accepted by	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this BMP was implemented in compliance
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. Ibmp I D D & E - 07 Implement a Household Hazardous Waste Collection Program (HHWCP) or document others have implemented such a program to provide	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit area were able to dispose of such wastes at the HHWCP during a calendar year. Retain	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the permit area must be able to dispose of	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this BMP was implemented
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. Ibmp I D D & E - 07 Implement a Household Hazardous Waste Collection Program (HHWCP) or document others have implemented such a	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit area were able to dispose of such wastes at the HHWCP during a	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the permit area must be able to dispose of waste accepted by	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this BMP was implemented in compliance with the
channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches. If in a 12-month period 10% of the MS4 system is inspected a higher point value may be claimed. Ibmp I D D & E - 07 Implement a Household Hazardous Waste Collection Program (HHWCP) or document others have implemented such a program to provide	the number of linear feet televised, number of linear feet visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated. Document the residents and property owners within the MS4 permit area were able to dispose of such wastes at the HHWCP during a calendar year. Retain	calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 10%) is completed. The property owners or residents located within the permit area must be able to dispose of waste accepted by the HHWCP	be claimed for inspection of 2% of the MS4 system, alternately if 10% of the MS4 system is inspected 5 points may be claimed. 3 points may be claimed for any year in which this BMP was implemented in compliance

Within the permit	Principal Constitution			
area.			claimed for any	
Lbmp I D D & E - 08	131411-11211-112141		such year.	
LEMP I D D & H OU				·
Implement a program to	A nump	station shall	In the year all	
increase the		raded to include	improvements, as	<u> </u>
reliability of		llowing:	listed under	
sanitary sewer pump		A dedicated on-	measurable goals,	
stations above the		site standby	are installed and	
minimum standard		generator shall	ready for operation	
design requirements.		be installed	the points may be	[
		(with automatic	initially claimed	
	*	transfer	and in subsequent	
		switch) for use	years these	5 points man
		when main line	improvements remain	5 points may be claimed
		power fails.	operational points	(for each
·		power rarra.	may be claimed.	pump station
	A	A dialer	may be craimed:	upgraded in
		system, or	·	compliance
		telemetry] .	with this
		system, or		BMP) in the
		connection to a		first year
		SCADA system		the
		shall be		improvements,
		installed to		as listed
1		provide real		under
		time or nearly		measurable
		real time	·	goals, are
		notification of	•	installed and
		failures at the		ready for
		pump station		operation,
		which can		4 points may
·		potentially		be claimed
		lead to		for (for each
		sanitary sewer		pump station
		overflow.		upgraded in
	_	The permittee	1 1 1	compliance with this
		shall purchase		BMP) each
}		and maintain		successive
	,	for immediate		year the
		operation a		improvements,
		trailer mounted		as listed
	·	motor driven		under
		sewage pump for		measurable
		use when the		goals, remain
ļ		pump station		operational.
		fails to		
		operate. The		,
		motor driven		
		pump shall be	•	
		sized to pump		
		at a rate at		
	:	least equal to	·	
·		the firm		
		pumping		
		capacity of any sanitary sewer		
		pump station		
		Family Scarron	<u> </u>	

the permittee claims points for under this BMP.

The pump station shall be modified to facilitate the connection of the trailer mounted pump discharge to the force main and convenient installation of the suction line from the trailer mounted pump into the wet well.

Lbmp I D D & E - 09

Provide a contribution to area recycle programs or programs (such as household hazardous waste disposal facilities, e-cycle facilities, paper shred facilities. pharmaceutical disposal facilities etc.) designed to properly dispose of types of waste or materials which have previously been discarded to or adjacent to either the MS4, streams, or lakes within on adjacent to the permittee's permit area. The area program must be within 30 miles from this permit area.

The contributions may be made to programs which take tires, automotive fluids, batteries, or other wastes for which there is any documentation such wastes have been discarded as addressed under the BMP summary. The contributions must total a minimum of \$500 in the year (\$100 in the year for alternative lower population municipalities) which points are claimed. The contributions can be monetary or can be in the form of goods and/or services with an agreed specified value. Contributions may be made to area household hazardous waste programs, private recycle/reuse facilities or civic/volunteer organizations

assisting in recycle.

The total value of donation (either in-kind work, materials, supplies or cash) in a minimum amount of \$500 must be made in the year points are claimed.

Alternatively, for municipalities with less than 500 population the total value of donation in a minimum amount of \$100 must be made in the year points are claimed.

2 points may be claimed each year this BMP goal is achieved.

Lbmp I D D & E - 10

Inspect, 5% of the MS4 system Stormwater inlets and/or outfalls within the permit area all conducted within a 12-month period to aid in identifying illicit discharges. If in a 12-month period 15% of the MS4 system inlets and/or outfalls are inspected a higher point value may be claimed in the year the required percentage of inspections are completed.

Generate a summary report of the inspection including the number of inlets and/or outfalls visually inspected, condition comments, illicit discharges identified and the results of efforts to eliminate illicit discharges, e.g., discharge line disconnected and redirected to the sanitary sewer or discharge practice terminated.

The inspection process can occur in a single calendar year or may be conducted over a period extending from one year into the succeeding year. Points may be claimed in the year when the televised and/or visual inspection of this portion of the MS4 system (either 2% or 15%) is completed.

3 points may be claimed for inspection of 2% of the MS4 system in the year the required percentage of inlets and/or outfalls are finally inspected, alternately if 15% of the MS4 system is inspected 5 points may be claimed.

- g. Documentation of compliance with the goal and implementation time schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the Illicit Discharge Detection and Elimination requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.
- h. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

4. Construction Site Stormwater Runoff Control

The permittee shall continue to maintain a program to reduce pollutants in any stormwater runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of pollutant discharge associated with stormwater from construction activity disturbing less than one acre must be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. The program must include, at a minimum, all the following:

- a. Maintain and enforce an ordinance, a resolution, or other enforceable requirement, if the permittee has the authority to do so, to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State and local law. A copy of the ordinance or resolution shall be submitted to KDHE with the annual report if requested by KDHE.
- b. Maintain requirements for construction site owners or operators to implement appropriate erosion and sediment control best management practices.
- c. Maintain requirements for construction site owners or operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that are likely to cause adverse impacts to water quality.
- d. Maintain procedures for site plan review which incorporate consideration of potential water quality impacts.
- e. Maintain procedures for receipt and consideration of information submitted by the public.
- f. Maintain procedures for site inspection and enforcement of control measures.
- g. The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 4 points total on an annual basis for each calendar year 2021 and 2022. The point total requirement increases to 6 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings; a single public hearing can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing a Construction Site Stormwater Runoff Control program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time Schedule etc.	Points
Implement a requirement for a Soil Erosion and Sediment Control(SESC) Plan for any land Disturbance sites which are either equal to or greater than 1 acre or for which there is construction activity disturbing less than one acre which is part of a larger common plan of development or sale that in total disturbs one acre or more: Lbmp C S S R C - 02 Develop and adopt a design manual for erosion and sediment control BMPs which are required to be used on sites which will be disturbed and are	Enact a regulatory ordinance, or other enforceable measure that requires an SESC Plan for all developments disturbing sites which are either equal to or greater than 1 acre or for which there is construction activity disturbing less than one acre which is part of a larger common plan of development or sale that in total disturbs one acre or more. Require implementation of BMPs in compliance with the design manual on all sites which meet the disturbed area standard as specified in the BMP	Points may be claimed in the year the ordinance/enforceab le requirement first becomes effective, and for each full calendar year thereafter for which the ordinance/enforceab le requirement remains effective. Points may be claimed for the year which the manual is initially adopted and implemented, and a reduced number of	3 points may be claimed in the year the ordinance initially becomes effective, and 2 points may be claimed for each successive year thereafter for which the ordinance remains effective. 3 points may be claimed in the year the manual is initially implemented, and 2 points
either equal to or greater than 1 acre or for which there is construction activity disturbing less than one acre which is part of a larger common plan of development or sale that in total disturbs one acre or more.	Summary.	points may be claimed for subsequent years in which the manual remains implemented.	may be claimed for each successive year the manual remains effective.
Lbmp C S S R C - 03 Provide access to at least one training class for contractors, developers or others involved with land disturbance projects which provides training on requirements for a Stormwater Pollution Prevention Plan (SWP2 Plan) and implementation of appropriate BMPs.	This training class must address all local requirements for a SWP2 Plan, requirements for implementation of BMPs and address the requirements for permits.	Points may be claimed for the year in which the training class is held.	3 points

	<u> </u>		
Lbmp C S S R C - 04			•
·		•	
	· .		•
Dorollon a nite ulau	B		-
Develop a site plan	Review process must	Points may be	
review process which	have written guidance	claimed in the year	3 points may
considers potential	for the reviewer.	the review process	be claimed in
water quality impacts	Issuance of a building	is initially	the year the
which may occur during	_		_
	permit or approval to	developed and	review
construction as well as	start construction may	implemented. Also	process is
post construction	not be provided until	points may be	initially
impacts.	the site plan has	claimed in each	developed and
-	successfully passed	subsequent year the	
			implemented,
· ·	the review process	review process	2 points may
	either based on the	continues to be	be claimed
· ·	initial site plan	implemented.	for each
	submittal or has been	•	successive
	modified to comply		year the
	with requirements		review
	identified during the		process
	review process.		continues to
	Measures must be	· · · · · · · · · · · · · · · · · · ·	be
	·		
	included to enforce		implemented.
	the installation of		
	water quality BMPs		
	included in the site	·	i
· .	plan.		
Lbmp C S S R C - 05	pron:	TREATMENT AND LONG TO A COUNTY OF THE PROPERTY	
			配物的现在分词类似于
	等。在1986年的特別大學、大學的學科學		
Establish effective	Enact ordinance or	Points may be	
requirements for			NATIONAL SELECT
	other effective means	claimed in the year	BUTTER OFFERRET
construction sites to	to achieve control of	of enactment. Also	3 points may
control wastes.	wästes at construction	points may be	be claimed in
Develop through	sites.	claimed in each	
ordinance or other			withe year of .
The state of the s	ASSET ALL ASSETS TO A LEGISLATION OF THE SECOND	subsequent year the	enactment,
enforceable means		method of effective	2 points may
regularements for		control of	be claimed
construction site		construction site	for each
Operators or owners to		waste remains in	
control wastes. At a		l craticities en la curation de la reconstitue de la company de la company de la company de la company de la c	successive
		effect.	year the
minimum control shall			method of
be imposed to prevent	nomino de la companio del companio del companio de la companio del la companio de la companio del la compan		effective
entry into the MS4 for		医结束性原理 医多种性硬化 计多数记录	control of
the following wastes:			Present A Stratografier Navious Council
> discarded	经数据的运动员的企业的 现代		construction
Little territorial rechia National Paris in the first in the control of the contr	BASIC CONTRACTOR CONTRACTOR	NO CONTRACTOR SANCTOR	site waste
bullding			remains in
materials	TO STANDARD CONTRACTOR OF THE		effect.
> concrete			
> Truck washout	经证据证据的 的证据的		
	是一个人的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们	医性征 多线的 医硬体系统 医梅藤	
> chemicals,	2016年,李金色发展的"双大"的"大"的"大"的		
> litter, and			Berry
> sanitary waste		[a 15] 多 / [a 24] [a 25] 图 [a 25]	
	<u> </u>	<u>。因此,其一种,其一种,并且一种,但是一种,但是一种,是一种,但是一种,但是一种,但是一种,但是一种,但是一</u>	agree recent from the second
Lbmp C S S R C - 06			3 points may
<u> </u>			be claimed in
1			the year of
Develop written	The procedures	Dornal amministration (1)	
1 -	The procedures	Development of the	initial
procedures for	document must address	written procedures	development,
inspection of	the administrative	and the Inspection	2 points may
construction sites.	aspects associated	Guide can occur in	be claimed
Develop a Stormwater	with required		
	HECH FOAUTTER	any year. Initial	for each

Construction Site	inspections of	implementation can	successive
Inspection Guide for	construction sites,	allow points to be	year the
use by municipal	the issuance of	claimed in that	written
inspectors.	inspection reports,	year and continued	procedures
	notices of violations,	implementation can	and
	and enforcement	allow points to be	inspection
	actions. The	claimed in	quide
	Inspection Guide must	subsequent years.	continue to
	provide inspectors		be utilized.
	guidance on how to		÷
	conduct a construction		
	site stormwater	·	
1	inspection, the	•	- 0
	required procedures,		
	and guidance on		
	acceptable conditions		•
	of various BMPs		
	employed on such		
	sites, enforcement	·	
	actions and/or		
	reference of cases for		
	enforcement by other		
	municipal staff,		
	guidance on photo log		
	of the inspection and		
	inspection checklists		
	for use by the		
	inspector.		
Libmp C 5 S R C - 07			=1.point may
	and the Control of Control of the control of the Control of Contro		be claimed
			for any year
Acquire or develop a	The tracking system	A point can be 🗆 🗀	the software
software tracking	must allow for	claimed in the	is initially
system to track	scheduling inspections	initial year the	; utilized,
Inspections and related	and follow-up	software tracking	and 1 point
tasks:	activities such as re-	system is	may be
	inspections, mailing -	implemented and	. claimed for
	notices or reports,	each year	: each
	eto, minima a managana	thereafter it is	successive
		utilizéd.	year the
			software is
			utilized

- h. Documentation of compliance with the goal and implementation time schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the Construction Site Stormwater Runoff Control requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.
- i. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

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5. <u>Post-Construction Stormwater Management in New Development and Redevelopment Projects</u>

The permittee shall continue to maintain a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the MS4. The program must include, at a minimum, all the following:

- a. Maintain a requirement for BMPs to prevent or minimize adverse water quality impacts.
- b. Maintain strategies which include a combination of structural and/or non-structural BMPs appropriate for the municipality.
- c. Maintain and enforce an ordinance or resolution, if the permittee has the authority to do so, to address post-construction runoff from new development and redevelopment projects to the extent allowable under State and local law.
- d. Ensure adequate long-term operation and maintenance of structural BMPs.
- e. The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 5 points total on an annual basis for each calendar year 2021 and 2022. The point total requirement increases to 7 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings; a single public hearing can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing a Post-Construction Stormwater Management in New Development and Redevelopment Projects program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time Schedule etc.	Points
Lbmp P-C S M - 01 Develop and adopt a custom design manual for Post-Construction Stormwater Management which specifies various structural BMPs which are required for new	The custom design manual shall impose requirements to achieve at least one of the following standards:	Development of the design manual can occur in any year. Initial implementation can allow points to be claimed in that year and continued	The second secon
development and re- development	least, the first	implementation can-	initial
deveropment	0.5 inches of	allow points to be	implementation

construction sites	precipitation on	claimed in	of the APWA
which are greater than	fhe	subsequent years.	5600
1 acre or for which	development/re-		stormwater
there is construction	development site		design
activity disturbing	and utilize	siel teatre works realtrea. Mhairteach ville	critéria and
less than one acre	methods to		the MARC/APWA
which is part of a	prevent		BMP Manual,
larger common plan of	discharge off-	Continuenteira adab 2010 bide i	3 points may
development or sale	site, including	rada e secesario aventa di incl	be claimed for
that in total disturbs	but not limited		each
one acre or more.			successive
of Stransport and the section when the	retain on-		year
Alternately, adopt and	Technology and Site		you compliance
implement the APWA	• infiltrate		wich the
5600 Stormwater Design	• evaporate		custom design
Criteria and the	the state of the s		manual is
MARC/APWA BMP Manual.	• transpire	harifada (1990), despertingada (1990)	required/imple
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	Through		claimed in
	> Through implementation		each
	i de l'actività de la compania de l		successive
	of appropriate BMP(s) reduce		year the
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	MARC/APWA BMP Manual		[1] 使用的复数形式 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
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Lbmp P-C S M - 02		, ·	
Develop a list of	Development and	Development of the	
post-construction	implementation of the		
		list and guidance	
structural or non-	list and guidance is	can occur in any	
structural BMPs which	necessary to claim	year. Initial	
are required to be	points in the first	implementation can	3 points may
incorporated in any	year. The list of	allow points to be	be claimed in
development/re-	required BMPs must be	claimed in that	the year of
development project.	enforceable through	year and continued	initial
The list must include	ordinance or other	implementation can	implementation
guidance regarding the	means.	allow points to be	,
BMPs which must be		claimed in	2 points may
incorporated in	·	subsequent years.	be claimed for
various projects as		1	each
determined appropriate			successive
by the permittee. The			year the list
list is to be provided			is maintained
to entities involved			l and
· ·		l .	
with the design of			
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with the design of projects prior to site plan review by the permittee. Thomp P-C S M - 03 Develop and implement	The program shall be	Development of the	implemented.
with the design of projects prior to site plan review by the permittee. Thomp P-C S M - 03 Develop and implement a program to ensure	detailed in a written	program can occur	implemented. 3 points may
with the design of projects prior to site plan review by the permittee. Tibmp P-C S M - 03 Develop and implement a program to ensure adequate	detailed in a written document and made	program can occur in any year.	implemented. 3 points may be claimed in
with the design of projects prior to site plan review by the permittee. Tibmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning,	detailed in a written	program can occur	implemented. 3 points may
with the design of projects prior to site plan review by the permittee. Thomp P-C S M - 03 Develop and implement a program to ensure adequate	detailed in a written document and made	program can occur in any year. Initial	implemented. 3 points may be claimed in the year of
with the design of projects prior to site plan review by the permittee. Tibmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning,	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can	implemented. 3 points may be claimed in the year of initial
with the design of projects prior to site plan review by the permittee. Thomp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all	detailed in a written document and made available to all	program can occur in any year. Initial implementation can allow points to be	implemented. 3 points may be claimed in the year of
with the design of projects prior to site plan review by the permittee. Thomp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that	implemented. 3 points may be claimed in the year of initial implementation
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with the design of projects prior to site plan review by the permittee. **Thomp P-C S M + 03* Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can	implemented. 3 points may be claimed in the year of initial implementation
with the design of projects prior to site plan review by the permittee. Tibmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued	implemented. 3 points may be claimed in the year of initial implementation.
with the design of projects prior to site plan review by the permittee. **Thomp P-C S M + 03* Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can	implemented. 3 points may be claimed in the year of initial implementation: 2 points may be claimed for
with the design of projects prior to site plan review by the permittee. Tibmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation. 2 points may be claimed for each successive
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with the design of projects prior to site plan review by the permittee. Libmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The program shall address several different	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation. 2 points may be claimed for each successive year the program is
with the design of projects prior to site plan review by the permittee. Libmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The program shall address several different types of these BMP	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation: 2 points may be claimed for each successive year the program is maintained and
with the design of projects prior to site plan review by the permittee. Thomp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The program shall address several different types of these BMP systems. The systems,	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation. 2 points may be claimed for each successive year the program is
with the design of projects prior to site plan review by the permittee. Libmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The program shall address several different types of these BMP	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation: 2 points may be claimed for each successive year the program is maintained and
with the design of projects prior to site plan review by the permittee. Libmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The program shall address several different types of these BMP systems. The systems, which are addressed;	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation: 2 points may be claimed for each successive year the program is maintained and
with the design of projects prior to site plan review by the permittee. The P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities The program shall address several different types of these BMP systems. The systems, which are addressed, shall include any type	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation: 2 points may be claimed for each successive year the program is maintained and
with the design of projects prior to site plan review by the permittee. Libmp P-C S M - 03 Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities. The program shall address several different types of these BMP systems. The systems, which are addressed;	detailed in a written document and made available to all pertinent maintenance	program can occur in any year. Initial implementation can allow points to be claimed in that year and continued implementation can allow points to be claimed in	implemented. 3 points may be claimed in the year of initial implementation: 2 points may be claimed for each successive year the program is maintained and

contained in the MS4.			
These shall include,			PRINCIPLE PROPERTY OF THE SOURS
if so present, at a			
minimum the following:	以下的。然后,我们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		
🕒 🗲 detention ponds			
> retention ponds	a de la composición de la composición La composición de la		
> grass swales			
Light for Section PELL SIME SHOUld be notice that the more first training in above the c		acces condition in preparations	A E - 表现在 15 16 15 15 15 15 15 15 15 15 15 15 15 15 15
united surplicated in the frequency of the surplication of the first section of the first sec			
systems			for a superior of the superior
> wetlands			
➤ vegetative	A CONTRACTOR CONTRACTOR OF SAME AND A CONTRACT		
filter strips			
manufactured			
stormwater			
treatment			
devices (swirl			
separators,			
screens, etc.)		tion in the comment of the second comments of	
> drop inlet-catch.			
basin	не по при не видения в при видения в при		
		ong Contain na pangang ang ang ang ang	
Lbmp P-C S M - 04	 		
HOMP F C S M 04		•	
			<i>,</i>
Derrolan a master plan	D	75+13	ž
Develop a master plan	Runoff problems can be	After <u>all</u> aspects	
or comprehensive	addressed efficiently	are implemented	
development plan which	with sound planning	including final	
establishes zoning and	procedures. This	implementation of	
development standards	master or	the master or	·
with establishment of	comprehensive	comprehensive	·
both structural and	development plan must	development plan,	
non-structural BMPs	include, if not	along with	
intended to avoid or	already implemented, a	enactment of the	
minimize adverse water	zoning ordinance, a	required	5 points may
quality impacts post-	stream buffer	ordinances points	be claimed in
construction.	ordinance, site plan	for implementation	the year all
*	development	of this BMP can	aspects are
	requirements which	initially be	initially
	include minimizing the	claimed.	implemented,
	increase of impervious		2 points may
	surfaces and		be claimed for
	maximization/preservat	·	each
	ion of open space.		successive
	The plan must also		year all
	impose requirements		aspects
	for new development or	·	continue to be
	re-development		implemented.
	projects to utilize		
	stormwater retention		
] .	or detention BMPs and		
	vegetative BMPs (such		·
·	as grassy swales,		·
	filter strips,		
	artificial wetlands,		
	and rain gardens).	· ·	
	and rain gardens).		
		•	
	•	•	

Lbmp 12-C S M - 05			
Develop and implement	The program shall	The program shall	
a program for	require inspection of	be developed and	
			心理,我们们是不是一个人的人的。
inspection of	at least 10% of the	implemented within	建型光谱基型光谱器 医主己
permittee owned	structural BMPs on an	a single year.	
structural BMPs which	annual basis.		
includes			
Implementation of	Identified maintenance		3 points may
LUNGTERATER CHIEFERENCE PARTICIPATION OF THE PROPERTY OF THE P	activities shall be		be claimed in
needed maintenance to	L 在企业的 AARSET ASSET BY THE CONTROL OF SERVICE AND CONTROL OF LAND		
ensure long-term	completed:		the year the
operation of the BMPs	1. in the same year		program is
	of inspection or		initially
	2. completed as		developed and
ACTUAL TO A STATE OF THE PARTY	dictated by the		implemented,
	permittee's		2 points may
	maintenance/O&M		be claimed for
	plan		each
	3. or a written	[전통하다 - 현실 기계, 2011년] 이 교회(2011년) 전략이 되었다. [1912년 - 1912년 - 1912	successive
	plan for		year the
	completion of		
	FOR A MIGNATURE AND MICE AND FOR A STATE AND A STATE OF A STATE AND A STATE AN		program
	the necessary		continues to
	maintenance		be.
	shall be		implemented.
	completed in the		
	same year of		
	inspection with	[5] [4] [4] [4] [5] [5] [5] [5] [5] [5] [5] [5] [5] [5	
	the objective		lavair Live earr servating y Statis
	for completion		[발표 하면 유민 왕이 발표되는 말로 보고 있다. 문제 중요한 발표표로 보고한 대표로 한 환경 기계를 보고 있다. 문제
	of the		医加克斯氏性 医二氏
College for the College of the Colle	maintenance		
	activity within		
<u> </u>	18 months.	Parameter in the second surfaces	是研究的程序的对象。但是是一个企业的 的
Lbmp P-C S M - 06			
	•		
Develop and implement	The program shall	The program shall	
	_ = =		
a program for	require inspection of	be developed and	3 points may
inspection of known	at least 10% of the	implemented within	be claimed in
privately owned	known privately owned	a single year.	
structural BMPs which	structural BMPs on an		the year the
includes providing the	annual basis.	[program is
owner of the BMPs an			initially
	Talupiei la modern		developed and
inspection report	Identified maintenance		implemented,
which specifies needed	activities shall be		_
maintenance to ensure	completed in the same		2 points may
long-term operation of	year of inspection or		be claimed for
the BMPs.	a written plan for		each
CITC DEILD.			successive
	completion of the		year the
	necessary maintenance		1
	shall be completed in		program
	the same year of	ļ	continues to
	inspection with the		be
		· ·	implemented.
	objective for	· ·	_
· ·	completion of the		
	maintenance activity		
	within 18 months.		
	· ·		

Lbmp P-C S M - 07			3 points may be claimed in
Enact either an ordinance, a: resolution, or other enforceable requirement which requires the installation of pervious surfaces on property.	The ordinance or resolution or other enforceable requirement must specify when installation of impervious surfaces is not acceptable and what allowable	The year the ordinance or fesolution or other enforceable requirement is implemented points may be claimed and continued	the year of initial implementation 2 points may be claimed for each successive year the
	pervious surfaces can be installed in lieu of impervious surfaces.	implementation can allow points to be claimed in subsequent years.	ordinance or resolution or other enforceable requirement is implemented.
Implement a program to encourage residential owners to install stormwater BMPs, including but not limited to, native	A program which results in installation of such BMPs on 1% of the residential parcels in a year will allow two	The number of residential parcels improved to qualify for points must occur in a single	<pre>2 points may be claimed in a year BMPs are installed on 1% of the residential parcels, 4 points may</pre>
trees, native flower gardens, rain gardens, rain gardens, rain barrels, pervious surfaces, and vegetated swales.	points to be claimed for that year. In a year when installation of such BMPs on 5% of the residential parcels occurs, a larger number of points may be claimed.	calendar year.	be claimed in a year BMPs are installed on 5% of the residential parcels.

- f. Documentation of compliance with the goal and implementation time schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the Post-Construction Stormwater management in New Development and Redevelopment Projects requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.
- g. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permittee shall continue to implement an operation and maintenance program that includes employee training to prevent and reduce stormwater pollution from municipal operations activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.

a. The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 4 points total on an annual basis for each calendar year 2021 and 2022. The point total requirement increases to 6 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings; a single public hearing can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing a Pollution Prevention/Good Housekeeping for Municipal Operations program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time Schedule etc.	Points
Libmp P P/G H 01			
Install a screening	The screening device	Volume or weight of	
device or method at a	or method is required	the material shall	3 points may
single municipal storm	to remove objects that	be documented for	be claimed in
sewer outfall or on	exceed at least 19	either each	the year the
the storm sewer line	inches in size. The	discharge event or	screening
immediately upstream	device or method must	on a quarterly	device or
of the outfall to	be capable of	basis.	method is
reduce the discharge.	continuous operation		initially
of floatables or other	during stormwater		implemented,
objects to receiving	discharges.		2 points may
waters, and the state of the st	表现的经验的复数形式 经证券的		be claimed for
	An emergency bypass or		each
	overflow line can be		successive
	included to avoid		year the
	surcharging/flooding		screening
	in the event the		device or
	screening device or		method
	method fails to		continues to
	operate properly at		be
NAME OF THE PARTY OF THE PARTY OF THE	any time.		implemented.
5.4000,000,649,000,000,000,000	A log of the material		
	captured and prevented		
	from discharge to the .		

	receiving water shall be maintained.		
Lbmp P P/G H - 02			3 points may be claimed in the year
Implement a recycle and proper waste disposal program for	A log of the materials directed to recycle shall be maintained. Entries in the log	Recycle containers shall be available for staff use all	recycle containers are made available
municipal staff to reduce potential for litter, to recycle waste oil, batteries,	shall record either weight or volume of recycle materials	days of the year in which points are claimed.	for municipal staff use and the recycle program is
glass containers, plastic containers, and paper products.	removed from the containers and transported to the		initially implemented, 2 points may
	recycle facility as well as the date of transport.		be claimed for each successive year the
		4.	recycle program continues to
			be implemented.
Lbmp P P/G H - 03			2 points may be claimed in the year the
Develop a guidance document for municipal	Require staff which apply pesticides to	The guidance document must be	guidance document is
staff or third-party contractors which apply pesticides. The	use such pesticides in compliance with the guidance document.	finalized and implemented in the year which points	finalized and implemented, 1 point may be
guidance shall require any municipal staff, who apply restricted	The quidance document must require use of pesticides in	are initially claimed.	claimed for each successive
use pesticides, to have a commercial applicator	compliance with the label instructions.		year the quidance document
certification from the Kansas Department of Agriculture if			continues to be implemented.
required by that Department.			
Lbmp P P/G H - 04	ener and the file of the Pales of the Section of th		2 points may be claimed in
Implement a program, with guidance to municipal staff or	Maintain proper wash facilities for municipal staff to	The guidance document must be finalized and	the year the guidance document is finalized and
third-party contractors, to ensure any municipal vehicle or other mechanical	wash vehicles and/or equipment or implement a program which includes guidance to	implemented in the year which points are initially claimed.	implemented, 1 point may be claimed for each
equipment washing is	municipal staff to	<u> </u>	successive

conducted in a manner	take vehicles and/or		year the
which ensures the wash	equipment to	·	guidance
water is disposed of	commercial wash		document
in the sanitary sewer	facilities, either of	·	continues to
or otherwise receives	which ensures the wash	<u> </u>	be
proper treatment prior	water is conveyed to		implemented.
to discharge to the	the sanitary sewer, or		-
environment.	otherwise receives		
	proper treatment prior		
•	to discharge to the		
	environment, and not		•
	discharged untreated		•
	to the MS4 or directly	·	
	to the environment.		•
Libmp P P/G H - 05	to the environment.		
			+3 points may
Implement a program	All paved streets	At least 10% of the	be claimed in
for street sweeping in	which can be swept	streets which are	the year at
which the street	shall be listed in the	listed in the street	least 10% of
sweepings are	schedule for street	sweeping schedule	the listed
collected and disposed	sweeping. A log shall	must be swept at	streets are
of properly or	be maintained listing	least once in a year	swept and
recycled/reused 1f	the street segments	to claim points for	o destrect
possible.	which are swept and,	the year.	sweeping
and the Miller of the Committee of the C	dates of sweeping and		equipment is
	where the street	In years when street	purchased,
reason and the second s	sweepings are disposed	sweeping equipment	2 points may
36、海水水水平水 面(502.7年海水水水)。	or where the material	is purchased for use	be claimed for
	was sent to be	by the permittee	each year at
	recycled and/or	additional points	least 10% of
SULCENSIS AND CONTRACTOR AND	reused.	may be claimed.	the listed
	WANTED BY THE PROPERTY OF THE		streets are
	Alternatively, for	Alternately, for	swept or
	municipalities with	municipalities with	alternately
	less than 500	less than 500	W Wittor
	population street	population at least	municipalities
	sweeping can be	5% of the street	with less than
		gutters which can be	
 Interest and the property of the	Limited to sweeping		500 population
	the gutters. The log	swept must be swept	if at least 5%
[1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	which must be	in a year to claim	of the street
	maintained need only	points for the year.	gutters which
	indicate the street		can be swept
AS SERVICE OF THE PROPERTY OF THE PROPERTY OF	segments which were		are swept in a
	swept in the year and		year 2 points
	confirm the sweepings		may be
	were properly disposed	的是不定的《尔拉·罗马图》。第26	- claimed.
	or recycled and/or		
	reused	margin m	r nere kultura kerintakan di Salah (1911). Langgaran
Lbmp P P/G H ~ 06			In years when
			guidance
			documents or
Develop an employee	Provide guidance	For each year in	training (in-
training program to	documents in the form	which staff receive	person or
ensure permittee's	of either fact sheets,	guidance documents	video) are
staff understand what	flyers or e-mails to	; -	
actions they can take	staff to coach them in	or in-person	provided on
in the workplace to		training or video	two separate
_	appropriate actions	training on two	dates 1 point
minimize stormwater	they can take while	separate dates,	may be
pollution.		points may be	claimed.

,			
	working to minimize	claimed for the	-
	stormwater pollution.	year.	
1	Alternately, provide		
	in-person training or		
	videos with sign-in-	·	
	sheets for signature		
	documentation of	`·	
	personal or video		
	training.		•
	Retain copies of the		
	guidance documents	·	•
•	and/or sign-in-sheets.		
	A log of when the	.*	•
	guidance was		
•	distributed, or		-
	training was provided		
	to staff should be	· .	
	maintained.		
	Provide appropriate	•	
	guidance and/or	· .	
}	training to staff a		
	minimum of twice per		
	year.		
Thomps: P. P/GDH = 07			BARNATAN TAN MENDAMBANAN PERINSAN
		建筑是为外共产业共和省基础	gan englik grakeran
			in particular designation of
Implement a program to	Inspect at least 5% of	For each year in	arangonera de lagraca di Alfrica (de la comercia de la comercia de la comercia de la comercia de la comercia d La comercia de la co
inspect stormwater	all inlets annually.	which staff inspect	In years when
inlets to identify		at least 5% of all	staff Inspect
illicit discharges and	Additionally, if 10%	stormwater inlets at	at least 5% of
clean drop inlets of	of all inlets are	least one point may	all stormwater
accumulated debris.	inspected in a year an	be claimed:	inlets and
			Strategic Problem State (Problem Problem Company of the Part Compa
	additional point may		remove
	be claimed.		accumulated
			debris 1 point
	For any inlets which		may be
	have evidence of		claimed.
property and the second of	dumped paint, oil or	ar ing rake di araki inagilik	In vears when
	other substances which		staff inspect
seriela recentina dell'adamento di St	are considered illicit		at least 10%
	discharges follow up		of all
	with efforts to		stormwater
	educate individuals		Inlets and
	near the impacted		remove
	inlet about illicit		accumulated
hier and the state of the state	discharges.		debris 2
			-points may be
	For inlets which have		claimed.
	any accumulation of		
land generalise to the sales and complete the action of the complete to the co	the probability of the contract of the contrac		Carrier Company (Company Company Compa
	debris, remove the		van statelle maar 20 februarie 52 oeg 182 Sagante School Constitution 121 oeg
	debris for proper		
	disposal.		
Lbmp P P/G H - 08			3 points may
			be claimed in
			the first
Develop, implement and	Map shall cover the	For each year in	year,
keep updated an online	entire MS4 within the	which the map is	2 points may
storm sewer map			
	Inormit area and	noctod online maint-	ha alaimad for
Scorm Sewer map	permit area and include all the MS4	posted online points may be claimed. In	be claimed for each year

accessible to the	lines both pipe and	the first year the	thereafter for
public.	open drainage (i.e.	map is posted it	which the map
	ditches) and shall	must be posted for	remains
	also illustrate all	at least six months	posted.
	impaired waterways	for points to be	poscea.
	(i.e. 303(d) listed	claimed.	
	and TMDL listed	CIAIMEG.	
	streams/rivers) with	·	
	an indication of the		
	listed impairment.	•	
Thomp P P/G H = 09	Traced impariment.		
			1 point may be
			claimed in the
Identify permittee	Retrofit projects can		first year for
owned facilities, open	include; green	The site(s) must be retrofitted with	each site
space and buildings	infrastructure,	Hard Control of the C	retrofitted
that can be	catchment	stormwater BMPs as	(up to two
retrofitted for	improvements,	listed in the	sites/points
stormwater BMPs.	Pollutant of Concern	measurable goals. Points can be	maximum,
	targeted BMPs, and	awarded in the first	2 points may
	native plant	year the BMPs are	be claimed for each year at
	restoration projects.	year the BMPS are installed and begin	leach year at
	Testeral roll projects.	operation and points	sites continue
「大学・「利用・電子」 電子 電子 電子 電子 電子 電子 電子		may be claimed for	T GEOGRAP, 20072, 3 927, P. 1201, F 1821, P. 1790.
		may be craimed for each year the	to operate all of the
		retrofitted BMPs	retrofitted
		continue to be	🜓 aril 2004 yang terbahasan dari 12 menganggan berasa dari 12 menganggan 🗜
P. 特别对方特别的特别的表现在是是		operated.	BMPs which
		Loberated:	were installed.
			Tuscatter.
	Table 1		
Lbmp P P/G H - 10	ABOM TO THE SERVICE SERVICES, IN A SERVICE TO SERVICE SERVICES	1840 1940 1940 1940 1950 1950 1940 1950 1	literia filipara (1911) (1914), para (1911) (1914)
			2 points may
			be claimed for
Install and operate a	The wetland shall	Points may be	the year in
constructed wetland at	include a water	claimed in the year	which the
a municipal facility	surface area of at	the wetland is	which the wetland is
such as at a parking	least 1/4 acre or	constructed and in	constructed.
lot, shop, maintenance	equivalent submerged	subsequent years the	1 point may be
facility, rest area or	surface area for	wetland remains in	claimed for
any other	submerged wetlands.	operation.	each
industrial/commercial	- Samuel July 1100 and 1100 to		subsequent
type facility, e.g.		· ·	year the
recycling facility,			wetland
transfer station,			remains in
kennel, or airport.			operation.
			000000000000000000000000000000000000000
Libmp P P/G H - 11			3 points may
「新聞と現実は基本学習を得られての形式に運営を立ちるだ。」。 対策を開発に対しては、対策では、対しては、できました。			be claimed for
		是可能的使发展的正式的影響	the year in
Install a canopy or	The canopy or covered	Points may be	which the
other covered area for	area shall be large	claimed in the	canopy/covered
load-out of salt or	enough to allow normal	initial year of	area is
other de-icing	load-out and cleanup	construction and in	constructed,
chemicals where such	of spilled de-icing	subsequent years the	2 points may
de-icing materials are			
I GO ETCENO MIGLETERIA A E	materials, without	Canony/covered area	I DA GISTMAN TANI
	materials, without	canopy/covered area	be claimed for
stored either within	mixing with	remains in	each
	 1 「中国市工学工艺」の「中国市場市工作工程」「中国市場市「中国市場」「中国市」「中国市場」「中国市」「中国市場」「中国市」「中国市」「中国市」「中国市」「中国市」「中国市」「中国市」「中国市	【连续、陈晓涛、李俊等,可以一句话:"这个话,我的人也是一点的,我就是一种点的。这些人是这个情况会看着这	4 (4.4) (A. C.

located within 30 miles of this permit area. The canopy or other covered area for load-out of salt or other de-icing materials may be installed at a facility owned by the permittee or at a facility owned by an entity the permittee	contaminated runoff from the site, during and immediately following load out operations		canopy/covered area remains in operation.
contracts with as long as the facility is located within 30 miles of this permit area. Lbmp P P/G H - 12			
Install a stormwater treatment system for capture of either trash, sediment, or	The treatment system or method must be capable of continuous operation during	Volume or weight of the material shall be documented for either each	
debris. Systems may include any	stormwater discharges.	discharge event, on a quarterly basis or	3 points may be claimed in
proprietary stormwater treatment system	An emergency bypass or overflow line can be	at least annually.	the year the treatment
including CDS, Hancor,	included to avoid		system is
Enviro 21, etc. or similar custom	surcharging/flooding in the event the		initially implemented,
designed systems. A	system is overloaded		2 points may
system can be installed at a single	or fails to operate properly at any time.		be claimed for each
municipal storm sewer	7 1 C (le		successive
outfall or on the storm sewer line	A log of the material (noting either volume		year the treatment
immediately upstream	or weight) captured		system
of the outfall to	and prevented from		continues to
reduce the discharge of floatables or other	discharge to the receiving water shall		be implemented.
objects to receiving	be maintained.		Tubromenced.
waters. Alternately,			
a system may be		•	
installed on a		•	•
stormwater line to			
provide treatment at	· ·	*	
problem locations.	<u> </u>		

b. Documentation of compliance with the goal and implementation time - schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the Pollution Prevention/Good Housekeeping for Municipal Operations requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.

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c. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

Guidance useful in implementing the six minimum control measures can be obtained from the Online Water Library (OWL) of the Center for Watershed Protection. A list of url links to helpful guidance documents, including OWL, can be found on the KDHE Municipal Stormwater Program website at the following url:

http://www.kdheks.gov/muni/download/MS4 NPDES Permit helpful guidance.pdf

Document titled "MS4 NPDES Permit Helpful Guidance and/or Resources"

D. Total Maximum Daily Load (TMDL) Regulated Pollutants

The Permittee shall continue to review, update, implement and develop, when necessary, structural and non-structural BMPs which will reduce to the Maximum Extent Practicable the discharge of the TMDL regulated pollutants from the MS4 as listed in PART II.

The effort to reduce the discharge of TMDL regulated pollutants is anticipated to be an iterative process with changes in the SMP periodically, generally not more frequently than annually, possibly every two or three years. This "adaptive management" type process is recommended to attenuate the discharge of TMDL regulated pollutants listed in the TMDL Table of PART II of this permit.

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Each updated SMP document shall provide:

1. Best Management Practices (BMPs)

Updates of the SMP document can include structural and/or non-structural BMPs implemented to reduce the discharge of TMDL regulated pollutants from the MS4. This section of the SMP shall identify or include:

a. BMPs which will be implemented, including non-structural and/or structural measures, as selected from EPA's "National Menu of Best Management Practices (BMPs) for Stormwater" or from a local or regionally appropriate storm drainage criteria manual such as the Kansas City Metro Chapter of the American Public Works Association (APWA) Manual of Best Management Practices for Stormwater Quality or such other BMP manuals as are appropriate (links for the National Menu of Best Management Practices (BMPs) for Stormwater and the Kansas City Metro Chapter of the American Public Works Association (APWA) Manual of Best Management Practices for Stormwater Quality can be found on the KDHE document titled "MS4 NPDES Permit Helpful Guidance and/or Resources" at the following url:

http://www.kdheks.gov/muni/download/MS4 NPDES Permit helpful guidance.pdf

- b. Include a description of non-structural practices being implemented, including the six minimum control measures and/or other source control measures.
- c. Include the location of the structural BMPs.
- d. Identify the design factors associated with the structural BMPs.
- e. Include information on the reported effectiveness of the chosen BMPs based on regionally appropriate data or performance analyses in the International Stormwater BMP Database (a link to the Database can be found on the KDHE document titled "MS4 NPDES Permit Helpful Guidance and/or Resources" at the following url:

http://www.kdheks.gov/muni/download/MS4 NPDES Permit helpful guidance.pdf

- f. Include a schedule for constructing and/or implementing additional selected BMPs to reduce the discharge of TMDL regulated pollutants.
- g. Include an inspection/maintenance plan and schedule for each BMP, as appropriate.
- h. Include a plan and schedule to monitor the effectiveness of the BMPs to reduce the discharge of TMDL regulated pollutants

2. Measurable goals to assess the effectiveness of the TMDL BMPs

Overall TMDL measurable goals should be based upon in stream sampling of the stream(s) existing in, or adjacent to the Permit Area (or Permit Areas for cooperative stormwater control efforts as provided in paragraph 4 below) during or immediately following storm events. Alternately, the TMDL measurable goals may be based on stormwater sampling within the MS4 comparing results upstream of the BMP and downstream of the BMP. The monitoring results of samples obtained to determine performance of BMPs should be maintained on file in compliance with the Standard

Conditions records retention requirement, these results do not need to be reported to KDHE via the electronic DMR process at this time. However, these monitoring results are to be reported or summarized in the Annual Report as required in PART V REPORTING.

Individual or sub-basin BMP performance goals may include in stream or BMP discharge sampling locations based upon individual BMPs, sub-basin BMPs or aggregate BMPs. Alternatively, the permittee may use modeling that has been properly calibrated to determine that BMP measurable goals are being met.

Measurable goals for reducing TMDL pollutants contributed by MS4s can be expressed in quantifiable values to:

- I. reduce the total mass of pollutants, and
- II. be expressed as average and median values (percent reduction of inflow volume, reduction in pollutant mass loading) or for bacteria as a geometric mean.

3. Maps shall be developed and maintained which illustrate:

- I. The Permit Area, boundaries of the contributing drainage basins and primary sub-basins, within and outside the Permit Area
- II. The locations of the BMPs, if structural
- III. The location of TMDL stream monitoring locations, if such monitoring is required
- IV. Storm sewer collection system which includes the outfalls within the Permit Area where the MS4 drains to TMDL listed impaired streams or lakes

4. Alternative Stormwater Offsite Pollution Reduction Program

As appropriate, when waters of the state are affected by TMDL regulated pollutants from both the Permit Area and surrounding non-jurisdictional lands, the permittees may incorporate and implement plans through their SMP for an offsite pollution reduction program to install Best Management Practices (BMPs) in alternative locations, including outside the Permit Area, within the watershed shared by urban entities or urban and non-urban entities. Any alternative stormwater offsite pollution reduction program should be developed with watershed interests, such as other communities, Watershed Restoration and Protection Strategy (WRAPS) groups and Conservation Districts lying outside the Permit Area for the joint purpose of reducing pollutant loads generated from urban and non-urban lands within the shared watershed. Candidate offsite locations and practices will be consistent with implementing existing watershed plans that identify specific urban and non-urban (such as agricultural) BMP types and locations to achieve TMDLs reductions. The Alternative Stormwater Offsite Pollution Reduction Program shall be subject to KDHE approval and approved by KDHE prior to incorporation into the permittee's SMP.

- E. The parties responsible for compliance with the SMP document.
- F. Monitoring Requirements

Possibly required in PART II.

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G. Reporting Requirements

See PART V.

H. Modifications to BMPs and the Stormwater Management Program document

For minor BMP modifications/replacement: Within 60 days of a determination by the permittee or date of written notification from KDHE, the permittee shall modify the BMP if modifications are needed to maintain a program in compliance with this permit.

For major BMP modifications/replacement: These major modifications are defined as ones which normally take more than 60 days to construct and/or implement. Within 60 days of a determination by the permittee or date of notification from KDHE, the permittee shall provide a plan and schedule for the upgrade/replacement of the BMP. The plan and schedule are subject to KDHE approval.

The SMP shall be evaluated annually and, if revisions are necessary, the modified SMP document shall be submitted with the annual report due to KDHE by February 28 of each year.

PART II. TOTAL MAXIMUM DAILY LOAD (TMDL) BEST MANAGEMENT PRACTICES AND SURFACE WATER MONITORING

Permittees who are required to complete storm event monitoring of surface waters, i.e., streams or rivers, (see TMDL Table and associated text) shall report the results of the storm event monitoring with the eDMR reporting system.

A. TMDL BMP IMPLEMENTATION REQUIREMENTS

The implementation of BMPs for this minimum control measure must result in accumulation of a minimum of 4 points total on an annual basis for each calendar year 2021 and 2022. The point total requirement increases to 6 points for each calendar year beginning in 2023. The following table lists various BMPs, measurable goals, and the required timing-period or implementation-schedule to qualify for the points in the year.

In cases where the permittee is already implementing a BMP which qualifies for points, they may continue implementation of the BMP and earn the listed points as allowed for the first year of implementation under this permit as well as subsequent years.

Multiple BMPs involve holding public hearings; a single public hearing can be held which addresses multiple topics and points claimed for all of the multiple BMPs implemented.

In addition to implementing a TMDL Pollutant Reduction and Monitoring program as required above, the permittee must implement sufficient listed BMPs in the table below to qualify for the required number of points.

BMP Summary	Measurable Goal	Implementation Time	Points
	·	Schedule etc.	
IDMP TMD I - 01			ongeneral Palentaria de
			All point may be
			> claimed for
			the year in
Install pet waste	At least one pet waste		which the
stations which include	station shall be	Measurable Goal	Measurable
a glove/bag dispenser	installed at the	requirement is	
with signage and waste	selected park, trail,	implemented the	Goal Goal
can to encourage pet	rest area or other	point may be	requirements
The California of Carlot and Arthritis (1994) and the Carlot and Carlot and the C			are enacted,
waste disposal at	public land. The	claimed and for	and
either parks, trails,	station(s) shall	each year	Section of the second section of the second

rest areas or other public lands owned by	include signage which encourages proper pet	thereafter the pet waste stations	1 points may be claimed for
the permittee.	waste disposal/cleanup	remain in use.	each
	and a waste can.		subsequent
			year the
			- Measurable
			Goal requirements
			remain in
			effect.
Lbmp T M D L - 02			3 points may
			be claimed for
Establish a massacra to	Described and the second of th	Tu. 51	the year in
Establish a program to encourage installation	Provide public education on rain	In the year five or more residential	which five or more
of residential rain	gardens and design	rain gardens are	residential
gardens.	guidance for the	finally constructed	parcels
	installation of	and become	install rain
	residential rain	operational the	gardens and
	gardens. The rain	points may be	initiate
	gardens must have a minimum area of 20	initially claimed and in subsequent	operation, 2 points may
	square feet. The	years when at least	be claimed for
	installation of rain	five residential	each
	gardens on five	rain gardens remain	subsequent
	various residential	operational points	year at least
	parcels shall qualify	may be claimed.	five or more
	the permittee to claim points for this BMP.		residential parcels have
	points for this bir.		rain gardens
·			remain in
			operation.
Lbmp TMDL - 03			3 points may
			be claimed for
Install and operate a	The wetland shall	Points may be	the year in which the
constructed wetland.	include a water	claimed in the year	wetland is
	surface area of at	the wetland is	constructed,
	least one acre or	constructed and in	2 points may
	equivalent submerged	subsequent years	be claimed for
	surface area for submerged wetlands.	the wetland remains in operation.	each
	The submitted was talked.	Till Operacion,	subsequent year the
			wetland
			remains in
			operation,
Lbmp T M D L - 04		<u></u>	3 points may
			3 points may be claimed for
			the year in
Enact a stream buffer	The enactment of	The year the	which the
ordinance, resolution,	stream buffer	ordinance,	ordinance,
or other enforceable requirement to impose	standards must include enforcement	resolution or other	resolution or
stream buffer	capability. Consider	enforceable requirement is	other enforceable
standards.	use of the EPA stream	enacted points may	requirement is
	buffer model ordinance	be claimed. Also	enacted,
	or similar such	points may be	2 points may
	requirement.	claimed for	be claimed for

		subsequent years	each
]		the ordinance,	subsequent
		resolution or other	year it
	·	enforceable	remains in
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	requirement remains	effect.
		in effect.	
Libmp T M D L = 05			
Develop a pet waste	The brochures or	The documents may	
brochure or flyer	flyers are to be	be distributed in	
document to educate	posted in various	any fashion and at	
the public about	public buildings and	any time throughout	
animal waste	distributed to the	the year.	
contamination of	public throughout the		
stormwater. The	year. In the year the	Documents posted on	1 point may be
document encourages	number of documents	website(s) shall be	claimed in a
pet owners to pick up	shall equal or exceed	posted for at least	year in which
their pet's waste.	the most recent U.S.	six months in the	the required
AND CONTROL OF THE SHOP AND CONTROL	Census Bureau	year. Documents	number of
Alternately, post the document on social	decennial housing units value for the	posted on social media shall be	brochures
media or the municipal	permit area. The	posted six times	and/or flyers
website.	applicable U.S. Census	within the year	are 📜
《作为资本基本》 表于新的产品的基础。	housing units value	points are claimed.	distributed,
	shall be documented,	Fourtes are examined	documents
and and secretarial confidence of a	and the number of		posted on
udis Station i Paulisiani pe del significa del del proposition de	documents distributed		social media
	shall also be		or the website
	documented. This		must be posted
rioni propositi i se propositi i se	information and copies	ensuration and a comment	for at least
	of the documents shall		as specified.
	be retained on file.		Andrick Control of the Control of th
	Documents posted to		
	social media or the		
Substitution of the substi	website shall have the		
	page copied and		
	printed to retain on		
	<u>fil</u> e.		
Lbmp T M D L - 06			2 points may
		·	be claimed in
Distribute Wools Bai-	Description de la continue de la con	Mb - de man - t	a year in
Distribute "Only Rain Down the Drain" door	Provide in portions of	The documents may	which the
hangers or similar	the permit area with suspected illicit	be distributed in any fashion and at	required
document.	discharges. In the	any rashion and at any time throughout	number of
document:	year the number of	the year.	hangers or
	documents distributed	one year.	similar
	shall equal or exceed	Alternately, the	documents are
	10% of the most recent	document may be	distributed or
:	U.S. Census Bureau	posted to social	alternately
	decennial housing	media (at least	posted to
	units value for the	three times in the	social media
	permit area. The	year) or posted on	or the
	applicable U.S. Census	the municipal	municipal
	housing units value	website for a	website for
	shall be documented,	minimum of three	the required
	and the number of	months in the year	time.
		1	

-	dogumenta di atributta	to molify for	
	documents distributed shall also be	to qualify for	
	snarr arso be documented. This	points	
·			
·	information and copies	·	
	of the documents shall	·	
Lbmp I M D L - 07	be retained on file.		135 (B. 2012) (1884) (1884) (1884)
Inspect 10% of all	Complete inspection of	The inspections	3 points may be claimed for
known MS4 outfalls for	all known MS4 outfalls	must be conducted	annual
dry weather discharges	either annually or	either annually or	inspection as
either annually or	twice per year during	if twice per year	regulred by
twice per year to	dry weather periods.	they must be	this BMP,
identify potential	If dry weather	seasonal within the	5 points may
illicit discharges.	discharge is found	same calendar year	be claimed for
	follow-up with	(winter, spring,	these
	investigation to	summer, and fall).	inspections
	determine if a portion	Points can be	completed
	or all the discharge	claimed for that	twice in a
	is 111icit. Document	year. In addition,	year, and if
	the findings and	if an illicit	an illicit
	initiate efforts to	discharge is	discharge is
	eliminate any	detected and	detected and
	identified illicit	eliminated in	eliminated.
	discharges.	association with	The 2
		this inspection	- additional
	1986年中國國際首都公司國際的主義國際國際國際國際國際國際國際 國際國際國際國際國際國際國際國際國際國際國際國際	program additional	points may be
	建设备产业企业企业产品产品的企业企业	points may be	claimed, only
		claimed in the year	conce, either
		detected or in the	in the year
		year the discharge	detected or in
		is eliminated.	the year the
		多点在多类型的数据数据多数的	. illicit
			.discharge is
			eliminated.
Lbmp T M D L - 08	 a montropolitico despetato e mesta engra sa Escala Esta Establista de la compansión de la constitución. 	3、14年10年00000元年2月1日至4.4年4日至新年各省6月1月2日1日日本日本市市	HELL MANUFACTURE HEREET FASTER AND THE F
	· ·		
Implement an	This program will	In the year the	
Alternative Stormwater	include installation	Alternative	
Offsite Pollution	of BMPs in alternative	Stormwater Offsite	5 points may
Reduction Program.	locations, including	Pollution Reduction	be claimed in
	outside the Permit	Program is approved	the year KDHE
	Area, within the	by KDHE points may	approves the
	watershed shared by	be claimed. In	program,
	urban entities or	subsequent years in	4 points may
·	urban and non-urban	which the program	be claimed for
	entities. The	is maintained	each
	alternative stormwater	points may be	subsequent
	offsite pollution	claimed.	year it
	reduction program		remains in
	shall be developed	•	effect.
	with watershed		
	interests, such as	·	
	other communities,		
	Watershed Restoration		
	and Protection	<u></u>	

	·		1
	Strategy (WRAPS)		
	groups and		
	Conservation Districts		
	lying outside the		r
·	Permit Area for the		•
	joint purpose of		
	reducing pollutant		
	loads generated from		
	urban and non-urban		·
	lands within the		
•	shared watershed.		
	Candidate offsite		
	locations and	·	
	practices will be		
	consistent with		·
	implementing existing		
	watershed plans that		
·	identify specific		
	urban and non-urban	•	
	(such as agricultural)		
	BMP types and		
	locations to achieve		
	TMDLs reductions. The		
	Alternative Stormwater		
	Offsite Pollution		
	Reduction Program		
·	shall be subject to		
	KDHE approval and		
	approved by KDHE prior		
	to incorporation into		
	the permittee's SMP.		·
Tibing T M D T = 09			
Implement a program to	The four litter	The four collection	
collect and properly	collection efforts	efforts must occur	
dispose of litter, on	should, but are not	in a calendar year.	2 points may
four separate	required to, occur		be claimed for
occasions per calendar	seasonally, i.e.,		any year in
year, within areas	winter, spring, summer		which four
where littering has	and fall. If it is		- collection -
been identified as a	unreasonable to		efforts have
problem. Such areas	collect litter in any	ryeleg sitte Chit, er besklinger sit	- occurred in
may include municipal	season the required		. compliance
parks, trails, rest	four collection		with the
areas, or other public	efforts may occur in		requirements
lands owned by the	either three seasons		- of this BMP.
permittee.	or in a minimum of two	建筑设建设设施设施设施设施设施	
	seasons.		
358 TO GOOD SERVICE OF THE SERVICE WHILE I	escusiones es de la companya de la c		
Lbmp T M D L - 10			3 points may
			be claimed for
			any year in
Establish a program to	Provide public	In the year five or	which
encourage Rainwater	education on rainwater	more residential	sufficient
Harvesting.	harvesting and design	rain barrel systems	rain
	guidance for the	or one commercial	harvesting
	installation of rain	cistern are finally	systems are
	barrels, cisterns,	constructed and	constructed or
•	,,		

raingardens and other rainwater harvesting devices. When rain barrels are utilized they must be a minimum size of 50 gallons. When raingardens are utilized they must be a minimum of 20 square feet. A rain harvesting system on a commercial setting must have adequate capacity to hold the runoff from the impervious surface for which it is designed to collect on the commercial parcel equal to that generated by a 0.1inch rainfall event. The installation of rain barrels or rain gardens on five residential lots, or the installation of one rain harvesting system in a commercial setting shall qualify the permittee to claim points for this BMP.

become operational the points may be initially claimed and in subsequent years when at least five residential rain barrel systems or one commercial cistern remain operational points may be claimed.

maintained in operation in compliance with the requirements of this BMP.

Libmp T M D L - 11

Construct and maintain a structural BMP to reduce loadings of sediment and nutrients; including bioretention, detention basins, porous pavement, retention ponds, media filters and any composite treatment trains of multiple BMPs

A construction project installing a structural BMP must be completed prior to awarding of points. Any individual project will be awarded points scaled on the basis of the extent of the contributing area that the BMP will control. The permittee will document maintenance of the constructed BMP In subsequent years to continue to be awarded points.

By year five of this permit, at least two structural BMP projects will be constructed and maintained. Points will be awarded in the year construction was completed and subsequent points will be awarded in the subsequent years after documentation of maintenance of the project.

4 points may be claimed for any year in which a structural BMP project is completed for a contributing area exceeding one acre. points may be claimed for any year in which a structural project is completed for a contributing area under one acre. bonus point may be awarded for a composite BMP project. 2 points may be awarded in subsequent

			years upon documentation of ongoing maintenance of the BMPs.
Lbmp T M D L - 12			3 points may
		·. ·	be claimed for
·			the year in
Construct a stream	Install a minimum of	The installation	which the
bank stabilization	100 feet of bank	of, the minimum 100	required
project.	stabilization at a	feet of bank	minimum amount
•	site(s) with a history	stabilization must	of stream bank
	of erosion.	occur in the year	stabilization
•		points are claimed	is installed,
		at a single site or	2 points may
		at multiple sites.	be claimed for
		The sites may be on	each
		the same stream or	subsequent
		on different	year it
		streams.	remains in
			effect.

- 1. Documentation of compliance with the goal and implementation time schedule must be maintained on file to claim the associated points. Permittee is responsible for implementing adequate BMPs to comply with the TMDL BMP Implementation Requirements of this permit and be able to claim at least the required number of points in the calendar years as specified above. Extent of compliance, i.e., equal or exceed the required annual point total or failure to reach the required annual point total, must be reported in the Annual Report.
- 2. The permittee is not limited to implementation of the BMPs listed in the above table. Several other BMPs may be implemented, however, only implementation of the BMPs listed in the table may be documented and counted toward the required annual point total.

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The permittee shall implement Best Management Practices (BMPs) to reduce to the Maximum Extent Practicable the discharge of the TMDL regulated pollutants from the MS4 to the watershed of the impaired stream(s) as listed below:

TMDL TABLE

Total Maximum Daily Loads, TMDLs, are established for waters found on the CWA Section 303d list of impaired waters. The purpose of the TMDL is to define the necessary and allowable pollutant load that may enter those impaired waters, so those waters attain a condition that fully supports all their designated uses. The TMDL then allocates portions of that allowable load among the likely point and non-point sources discharging the pollutant into the water or its watershed. Implementation of the TMDL by the NPDES and 319 programs brings about reductions in current loading from those sources through numeric goals or narrative actions to the allowable level allocated to each source.

TMDL Regulated	Specific Impaired Stream(s)
Pollutant	to Target
	·
Bacteria	Wilson Creek, Rock Creek, Marais des Cygnes River

The required surface water monitoring locations* and their EDMR codes are identified as follows:

SURFACE WATER MONITORING LOCATIONS			
LOCAL SITE NAME	LOCAL ID.	LOCATION DESCRIPTION	KDHE EDMR CODE
Skunk Run 11th St &	, ,		
Locust	No. 2	11th St - Skunk Run	11TH002A6
River at Nevada			
Terrace & Neosho Rd	No 3	MDC at Neosho Rd	MCNE005A6
Rock Creek at Kingman			
Rd.	No. 9	Kingman Road - Rock Cr	KING001A6
Rock Creek at Lincoln			
Street	No. 10	Lincoln St - Rock Cr	LINC001B6
Wilson Creek at Wilson St (Osborne			
Terrace)	No. 5	Osborn Ln - Wilson Cr	OSBO004B6
Skunk Run E 3rd St	No. 1	3rd St - Skunk Run	3RD002B6
Nugent Creek at			
Eisenhower	No. 8	S Eisenhower Ave - Nugent Cr	EISE003A6
Nugent Creek at W			
2nd Street	No. 6	W Second St - Nugent Cr	W2ND003C6
River at 2nd Street	No. 7	Confluence M Des Cygnes - Nugent	MARA003D6

Wilson			
Creek at 59			
HWY	No. 4	Old US59 Hwy - Wilson Cr	US59004A6

^{*} Note - Monitoring locations may change with KDHE approval.

B. Monitoring Requirements

1. Storm Event Monitoring: The permittee shall implement a wet weather monitoring program with the intent to assess the impact of precipitation related discharges to the stream. Sampling and analysis will normally include, instream monitoring of the main stream(s) entering and leaving the Permit Area as identified in the TMDL Table. Alternately, in some cases main stream monitoring may not be appropriate as other sources of pollutants may be introduced by point or non-point discharges and tributaries to the listed main streams, which originate within or near the Permit Area, may be monitored at a single location to characterize the water quality draining from the permit area. The permittee shall implement this monitoring program to support adaptive stormwater management and the evaluation of SMP effectiveness in reducing the discharge of pollutants from the MS4. Monitoring for the parameters listed in the Parameters table shall be conducted as required for each storm event sampled which meets the criteria specified in this section.

The storm event monitoring data for TMDLs, as required in this PART II, may be used to assist in evaluating trends in water quality. This monitoring is not necessarily intended to demonstrate compliance with the requirements of this MS4 NPDES permit.

2. Additionally, other stream monitoring, monitoring of flow within the MS4, monitoring of discharges from MS4 outfalls, monitoring to detect or locate illicit discharges, and monitoring stormwater flow within structural BMPs may be completed at the permittee's discretion to assist in management and evaluation of the BMPs and the SMP. These additional monitoring results are not required to be reported to KDHE via the eDMR reporting process.

In addition to the storm event monitoring, the permittee may want to conduct dry weather monitoring, as appropriate, to determine the effectiveness of the six minimum control measures, detect illicit discharges, or to confirm baseline water quality data. These additional monitoring results are not required to be reported to KDHE via the eDMR reporting process.

C. Monitoring Frequency and Periods Criteria

- 1. Four storm events per year per monitoring site shall be monitored. Storm event shall mean a 24-hr rain or snow melt event of greater than or equal to 0.25 inches.
- 2. Monitoring shall normally be conducted in the spring (between March 1 and June 30) and summer (between July 1 and October 31) for the parameters as appropriate based upon the impairment. It is recommended two events be monitored in the spring and two events be monitored in the summer. However, it is most important four events be monitored in each calendar year and storm event monitoring can occur in any month.

D. Parameters

TMDL Impairment	Parameter to be Monitored *	MRL **	Sample Type
Nutrients	Total Phosphorus as P (mg/l)	0.05 (mg/l)	Grab or Composite
Nutrients	Nitrate+Nitrite as N (mg/l)	0.10 (mg/l)	Grab or Composite
Nutrients	Total Kjeldahl Nitrogen (mg/l)	1 (mg/l)	Grab or Composite
Nutrients	Total Nitrogen (mg/l)		Calculate ***
Sediment	Total Suspended Solids (mg/l)	10 (mg/l)	Grab or Composite
Sediment	Turbidity (NTU)		Grab or Composite
Bacteria	E. coli (Col/100 ml or MPN)	10 (Col/100 ml or MPN)	Grab

* For a listed TMDL Regulated Pollutant in the TMDL Table, multiple parameters may be required to be monitored. In the case of Bacteria only one parameter needs to be monitored (E. coli). However, in the case of Sediment two parameters need to be monitored (Total Suspended Solids and Turbidity). In the case of Nutrients three parameters need to be monitored (Total Phosphorus, Nitrate+Nitrite as N, and, Total Kjeldahl Nitrogen). Additionally, one value needs to be calculated Total Nitrogen which equals the sum of Nitrate+Nitrite as N and Total Kjeldahl Nitrogen (the eDMR reporting process will calculate this value for the individual reporting the data).

Monitoring in impaired streams to test for TMDL pollutants, as listed in the TMDL Table does not necessarily require monitoring for all of the parameters listed in the Parameters table. For a stream, or its tributary, where monitoring is conducted, only the parameters associated with the listed TMDL Regulated Pollutant need to be monitored.

- ** Minimum Reportable Limit
- *** Total Nitrogen = Total Kjeldahl Nitrogen + Nitrate+Nitrite.

In addition, at the time of sampling, report the following:

- 1. Rainfall (last 24 hours) inches
- 2. Stream Flow CFS
- 3. Stream Depth from a standard Feet
- 4. Stream Level (rising, falling, steady)
- 5. Stream Velocity (rapid, normal, still [backwater])

Gauge Reading Estimate/Reading Estimate/Reading

> Describe Describe

For storm events, grab samples for instream monitoring are to be obtained within 4 hours of rising stages on streams. Monitoring of a storm event for the purpose of complying with the stormwater monitoring and reporting requirements of this permit is not allowed if there is not at least 24 hours between this sampling storm event and the end of the previous rainfall event. If composite sampling is conducted, samples are normally collected over the course of the hydrograph and flow-weighted to provide a representative composite sample for the storm event.

E. Adaptive Management

The monitoring program may be adapted to improve the effectiveness of the SMP or if supported by additional information. It may also be supplemented or supplanted with modeling approaches to meet monitoring plan objectives. Any modifications to the monitoring program are subject to KDHE approval.

F. Documentation of Stream Monitoring Locations

The permittee, within 100 days following the effective date of this permit, shall provide KDHE maps illustrating the wet weather surface water monitoring locations and a table listing information associated with each monitoring location in a similar fashion as required by the annual reports. In some cases, KDHE has approved a rotational monitoring program where some monitoring locations are only monitored in certain years, if this is the case the table must list the years monitoring is required or alternately indicate all years. Information provided in the table shall be formatted similar to the following example:

Local Site Name	Farwell
Local Site Identifier	C1
Sample Location Description	On the east side of this bridge is a pedestrian walkway where a rope and bucket are lowered to the middle of the river to obtain a sample.
KDHE EDMR Code if Known	Far2002C5
Lat/Long Data - Decimal & Degree Format	
Latitude	42.367056°
Longitude	-71.218089°
Years monitoring will be conducted	2019 and 2022 (Alternate notation is all years)

EPA has promulgated a final rule requiring regulated entities to report DMR data electronically. Also, KAR 28-16-63 requires permittees to report NPDES data in a form required by KDHE. KDHE has developed electronic reporting tools to assist permittees in complying with the EPA electronic reporting rule and KAR 28-61-63. Unless a waiver has been approved by KDHE, permittees are required to submit reports electronically via the eDMR process.

The storm event monitoring data for TMDLs, as required in this PART II, is required to be reported to KDHE via the electronic DMR (eDMR) process. Additional monitoring of streams flowing within or near the Permit Area, monitoring industrial stormwater discharges (PART III), monitoring of discharges from MS4 outfalls, or discharges from areas with BMPs may be done at the permittee's discretion to assist in management and evaluation of the BMPs (process control/monitoring) and for compliance with the SMP and/or this permit. This additional monitoring is not required to be reported via the eDMR process.

PART III. MONITORING INDUSTRIAL STORMWATER DISCHARGES:

This PART III requirement is not applicable to Phase II permittees. No action is required at this time for Monitoring Industrial Stormwater Discharges.

PART IV. PERMIT COMPLIANCE ACTIVITIES AND SCHEDULES

A. Year 2019:

The required update to the stormwater management program (SMP) document, as required in PART I B. Updated Stormwater Management Program document, should be considered in 2019 and planning initiated for allocating time and effort to complete this task to update the SMP document prior to the submission deadline in 2021.

Permittees required to complete TMDL storm event monitoring of streams shall report results via the eDMR reporting process for all monitoring within a calendar year by no later than January 28 of the following year.

Within 100 days following the effective date of this permit the permitte must submit the required information regarding the wet weather surface water monitoring locations as addressed in PART II, B, 1 Monitoring Requirements.

The Annual Report for calendar year 2018 must be submitted to KDHE between January 1 and February 28, 2019.

B. Year 2020:

Any remaining tasks necessary to complete the update of the SMP should be completed in 2020.

Permittees required to complete TMDL storm event monitoring of streams shall report results via the eDMR reporting process for all monitoring within a calendar year by no later than January 28 of the following year.

The Annual Report for calendar year 2019 must be submitted to KDHE between January 1 and February 28, 2020.

C. Year 2021:

The updated SMP document must be submitted to KDHE with the 2020 Annual Report between January 1 and February 28, 2021.

The permittee must implement sufficient listed BMPs to achieve minimum point requirements for each year beginning in 2021.

Permittees required to complete TMDL storm event monitoring of streams shall report results via the eDMR reporting process for all monitoring within a calendar year by no later than January 28 of the following year.

The Annual Report for calendar year 2020 must be submitted to KDHE between January 1 and February 28, 2021.

D. Year 2022:

Permittees required to complete TMDL storm event monitoring of streams shall report results via the eDMR reporting process for all monitoring within a calendar year by no later than January 28 of the following year.

The permittee must implement sufficient listed BMPs to achieve minimum point requirements for each year.

The Annual Report for calendar year 2021 must be submitted to KDHE between January 1 and February 28, 2022.

E. Year 2023

Permittees required to complete TMDL storm event monitoring of streams shall report results via the eDMR reporting process for all monitoring within a calendar year by no later than January 28 of the following year.

The permittee must implement sufficient listed BMPs to achieve minimum point requirements for each year. The point total requirements increase this year.

By February 28, 2023, provide a report (in PDF format) on effectiveness of source controls and structural BMPs to attenuate pollutant discharge and achieve the measurable goals. And if the TMDL Table in PART II lists TMDL Regulated Pollutants and the permittee is required to conduct surface water monitoring of specific impaired streams, this report must also summarize water quality data from in stream monitoring sites. This report must be submitted to KDHE along with the Annual Report for 2022.

The Annual Report for calendar year 2022 must be submitted to KDHE between January 1 and February 28, 2023.

F. Year 2024

Permittees required to complete TMDL storm event monitoring of streams shall report results via the eDMR reporting process for all monitoring within a calendar year by no later than January 28 of the following year.

The permittee must implement sufficient listed BMPs to achieve minimum point requirements for each year.

The Annual Report for calendar year 2023 must be submitted to KDHE between January 1 and February 28, 2024.

PART V. REPORTING

- A. The permittee shall submit a calendar year annual report to KDHE by February 28 of each year. The annual report shall be submitted to KDHE in the form specified by KDHE. Normally an annual report template (Basic Report) is posted on the KDHE website in the last three months of each year. The report template can be downloaded and completed. The completed annual report along with attachments or other documents which need to be submitted in association with the annual report shall all be submitted in PDF file formats to KDHE on a standard compact disk (CD) or digital versatile disk (DVD). The initial report under this permit is due February 28, 2020 for calendar year 2019. Once KDHE has implemented the KEIMS webbased system, all documents submitted will be required to be uploaded through the KEIMS program. KDHE will provide notification to the permittee when reporting via the KEIMS system is required. The annual report shall cover the activities during the previous calendar year and must include:
 - 1. Provide the status of compliance with permit conditions, an assessment of the appropriateness of the implemented Best Management Practices, progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable (MEP), and the measurable goals with an indication of the progress toward meeting the goals for each of the six minimum control measures.
 - 2. Provide results of information collected and analyzed, (for example test results, surveys, or public comments/input) during the annual reporting period. This may include monitoring data used to assess the success of best management practices with respect to reduction in pollutant discharge.

Include an interpretation of the information which addresses success or failure of the portion of the program for which the information applies.

- 3. For Best Management Practices (BMPs), which are directed at reducing the discharge of TMDL regulated pollutants, provide the measurable goals of each BMP with an indication of the progress toward meeting the goals.
- 4. Provide results of information collected and analyzed, if any, during the annual reporting period, including monitoring data used to assess the success of the program at reducing the TMDL regulated pollutants.
- 5. Provide a summary of the stormwater activities that were scheduled to be undertaken during the previous calendar year and the status of these activities.
- 6. Provide a summary of the stormwater activities which are scheduled to be undertaken during the next calendar year (including an implementation schedule).
- 7. Provide a map showing changes in the permittee's Permit Area if the permit area has changed within the year.
- 8. Provide a description of significant changes in any of the BMPs.
- 9. Provide copies of any ordinances or resolutions which were updated in the last year and are associated with the SMP.
- 10. Provide a list of other parties (such as other municipalities or consultants), which are responsible for implementing any of the program areas of the Stormwater Management Program.
- B. Information and monitoring results gathered in compliance with PART II TOTAL MAXIMUM DAILY LOAD (TMDL) BEST MANAGEMENT PRACTICES AND SURFACE WATER MONITORING, must be reported in compliance with the eDMR reporting requirement as addressed in B. Monitoring Requirements, Frequency and Parameters.

STANDARD CONDITIONS FOR KANSAS WATER POLLUTION CONTROL AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MS4 PERMITS

- 1. Representative Sampling and Monitoring Report Submittals:
 - A. Samples and measurements taken as required herein shall be representative of the quality of the monitored water. Test results shall be recorded for the day the samples were taken. All samples shall normally be taken at the locations designated by the permittee in the Stormwater Management Plan according to the requirements of this permit. In the event samples must be obtained from a location different than that designated in the Stormwater Management Plan the annual report shall indicate the change of location and provide the justification therefore.
 - B. Monitoring results shall be recorded and reported on forms acceptable to the Division and provided in the annual report. Signed and certified copies of the annual report prepared in accordance with KAR 28-16-59, and all other reports required herein, shall be sent by U.S. mail to:

Kansas Department of Health & Environment Bureau of Water-Municipal Programs Section 1000 SW Jackson Street, Suite 420 Topeka, KS 66612-1367

2. Definitions:

- A. A "grab sample" is an individual sample collected in less than 15 minutes. A "composite sample" is a combination of individual samples in which the volume of each individual sample is proportional to the flow, or the sample frequency is proportional to time.
- B. The terms "Director", "Division", and "Department" refer to the Director, Division of Environment, Kansas Department of Health and Environment, respectively.
- C. "Severe property damage" means substantial physical damage to property, damage to the treatment/control facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a diversion.
- 3. Duty to Mitigate: The permittee shall take all reasonable steps to minimize or prevent any damage to the environment or hazard to human health from any discharge in violation of this permit.
- 4. Test Procedures: All analyses required by this permit shall conform to the requirements of 40 CFR Part 136, unless otherwise specified, and shall be conducted in a laboratory accredited by the Department. For each measurement or sample, the permittee shall record the exact place, date, and time of measuring/sampling; the date and time of the analyses, the analytical techniques or methods used, minimum detection or reportable level, and the individual(s) who performed the measuring/sampling and analysis and, the results. If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved procedures, the results shall be included in the Monitoring Report form required in 1.B. above. Such increased frequencies shall also be indicated.
- 5. Change in Discharge: All stormwater discharges shall be in compliance with the conditions of the permit. Modification or expansion of the storm sewer system is allowed. All new storm sewer segments and outfalls constructed after the effective date of the permit, which are located within the permit area, are authorized under the permit and must comply with the permit conditions.
- 6. Proper Operations and Maintenance: The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the requirements of this permit and Kansas and Federal law.

7. Incident Reporting: The permittee shall report any unanticipated significant incidents which would be expected to result in non-compliance with the permit requirements within 24 hours from the time the permittee became aware of the incident. A written submission shall be provided within 5 days of the time the permittee became aware of the incident. The written submission shall contain a description of the noncompliance and its cause, the period of noncompliance, including exact dates and times; and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

For an anticipated incident or any planned changes or activities in the permitted control/treatment facility that may result in noncompliance with the permit requirements, the permittee shall submit written notice, if possible, at least ten days before the date of the event.

- 8. Removed Substances: Solids, sludges, debris, or other pollutants removed in the course of control/treatment of stormwater shall be utilized or disposed of in a manner acceptable to the Division.
- 9. Right of Entry: The permittee shall allow authorized representatives of the Division of Environment or the Environmental Protection Agency upon the presentation of credentials, to enter upon the permittee's premises where a stormwater discharge or source is located, or in which are located any records required by this permit, and at reasonable times, to have access to and copy any records required by this permit, to inspect any facilities, monitoring equipment or monitoring method required in this permit, and to sample any stormwater discharges from or influents into the stormwater control/treatment facilities.
- Transfer of Ownership: The permittee shall notify the succeeding owner or controlling person of the existence of this permit by certified letter, a copy of which shall be forwarded to the Division. The succeeding owner shall secure a new permit. This permit is not transferable to any person except after notice and approval by the Director. The Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary.
- 11. Records Retention: Unless otherwise specified, all records and information resulting from the monitoring activities required by this permit, including all records of analyses and calibration and maintenance of instruments and recordings from continuous monitoring instruments, shall be retained for a minimum of 3 years, or longer if requested by the Division.
- 12. Availability of Records: Except for data determined to be confidential under 33 USC Section 1318, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department. Treated and raw stormwater data shall not be considered confidential. Knowingly making any false statement on any such report or tampering with equipment to falsify data may result in the imposition of criminal penalties as provided for in 33 USC Section 1319 and KSA 65-170c.
- 13. Permit Modifications and Terminations: As provided by KAR 28-16-62, after notice and opportunity for a hearing, this permit may be modified, suspended or revoked or terminated in whole or in part during its term for cause as provided, but not limited to those set forth in KAR 28-16-62 and KAR 28-16-28b through g. The permittee shall furnish to the Director, within a reasonable amount of time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish upon request, copies of all records required to be kept by this permit. The filling of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
- 14. Administrative, Civil and Criminal Liability: The permittee shall comply with all requirements of this permit. Nothing in this permit shall be construed to relieve the permittee from administrative, civil or criminal penalties for noncompliance as provided for in KSA 65-161 et seq., and 33 USC Section 1319.
- 15. Oil and Hazardous Substance Liability: Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject to under 33 USC Section 1321 or KSA 65-164 et seq. A permittee shall promptly notify the Division by telephone upon discovering crude oil or any petroleum derivative in its storm sewer system or stormwater control/treatment facilities.

- 16. Property Rights: The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights nor any infringements of or violation of federal, state or local laws or regulations.
- 17. Severability: The provisions of this permit are severable. If any provision of this permit or any circumstance is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected thereby.
- 18. Removal from Service: The permittee shall inform the Division at least three months before any control/treatment unit, or any other part of the control/treatment facility permitted by this permit is to be removed from service and shall make arrangements acceptable to the Division to decommission the facility or part of the facility being removed from service such that the public health and waters of the state are protected.
- 19. Duty to Reapply: A permit holder wishing to continue any activity regulated by this permit after the expiration date, must apply for a new permit at least 180 days prior to expiration of the permit.