

**KANSAS STORMWATER ANNUAL REPORT FORM
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(MS4s)**

Check box if this
is a new name,
address, etc.

A. Permittee Information and Reporting Period

Permittee (Agency Name): _____

Mailing Address 1: _____

Mailing Address 2: _____

City: _____

State: _____

Zip Code: _____

Contact Person: _____

Contact Phone Number: _____

Kansas Permit No.: _ - _ - _ - _ - _ - _ - _ - _ - _
(Example) M - M C 2 1 - S U 0 1

Reporting Period

Place a check mark in
the box corresponding
to the current annual
report year.

Annual Report Year 1: Covers activities from October 1, 2004 - September 30, 2005

Annual Report Year 2: Covers activities from October 1, 2005 - September 30, 2006

Annual Report Year 3: Covers activities from October 1, 2006 - September 30, 2007

Annual Report Year 4: Covers activities from October 1, 2007 - September 30, 2008

Annual Report Year 5: Covers activities from October 1, 2008 - September 30, 2009

B. Executive Summary

Append an executive summary to this report which briefly covers the major aspects of the MS4 stormwater management program enacted during the year. In completing the executive summary, the preparer should address the following questions:

1. Were there any aspects of the program that appeared especially effective at reducing pollutants in your stormwater discharge?
2. Were there any aspects of the program that provided unsatisfactory results?
3. What was the most successful part of the program?
4. What was the most challenging aspect of the program?

The executive summary does not need to be extensive and detailed. It is anticipated the executive summaries will range from one half of a page to two pages in length depending on the scope of the program.

C. Stormwater Management Program

<p>1. Has the Stormwater Management Program (SMP) been re-evaluated during this reporting period?</p> <p>2. Has the SMP been modified during this reporting period?</p> <p>3. If the answer to question 2 above was "yes", has the SMP been submitted to KDHE for approval?</p> <p>If the answer to item 3 is "No" a copy of the modified SMP must be submitted with this annual report. If it is anticipated a measurable goal cannot be met in the next year the SMP should be modified and submitted to KDHE for approval. The modifications may include different BMPs and/or revised goals to avoid being in a position of non-compliance.</p>	<p>Place a check mark in the appropriate box.</p> <table border="0"> <tr> <td>Yes</td> <td>No</td> <td>Not Applicable</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	Yes	No	Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	Not Applicable											
<input type="checkbox"/>	<input type="checkbox"/>												
<input type="checkbox"/>	<input type="checkbox"/>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

D. Total Maximum Daily Load (TMDL) Best Management Practices

The permit requires the implementation of these BMPs prior to October 1, 2006.

<p>1. Were any best management practices (BMPs) intended to attenuate the discharge of TMDL regulated pollutants implemented?</p> <p>2. List all of the BMPs intended to attenuate the discharge of TMDL regulated pollutants as identified in the SMP and provide the requested information on the following table.</p>	<p>Place a check mark in the appropriate box.</p> <table border="0"> <tr> <td>Yes</td> <td>No</td> <td>Not Applicable</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	Yes	No	Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	Not Applicable					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

E. Stormwater Management Program Requirements (Six Minimum Control Measures)

1. Public Education and Outreach

The permit requires the implementation of these BMPs prior to October 1, 2005. List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)

3. Illicit Discharge Detection and Elimination

The permit requires the implementation of these BMPs prior to October 1, 2007.

		Place a check mark in the appropriate box.		
		Yes	No	Not Applicable
1.	Has a program/plan been developed and is it presently implemented to detect and address illicit/prohibited discharges into the MS4?	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Has a map of the MS4 been developed, showing the location of all outfalls, either pipes or open channel drainage, showing the names and location of all streams or lakes that receive discharges from those outfalls?	<input type="checkbox"/>	<input type="checkbox"/>	
3.	The permit requires the permittee enact certain ordinances or resolutions if the permittee has such authority. Has an ordinance or resolution to prohibit non-stormwater discharges into the storm sewer system been enacted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	Have public employees, businesses, and the general public been informed of hazards associated with illegal discharges and improper disposal of waste?	<input type="checkbox"/>	<input type="checkbox"/>	
5.	List all of the illicit discharge detection and elimination BMPs as identified in the SMP and provide the requested information in the table on the following page.			

4. Construction Site Stormwater Runoff Control

The permit requires the implementation of these BMPs prior to October 1, 2007.

	Place a check mark in the appropriate box.		
	Yes	No	Not Applicable
1. The permit requires the permittee enact certain ordinances or resolutions if the permittee has such authority. Has an ordinance or resolution to address construction site runoff from new development and redevelopment projects been enacted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Has a procedure or program been developed which requires construction site owners or operators to implement appropriate erosion and sediment control best management practices?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Has a procedure or program been developed which requires 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?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Has a procedure been developed that requires site plan review which incorporate consideration of potential water quality impacts?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Has a procedure been developed for receipt and consideration of information submitted by the public?	<input type="checkbox"/>	<input type="checkbox"/>	
6. Has a procedure been developed for site inspection and enforcement of control measures?	<input type="checkbox"/>	<input type="checkbox"/>	
7. List all of the construction site stormwater runoff control BMPs as identified in the SMP and provide the requested information in the table on the following page.			

5. Post-Construction Site Stormwater Management in New Development and Redevelopment

The permit requires the implementation of these BMPs prior to October 1, 2007.

<p>1. The permit requires the permittee enact a program to address post-construction stormwater runoff from new development and redevelopment.</p> <p>The program developed to manage stormwater in new development and redevelopment projects must include the following elements:</p> <ul style="list-style-type: none">a. strategies which include a combination of structural and/or non-structural BMPs,b. measures to ensure adequate long-term operation and maintenance of BMPs.c. BMPs to prevent or minimize adverse water impacts. <p>Has a post construction stormwater runoff program been implemented?</p> <p>2. List all of the post-construction site stormwater management in new development and redevelopment BMPs as identified in the SMP and provide the requested information in the table on the following page.</p>	<p>Place a check mark in the appropriate box.</p> <p>Yes No</p> <p><input type="checkbox"/> <input type="checkbox"/></p>
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6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2006. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the table on the following page.

Pollution Prevention/Good Housekeeping for Municipal Operations

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)

F. Recordkeeping and Reporting

Attach a report which addresses the following subjects:

1. A general assessment of the appropriateness of the various BMPs included for each of the major program elements as follows:
 - a. TMDL regulated pollutants
 - b. Public Education and Outreach
 - c. Public Involvement and Participation
 - d. Illicit Discharge Detection and Elimination
 - e. Construction Site Stormwater Runoff Control
 - f. Post-Construction Site Stormwater Management in New Development and Redevelopment
 - g. Pollution Prevention/Good Housekeeping for Municipal Operations

Issues which may be addressed include:

- a. Are the BMPs appropriate for local population?
 - b. Are the BMPs appropriate for the pollution sources?
 - c. Are there specific concerns related to the local receiving waters that may justify a change in BMPs?
2. An assessment of the effectiveness of the BMPs towards achieving the statutory goal of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP).
3. Provide a summary of results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the SMP.
4. Provide a summary of the planned changes in stormwater activities which are scheduled to be undertaken during the next annual reporting cycle. This should address the implementation of new BMPs and/or the deletion of BMPs and include a projected schedule for the month or quarter when the BMP will be either implemented or discontinued. Please note a revised SMP should be submitted for KDHE approval if BMPs are revised.
5. Provide a list of other municipalities/contractors, if any, which will be responsible for implementing any of the program areas of the SMP.

G. Certificaiton

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

 Signature of Permittee (legally responsible person)

 Date Signed

 Name (printed)

 Title
40 CFR 122.22 Signatories to permit applications and reports.

(a) Application. All permit applications shall be signed by either a principal executive officer or ranking elected official.

All reports required by permits, and other information requested by the Director shall be signed by a person described in paragraph (a) of this section, or by a duly authorized representative of that person.

Submit this report to:

KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT
 Municipal Programs Section
 1000 SW Jackson Street, Suite 420
 Topeka, Kansas 66612-1367