CITY OF LEAVENWORTH 100 N. 5th Street Leavenworth, Kansas 66048 www.lvks.org

Welcome - Please turn off or silence all cell phones during the Study Session.

Meetings are televised everyday on Channel 2 at 7 p.m. and midnight

Study Session:

1.	Discuss City Festival	(pg. 2)
2.	Review KDHE Annual Report for Stormwater	(pg. 3)
3.	Review Stormwater Management Program	(pg. 77)
4.	Discuss Leaf Program	(pg. 89)
5.	Mayor's Award for Public Service	(pg. 90)
6.	Set Dates for City Commission Budget Work Session & Goal Setting	(pg. 91)

POLICY REPORT Discuss City Festival February 19, 2019

Prepared By:

Taylour Tedder

Assistant City Manager

Reviewed By:

Paul Kramer

City Manager

BACKGROUND:

The City Commission authorized the temporary formation of the Festival Advisory Board in late 2017. The advisory board met during various dates in 2017 and 2018, looking back at the history of festivals and events held in Leavenworth, feasibility of funding, partnerships, locations, and more.

Staff then entered into a contract with O'Neill Events & Marketing to conduct event research for the 2019 city festival. O'Neill has a proven track record specializing in event management, public relations, and marketing. Staff from O'Neill Marketing held two meetings with various stakeholders to unveil their two preliminary concepts for a citywide festival in September of 2019. Both concepts were well received by those in attendance. They also began conducting event research, including surrounding area events, historical ties, and other significant event theme options. The next step for O'Neill was creating a potential budget for the event, which has been reviewed by the City Manager.

O'Neill is now prepared to present their findings and concepts to the City Commission of efforts thus far, as well as provide a presentation about their background and notable works.

ACTION:

Provide consensus on the direction presented for the festival and to consider a Festival Management contract with O'Neil Events and Marketing at an upcoming City Commission meeting.

POLICY REPORT PWD NO. 19-10

REVIEW DRAFT 2018 KDHE ANNUAL REPORT FOR STORMWATER

February 19, 2019

Prepared by:

Michael G. McDonald, P.E., Director of Public Works Submitted by:

Paul Kramer, City Manager

ISSUE:

Review the draft of the annual KDHE report for 2018 stormwater activities.

BACKGROUND:

The City of Leavenworth is regulated by the Kansas Department of Health and Environment (KDHE) and US Environmental Protection Agency (EPA) as a Phase II City for stormwater purposes. The City has been required to submit an annual report on stormwater activities every year since 2003. The report is to summarize the actions the City has taken the previous year to protect and enhance stormwater quality. The guidelines for the activities to be reported on are set by the Stormwater Management Program (SMP) which was adopted by the City Commission in 2016.

The City has submitted reports in accordance with KDHE requirements in previous years. Interaction with KDHE and EPA suggest that the report be reviewed in a public forum rather than simply submitted by staff. KDHE has modified the report format for 2018 from previous years. It is intended that the City take a "look back" over the last five years of stormwater management. The attached documents are a draft of the key portions of the annual report for 2018 and reflect this change in focus. There is considerable additional information in the appendices that will be included when the report is submitted.

Staff is requesting comments and suggestions from the City Commission related to the content of the report. It is appropriate for the City Commission to seek input from the public on this matter as well.

The current KDHE permit began in 2014. The EPA inspected the City in 2013 which resulted in a consent decree in December 2015 that also addressed many of these issues.

Key narratives in the report are:

- Executive Summary
- Section C-E (6 Minimum Control Measures)
- Section F Recordkeeping and Reporting
- Section G Final Report
- Appendix A Water Quality Sampling Data

RECOMMENDATION:

The report is due at KDHE on February 28th via digital delivery. It is recommended the City Commission adopt a resolution supporting the final report at the February 26th Commission meeting.

ATTACHMENT:

Draft Report (partial)

KDHE Annual Report for 2017; link is:

https://www.lvks.org/egov/documents/1519914757 341.pdf

EPA MS4 Consent Agreement -

https://yosemite.epa.gov/oa/rhc/epaadmin.nsf/Filings/13C0CF4BB965252585257
 F2A002147CE/\$File/CWA-07-2015-0023.pdf

SECTION 1: EXECUTIVE SUMMARY

To satisfy the requirements of the NPDES permit, this annual report summarizes the City of Leavenworth's plans and actions to reduce the discharge of pollutants from the municipal separate storm sewer system (MS4) to the maximum extent practicable, to protect water quality, and to meet the appropriate water quality requirements of the Clean Water Act. The information contained within this report was obtained through interviews with City staff, review of permits and projects from 2018, and examining communications and publications made available to the citizens of Leavenworth.

City staff communicated the awareness of water quality with efforts in several areas during 2018. These activities continue efforts from previous years including review of the annual report, stormwater guidelines and the "Land Disturbance Permit" (LDP) process.

A critical addition to the work effort in 2018 was the City Commission approval of the implementation of a stormwater fee to fund stormwater construction projects. This legislation created a dedicated funding source from a fee that is billed on the property tax statements. There were 6 Commission meetings (study sessions and regular meetings) open to the public that occurred during this process in 2018, and many more in previous years.

The importance of construction site runoff control was communicated to developers and contractors through issuing of "Land Disturbance Permits" for nearly all construction activities. City staff also contacted developers, contractors and others for enforcement of the regulations.

The City saw overall reductions in Sanitary Sewer Overflow (SSO) events during 2018 and continued with improved the clean up of SSO situations on both public and private property. The aggressive commercial grease trap inspection program by the building inspectors continued with on-site inspections and review of maintenance records.

The City water quality sampling program for Three- and Five-Mile Creeks continued. Six storms were sampled in 2018. Staff has been able to sample effectively during rainfall events; however, the response of local streams to rainfall creates some timing issues to meet KDHE guidelines. In a broad non-scientific overview of five years of testing data, it appears that water quality is usually diminished as it passes through Leavenworth. Three-Mile Creek generally shows a greater decrease in quality than Five-Mile Creek; however, 2018 data indicates substantially greater degradation in Five-Mile creek than in Three-Mile Creek.

Stormwater quality and runoff control from construction projects continues to be addressed during the planning phase of projects. The Development Review Committee (DRC) provides an informal forum as well as advice and guidance to applicants prior to the detailed design process. Stormwater quantity and quality issues are discussed. The creation of the Land Disturbance Permit process includes standard drawings and acknowledgements by owners and/or contractors related to their responsibilities for managing water quality from their site. Requirements related to providing an "Operations and Maintenance Manual" to the owner of any water quality features have been added.

City staff have inspected erosion-control installations and notified contractors and owners regarding necessary follow-up repairs with generally positive results.

The EPA "Special Environmental Project" (SEP) was completed in 2017. This project near Ottawa Street between 7th Street and Broadway contains several water quality features in addition to the basic design to address neighborhood flooding issues. Key project features have been included in other City and development projects at 2nd/Cherokee and 6th/Cherokee.

One of the least effective parts of the stormwater management program lies with managing existing BMPs on private residential developments. Lack of maintenance to detention ponds by Home Owner Associations (HOAs) continues to be a concern by both the HOAs and the City. City staff and City attorney have been working on an approach to improve responses from HOA although no action has been taken. BMPs installed on commercial and industrial properties have generally been maintained in accordance with expectations.

City staff continued outreach to owners/operators of current detention ponds in the City during 2018 with a mailing containing basic information on maintenance of ponds, and held a meeting on March 22nd 2018. This informational meeting reviewed owner responsibilities (especially keeping records of their maintenance activities) and City expectations. City staff also indicated that a fee/fine structure was likely to be installed created for BMP maintenance in 2017 or 2018. The meeting was well received with over 9 attendees and an additional 12 contacts via email/telephone contact.

The inspection and enforcement of the LDP and grease trap regulations continues. As noted previously, while initial compliance is very good, the on-going maintenance and self-inspection of these facilities is lacking. Compliance with City expectations improved in 2018 as the programs became better understood by both staff and citizens.

Efforts to reach out and educate the citizens of Leavenworth through media such as the newspaper, City website, the local cable television station (Channel 2), YouTube, Facebook, and Twitter have increased public awareness of environmental issues in general. The meetings regarding the implementation of a stormwater fee generated additional public interest.

City Staff have not identified any recommended changes to the SMP for consideration by the Commission. KDHE is expected to issue a new five-year MS4 permit in 2018 which will have requirements for a new Stormwater Management Program.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

Section C-E Stormwater Management Program

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

C.	Stormwater	Management	Program

2	Place a check mark in the appropriate box.		
	Yes	No	Not Applicable
Has the Stormwater Management Program (SMP) been developed?	X		
2. Has the SMP been modified during this reporting period?		X	
3. If the answer to question 2 above was "yes", has the modified SMP been submitted to KDHE for approval?			х
If the answer to item 3 is "No" a copy of the modified SMP must be santicipated a measurable goal cannot be met in the next year the SN KDHE for approval. The modifications may include different BMPs a position of non-compliance.	/IP should	be modif	ied and submitted to

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

	Place a ch	eck mark	in the	appropriate box.
		Yes	No	Not Applicable
1.	Were any best management practices (BMPs) intended to attenuate the discharge of TMDL regulated pollutants implemented? See your permit to determine if TMDL regulated pollutants are listed for the receiving stream affected by your stormwater system.			X
2.	List all of the BMPs intended to attenuate the discharge of TMDL regular SMP and provide the requested information on the following table			

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

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

BMP ID Number	Brief BMP Description	Regulated TMDL Parameter	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

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

1. Public Education and Outreach (Table)

List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table (List presentations & media)

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)
1.1	Webpage link to stormwater infrastructure information – Master Plan, Management Plan, Map	# Of visitors – Current software unable to isolate detailed information; however, entire site had 253,612 views in 2017	All items are available on-line. Current web page software does not provide detailed page views counts.
1.2	Place documents in public library stormwater infrastructure information – Master Plan, Management Plan, Map	# Check-out requests – Unknown	All items available at the public library. No check- out requests are known.
1.3	Include articles or stories related to stormwater in City newsletter in at least two issues per year	# Articles/Stories – at least six stories for the three issues in 2017 (Goal was minimum of nine stories) # Issues – three issues of City Connection delivered in 2017	Coordination between Public Information Office and Public Works has stories on leaf collection, wastewater issues, adopt a park, etc.
1.4	City-generated posts on social media related to stormwater issues at least ten occurrences per year	# Posts – unable to determine exact number, well in excess of fifty.	Public Information Office interacts with the public on social media on wide range of stormwater-related issues.
1.5	Provide Information to citizens regarding the City of Leavenworth Solid Waste Division.	Distribute trash bags to citizens with proper disposal handout. A new Recycle Coach app was added which affords residents quick access of proper dates of trash pickup, recycling center availability and brush site availability.	A paper insert with solid waste and other City information is provided to the doorstep on nearly all residences twice per year in roll of trash bags.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

	Show stormwater information on local cable TV	Broadcast community forums, in which	Public Information Office broadcasts City
	station	continued water quality discussions take	Commission Meetings, Planning Commission
		place.	Meetings and others on City channel cable TV –
			began live broadcast online in 2017.
1.6		There were 9 City Commission meetings	
		(study sessions and regular meetings)	
		and two public information meetings	
		during the course of the year that	9
		specifically discussed stormwater.	

2. Public Involvement and Participation (Table)

List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table (List all associations & partnerships)

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)
	Hold public information meetings regarding stormwater issues	Annual review by City Commission of Stormwater Annual Report – YES	City Commission reviewed KDHE annual stormwater report February 21st, 2017; they were also on TV.
2.1		Review of stormwater projects in annual Capital Improvement Plan - YES	City Commission reviewed stormwater projects for CIP in 2017 and approved design and construction of several projects.
2.2	Create an "Adopt a Stream Program"	# Streams adopted - None # Streams cleaned – At least two	City has not created an official "Adopt a Stream" program, but does encourage groups to clean streams. At least two streams were cleaned by groups participating as part of Citywide clean-up or as part of a group activity which included Havens Park, Cody Park and Three-Mile Creek Trail.
2.3	Improve lines of communication with the public through use of website and social media	Integrate contemporary methods of providing and receiving information to the public ONGOING	Public Information Office continues a robust social media program for all City issues. Posted Information on other efforts such as detention ponds and such improves as staff skills increase.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

	Annual Citywide clean-up program	# Groups – approximately 40	Citywide clean up continues to increase in number of participants.
2.4		# Participants – 1,056	The Annual Spring Clean-up Program on May 6th which had an increased number of groups totaling 1,056 volunteers from 42 groups who picked up trash throughout the City, which is an increase of number in 2016 when there were 38 groups. (1,263 participants in 2016)
2.5	Customer surveys – conduct at least one survey each year on stormwater related issues in an on-line environment	# of responses – N/A	No survey was conducted in 2017. This is primarily due to internal conflicts related to the purpose of the survey and lack of similar studies performed by others to learn from.
2.6	Encourage groups to participate in activities such as inlet stencil program and similar	# Groups – None # Programs – None	Group participation is encouraged for environmental issues.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

3. Illicit Discharge Detection and Elimination

Place a check mark in the appropriate bo			
Explain each item below in following table.	Yes	No Not Applicable	
 Has a program/plan been developed and is it presently implemented to detect and address illicit/prohibited discharges into the MS4? 	X		
2. Has a map of the MS4 been developed, showing the location of all outfalls, either pipes or open channel drainage, showing names and location of all streams or lakes receiving discharges from the outfalls?	X		
 The permit requires the permittee enact ordinances, resolutions, or regulations. Has an ordinance, resolution or regulation to prohibit non-stormwater discharges into the storm system been enacted? Effective Date: March 2016 	X		
Has the ordinance, resolution or regulation been modified? Effective Date: <u>December 20, 2016</u>			
 Has the ordinance, resolution or regulation and/or modification been submitted to KDHE for approval? (Ordinance 8021 INCLUDED in Appendix E to this report, submitted previously in 2016) 	X		
5. Have public employees, business, and the general public been informed of the hazards associated with illegal discharges and improper disposal of waste?	X		
Are stormwater inlets & detention ponds inspected for illicit discharges and debris?	X		
7. Are restaurant waste grease areas inspected?	X		
8. Are septic systems inspected?	x		
9. Are debris, yard waste and dead animals removed from the streets when noticed by employees or reported?	x		
10. Is there a yard waste management program?	X		
11. Are snow removal activities inspected?	X		
 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 pages. 			

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

3. Illicit Discharge Detection and Elimination (Table)

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)
3.1	Inspect complaints of illicit discharge	Inform public of methods to communicate concerns regarding illicit discharges - YES	Public Information Officer has created social media space for complaints.
5.1		# Reports investigated – 34 after-hours calls on sewer/storm sewer issues and approximately 20 more from all other sources.	24/7 "real person" phone answering service can dispatch City forces for emergencies.
3.2	Update stormwater outfall maps	Continue efforts to accurately locate and measure existing and new stormwater infrastructure	City maps are updated constantly. The GIS staff and the stormwater crew assist in obtaining accurate measurements and locations. In 2016 the maps were made available online to the public.
3.3	Inspect outfalls	# Outfalls inspected –over 600 inlets and drains were inspected. No specific notation on "outfall"	On-going efforts by the stormwater crew has inspected infrastructure throughout the year as part of their routine work and for the GIS staff.
3.4	Collect yard waste at City composting facility	# Customers: for 2017, Grass – 580, Leaves - 622	City provides free drop off of yard waste for composting. There may be slight overlap with #3.5
3.5	Collect tree and brush debris at brush disposal site	# Customers – 3,974 for 2017. (1,168 on free Saturdays, 2,806 on other days).	City provides a KDHE approved site for drop off of tree and brush debris for disposal through a combination of mulching, composting and burning.
3.6	Collect household hazardous waste (HHW) as part of Citywide clean-up event	# Pounds of household hazardous waste recycled – more than 4,400 lbs.	City residents are directed to Leavenworth County facility during most of the year. Citywide clean up accepts HHW, but it is not weighed separately. In 2017 over 30 customers were serviced.
3.7	Conduct free disposal Saturdays (First Saturday)	# Events - 12 # Tons collected – 229.38	The free Saturdays are well attended; however, volume is not tracked separately for regular refuse and recycling material.
3.8	Staff training	# of staff trained – 10+	At least ten different staff members attended some level of training on stormwater related issues; many on multiple issues.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems

January 1, 2017 – December 31, 2017

3.9	Storm sewer maintenance and inspection	Provide dry weather storm sewer inspection YES	Two-person crew inspects stormwater structures and works with GIS staff.
	Inspection of sanitary sewer systems	Inspect residential and commercial sanitary systems for improper discharge into storm drains YES	City operates CCTV of sewer and storm sewer systems throughout the year. Approximately 5.7 total miles were inspected in 2017.
3.10		Inspect sanitary sewer system to reduce number and volume associated with SSO - YES	City completed \$675,000 in work within the sanitary sewer system to reduce Inflow and Infiltration to and from the storm sewer system.
		Coordinate SSO events between wastewater staff, building officials and engineeringYES	Greatly improved coordination between wastewater staff and building inspection staff on review and resolution of SSO events.
3.11	Commercial grease trap inspection program	Review status of commercial grease traps through record review and physical inspection – YES.	An aggressive grease trap inspection program has improved participation and record keeping from the approximately 60 entities required to have a grease trap. At least three new installations were completed in 2017 as a result of this program.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

4. Construction Site Stormwater Runoff Control

	Place a chec	k mark	in the	appropriate box
E	xplain each item below in following table.	Yes	No	Not Applicable
1.	The permit requires the permittee to enact ordinances, resolutions or regulations. Has an ordinance, resolutions or regulation to address construction site runoff from new development and redevelopment projects been enacted?	X		
	Effective Date: December 2016			
2.	Has a copy of the ordinance, resolution or regulation been submitted to KDHE as required by the permit? (Ordinance 8021 INCLUDED in Appendix E to this report, submitted previously in 2016)		х	
3.	Has a procedure or program been developed requiring construction site owners and/or operators to implement appropriate erosion and sediment control best management practices?	X		
4.	Has a procedure or program been developed requiring construction site owners and/or operators to control wastes such as discarded building materials, concrete truck washout, chemicals, paint, litter and sanitary waste at construction sites likely to cause adverse impacts to water quality?	X		
5.	Has a procedure been developed and implemented requiring site plan review of erosion control and debris container locations incorporating consideration of potential water quality impacts?	X		
6.	After review, is a construction site permit issued?	X		
7.	Has a procedure been developed for the receipt and consideration of information submitted by the public?	X		
8.	Has a procedure been developed and implemented for construction site inspection and enforcement of the control measures?	X		
9.	Are construction site inspection and enforcement actions successful?	X		
10.	Are site owners and/or operators provided instruction on proper construction site erosion and waste control?	X		
11.	List all the construction site stormwater runoff control BMPs as identified the requested information in the table on the following pages.	ed in the	SMP	and provide

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems

January 1, 2017 – December 31, 2017

4. Construction Site Stormwater Runoff Control (Table)

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)
4.1	Construction drawing plan review and site runoff control	# Plans reviewed – 24 (construction= 17; development=7) # LDPs issued - 67	All development projects were reviewed related to installation of appropriate BMPs. All construction projects were reviewed to ensure adequate BMPs were included in the work to prevent erosion runoff. 2017 initiated less than 100 square feet LDPs not required. Local utility companies were issued a blanket LDP for the year – for small projects.
4.2	Publish updated standard details and design criteria for erosion control	Make available on-line - YES Review annually with staff – No formal meeting; however staff has met informally throughout the year.	Newly-encountered BMPs resulted in staff discussions and sharing of ideas for proper oversight.
4.3	Staff training on runoff inspection	# Inspectors trained – 10+, see section 3.8	City staff has attended a variety of courses in 2017. City staff shares new information as encountered.
4.4	Inform local contractors of LDP	Annual notification of LDP requirements - YES LDP documents available online - YES	Contractor's LDPs are regularly inspected and contractors are informed of any deficiencies. LDP documents are available online. Contractors notified January 23, 2017 of changes from 2016. Additionally, a contractor informative meeting was held on April 28, 2017
4.5	Pre-construction meetings with owner and contractor - require meetings with owner and contractor prior to commencement of grading operations.	# Meetings – 17	All City-funded projects have a pre-construction conference. Development projects typically meet at the Development Review Committee where BMP requirements are discussed, and then incorporated into the plans. City has no requirement that private development have a pre-con with the City.
4.6	Construction site inspection and enforcement - Increase the frequency of inspections and communications back to owner/contractor	Documentation of inspections - YES	Extensive documentation of site visits (both random and after rainfall) are included in each project file. This includes City and development projects, and individual LDP inspections (such as home construction).

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

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

	Place a check mark in the	appropria	te box.					
Explain each item below in following table. Yes No								
1.	The permit requires the permittee to enact a program to address post-construction site stormwater runoff from new development and redevelopment.							
	The program developed to manage stormwater in new development and redevelopment projects must include the following elements:							
	 Strategies which include a combination of structural and/or Non-structural BMPs, 							
	 Measures to ensure adequate long-term operation and maintenance of BMPs, 							
	 Site Owner or operator name and telephone number Responsible to ensure adequate long-term operation Maintenance of BMPs, 							
	d. BMPs to prevent or minimize adverse water impacts.							
2.	Has a post-construction stormwater runoff program been Implemented?	X						
3.	Has post-construction sites been inspected?	x						
4.	Have there been post-construction violations?		x					
	(All post construction issues identified were addressed by permit ho	lders)						
5.	List all the post-construction site stormwater management in new development and re BMPs as identified in the SMP and provide the requested information in the table on t pages.							

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

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

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)
5.1	Construct sediment vane traps on new and reconstructed inlets	# Inlets - 20	Sediment traps were installed on new and replacement inlets on various projects.
5.2	Protect sensitive areas, such as wetlands and riparian areas through plan review and selected land acqusition from developers and at tax sales	# Tracts acquired from developers - 0 # Tracts from tax sale - 1 # Acres acquired/year - 0.26	City participated in the 2016 tax sale by Leavenworth county and purchased one property. Two requests for the City to sell/donate these types of properties occurred in 2016, one resulted in a donation for landscaping at a local restaurant, the other was rejected (in 2017) for lack of detail.
5.3	Enforce post construction runoff control ordinance	#LDP releases – 27 Documentation of inspection and communication – YES	LDPs are closed out when the danger of off-site erosion has been eliminated though either vegetation or other means. This is documented in the various permits. Several LDPs from 2017 are still open into 2018.
5.4	Conduct long-term BMP maintenance inspections	Documentation of inspection and communication - YES	City continues outreach to detention basin owners. Meeting on February 27, 2017 was relatively well attended. This effort will continue and expand. City conducts inspections of selected sites on random, after rainfall, or with depth recording equipment. In 2017 the City requested detention basin owner's inspection reports and action plans for containing contamination spills.
5.6	Analyze existing structural BMP performances at selected sites (particularly detention basins)	# Sites evaluated — 6+	City installed depth recording devices in at least six locations in 2017. This is to facilitate evaluation of performance. Selected graphs and charts are shared informally with interested parties via email.
5.7	Measure rain gauge and creek depth to evaluate flow quantity and duration from at least March – October.	# Rain gauges - 4 # Stream gauges - 2	City continues to maintain rain and creek monitors. The City also collaborates with other local governments on an extended rain gauge network. Selected graphs and charts are shared informally with interested parties via email. (See Appendix C)

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

Municipal Pollution Prevention/Housekeep	5. I	Municipal	Pollution	Prevention	/Housekeep	ing
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Г							
	Place a check mark in t	he appropria	ite box.				
Exp	plain each item below in following table.	Yes	No				
1.	The permit requires the permittee to enact a program to address Pollution Prevention/Good Housekeeping for Municipal Operations.	X					
2.	Has an operation & maintenance program to reduce Pollutant runoff and an audits /inspection program been adopted? (Audits and inspections occur, no formal program has been adopted)		х				
3.	Has a municipal employee training program been established? (All involved employees have been directed to seek appropriate training throughout the year, City also sponsors training)	Х					
4.	Are oil, hazardous wastes, chemicals and municipal debris properly deposed?	x					
5.	Are snow and ice removal material and chemicals properly managed to prevent runoff?	X					
6.	Are municipal streets swept on a regular basis?	X					
7.	Are municipal stormwater inlets and drains inspected and cleaned?	X					
8.	Are municipal snow piles controlled drainage to prevent runoff pollution?	X					
	<u>all</u> the Municipal Pollution Prevention/Housekeeping BMPs as identified in the SMP and proceed in the SMP and proceed information on the table on the following pages.	ovide the					
7. <u>F</u>	PHASE I OPERATORS ONLY - Monitoring Industrial and High Risk Run-Off						
	N/A - City is Phase II	e appropriat Yes	e box. No				
	Has the permittee developed and maintained a list of the municipal industrial facilities contributing to the pollutant loading to the municipal storm sewer system?						
	2. Has at least two municipal industrial facilities on the list had inspection and sampling conducted?						
	If the answer to items 1 an 2 is "No" provide a statement on the Phase I operator form Appendix B as to why monitoring and control has not occurred.						
Con	nplete Monitoring form in Appendix B.						

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2017 – December 31, 2017

6. Municipal Pollution Prevention/Housekeeping Table

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress Achieving Goal(s) (Measured Result)
6.1	Review City facilities for water quality concerns and develop plans to address them, goal is at least three facilities per year	# Reports prepared: No reports prepared in 2017. City focused on water quality in parking lot projects.	City constructed a substation at the 200 block of Cherokee.
6.2	Street sweeping program – goal is residential areas three times per year and collector/arterial streets once per month (8 months)	# Times completed residential area sweeping – average of 8 # Times completed collector/arterial sweeping – 5 # Hours sweeping – 1,561 # Miles of streets swept – 1,200 (estimated) # Pounds of debris removed – 338.99 tons	Aggressive street sweeping program operates all year, weather permitting. There are two sweepers.
6.3	Snow removal operations - use ground speed control and GPS equipment to keep salt use within guidelines	# Tons of salt used per year - 364 # Pounds per lane mile per storm – 370 lbs/lane-mile average for 2017	Use of ground speed control continues to result in relatively stable application rates of 300-350 lbs/lanemile for several years.
6.4	Stormwater inlet cleaning	# Inlets – 1200+	Stormwater crew inspected and/or maintained in excess of 1200 inlets, areas drains and other stormwater facilities.
6.5	Continue Citywide leaf collection program (currently one-half of City each year)	# Loads – 50 loads (est. 1000cy)	City continues to offer free leaf vacuuming for one-half of the City each year (alternating halves).

Section C-E - 2018 Draft (6 Minimum Control Measures)

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permittee shall develop and 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.

B. Stormwater Management Program

Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A	
×			Has the Stormwater Management Program (SMP) been developed and implemented?
	×		Has the SMP been modified or updated during this reporting period?
			If the answer to question 2 above was "yes," has the modified SMP been submitted to KDHE for review?

If the answer to item 3 is a "NO," a copy of the updated 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 review. The modifications may include different BMPs and/or revised goals to avoid being in a position of non-compliance. However; reasonable BMPs with reasonable goals must be implemented or KDHE may require the permittee to modify the SMP to include additional or better BMPs and/or more reasonable goals.

C. Total Maximum Daily Load (TMDL) Best Management Practices (BMPs)

Some permittees are required to implement BMPs to reduce the discharge of listed TMDL regulated pollutants (potentially any or all of the following pollutants – bacteria, nutrients, and sediment)

Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A	
		\boxtimes	Were any BMPs intended to attenuate the discharge of TMDL regulated pollutants implemented? See your permit to determine if TMDL regulated pollutants are listed for the receiving stream affected by your stormwater system.
			List all of the BMPs intended to attenuate the discharge of TMDL regulated pollutants as identified in the SMP and provide the requested information in the following table.

List all the TMDL BMPs as identified in the SMP and provide the requested information in the following table.

3. Illicit Discharge Detection and Elimination

Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A	i loude place un X in the left boxes to complete the table below.
			Has a program/plan been developed and is it presently implemented to detect and address illicit/prohibited discharges into the MS4?
×			Has a map of the MS4 been developed, showing the location of all outfalls, either pipes or open channel drainage, showing names and location of all streams or lakes receiving discharges from the outfalls?
		×	The permit may require the permittee enact ordinances, or resolutions. Have ordinances, or resolutions, or regulations to prohibit non-stormwater discharges into the storm sewer system been enacted?
			Effective date:
			Have the ordinances, resolutions, or regulations been modified? Effective date:

List all the Illicit Discharge Detection and Elimination BMPs as identified in the SMP and provide the requested information in the following table

This section intentionally left blank

4. Construction Site Stormwater Runoff Control

Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A	
			The permit requires the permittee, if they have such authority, to enact ordinances or resolutions. Have ordinances or resolutions to address construction site runoff from new development/redevelopment projects been enacted? Effective date: 12/23/16
×			Has a copy of the ordinances or resolutions been submitted to KDHE as required by the permit?
			Has a procedure or program been developed requiring construction site owners and/or operators to implement appropriate erosion and sediment control best management practices?
×			Has a procedure or program been developed requiring construction site owners and/or operators to control waste such as discarded building materials, concrete truck washout, chemicals, paint, litter, and sanitary waste atconstruction sites likely to cause adverse impacts to water quality?
×			Has a procedure been developed and implemented requiring site plan review which includes consideration of potential water quality impacts?
×			Has a procedure been developed for the receipt and consideration of information submitted by the public?
⊠			Has a procedure been developed and implemented forconstruction site inspection and enforcement of the control measures?

List all the construction site stormwater runoff control BMPs as identified in the SMP and provide the requested information in the following table.

5. Post-Construction Site Stormwater Management in New Development and Redevelopment Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A	
×			The permit requires the permittee, if they have such authority, to enact ordinances or resolutions. Have ordinances or resolutions to address construction site runoff from new development and redevelopment projects been enacted? Effective date: 12/23/16
			Has a copy of the ordinances or resolutions been submitted to KDHE as required
			by the permit?
\boxtimes			Has a post-construction stormwater runoff program been implemented?
×			Have post-construction sites been inspected?
×			Are BMPs specified to minimize adverse water quality impacts?
×			Have strategies been developed to include a combination of structural and/or non-structural BMP appropriate for the municipality?
×			Have measures been implemented to ensure adequate long-term operation and maintenance of structural BMPs?

List all the post-construction site stormwater management in new development and redevelopment BMPs as identified in the SMP and provide the requested information in the following table.

This section intentionally left blank

6. Municipal Pollution Prevention/Housekeeping

Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A		M					
			ention/g		permittee ping for Mu				

List all the municipal pollution prevention/housekeeping BMPs as identified in the SMP and provide the requested information in the following table.

This section intentionally left blank

7. PHASE ONE OPERATORS ONLY: Monitoring Industrial and High RiskRunoff

The permit requires the permittee to enact a program to address post-construction site stormwater runoff from new development and redevelopment.

Please place an "X" in the left boxes to complete the table below.

YES	NO	N/A	
			Has the permittee developed and maintained a list of the municipal industrial facilities contributing to the pollutant loading to the MS4?
			Have at least two municipal industrial facilities on the list had inspection and sampling conducted?
			If the answer to items 1 and 2 is "No," provide a statement.

F. Recordkeeping and Reporting

Some permittees are required to monitor surface waters if the permit includes TMDL monitoring requirements for Specific Impaired Streams or Lakes to Target within Part II of the permit. Provide a current map of monitoring locations.

Example map and table below—Please fill out map and table on page 26 and adjust as needed.

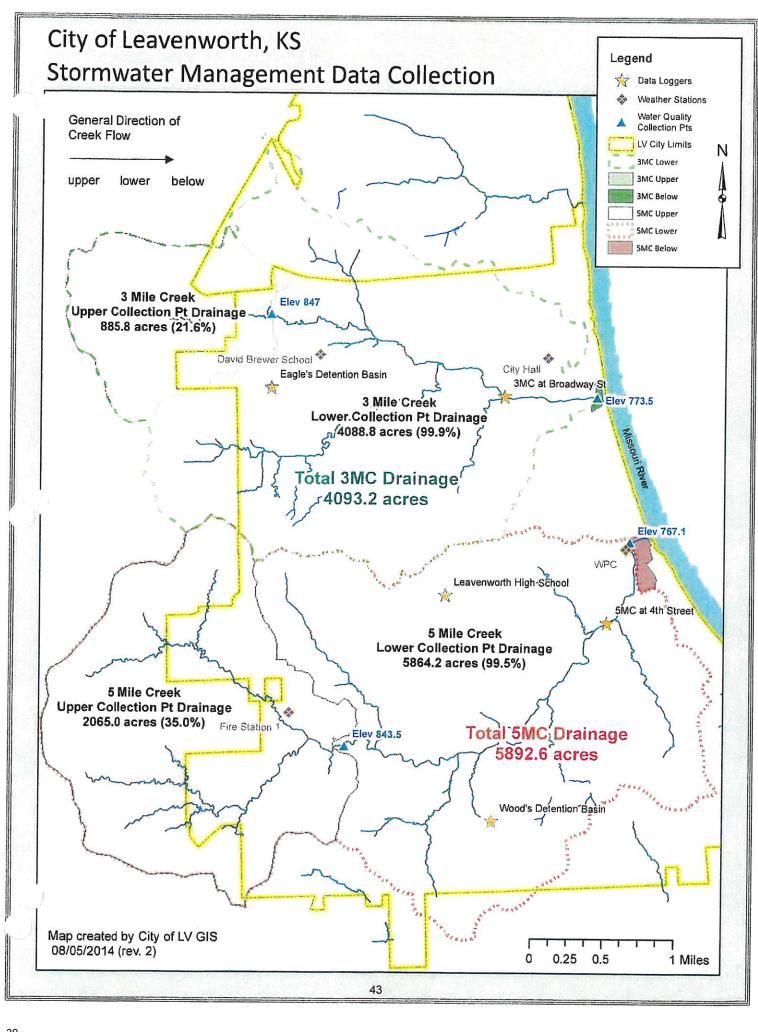


Upstream Site: Farwell Street Bridge over Charles River

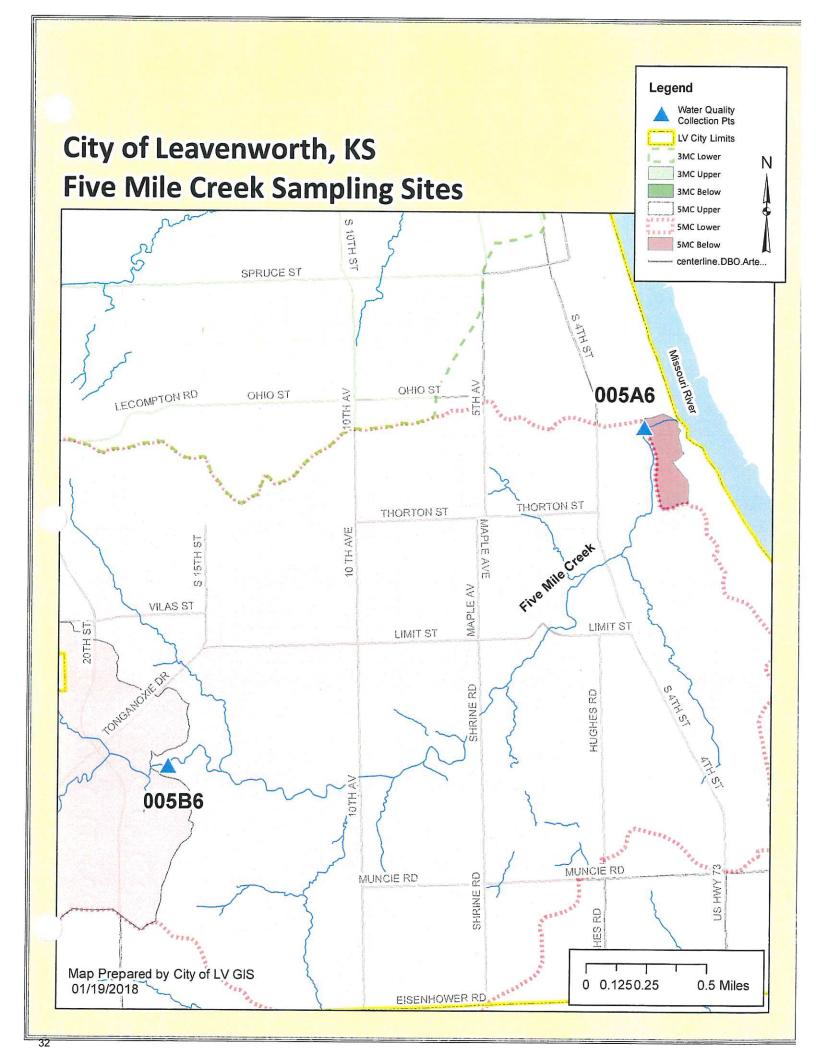
Downstream Site: Arsenal Street Bridge over Charles River

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

Section F, Items 1-5 Record Keeping and Reporting







City of Leavenworth

2018 Stormwater Sampling Summary

- = Water Quality Improvement = Reduced or No Change in Water Quality

	- 1	Upstream	Downstream										
		(West)	(East)										
	Date	March	19 2018	June	2 2018	June	19 2018	Augus	t 7 2018	August	19 2018	Octobe	er 8 2018
	KDHE ID	003B6	003A6	003B6	003A6	003B6	003A6	00386	003A6	00386	003A6	003B6	003A6
	Time	11:38 AM	11:16 AM	10:07 AM	9:11 AM	2:21 PM	1:59 AM	8:44 AM	8:27 AM	7:35 PM	7:17 PM	9:40 AM	9:14 AM
Three-Mile Creek	CFS												
Total Phosphorus	mg/l	0.44	0.33	0.24	0.38	1.1	0.84	0.14	0.17	1.2	1.7	0.56	0.29
Ortho Phosphate	mg/l	0.12	ND	0.31	0.55	0.42	0.31	0.12	0.12	0.16	0.36	0.39	0.23
Nitrate+Nitrite	mg/l	0.49	0.38	0.74	0.93	1.2	0.9	0.35	0.63	0.89	0.64	1.1	0.72
Total Kjeldahl Nitrogen	mg/l	2.3	2.7	1.3	1.9	2	2.5	1.4	1.2	3.3	4.5	1.1	0.74
Total Suspended Solids	mg/l	374	480	67.5	287	488	400	23	50.3	897	1760	266	86.8
Turbidity	NTU	121	57	77.5	386	675	318	31.5	53.5	1120	1200	265	77.5
E.Coli	col/100ml	1340	3590	6970	15650	43520	104620	81600	65700	21420	14500	10710	9080

Three-Mile Creek - 6 Events 2018								
	Better	Worse						
Total Phosphorus	3	3						
Ortho Phosphate	4	2						
Nitrate+Nitrite	4	2						
Total Kjeldahl Nitrogen	2	4						
Total Suspended Solids	2	4						
Turbidity	3	3						
E.Coli	3	3						
Total	21	21						

	1	Upstream	Downstream										
		(West)	(East)										
	Date	March	19 2018	June	2 2018	June	19 2018	Augus	t 7 2018	August	19 2018	Octobe	er 8 2018
	KDHE ID	005B6	005A6	005B6	005A6	00586	005A6	005B6	005A6	005B6	005A6	005B6	005A6
	Time	11:58 AM	12:17 PM	9:49 AM	9:29 AM	2:40 PM	3:00 PM	9:04 AM	9:23 AM	7:52 PM	8:09 PM	9:57 AM	10:18 AM
Five-Mile Creek	CFS	20			_								
Total Phosphorus	mg/l	0.14	0.57	0.19	0.38	0.37	0.71	ND	0.15	1.1	0.87	0.48	0.33
Ortho Phosphate	mg/l	ND	0.12	ND	0.61	0.18	0.3	ND	1.6	0.28	0.21	0.35	0.25
Nitrate+Nitrite	mg/l	0.35	0.41	0.45	2	0.36	0.44	0.27	0.37	0.42	0.5	0.83	0.77
Total Kjeldahl Nitrogen	mg/l	0.66	1.9	1	2.7	1.1	2.3	0.53	1.5	3.6	2.2	1.4	1.4
Total Suspended Solids	mg/l	156	748	170	578	127	678	37.1	224	1020		138	154
Turbidity	NTU	52	119	175	576	109	678	30.9	186	910	775	158	121
E.Coli	col/100ml	310	3320	8840	14210	16160	48840	2481	24196	50120	17850	9580	

Five-Mile Creek - 6 Events 2018										
	Better	Worse								
Total Phosphorus	2	- 4								
Ortho Phosphate	2	-								
Nitrate+Nitrite	1									
Total Kjeldahl Nitrogen	2	-								
Total Suspended Solids	0	(
Turbidity	2	- 4								
E.Coli	1	9								
Total	10	32								

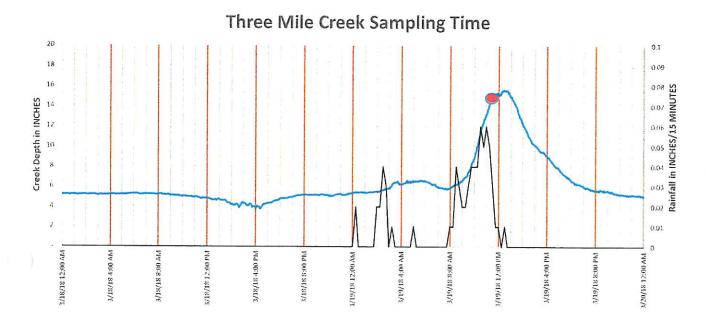
City of Leavenworth - 2018

Three Mile Creek - Sampling Time v. Stream Stage and Rainfall

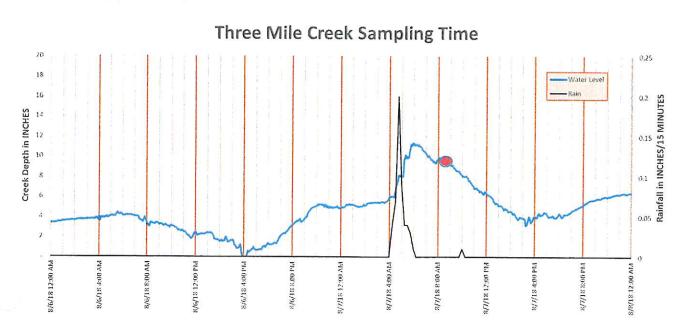
Red Dot sis approximate Sampling Time

Stream Flow for Three Mile Creek Sample Dates of June 2, 2018 and June 19, 2018 are missing as the data logger was lost or stolen.

March 19, 2018 (apx 11:30AM)



August 7, 2018 (apx 8:40AM)

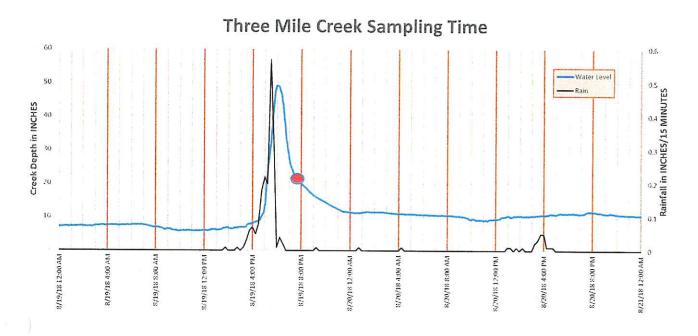


City of Leavenworth - 2018

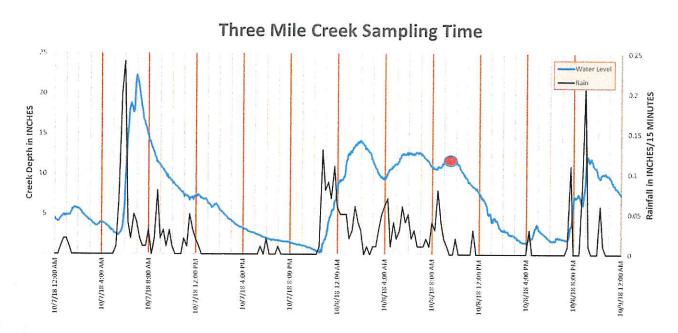
Three Mile Creek - Sampling Time v. Stream Stage and Rainfall

Red Dot sis approximate Sampling Time

August 19, 2018 (apx 7:30AM)



October 8, 2018 (apx 9:30 AM)

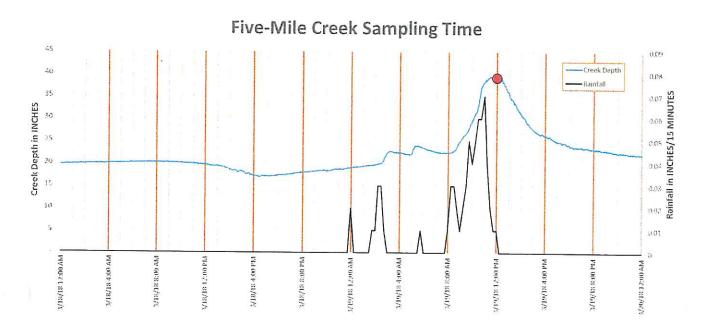


City of Leavenworth – 2018

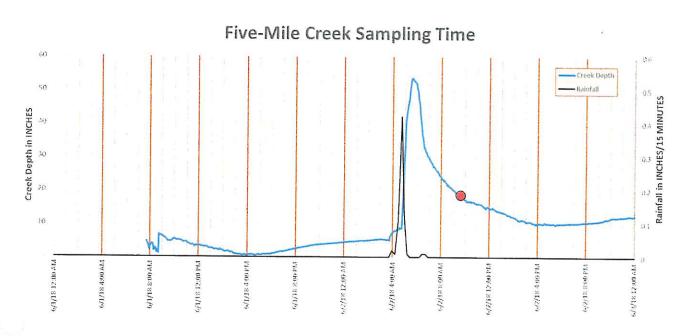
ive-Mile Creek – Sampling Time v. Stream Stage and Rainfall

Red Dot is approximate Sampling Time

March 19, 2018 (apx 12:00PM)



June 2, 2018 (apx 9:30AM)

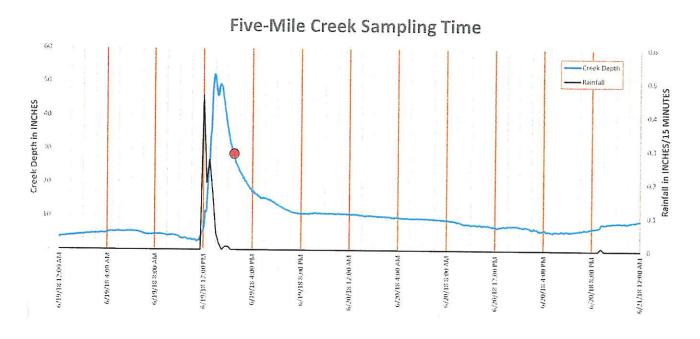


City of Leavenworth – 2018

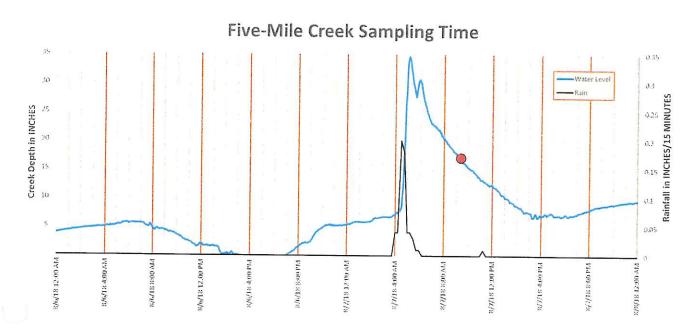
Five-Mile Creek – Sampling Time v. Stream Stage and Rainfall

Red Dotois approximate Sampling Time

June 19, 2018 (apx 2:45PM)



August 7, 2018 (apx 9:15AM)

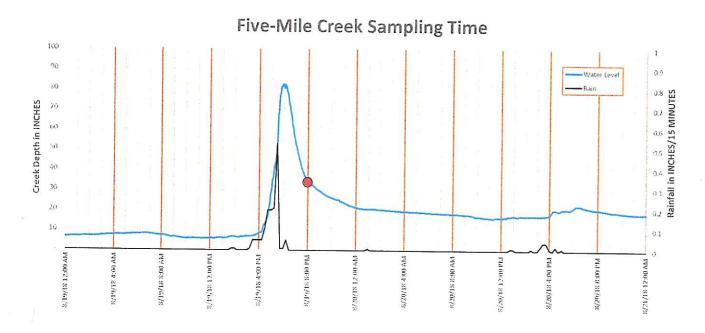


City of Leavenworth - 2018

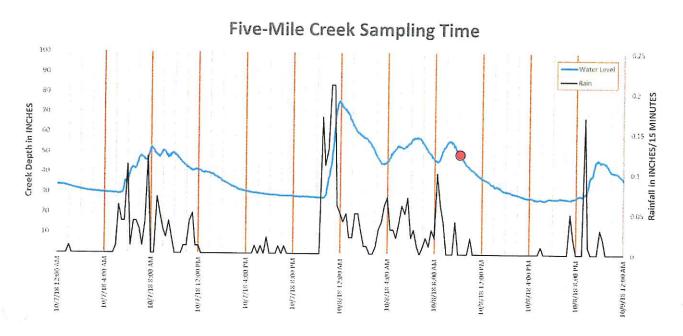
Five-Mile Creek – Sampling Time v. Stream Stage and Rainfall

Red Dot is approximate Sampling Time

August 19, 2018 (apx 8:00PM)



October 8, 2018 (apx 10:00AM)



Section G Final Report

G: Final Report

- 1. Effectiveness of pollutant source controls, e.g. public education, identification and elimination of illicit discharges, and the construction site stormwater runoff control program.
 - a. Public Education, outreach, participation and Involvement. City opinion on overall effectiveness in these areas is rated as "Generally Effective". The following paragraphs highlight activities that contribute to this assessment.
 - Stormwater information is disseminated to the public through numerous channels such as the City newsletter, press releases, posting documents on the City website, placing reference material at the public library and several social media platforms. Social media platforms used by the Public Information Officer (PIO) include Facebook, Twitter, and YouTube in the effort to reach a larger population in a timely manner.
 - City at Leavenworth High School on Earth Day with sewer cleaning and TV equipment and information.
 - The City engages the public by calling for volunteers to work on local initiatives through the several lines of communication discussed earlier. The Annual Spring Clean Up has been a long-term ongoing effective program (42 groups, over 1000 participants) that reduces pollution as well increases the public awareness of stormwater BMPs and other City programs.
 - Free drop off of large items on Free Saturdays continues to be a popular program.
 - Calls for civic organizations to clean and make improvements to City parks throughout the year are being made through an established Adopt-a-Park program with 15 parks currently adopted.
 - Arbor Day is observed yearly and the City continues to be part of the Tree City USA program.
 - Brochures and newsletters are published throughout the year that include code enforcement information and more information about any discarded debris and the proper place to discard it.
 - City receives occasional calls from groups such as Boy Scouts related to public service projects. There were no known inquiries in 2018.
 - b. Illicit Discharge Detection and Elimination. <u>City opinion on overall effectiveness in these areas is rated as "Generally Effective"</u>. The following paragraphs highlight activities that contribute to this assessment.
 - Contact from citizens with City staff regarding water quality issues or concerns are referred to Public Works Department for follow up. Typically an engineer or building inspector will coordinate with Water Pollution Control personnel (with the camera if needed) to assess and address the situation.
 - City employees are reminded at staff meetings and safety meetings to report any activity that is questionable to their supervisor and/or the City Engineering Office.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

- In order to control improper disposal of waste to the storm sewer system, the City of Leavenworth makes material available through flyers and online regarding household hazardous waste and its proper disposal. Parks Department promotes a "Pick up Your Dog Doo" plan.
- City operates a leaf collection program as well as provides free disposal of leaves and grass site to reduce impact on stormwater system and stream channels.
- Storm sewers are examined with the City's camera truck that allows for sewer lines to be videotaped and searched for improper connections or line failures. The use of a "Pole Cam" continues to facilitate a much quicker inspection time.
- The City has completed the storm sewer map and it is available to staff and the public on the GIS system, both online and as a paper map (upon request). Technical information on the map continues to be verified through use of physical inspection and hand-held GPS, particularly to correctly note diameters and locations of storm sewer structures. The final GIS database will include size, horizontal location as well as invert and top elevations for all storm structures and outfalls.
- The City has an ongoing cleaning and CCTV program for the sanitary sewer lines. This work has identified several locations that that were repaired as part of the current effort to reduce Inflow and infiltration.
- Staff inspects 33 sewer lines at creek crossings at least three times each year. This includes regularly scheduled inspections as well as after heavy rainfall events. There are an additional 200 crossing locations that are inspected periodically.
- The City has enforced requirements that all exterior clean-out caps on sanitary sewer lines be "screw caps" rather than "press-on caps" this has contributed to the reduced number of Sanitary Sewer Overflow (SSO) events that that release sewer water to the environment.
- The City continues inspection of commercial facilities with grease traps.
 This program is a combination of inspection and education to ensure that the grease traps are properly maintained which prevents sanitary sewer water from entering the environment. To improve compliance the City is planning to implement a permit/fee/fine structure.
- c. Construction Site Stormwater Runoff Control. <u>City opinion on overall effectiveness in these areas is rated as "Very Effective"</u>. The following paragraphs highlight activities that contribute to this assessment.
 - City implemented a "Land Disturbance Permit" (LDP) in early 2015 and strengthened it in 2016 with the adoption of a fee and fine structure for LDPs and erosion. No changes were made in 2018. The LDP has been very successful in ensuring owners and contractors know their responsibilities. It has dramatically reduced erosion and sedimentation from construction sites.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

- Construction site runoff is generally inspected as follows:
 - Work within the right-of-way and/or City-bid projects is inspected by Engineering Staff Technicians on a regular basis.
 - Work on private property is inspected by Building Inspections Staff.
- Plan review and construction site inspection are the City's first line of defense in protecting water quality in developing areas. The initial planning process for large and small developments includes a formal focus on stormwater quantity, quality and control measures as part of the Development Review Committee meeting with project sponsors and developers. Staff comments on plans reviewed are submitted in writing.
- Weekly staff meetings are held in the Public Works office. Review of stormwater issues on current City and developer projects both in the design and construction phase is discussed.
- The City guidelines related to stormwater quantity and quality were approved by the City Commission in early 2015. They rely upon the technical work completed in other documents – particularly the MARC BMP Manual, APWA Section 5600 and City of Leavenworth Stormwater Master Plan 1995. These documents are generally accepted by professional engineers and developers as part of the development process. There were no changes in 2018.
- City staff has attended a variety of training and educational events to become more effective in addressing the construction site runoff situation.
 It includes attendance at regional classes, vender demonstrations, and focused training on installation/inspection of erosion control systems.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

2. Address all other BMPs implemented (generally the structural BMPs) under the stormwater management program and address their effectiveness. City opinion on overall effectiveness in these areas is rated as "Generally Effective. The following paragraphs highlight activities that contribute to this assessment.

a. The City of Leavenworth addresses structural BMPS with the following efforts:

- Created a program where all BMPs created as part of a city project or a
 development project must submit an annual report on maintenance, and
 are subject to city inspection. An annual meeting is also conducted to
 discuss these issues (and others) with BMP owners.
- Require all project plans with BMPs
 - a. Have the maintenance activities and schedule included in the plan, and a signature by the owner that they have been reviewed.
 - b. Require a two year maintenance period on all vegetation
- Focused BMP selection for public and private projects on more passive than active BMP measures. Typical projects are bio-swales, reduced capacity inlets (allowing pollutants to settle), stream health improvement, and increased use of a textured/rough concrete.
- Created a monitoring plan to determine if detention/retention facilities meet their design goals for water quantity, and seek methods to improve performance if necessary.
- b. Other BMPs implemented by the City as part of Pollution Prevention/Good Housekeeping for Municipal Operations.
 - Operate a leaf collection program each fall (curbside pick-up is one-half of the City each year),
 - Efficient application of salt and sand to the roadways through better equipment (ground speed control), street sweeping operations, and extended sweeping season are all effective in decreasing pollutants from entering the storm sewer system. GPS was added to most snow plow equipment in 2018
 - Implement an extended street sweeping program, exceeding the goals of at least once per month on Collector and Arterial Streets, and three times per year in residential areas.
 - City has two full-time employees dedicated to the inspecting and cleaning of storm inlet structures with a vacuum truck (and occasional augmentation from other workers
 - Water Pollution Control dye tests 33 creek crossing three times a year for an annual total of 132. WPC is working with our GIS department and have identified over 200 creek crossings that are inspected annually.
 - City staff reviewed the general state of water quality management at selected City facilities throughout the permit period. Some specific actions that came from this effort.

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

- o Grading was improved around portions of the salt/sand storage areas
- Snow storage area berm was installed
- Issues with the grease/oil/sand separator and internal processes at the Municipal Service Center were identified and necessary changes and repairs made.
- Two municipal parking lots were constructed with bio-swales and reduced capacity inlets. A third parking lot is under design with similar elements.
- Roadway improvements adjacent to the Service Center will include construction of a larger water quality feature related to the entire site.
- c. Further Discussion of BMPs in general. <u>City opinion is that the BMP</u> approach to the current level of stormwater activity in Leavenworth is entirely appropriate and generally effective.

They address the main concerns of the city: water quantity, water quality and construction site run-off. The implementation of the LDP has improved erosion and runoff during and after construction on many projects. The aggressive street sweeping program catches much of the salt and sand from winter operations before the spring rains. Grease trap and detention basin inspection are important programs. Staff is aware of the significance of the stormwater issues reviewed by KDHE and seeks to ensure compliance by having an empowered staff and opportunities for the public to comment or become involved.

d. 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). Current BMP installations are seen as generally effective for water quality. Pond performance is seen as less than expected when reviewing water quantity issues.

The City of Leavenworth has evaluated the functionality of various types of BMPs in Leavenworth while preparing this document and consideration of an updated stormwater design manual. BMP overall effectiveness, economy, and general upkeep needs will drive BMP selection on future developments in Leavenworth. For instance, most in-situ soils in Leavenworth have low permeability which has led the Public Works staff to favor BMPs focused more on pollutant removal rather than stormwater infiltration. Recently constructed detention basins and bank stabilization projects have proven stable in normal rains.

The increased numbers of programs and greater inspection efforts have surely improved water quality in at least the local area of implementation. It is clear that without additional enforcement options there is minimal effort or

Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

interest on the part of owners and contractors on complying with record keeping and maintenance for all BMPs.

- 3. Summarize water quality test results, if such testing has been conducted, and address any trends or outliers, i.e., unusually high or low pollutant concentrations. As the data is somewhat limited (perhaps only data over the last five years), definitive conclusions may not be possible; however, if trends are observed, some adjustment in the Stormwater Management Program (SMP) may be justified. A summary of the results for the five years of sampling is included in this narrative along with several graphs and charts in Appendix A. The City's opinion is it met all the program requirements. In general the City observed the following during this water quality sampling process:
 - a. The stream stage is extremely sensitive to rainfall intensity and duration. It was difficult to have all of the samples taken during a "rising stream" stage. Details on this have been reported in previous annual reports.
 - b. **Measuring stream volume is difficult**. City has used manual methods and "stage-discharge" charts to estimate volume while sampling. Ultimately, it was found most effective to use the manual methods to calculate volume.
 - c. Differences in water quality data are difficult to interpret. A very simplistic analysis shows that in 2014 water quality was improved by flowing through the City of Leavenworth. This was NOT TRUE in 2015, 2016, 2017 or 2018. Data does show that water generally degraded as it passed through Leavenworth although 3-Mile Creek was not degraded in 2018, and 5-Mile Creek was not degraded in 2015.

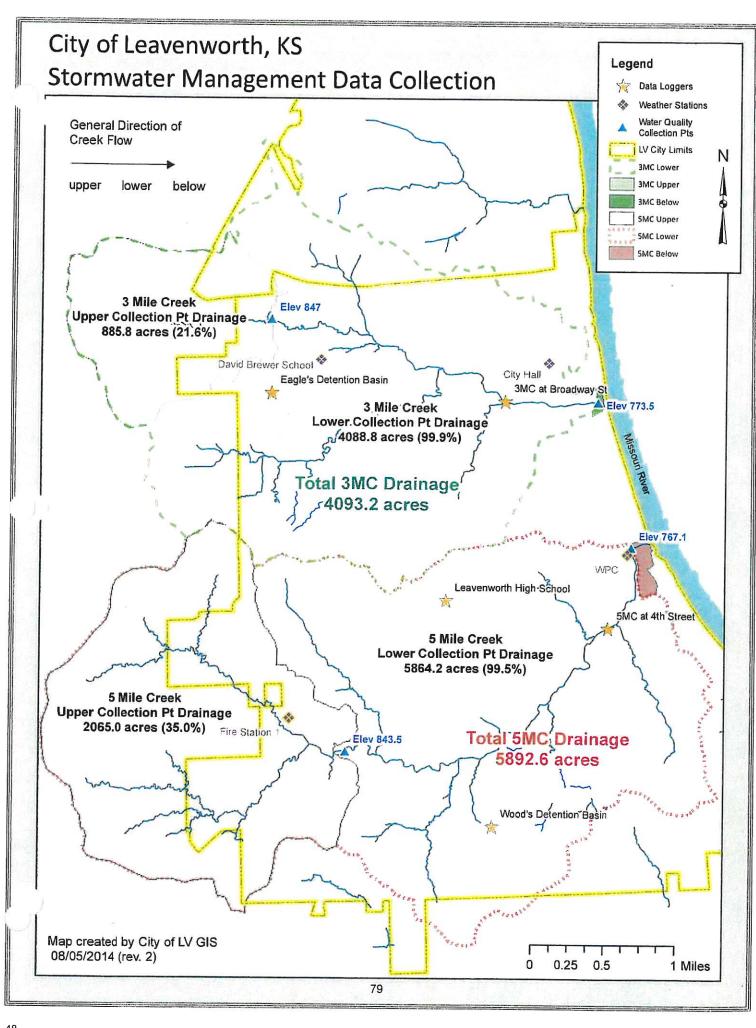
Staff opinion is that the tables show generally better water quality in 5-Mile Creek from 2014 to 2017. In 2018 water quality was much better in 3-Mile Creek than 5-Mile Creek. Speculation is that 3-Mile Creek generally suffers from receiving urban runoff and residential housing on smaller lots, and 5-Mile Creek is larger sized properties with more vegetation. The 2018 degradation in 5-Mile Creek is suspected as being a by-product of an increasing residential and commercial construction activity although no single set of test results can identify specific issues.

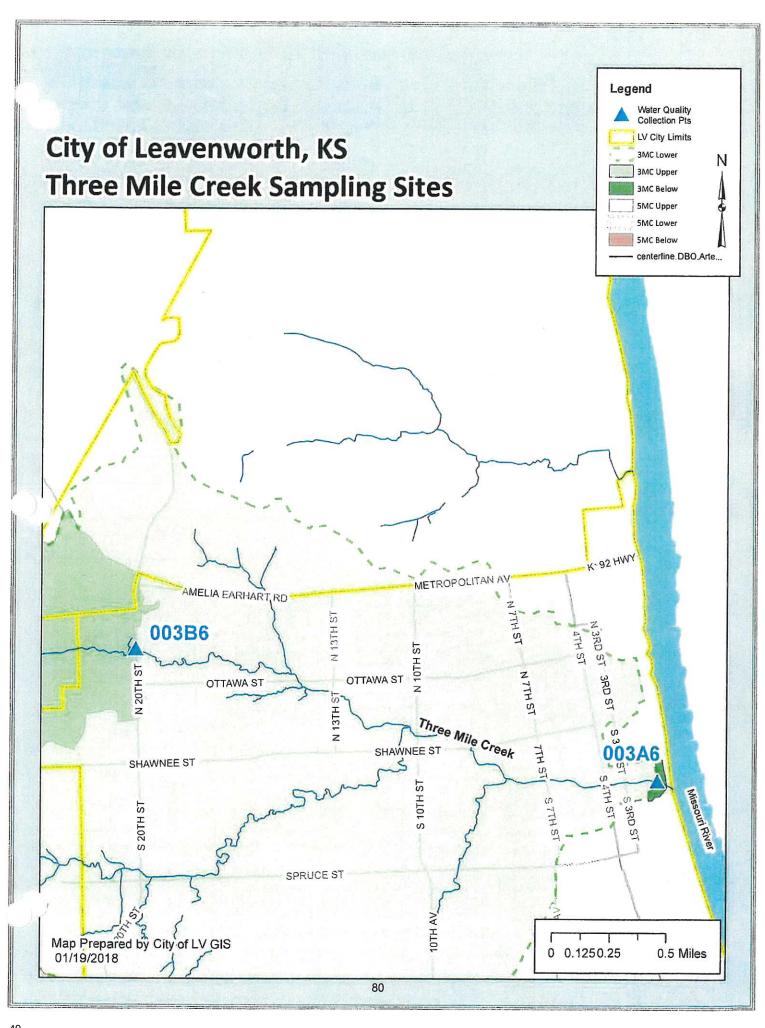
Kansas Stormwater Annual Report Form for Municipal Separate Storm Sewer Systems January 1, 2018 – December 31, 2018

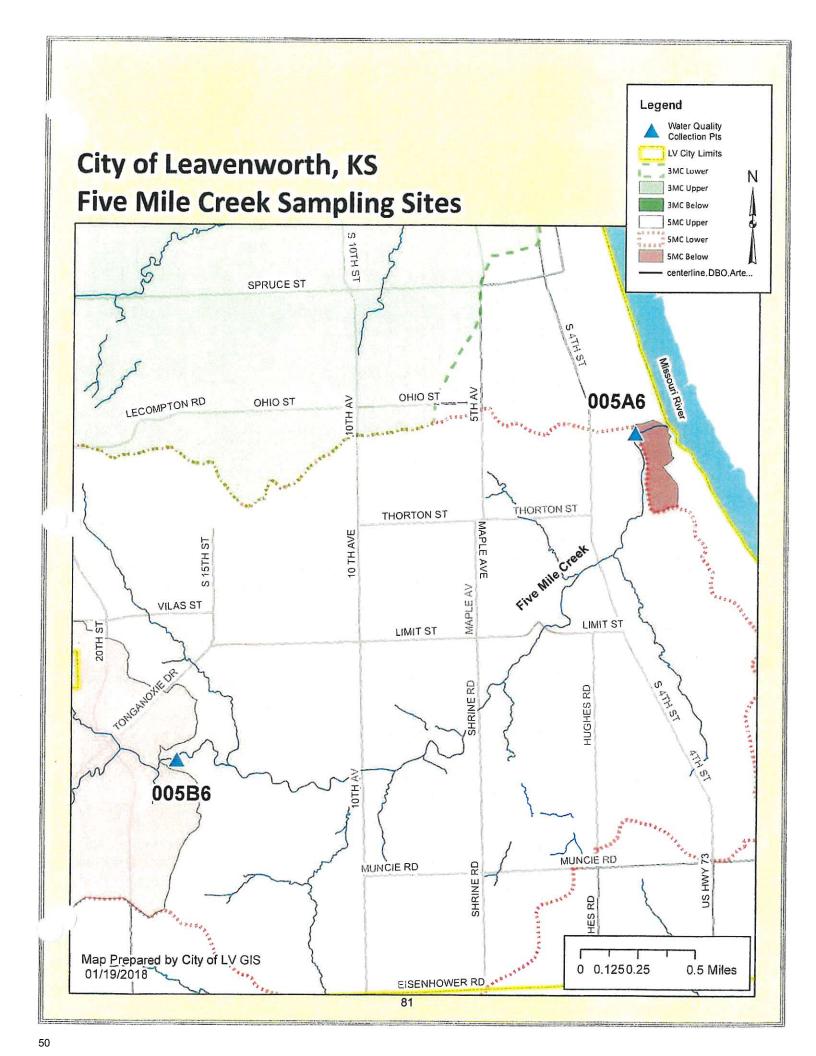
- 4. Address any SMP modifications which will be considered and possibly implemented in the next few years (up to five years). The City expects that the following issues will be evaluated in the next five years as part of the SMP.
 - a. Improve citizen contact and reduce ineffective methods such as tracking use of information at the library.
 - b. Consider adopting revised APWA 5600 specifications.
 - c. Require monitoring to ensure ponds meet design criteria.
 - d. Consider revisions to the current "Stormwater Guidelines" especially related to effective implementation, and consider revisions to the fee and fine schedules.
 - e. Expand awareness of BMP maintenance expectations and requirements with a fee and fine structure, especially for ponds and grease traps.
 - f. Increase staff training related to construction site inspection and post construction inspection activities throughout the year.
 - g. Increase exposure of staff members from building inspection and code enforcement to stormwater issues, especially with illicit discharge issues.
 - Seek opportunities with community groups to improve awareness of stormwater issues.
 - i. Construct stormwater quality and quantity improvements on City facilities.

Appendix A Summary of Sampling Data

- Overall
- Basin Maps
 3-Mile Creek
 - 5-Mile Creek
- Location Detail Coordinates
- Weather Monthly Summary Sheets (City Hall)
- Data Collection Time Summary (Shown on Water Quality Sheet)
- Data Collection Visual Summary
- Summary of Water Quality Data (six storms) in 2018
- Summary of 2014-2018 Water Quality Data







			Cit	y of Leaven	worth, Kansas							
	Water Quality Collection Points											
Location			Measurement Location	Elevation	Additional Height	Baseline	LATITUDE	LONGITUDE				
5MC West	005B6	Deck	@7th vert f/ east upstr edge	843.5	Handrail Elev = 848.3	848.3	39.28160093	-94.94268289				
3MC West	003B6	Deck	@4th vert f/ north upstr edg	847.0	Handrail Elev = 848.1	848.1	39.32462470	-94.95067177				
5MC East	005A6	Deck	@5th vert f/ north upstr edg	767.1	Deck Elev = 767.1	767.1	39.30099774	-94.90515459				
3MC East	003A6	Deck	@4th vert f/ north upstr edg	773.5	Handrail Elev = 777.0	777.0	39.31544044	-94.90893167				

Update by City of Leavenworth GIS, February 16, 2018

Kansas FIPS 1501 North (Decimal Degrees)

MONTHLY CLIMATOLOGICAL SUMMARY for JAN. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas

ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR	
1	-1.0	8.5	3:45p	-9.4	7:30a	66.0	0.0	0.00	2.6	15.0	1:45p	.	
2	10.5	21.8	4:00p	-2.5	7:45a	54.5	0.0	0.00	3.0	18.0	4:15p	SW	
3	19.9	24.7	5:30a	11.3	12:00m	45.1	0.0	0.00	5.3	27.0	5:00a	NNW	
4	14.2	23.5	4:30p	5.8	7:45a	50.8	0.0	0.00	1.6	8.0	4:00a	SE	
5	18.4	26.8	2:15p	12.6	4:15a	46.6	0.0	0.00	3.6	13.0	10:15a	NE	
6	21.1		12:00m	11.4	8:00a	43.9-	0.0	0.00	3.5	14.0	2:45p	-SE	
7	35.2	38.0	8:15a	30.6	12:15a	29.8	0.0	0.05	1.9	14.0	4:00a	SSE	
8	37.6	52.8	3:00p	27.4	7:45a	27.4	0.0	0.00	0.5	6.0	9:00a	NW	
9	37.4	43.7	3:00p	31.5	4:15a	27.6	0.0	0.00	1.3	12.0	5:00p	SE	
10	47.4	56.3	7:30p		4:00a	17.6	0.0	0.00	5.9	28.0	12:45p	S	
11	24.6	51.5	12:15a		12:00m	40.4	0.0	0.08	6.5	31.0	8:00a	NNW	
12	10.9		1:45p	4.9	7:45a	54.1		0.00	5.3	20.0	12:15a	MNM	
13	15.7	19.6	8:30p		5:45a	49.3	0.0	0.00	2.7	14.0	2:00a	N	
14	24.1	34.4	11:30p		4:00a	40.9	0.0	0.13	3.6	18.0	3:30p	SE	
15	11.9	34.0	12:15a		12:00m	53.1	0.0	0.00	7.0	34.0	2:45a	NNW	
16	2.8	9.2	4:15p		5:15a	62.2	0.0	0.00	3.3	16.0	10:15a	WNW	
17	13.3	25.1	4:00p		2:30a	51.7	0.0	0.00	3.2	17.0	4:15p	W	
18	28.0	38.4	3:45p		12:15a	37.0		0.00	4.7	23.0	11:15a	S	
19	39.1	46.7	4:30p		7:45a	25.9	0.0	0.00	6.0	24.0	3:00p	S	
20	45.6	51.8	3:45p		12:00m	19.4	0.0	0.00	2.0	18.0	12:45p		
21	50.6	62.1	5:00p		1:15a	14.4	0.0	0.51	1.6	28.0	1:00p	SE	
22	36.9	53.2	12:15a		10:15p	28.1	0.0	0.07	5.4	30.0	8:30p	W	
23	30.7.		4:45p	27.2	10:45a	34.3		0.00	4.0	29.0	1:15a	MNM	
24	38.2	51.2	3:45p		1:30a	26.8	0.0	0.00	1.2	13.0	11:15p	S	
25	49.3	65.0	4:30p	36.8	7:45a	15.7		0.00		30.0	11:00p	S	
26	51.9	58.0	3:30p	39.5	12:00m	13.1	0.0	0.00		42.0	10:45a	S	
27	43.3	55.6	5:15p	31.2	7:45a	21.7	0.0	0.00		17.0	2:30p		
	31.3	38.0	12:15a		12:00m	33.7	0.0	0.00		22.0	10:15p	N	
	21.5		4:00p	12.7	7:45a	43.5-	0.0	0.00		18.0	2:00a	MNN	
	36.1	49.7	3:45p		2:00a		0.0	0.00		35.0	11:00p	S	
31 	43.8	49.9	3:00p	39.5 	8:00a	21.2	0.0	0.00		25.0	12:30a	N	
	28.7	65.0	25	-9.4	1 13	124.7	0.0	0.84	3.9		26	s	

Max >= 90.0: 0

Max <= 32.0: 11

Min <= 32.0: 25

Min \leq 0.0: 3

Max Rain: 0.51 ON 01/21/18

Days of Rain: 5 (>.01 in) 2 (>.1 in) 0 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for FEB. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas

ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR
1	26.7		2:45a		11:30p		0.0	0.00	6.6	28.0	7:15a	NNW
2	23.4		5:30p	11.6	6:45a		0.0	0.00	4.1	17.0	5:00p	· S
3	40.5	50.7	2:15p	31.1	12:30a		0.0	0.00	7.2	27.0	11:45a	S
4	17.7	39.5	12:15a	5.8	12:00m		0.0	0.00	6.8	28.0	5:45a	NNW
5	12.8	20.6	4:15p		4:45a		0.0	0.00	3.1	13.0	11:30a	W
6	13.9	17.8	4:15p		7:45a		0.0	0.00	3.9	14.0	6:30p	NNE
7	20.2	29.8	4:30p		7:30a		0.0	0.00	2.4	13.0	10:00a	NNW
8	36.8	52.1	4:30p		2:30a		0.0	0.00	4.2	20.0	1:15p	·S
9	29.0	45.7	12:15a		12:00m		0.0	0.00	7.0	23.0	9:30p	N
10	16.2	21.8	3:45p		8:00a		0.0	0.00	6.9	27.0	1:15a	N
11	21.0	34.0	4:00p	12.0	8:15a		0.0	0.00	3.4	17.0	12:15a	NNW
12	24.1	35.0	4:15p	13.8	7:00a		0.0	0.00	3.4	17.0	4:30p	E
13	36.2		3:30p	25.8	6:00a	Section of the section of	0.0	0.00	4.3	22.0	3:00p	
14	45.5	57.1	4:45p		12:15a		0.0	0.00	2.5	18.0	8:00a	S
15	53.4	63.3	11:15a		12:00m		0.0	0.00	6.2	33.0	11:00p	NNW
16	29.1	36.0	3:30p	20.6	9:00a		0.0	0.00	4.3	27.0	1:15a	NNW
17	39.6	53.6	4:00p	28.3	12:15a		0.0	0.00	3.8	23.0	11:45a	NNW
18	46.8	56.7	4:30p		2:00a		0.0	0.00	8.4	42.0	10:15a	S
19	42.1		8:45a	28.4	11:45p		0.0	0.02	6.2	33.0	5:00a	NNW
20	24.8	29.5	1:15a	18.6	12:00m		0.0	0.57		13.0	9:30a	NNW
21	21.1	26.6	4:45p	14.0	7:00a		0.0	0.00	2.9	11.0	12:00p	N
22	29.3	32.9	8:00p		1:45a		0.0	0.08	1.1	9.0	12:30a	E
23	33.4	35.3	3:45p	32.4	1:30a		0.0	0.00	1.0	8.0	9:30a	NNW
24	34.4	38.8	2:30p		11:00p		0.0	0.16	2.4	16.0	7:45p	W
25	38.3		4:45p		7:15a		0.0	0.00		15.0	12:15p	- W
		61.3			7:00a	19.9	0.0	0.00	2.2	20.0	12:45p	SSE
	55.0	67.7	3:45p	39.7	12:30a	10.2	0.2	0.00		32.0	4:30p	S
28	51.2	59.0	4:30p	42.7	12:00m	13.8	0.0	0.00	1.7	22.0	11:15p	NNM
	32.4	67.7	27	3.0	5	912.6	0.2	0.83	4.2	42.0	18	NNW

Max >= 90.0: 0 Max <= 32.0: 6 Min <= 32.0: 22

Min <= 0.0: 0

Max Rain: 0.57 ON 02/20/18

Days of Rain: 4 (>.01 in) 2 (>.1 in) 0 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for MAR. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR
1	41.4		4:30p	32.4	7:00a		0.0	0.00	4.3		12:45a	NNW
2	43.1	57.9	4:15p	27.2	5:45a		0.0	0.00	3.0	22.0	3:45p	SE
3	54.0	66.4	4:30p	41.4	7:30a		0.1	0.00	6.0	25.0	11:00a	SE
4	53.2	61.9	2:30p		7:15a		0.0	0.00	7.6		4:15p	SE
5 6	48.3	54.2	4:30a		10:00a		0.0	0.01	8.7		12:30p	W
	35.8	44.7	12:15a		9:30a		0.0	0.00	12.6		8:00a	M
7	31.1	40.8	4:30p		6:30a		0.0	0.00	5.8	24.0	2:30a	NNW
8	32.4	45.1	4:30p		7:30a		0.0	0.00	2.0	13.0	9:15a	W
9	42.6	58.0	3:45p		2:00a		0.0	0.00	3.1	16.0	9:45a	ENE
10	44.2	56.4	2:15p		5:45a		0.0	0.00	2.8	14.0	7:15p	ENE
11	38.9	46.6	12:15a		12:00m		0.0	0.00	6.6	25.0	11:30a	NNW
12	39.8	52.3	5:30p		4:45a		0.0	0.00	4.6	18.0	5:45a	NNW
13	39.3	50.7	5:45p		7:45a		0.0	0.00	4.2	22.0	3:30p	NNW
14	45.6	65.0	5:30p		6:30a		0.0	0.00	4.2	23.0	2:30p	SW
15	57.9	74.8	5:30p		7:15a	9.3	2.2	0.00	2.6	16.0	4:00p	SE
16	47.7	56.9	12:15a		11:15a	17.3	0.0	0.18	7.2	30.0	11:45p	E
17	39.8	47.1	12:15a	37.0	7:15a	25.2	0.0	0.00	5.6	25.0	12:30a	NNW
18	41.9		5:15p	38.7	9:00a	23.1	0.0	0.00	3.2	16.0	9:15p	ENE
19	43.7	50.2	7:30p		8:30a	21.3	0.0	0.71	5.3	25.0	2:00p	NNE
20	42.3	46.9	12:15p		7:15a	22.7		0.00	4.0	21.0	2:15p	NNW
21	42.6	56.0	6:30p		8:00a	22.4	0.0	0.00	2.4	16.0	1:00a	NNW
22	52.1	67.1	5:00p		2:30a	13.1	0.2	0.00	3.6	20.0	2:45p	SE
23	49.8	58.1	4:30p		6:15a	15.2	0.0	0.00	6.7	22.0	6:00p	E
24	44.1	49.1	12:15a		11:45p	20.9	0.0	0.04	4.3	27.0	1:15p	NNW
25	38.0	42.8	4:00p		6:15a	27.0	0.0	0.00	4.1	15.0	3:30p	E
26	45.1	49.4	8:15p		6:45a	19.9	0.0	0.33	2.7	16.0	7:45a	E
27		46.6	12:15a		8:15a	22.1	0.0	0.00	2.5	18.0	3:30a	N
28			5:15p		7:45a	18.9	0.0	0.00		6.0	3:45p	SE
29		46.6	12:15a	38.9	3:45a	23.7	0.0	0.00	2.3	14.0	8:00a	N
30	44.5		5:30p	28.7	7:00a	20.5	0.0	0.00	2.1	18.0	6:45p	NNW
31	49.1	59.5 	11:00a			15.9 	0.0	0.00	9.3	31.0	6:15a	N
	43.8	74.8	15	20.3	8	657.8	2.5	1.27	4.6		- 6	NNW

Max >= 90.0: 0 $Max \le 32.0: 0$ Min <= 32.0: 11

Min <= 0.0: 0

Max Rain: 0.71 ON 03/19/18

Days of Rain: 4 (>.01 in) 3 (>.1 in) 0 (>1 in) Heat Base: 65.0 Cool Base: 65.0 Method: Integration

MONTHLY CLIMATOLOGICAL SUMMARY for APR. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR	
1 2	27.2 27.6	36.1	12:15a	23.2	11:30p		0.0	0.14	5.6	30.0	4:45a	NNE	
3	34.7	33.6 39.9	6:45p	21.5	7:15a		0.0	0.00		15.0	1:15p	ESE	
4	30.9		3:00p		12:00m		0.0	0.07	7.1	33.0	4:15p	NNW	
5	50.7	44.9 68.4	6:30p		7:15a		0.0	0.00	4.8	28.0	12:30a	NNW	
6	36.0	50.9	6:30p 12:15a		2:30a		0.3	0.00	3.5	20.0	12:00p	SE	
7		42.9			9:00p		0.0	0.00	8.3	39.0	1:15p	N	
8	33.6	37.5	6:00p 10:15a		7:15a		0.0	0.00	4.0	19.0	1:30a		
9	36.5			31.7	2:00a		0.0	0.08	2.8	24.0	10:30a	SE	
10	45.4	41.5 61.7	4:00p	31.0	4:00a		0.0	0.00	1.8	13.0	4:45p	N	
11	62.7	80.0	6:00p	28.6	7:15a		0.0	0.00	2.6	19.0	5:15p	S	
12	70.3	81.9	5:30p	46.7	6:30a		4.1	0.00	6.3	29.0	4:30p	S	
13	70.3		4:00p	54.6	7:15a		6.6	0.00	6.8	28.0	1:00a	S S	
14	39.5	82.0	2:30p		12:00m		7.1	0.41	11.1	41.0	1:45p		
15		55.0	12:15a		12:00m		0.0	0.02		23.0	9:30p	SW	
16	29.4	31.6	6:00p		7:15a	35.6	0.0	0.00	7.3	32.0	5:00a	NNW	
	38.1	51.4	5:30p		6:30a		0.0	0.00	4.3	22.0	9:15a	NNW	
17	48.7	65.0	6:15p		7:00a	16.3	0.0	0.00	4.8	19.0	2:00p	E	
18 19	44.1	55.0	12:15a		10:45p		0.0	0.00	7.8	31.0	1:45p	NM	
	45.8	58.0	4:15p		6:45a		0.0	0.00	3.9	16.0	12:00p	E	
20	50.2		4:00p	34.7	7:00a		0.0	0.00	3.6	19.0	11:00a	ESE	
21 22	55.0		6:00p		8:15a		0.0	0.00	3.8	17.0	5:15p	ENE	
	57.1	67.1	5:45p		10:00a	8.0	0.1	0.00	5.0	22.0	6:15p	NE	
23	63.7	75.2	5:00p		4:45a	4.2	2.9	0.00	3.8	19.0	2:30p	N	
24	61.8	77.3	3:30p		6:45a	6.2	3.1	0.00	3.7	30.0	9:15p	MNN	
25	51.0	59.4		46.3	12:00m	14.0	0.0	0.41	3.8	16.0	1:00a	NNE	
26	55.3	69.3		40.5	7:15a	10.3	0.6	0.00	2.8	27.0	11:15p	N	
27	62.0	76.8	6:45p	44.5	6:30a	6.3	3.4	0.00	5.4	24.0	1:45p		
28	58.1	67.3		47.3	6:45a	7.1	0.3	0.00	3.7	15.0	12:45a	E	
29	60.7	71.1	6:00p		6:00a		1.2	0.00	5.6	22.0	8:45a	SE	
30	70.4	82.3	5:30p	59.1 	7:00a 	1.4	6.7	0.00	9.9	41.0	5:45p	S	
	48.3	82.3	30	18.2	4	537.7	36.4	1.13	5.1	41.0	13	NNW	

Max >= 90.0: 0Max <= 32.0: 1

Min <= 32.0: 12 Min <= 0.0: 0 Max Rain: 0.41 ON 04/13/18

Days of Rain: 6 (>.01 in) 3 (>.1 in) 0 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for MAY. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas

ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP		TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR	
1	72.1		4:45p	63.0	7:45a	0.1	7.2	0.13	7.9	29.0	1:45a	S	_
2	72.3		3:30p	62.7	11:45p	0.3	7.6	1.53	6.0	25.0	1:45a	S	
3	68.5	81.0	3:15p	60.0	7:00a	1.5		0.40	4.7	28.0	5:00p	S	
4	66.9	78.9	5:15p	56.0	6:45a		4.3	0.00	1.9	17.0	5:15a	NNW	
5	70.8	85.6	6:00p		6:45a	2.6		0.00	1.3	27.0	10:15p	W	
6	74.5	87.0	5:45p	59.6	6:45a	0.5		0.00	1.9	18.0	5:15p	N	
7	73.8	86.0	5:15p		6:45a	0.3		0.00	1.8	12.0	11:30a	NNE	
8	75.9	86.2	1:30p		6:15a	0.0	10.9	0.00	4.1	25.0	12:30p	SE	
9	76.4	86.6	4:45p		6:45a	0.0	11.4	0.00	3.6	22.0	2:00p	WNW	
10	76.5	89.0	5:30p		6:15a	0.2	11.7	0.00	1.9	13.0	6:45p	WNW	
11		158.0	7:00a		8:00a	0.0	10.9	0.09	5.0	25.0	11:30a	S	
12	77.4		4:00p		7:45a	0.0	12.4	0.02	4.7	22.0	6:00p	S	
13	80.7	90.9	5:30p		6:45a	0.0	15.7	0.00	4.8	21.0	5:30p	S	
14	77.7	86.9	-	70.8	11:15p		12.7	0.00	2.7	22.0	1:00a	SW	
15	71.5	78.1	4:00p		5:15a	0.0	6.5	0.00	2.9	17.0	3:00a	NNE	
16	69.7	82.3	6:15p		6:30a	0.6	5.4	0.07	1.6	23.0	7:15p	NNE	
17	72.4	84.5	3:30p		6:45a	0.9	8.3	0.00	2.1	18.0	6:00p	SE	
18	73.1		3:00p		6:30a	1.3	9.4	0.00	2.4	15.0	4:30p	E	
19	72.2	83.1	4:45p		7:00a	0.0	7.2	0.07	1.5	16.0	5:00a	NNW	
20	66.7	69.4	2:00p		11:45p	0.1	1.8	1.32	1.2	15.0	8:30a	N	
21	64.2	73.8	6:00p		7:15a	2.5	1.7	0.00		9.0	2:30a	W	
22	73.4	86.2		57.4	5:30a	1.7	10.1	0.00	1.8	15.0	5:00p	SE	
23	78.5	90.0		64.5	6:15a	0.0	13.5	0.00	2.3	19.0	9:45p	SE	
24	74.1	86.2		67.2	6:30a	0.0	9.1	0.09	2.7	23.0	4:30p	SSE	
25	75.7	86.6		67.2	7:15a	0.0	10.7	0.04	2.6	13.0	10:30a	S	
26	83.4	95.7	4:30p	70.7	6:30a	0.0	18.4	0.00	3.1	17.0	3:00p	SW	
27	84.5	95.1	4:45p	71.3	6:30a	0.0	19.5	0.00	2.4	13.0	3:00p	SW	
28	84.4	94.7	5:00p	72.2	6:00a	0.0	19.4	0.00	1.6	11.0	5:30p	SW	
29	81.6	93.8		69.2	12:00m	0.0	16.6	0.43	2.7	27.0	12:00m	SE	
30	75.5	88.1	6:45p		6:30a		10.9	0.65	3.0	24.0	4:15p	W	
31	80.3	93.6	5:00p	71.3	8:45a	0.0	15.3	0.00	2.0	19.0	6:00a	W	
	74.9	158.0	11	53.8	5		321.0		2.9	29.0	1	S	_

Max >= 90.0: 8

Max <= 32.0: 0 Min <= 32.0: 0 Min <= 0.0: 0

Max Rain: 1.53 ON 05/02/18

Days of Rain: 12 (>.01 in) 6 (>.1 in) 2 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for JUN. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas

ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP		TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR
1 2	83.3 74.0	94.0 82.5	3:45p	70.7	6:00a	0.0	18.3	0.00		15.0	5:45p	SE
3	72.5	83.5	12:15a 5:00p	64.3	5:00a	0.0	9.0	0.81	4.6	32.0	4:00a	NNW
4	68.8	78.1		59.7	6:15a	0.8	8.3	0.00	2.2	19.0	3:00p	MNM
5	76.1		6:15p 5:30p	59.5 59.8	5:00a	1.2	5.0	0.00	1.0	10.0	4:15p	SE
6	81.8	93.7			6:00a	0.9	12.1	0.00	1.6	13.0	11:15a	S
7	78.1		4:45p 7:15p	68.3 70.2	6:30a	0.0	16.8	0.00	2.1	36.0	11:45p	S
8	81.6	94.2	7:13p 5:00p	69.2	12:30a	0.0	13.1	0.00	2.5	23.0	2:30a	ENE
9	82.9	94.2	5:15p	74.2	6:00a	0.0	16.6	0.00	2.0	16.0	6:15p	SE
10	86.6	97.0	4:30p	76.4	6:00a 6:30a	0.0	17.9	0.00	4.2	28.0	9:15p	S
11	85.3	96.9	4:30p	68.7	12:00m	0.0	21.6	0.00	6.1	22.0	2:15a	S
12	77.5	87.1	4:30p	68.7		0.0	20.3	0.12	4.4	27.0	10:15p	SE
13	77.3	82.7	4:45p	72.3	12:45a 7:45a	0.0	12.5	0.02	2.1	19.0	8:30a	SW
14	85.2	98.1	3:15p	72.5	7:43a 5:30a		12.3 20.2	0.00	2.8	14.0	10:00a	ENE
15	87.0	95.8	3:30p	78.3	5:30a 5:45a	0.0		0.00	4.6	22.0	3:30p	S
16	86.7	95.3	4:00p	78.4	5:45a	0.0	22.0 21.7	0.00	6.9	25.0	3:15p	S
17	87.2	95.8	5:15p	78.8	6:45a	0.0	22.2	0.00	6.4	25.0	4:00p	S
18	85.8	94.0	4:00p	77.1	6:00a	0.0	20.8	0.00	6.0	25.0	12:15p	S
19	78.3	85.0	7:15p	69.0	2:15p	0.0	13.3	0.00	5.4	24.0	3:45p	S
20	77.5	82.6	4:15p	68.9	12:00m	0.0	12.5	0.14	2.6	22.0	11:45a	S
21	67.0	73.2	5:15p	63.3	12:30p	0.3	2.4	0.15	3.9	21.0 24.0	12:00p	W
22	67.3	70.6	7:00p	64.7	9:00a	0.0	2.3	0.13		13.0	3:30p 5:00a	W
23	73.7	84.9	6:30p	63.5	4:30a	0.2	8.9	0.00	1.1	9.0	1:15p	NNW W
24	75.8	85.1	1:15p	69.9	3:45a	0.0	10.8	0.06		22.0	3:00p	SE
25	75.6	84.3	6:30p	68.6	8:00a	0.0	10.6	0.14		17.0	2:45p	S
26	77.7	88.2	5:00p	65.8	7:30a	0.0	12.7	0.24		18.0	12:30a	W
27	82.3	92.3	5:15p	70.9	6:45a	0.0	17.3	0.00		11.0	5:00p	SE
28		102.1	5:45p		6:30a	0.0	24.4	0.00		15.0	2:30p	S
29	89.2	98.5	5:00p		6:15a	0.0	24.2	0.00		26.0	11:15a	S
30	82.8		4:00p		10:15p	0.0	17.8	1.13		40.0	10:45p	S
	79.8	102.1	28	59.5	<u>-</u>	3.4	147.9	3.58	3.4	 40.0	30	s

Max >= 90.0: 15

 $Max \le 32.0: 0$

Min \leq 32.0: 0

Min <= 0.0: 0

Max Rain: 1.13 ON 06/30/18

Days of Rain: 10 (>.01 in) 8 (>.1 in) 1 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for JUL. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR	
1 2	76.4	85.5	5:00p	70.4	6:15a	0.0	11.4	0.09	2.4	16.0	6:30p	W	
3	77.9 84.7	88.8	5:15p	65.1	6:15a	0.0	12.9	0.00	1.4	12.0	2:15p		
4	86.1	96.8	4:30p	71.4	3:45a	0.0	19.7	0.00	2.4	17.0	12:15p	SE	
5	82.7	94.0	5:30p	77.3	6:30a	0.0	21.1	0.00	2.3	14.0	1:30p	SE	
6	81.3	90.1	4:45p	74.8	6:00a	0.0	17.7	0.00	2.1	15.0	5:00p	N	
7	78.0	89.5	6:30p	74.6	6:45a	0.0	16.3	0.00	2.4	11.0	3:00p	N	
8	78.0	87.0	4:00p		6:15a	0.0	13.0	0.00	2.3	11.0	2:45p		
9	81.3	90.8 92.4	4:00p		6:00a	0.2	13.2	0.00	1.8	13.0	2:45p	SE	
10	84.5	94.8	4:45p	65.1	6:45a	0.0	16.3	0.00	1.4	14.0	12:45p	S	
11	87.2		3:45p	71.9	6:30a	0.0	19.5	0.00	1.4	11.0	5:15p		
12	87.9	98.2 99.2	4:15p	73.9	6:45a	0.0	22.2	0.00	1.6	12.0	2:15p	SE	
13	86.9	98.7	2:00p	76.9	6:15a	0.0	22.9	0.00	1.4	21.0	3:00p		
14	80.0	86.6	4:45p	76.5	12:00m	0.0	21.9	0.00	3.1	20.0	8:15p		
15	82.7	91.3	2:15p 4:45p	74.3	5:30a	0.0	15.0	0.00	1.4	10.0	5:15a	ENE	
16	84.1	92.3	-	71.7	6:30a	0.0	17.7	0.00	1.6	13.0	3:30p	W	
17	75.7	80.3	4:15p 12:15a	75.4 72.8	6:45a	0.0	19.1	0.00	1.9	12.0	2:45p	N	
18	76.2	84.8	6:00p	70.3	11:15p	0.0	10.7	0.49	1.7	13.0	5:00p		
19	83.2	97.0	q:00p		9:30a	0.0	11.2	0.00	1.7	12.0	3:45p	E	
20	78.1	87.3	12:45p	74.5 70.1	7:15a	0.0	18.2	0.00	2.6	27.0	4:45p	M	
21	78.4	88.3	5:00p	67.7	6:00a	0.0	13.1	0.00	1.1	13.0	1:00p		
22	78.3	88.5	4:45p	68.1	6:30a 5:45a	0.0	13.4	0.00	2.3	15.0	11:00a	NNW	
23	76.3	85.2	7:00p	66.8		0.0	13.3	0.00	1.8	14.0	2:30p	N	
24	78.4	87.5	7:00p 5:00p	69.4	6:15a	0.0	11.3	0.00	1.5	12.0	4:15p	N	
25	77.4	90.4	1:45p	63.9	6:45a 6:15a	0.0	13.4	0.00	2.1	18.0	2:30p	N	
26	75.1	85.4	5:30p	66.8	10:00a	0.0	12.4	0.00		9.0	11:00a	N	
27	74.8	85.0	5:30p	64.7	6:30a	0.0	10.1	0.04		14.0	6:00p	NNW	
28	74.9	83.4		68.2	6:00a	0.0	9.8 9.9	0.00		12.0	3:15p	ENE	
29	70.5	76.0		65.2	7:15a	0.0	5.5	0.00		17.0	1:45p	ENE	
	70.3	79.8	5:30p		12:00m		5.5			13.0	4:15p	ENE	
	72.0	83.7	4:00p		6:45a	0.2 1.1		0.39		14.0	9:00p	ESE	
					J.4Jd	T • T	8.0	0.01	1.2	17.0	4:30p	NM	
	79.3	99.2	12	60.4	31	1.6	445.7	1.79	1.8	27.0	19	N	

Max >= 90.0: 13 Max <= 32.0: 0 Min <= 32.0: 0 Min <= 0.0: 0

Max Rain: 0.77 ON 07/29/18

Days of Rain: 5 (>.01 in) 3 (>.1 in) 0 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for AUG. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR	
1	76.1	87.8	2:00p	62.1	6:45a	0.2	11.3	0.00	0.9	9.0	3:00p	NE	
2	80.7	93.7	5:00p	66.3	7:00a	0.0	15.7	0.00	2.0	16.0	10:45p	N	
	82.8	95.4	4:15p	68.5	6:45a	0.0	17.8	0.00	3.7	20.0	5:45p	S	
4 5	81.7	91.7	2:00p	72.8	7:30a	0.0	16.7		4.1	24.0	1:45p		
	86.2	97.7	4:15p	74.9	5:45a	0.0	21.2	0.00	5.9	23.0	2:15p		
6	84.8	96.5	6:30p	73.0	10:45p	0.0	19.8	0.00	3.5	17.0	9:15p		
7	76.5	86.8	6:00p		6:00a	0.0	11.5	0.53	1.6	17.0	2:00a	N	
8 9	79.8	90.1	4:00p		7:00a	0.0	14.8	0.00	0.9	10.0	4:00p		
10	80.6	93.0	5:45p	70.0	6:00a	0.0	15.6	0.00	1.5	27.0	6:15p		
	78.8	88.6	4:30p	68.8	5:30a	0.0	13.8	0.00	1.8	15.0	3:15p	N	
11 12	78.7	89.0	2:15p	67.4	6:45a	0.0	13.7	0.00		9.0	4:00p	NW	
13	79.8	91.3	4:00p	67.3	7:15a	0.0	14.8	0.00	1.8	13.0	3:15p		
14	80.8	91.1	4:15p	71.6	6:45a	0.0	15.8	0.00	2.4	16.0	9:30p		
15	74.0	80.9	2:15p	71.1	6:00p	0.0	9.0	0.54	1.1	22.0	4:15p	SE	
16	76.9	84.5	1:45p	71.7	2:30a	0.0	11.9	0.00	0.8	11.0	4:00p		
17	79.2 77.8	89.4	3:45p	70.4	6:45a	0.0	14.2	0.00	1.2	19.0	10:00p	N	
18	79.4	86.2	6:45p	69.9	7:00a	0.0	12.8	0.00		15.0	11:30a	WNW	
19		88.2 78.3	2:00p	68.5	7:00a	0.0	14.4	0.00		9.0	3:00p	N	
20	68.4	73.5	12:00p	70.7	5:30p		8.7	1.87		17.0	4:15p		
21	71.7	80.3	11:15a	66.7	2:45a		3.4	0.24	5.0	27.0	1:15p	W	
22	69.0	76.9	4:30p	63.1	7:00a		6.8	0.00	2.3	16.0	3:30p		
23	67.4		3:30p 6:00p	63.2	7:15a	0.3	4.3	0.00		7.0	1:45p	NE	
24	80.4	90.8		62.2	10:15a	0.8	3.1	0.71	2.0	23.0	4:30p		
25	85.0	96.1		68.5 77.5	1:15a	0.0	15.4	0.00	4.1	19.0	3:45p	S	
26	84.4	93.3	4:15p	77.8	5:45a	0.0	20.0	0.00	4.9	19.0	6:00a		
27	85.1	94.3	4:15p 4:15p	75.9	8:30a 6:30a	0.0	19.4	0.00	5.7	27.0	8:15p		
28	82.8	93.1	2:30p	68.5		0.0	20.1	0.13	9.1	32.0	2:45p	S	
29	68.0	77.3	5:45p	59.9	12:00m	0.0	17.8	0.00	6.7	29.0	10:00a	S	
30	71.6	78.9	5:30p		7:30a 12:15a		4.3	0.23	2.2	19.0	12:15a	ENE	
31	77.9	90.6	6:00p		7:45a	0.0	6.6	0.17	2.1	19.0	5:15p	SE	
	· · · · · ·				/:43d 	0.0	12.9	0.00	4.2	21.0	5:45p	SE	
	78.1	97.7	5	59.9	29	2.7	407.6	4.50	2.8	32.0	27	S	

Max >= 90.0: 15

Max <= 32.0: 0 Min <= 32.0: 0 Min <= 0.0: 0

Max Rain: 1.87 ON 08/19/18

Days of Rain: 9 (>.01 in) 8 (>.1 in) 1 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for SEP. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SI	PEED	(mph)
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					0) (5 (5)		8 835			,	1 1		
DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEEI	O HIGH		DOM DIR	
1	84.0	92.3	4:15p	76.6	8:00a	0.0	19.0	0.00	5.7	22.0	2:30a	S	
2	78.8	88.9	3:15p	73.7	7:15p	0.0	13.8	0.03	2.6	16.0	10:15a	S	
3	80.3	88.7	3:45p	74.1	1:30a	0.0	15.3	0.01	2.7	23.0	4:30p	S	
4	78.4	85.3	11:45a	75.0	6:45a	0.0	13.4	0.16	3.4	27.0	12:15p	S	
5	73.2	75.9	12:15a	70.8	12:00m	0.0	8.2	0.48	0.9	11.0	6:15a	S	
6	70.3	73.2	2:15p	68.3	4:45a	0.0	5.3	0.02	1.8	10.0	2:15p	NNE	
7	66.7	68.9	12:15a	63.8	9:00p	0.1	1.8	0.16	2.1	14.0	8:30p	NNE	
8	64.8	69.5	3:45p	61.6	7:45a	1.2	1.0	0.01	2.4	15.0	5:15a	NNE	
9	64.9	75.3	5:45p	56.1	7:15a	2.9	2.9	0.00	1.2	8.0	2:15p	N	
10	67.7	80.0	4:45p	55.1	6:45a	2.7	5.4	0.01	0.7	9.0	4:45p	SW	
11	70.7	82.4	3:30p		7:00a	1.4	7.1	0.00	1.8	17.0	4:30p	S	
12	71.2	81.1	5:00p	61.6	6:00a	0.6	6.8	0.00	1.5	15.0	2:30p	SE	
13	73.9	82.6	4:00p	66.4	6:15a	0.0	8.9	0.00	2.4	20.0	1:00p	S	
14	78.4	90.0	5:45p	66.7	7:30a	0.0	13.4	0.00	1.6	16.0	1:00p	S	
15	79.9	91.7	4:15p	68.0	7:15a	0.0	14.9	0.00	0.8	11.0	4:00p	SE	
16	78.6	91.4	4:15p		7:00a	0.0	13.6	0.00	0.8	11.0	2:00p	ESE	
17	79.5	91.7	4:15p		5:45a	0.0	14.5	0.00	1.5	14.0	5:15p	S	
18	82.4	93.7		71.9	6:15a	0.0	17.4	0.00	2.1	18.0	2:30p	S	
19	82.6	94.2		72.1	7:00a	0.0	17.6	0.00	2.3	21.0	3:45p	S	
20	84.1	92.8		73.2	12:00m	0.0	19.1	0.01	6.2	34.0	3:15p	S	
21	65.9	73.2	12:15a	58.9	12:00m	0.9	1.8	0.17	2.8	19.0	12:00p	N	
22	60.2	73.0	5.400 mm 75.500 mm m	48.8	7:15a	6.5	1.7	0.00	1.4	10.0	1:45a	NE	
23	64.1	79.4		49.8	7:45a	5.2	4.3	0.00	1.0	14.0	3:30p	SE	
24	68.2	78.5		58.9	2:15a	1.4	4.6	0.00	1.3	15.0	2:15p	S	
25 26	65.1	76.9	1:00p	55.1	12:00m	1.8	2.0	0.00	2.5	21.0	2:00p	N	
27	56.5	69.3	6:00p	47.8	7:00a	8.9	0.5	0.00	0.9	11.0	1:30p	NNW	
	58.9	73.2	4:30p	45.1	7:00a	7.9	1.8	0.00	1.8	18.0	1:00p	S	
	55.1	62.1	2:30p		6:15a	9.9	0.0	0.00	3.2	21.0	2:45p	NNE	
30	56.7	68.3	9:30p		6:00a	9.1	0.8	0.10	2.0	15.0	12:15p	SE	
	68.4	74.7 	3:30p	64.9	11:45a 	0.0	3.4	0.00	1.7	14.0	2:45a	SW	
	71.0	94.2	19	45.1	27	60.5 2	240.3	1.16	2.1	34.0	20	 S	

Max >= 90.0: 8

 $Max \le 32.0: 0$

 $Min \le 32.0: 0$

Min <= 0.0: 0 Max Rain: 0.48 ON 09/05/18

Days of Rain: 7 (>.01 in) 4 (>.1 in) 0 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for OCT. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas

ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEED	HIGH	TIME	DOM DIR	
1	68.3	80.3	4:15p	60.2	11:45p		4.0	0.00	3.6		9:45a	S	
2	71.7	86.9	4:00p	58.5	8:00a		9.2	0.00	3.1	23.0	3:45p	S	
3	79.9	90.3	4:30p	66.3	11:45p		14.9	0.24	8.8	40.0	3:00p	S	
4	56.3	66.9	1:00a		10:00a		0.1	0.00	2.9	19.0	9:00a	N	
5	63.4	78.0	8:15p		2:30a		3.3	0.00	0.7	12.0	3:45p	SE	
6	53.8	68.0	12:15a		10:15p		0.1	1.40	2.2	17.0	2:15a	N	
7	57.3	65.3	4:00p	50.3	12:15a		0.0	1.73	0.3	6.0	7:15a	NNE	
8	67.9	79.0	4:00p	61.9	1:45a		3.2	1.73	1.4	19.0	5:00p	SE	
9	66.5	71.7	2:45p		4:45a		1.7	1.74	2.0	18.0	4:30p	E	
10	51.4	65.0	12:15a		12:00m		0.0	0.11	3.0	23.0	12:45p	W	
11	45.7	54.6	5:30p		7:30a		0.0	0.00	1.7	15.0	1:45a	NNW	
12	45.4	47.7	12:15a		8:15a		0.0	0.33		6.0	1:15p	ENE	
13	49.0	56.6	4:00p	43.6	12:00m		0.0	0.00	0.9	9.0	10:00a	SSE	
14	42.1	51.2	1:00p		11:30p		0.0	0.18	1.9	21.0	2:00p	N	
15	37.3	46.8	5:30p		7:45a		0.0	0.04	1.7	13.0	10:30a	W	
16 17	46.9	65.1	5:30p		5:45a		0.0	0.00	1.7	16.0	1:45p	W	
18	53.1	67.4	3:15p		7:30a		0.2	0.00	0.9	13.0	4:00p	N	
19	53.0 58.2	66.9	5:00p	38.8	7:45a		0.2	0.00	1.1	13.0	1:15p		
20	53.2	68.0	5:45p	53.0	8:00a		0.2	0.00	3.2	21.0	1:30p	SW	
		63.2	3:00p		11:30p		0.0	0.00	2.8	28.0	12:30p		
21 22	49.1 56.7	64.7	5:00p	34.5	6:30a		0.0	0.00	3.4	21.0	3:45p	S	
23	52.8	72.4	4:15p		7:30a		1.0	0.00	1.0	13.0	12:15a	S	
24	50.1	64.9	4:00p		11:30p		0.0	0.00	0.9	9.0	4:45p		
25	49.2	62.7 52.4	3:00p		7:45a		0.0	0.00		12.0	2:30p	E	
26	49.4	58.2	12:15a		11:00p		0.0	0.08		8.0	4:45p	N	
27	57.4	72.2	4:30p	41.6	8:30a		0.0	0.01	0.9	9.0	11:45a	W	
28	56.9	66.1	5:00p	44.4	8:15a		1.4	0.00		11.0	3:30p	WNW	
29	57.3		3:45p	44.4	11:45p		0.1	0.00		21.0	11:45a	NNW	
	58.3	72.1 64.3		42.7		9.1	1.4	0.00		20.0	12:15p	SSE	
	51.9	56.8	1:00a		12:00m		0.0	0.00		16.0	7:30p	N	
	JI.J	JO.8	2:00p	40.6 	7:45a	13.1	0.0	0.00	1.7	13.0	12:30a	N	
	55.1	90.3	3	31.0	15	346.5	41.0	7.59	2.0	40.0	3	N	

Max >= 90.0: 1

Max <= 32.0: 0 Min <= 32.0: 2

Min <= 0.0: 0

Max Rain: 1.74 ON 10/09/18

Days of Rain: 10 (>.01 in) 8 (>.1 in) 4 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for NOV. 2018

NAME: Leavenworth City Hall CITY: Leavenworth STATE: Kansas

ELEV: 851 ft LAT: 39° 18' 00" N LONG: 94° 54' 00" W

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DAY	MEAN TEMP	HIGH	TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS	RAIN	AVG WIND SPEEL	HIGH	TIME	DOM DIR	
1 2	50.5 48.6	51.6	9:15p	49.5	12:00m		0.0	0.00		13.0	11:45p		
3		51.1	5:15p		11:15p		0.0	0.00	1.7	18.0	10:30a	W	
4	50.4	59.4	2:00p		12:15a		0.0	0.17	1.7	20.0	11:15a	SE	
5	44.6	50.9	12:15a		12:00m		0.0	0.01	2.3	17.0	8:00a	W	
6	46.4 43.4	52.9	5:00p		12:15a		0.0	0.26	1.8	13.0	10:15p		
7		50.0	1:30p		12:00m		0.0	0.00	2.4	18.0	1:00a	W	
8		45.0	3:00p	32.8	12:00m		0.0	0.00	1.5	12.0	9:15a	NNW	
9	31.2	34.9	1:30p	28.1	5:45a	33.8	0.0	0.09	0.9	7.0	8:45a	NNE	
10	26.8	33.1	10:15a	16.3	12:00m	38.2	0.0	0.00	2.9	25.0	12:15p	W	
	25.3	37.3	4:00p	13.2	6:15a	39.7	0.0	0.00	2.6	24.0	2:15p		
11	35.5	46.8	2:45p		12:30a	29.5	0.0	0.00		22.0	8:45p	N	
12	26.5	30.9	12:15a		12:00m		0.0	0.00	5.3	23.0	11:45a	N	
13	23.1	34.6	4:00p		6:45a		0.0	0.00	1.7	12.0	1:15p		
14	29.3	40.1	3:45p		3:45a		0.0	0.00		7.0	3:30p	SE	
15	36.2	50.2	3:15p		7:00a		0.0	0.00	1.6	15.0	11:30a	S	
16	45.3	56.5	4:00p	32.3	7:30a	19.7	0.0	0.00	0.9	10.0	2:30p	SSE	
17	35.8		9:00a		12:00m	29.2	0.0	0.00	4.8	25.0	12:30p	N	
18	28.0	37.1	3:30p		9:00a	37.0	0.0	0.00	1.8	17.0	12:45a	NNW	
19	33.3	42.8	4:00p		5:15a	31.7	0.0	0.00	1.8	13.0	1:45p	NNW	
20	34.3	45.2	4:15p		7:15a	30.7	0.0	0.00	1.8	16.0	2:45p	S	
21		61.1	3:30p		7:30a	17.1	0.0	0.00	2.4	17.0	3:30p	S	
22	49.9	62.5	3:00p		7:15a	15.1	0.0	0.00	4.7	22.0	11:15p	S	
23	49.8	52.8		45.4	11:45p	15.2	0.0	0.00	3.9	28.0	12:15p	S S S E	
24	49.1	60.4	3:30p		7:30a		0.0	0.00	0.9	11.0	11:15p	E	
25	33.3	52.0	12:15a	21.3	12:00m	31.7	0.0	0.30	6.0	35.0	11:45a	N	
26	23.1	27.5	7:45p		7:30a		0.0	0.00	2.7	14.0	1:15p	N	
27	20.8	26.0			7:45a		0.0	0.00	2.3	13.0	2:15a	NNW	
28	28.4	36.9	2:45p		12:45a		0.0	0.00		12.0	12:00p		
29	34.0	44.5	3:15p		3:30a	31.0	0.0	0.00	0.7	8.0	3:45p		
30	34.3	40.3	12:00m	27.5	7:15a	30.7	0.0	0.14	2.4	13.0	11:00p		
	36.8	62.5	22	13.2	10	834.3	0.0	0.97			25	N	

Max >= 90.0: 0

 $Max \le 32.0: 3$

Min <= 32.0: 18

Min $\leq 0.0: 0$

Max Rain: 0.30 ON 11/25/18

Days of Rain: 5 (>.01 in) 4 (>.1 in) 0 (>1 in)

MONTHLY CLIMATOLOGICAL SUMMARY for DEC. 2018

NAME: City Hall CITY: STATE:

ELEV: 0 ft LAT: LONG:

TEMPERATURE (°F), RAIN (in), WIND SPEED (mph)

DA:	MEAN Y TEMP		TIME	LOW	TIME	HEAT DEG DAYS	COOL DEG DAYS		AVG WIND SPEEL) HIGH	TIME	DOM DIR
1	43.5		11:00a		11:00p	21.5	0.0	0.83	4.0	26.0	1:00p	
2	34.1		1:00a		12:00m		0.0	0.00	4.8	18.0	6:30a	SW W
3	28.0	30.0	12:15a		12:00m	37.0	0.0	0.01	3.3	14.0	5:45a	NNW
4	27.2		8:30p		9:00a		0.0	0.00	2.3	12.0	1:45p	M
5	36.0		2:45p		7:15a	29.0	0.0	0.00	2.9	15.0	1:45p	W
6	30.0	40.0	12:15a		12:00m	35.0	0.0	0.00	3.4	15.0	11:00a	Ŋ
7	24.3	30.9	3:00p		7:45a	40.7	0.0	0.00	1.5	8.0	2:15a	ENE
8	26.2		3:00p		7:45a	38.8	0.0	0.00	1.9	12.0	2:15a 2:15p	ENE
9	25.4	- 7 5 5	3:30p	14.9	7:30a	39.6	0.0	0.00	0.2	4.0	12:00p	NE
10	30.3	_	3:45p		6:15a	34.7	0.0	0.00	0.8	13.0	2:00p	SW
11	40.1	52.8	2:45p	28.1	4:30a	24.9	0.0	0.00	3.1	23.0	3:45p	S
12	39.9		2:30p		6:00a	25.1	0.0	0.00	1.2	9.0	12:15a	W
13	38.6	43.2	3:45a		11:15p	26.4	0.0	0.00	2.7	15.0	1:30p	NNW
14	37.2	46.2	3:15p	30.1	11:45p	27.8	0.0	0.00	3.0	19.0	3:30a	N
15	38.1	54.3	2:00p	26.7	7:00a	26.9	0.0	0.00		6.0	7:30a	NW
16	39.2	55.0	3:00p	27.4	7:45a	25.8	0.0	0.00	0.6	12.0	3:15p	NW
17	38.5	55.7	3:15p	26.5	8:00a	26.5	0.0	0.00	0.3	5.0	12:00p	SSE
18	43.5	57.6	2:00p		6:15a	21.5	0.0	0.00	1.7	19.0	12:45p	S
19 20	45.2	48.3	12:15a		8:15a	19.8	0.0	0.00	3.0	19.0	11:45a	S
21	38.7	43.8	12:15a		9:45p	26.3	0.0	0.00	4.2	29.0	1:45p	NNW
22	35.6 38.8	46.1	3:00p		7:15a	29.4	0.0	0.00	1.1	11.0	10:15a	NNW
23	39.1	46.4	3:45p	31.1	12:15a	26.2	0.0	0.00	1.4	13.0	3:45p	NNW
24	39.3	47.9	4:00p		7:00a	25.9	0.0	0.00	1.3	13.0	3:15p	W
25	42.1	46.1	2:30p	31.0	7:45a		0.0	0.00	1.6	17.0	8:15p	S
26	42.1	50.9	2:45p		8:00a		0.0	0.00	0.9	8.0	2:45p	
27	45.0	49.5 56.0	12:00m	38.9	2:15a	22.1	0.0	1.08	2.1	18.0	8:00p	ESE
28	22.5	25.8	12:15p		12:00m	20.0	0.0	0.18	6.2	36.0	5:15a	W
29	21.2	26.8	12:15a	16.4	11:15p	42.5	0.0	0.00	4.2	15.0	12:30a	NNW
		42.5		16.8	12:15a	43.8	0.0	0.00	1.3	10.0	12:45p	SW
	33.8	38.7			2:30a	33.7	0.0	0.00	3.8	21.0	12:15p	S
			12:15a	20.8	12:00m	31.2	0.0	0.56	3.8	24.0	5:45p	MNM
	35.3	57.6	18	14.9	9 9	919.4	0.0	2.66	2.4	 36.0	27	NNW

Max >= 90.0: 0Max <= 32.0: 5

Min <= 32.0: 25

Min <= 0.0: 0

Max Rain: 1.08 ON 12/26/18

Days of Rain: 4 (>.01 in) 4 (>.1 in) 1 (>1 in) Heat Base: 65.0 Cool Base: 65.0 Method: Integration

THREE-MILE CREEK EAST LOOKING EAST (DOWNSTREAM)



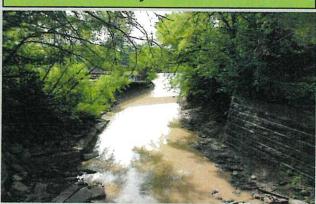
JUNE 19



AUGUST 19



JUNE 2



AUGUST 7



OCTOBER 8







THREE-MILE CREEK EAST LOOKING WEST (UPSTREAM)



JUNE 19



AUGUST 19



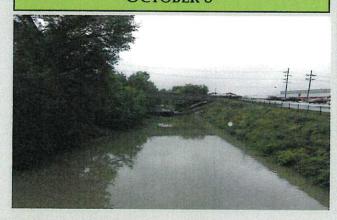
JUNE 2



AUGUST 7



OCTOBER 8







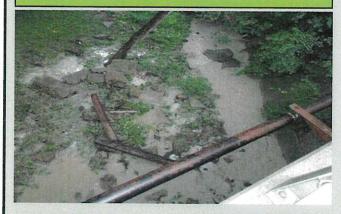
THREE-MILE CREEK WEST LOOKING EAST (DOWNSTREAM)



JUNE 19



AUGUST 19





JUNE 2



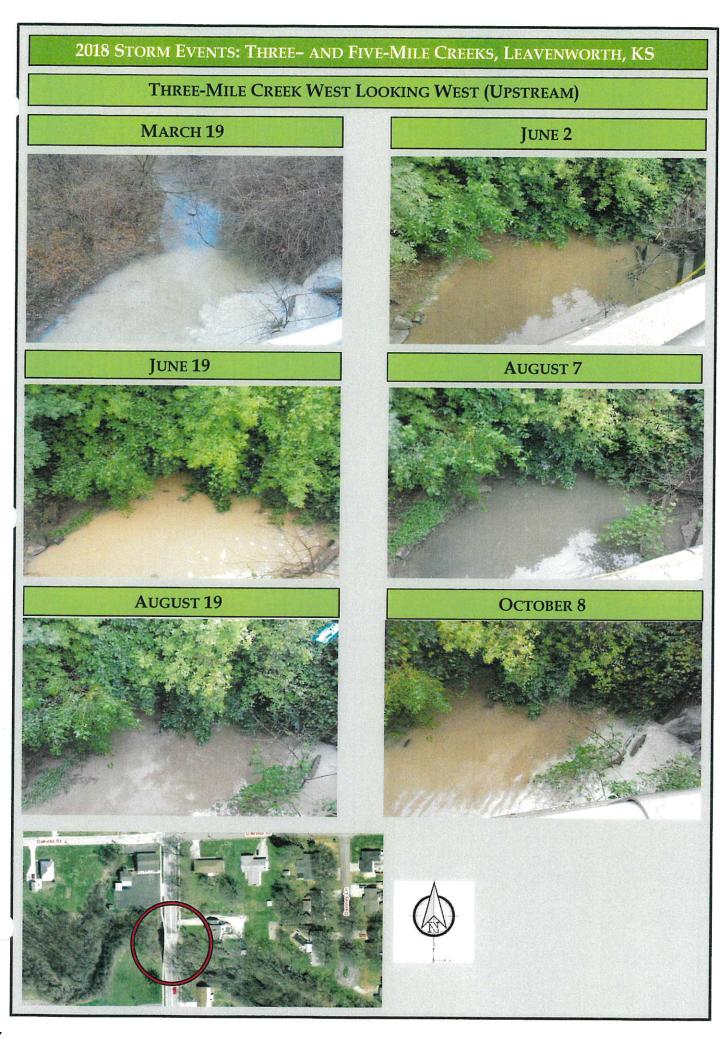
AUGUST 7



OCTOBER 8







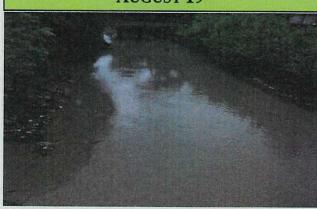
FIVE-MILE CREEK EAST LOOKING EAST (DOWNSTREAM)



JUNE 19

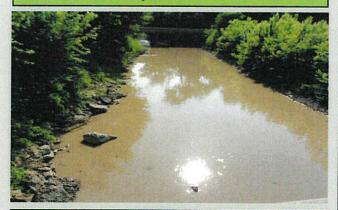


AUGUST 19





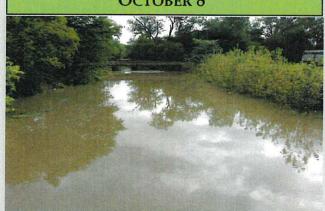
JUNE 2



AUGUST 7



OCTOBER 8





FIVE-MILE CREEK EAST LOOKING WEST (UPSTREAM)



JUNE 19



AUGUST 19



JUNE 2



AUGUST 7



OCTOBER 8

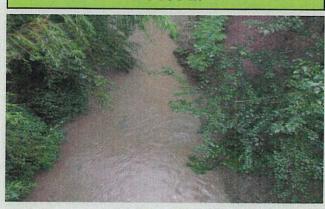






FIVE-MILE CREEK WEST LOOKING EAST (DOWNSTREAM)

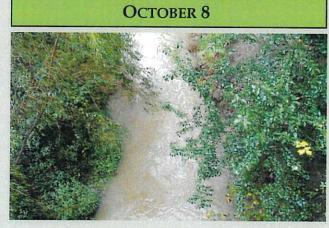














FIVE-MILE CREEK WEST LOOKING WEST (UPSTREAM)



JUNE 19



AUGUST 19





JUNE 2



AUGUST 7



OCTOBER 8





Three- & Five-Mile Creeks Storm Events Data

Three-Mile Creek												
	2014-4 E	vents	2015-6 Events		2016-6 Events		2017-5 Events		2018-6 Events			
	NC/Better	Worse	NC/Better	Worse	NC/Better	Worse	NC/Better	Worse	NC/Better	Worse		
Total Phosphorus	1	3	1	5	0	6	0	5	3	3		
Ortho Phosphate	0	2	3	3	2	4	1	4	4	2		
Nitrate+Nitrite	2	2	2	4	3	3	1	4	4	2		
Total Kjeldahl Nitrogen	2	2	3	3	0	6	1	4	2	4		
Total Suspended Solids	3	1	3	3	0	6	1	4	2	4		
Turbidity	4	0	2	4	2	4	1	4	3	3		
E.Coli	Same Value		0	6	0	6	1	4	3	3		
Total	12	10	14	28	7	35	6	29	21	21		

Five-Mile Creek												
	2014- 4 E	vents	2015-6 Events		2016-6 E	vents	2017-5 Events		2018-6 Events			
	NC/Better	Worse	NC/Better	Worse	NC/Better	Worse	NC/Better	Worse	NC/Better	Worse		
Total Phosphorus	3	1	2	4	2	4	0	5	2	4		
Ortho Phosphate	2	0	5	1	3	3	1	4	2	4		
Nitrate+Nitrite	0	4	0	6	3	3	1 .	4	1	5		
Total Kjeldahl Nitrogen	4	0	4	2	1	5	2	3	2	4		
Total Suspended Solids	2	2	2	4	2	4	2	3	0	6		
Turbidity	2	2	3	3	3	3	2	3	2	4		
E.Coli		6.2	5	1	3	3	1	4	1	5		
Total	13	9	21	21	17	25	9	26	10	32		

City of Leavenworth

2018 Stormwater Sampling Summary

- = Water Quality Improvement
- = Reduced or No Change in Water Quality

		Upstream	Downstream										
		(West)	(East)										
	Date	March	19 2018	June	2 2018	June	19 2018	Augus	t 7 2018	August	19 2018	Octob	er 8 2018
	KDHE ID	003B6	003A6	003B6	003A6	00386	003A6	003B6	003A6	00386	003A6	00386	003A6
	Time	11:38 AM	11:16 AM	10:07 AM	9:11 AM	2:21 PM	1:59 AM	8:44 AM	8:27 AM	7:35 PM	7:17 PM	9:40 AM	9:14 AM
Three-Mile Creek	CFS												
Total Phosphorus	mg/l	0.44	0.33	0.24	0.38	1.1	0.84	0.14	0.17	1.2	1.7	0.56	0.29
Ortho Phosphate	mg/l	0.12	ND	0.31	0.55	0.42	0.31	0.12	0.12	0.16	0.36	0.39	0.23
Nitrate+Nitrite	mg/l	0.49	0.38	0.74	0.93	1.2	0.9	0.35	0.63	0.89	0.64	1.1	0.72
Total Kjeldahl Nitrogen	mg/l	2.3	2.7	1.3	1.9	2	2.5	1.4	1.2	3.3	4.5	1.1	0.74
Total Suspended Solids	mg/l	374	480	67.5	287	488	400	23	50.3	897	1760	266	86.8
Turbidity	NTU	121	57	77.5	386	675	318	31.5	53.5	1120	1200	265	77.5
E.Coli	col/100ml	1340	3590	6970	15650	43520	104620	81600	65700	21420	14500	10710	9080

	Better	Worse
Total Phosphorus	3	3
Ortho Phosphate	4	2
Nitrate+Nitrite	4	2
Total Kjeldahl Nitrogen	2	4
Total Suspended Solids	2	4
Turbidity	3	3
E.Coli	3	3
Total	21	21

		Upstream	Downstream	Upstream	Downstream								
		(West)	(East)	(West)	(East)								
	Date	March	19 2018	June	2 2018	June	19 2018	Augus	t 7 2018	August	19 2018	October 8 2018	
	KDHE ID	00586	005A6	005B6	005A6	005B6	005A6	005B6	005A6	00586	005A6	005B6	005A6
	Time	11:58 AM	12:17 PM	9:49 AM	9:29 AM	2:40 PM	3:00 PM	9:04 AM	9:23 AM	7:52 PM	8:09 PM	9:57 AM	10:18 AM
Five-Mile Creek	CFS												
Total Phosphorus	mg/l	0.14	0.57	0.19	0.38	0.37	0.71	ND	0.15	1.1	0.87	0.48	0.33
Ortho Phosphate	mg/!	ND	0.12	ND	0.61	0.18	0.3	ND	1.6	0.28	0.21	0.35	0.25
Nitrate+Nitrite	mg/l	0.35	0.41	0.45	2	0.36	0.44	0.27	0.37	0.42	0.5	0.83	0.77
Total Kjeldahl Nitrogen	mg/l	0.66	1.9	1	2.7	1.1	2.3	0.53	1.5	3.6	2.2	1.4	1.4
Total Suspended Solids	mg/l	156	748	170	578	127	678	37.1	224	1020	1100	138	154
Turbidity	NTU	52	119	175	576	109	678	30.9	186	910	775	158	121
E.Coli	col/100ml	310	3320	8840	14210	16160	48840	2481	24196	50120	17850	9580	14830

Five-Mile Creek -	6 Events 20	18
	Better	Worse
Total Phosphorus	2	4
Ortho Phosphate	2	4
Nitrate+Nitrite	1	5
Total Kjeldahl Nitrogen	2	4
Total Suspended Solids	0	6
Turbidity	2	4
E.Coli	1	5
Total	10	32

City of Leavenworth

2017 Stormwater Sampling Summary

= decrease in Water Quality = increase or No Change in Water Quality

		Upstream (West)	Downstream (East)	Upstream (West)	Downstream (East)	Upstream (West)	Downstream (East)	Upstream C (West)	ownstream (East)	Upstream C (West)	ownstream (East)	
		March	March 29 2017		5 2017	July 2	7 2017	August	5 2017	October 22 2017		
	KDHE ID	003B6	003A6	003B6	003A6	00386	003A6	003B6	003A6	00386	003A6	
	Time	8:57 AM	8:37 AM	9:19 AM	8:57 AM	8:45 AM	8:18 AM	4:16 PM	3:53 PM	11:02 AM	10:37 AM	
Three Mile Creek	CFS	51	24	52	98	5	<1	<1	0	12	24	
Total Phosphorus	mg/l	0.26	0.86	0.21	0.43	0.29	0.41	0.23	0.21	ND	0.27	
Ortho Phosphate	mg/l	0.1	0.21	0.2	0.33	0.17	0.27	0.16	0.14	ND	0.3	
Nitrate+Nitrite	mg/l	0.62	0.9	0.99	0.67	0.5	1.2	0.53	0.55	0.3	1	
Total Kjeldahl Nitrogen	mg/l	0,76	2.5	0.84	1.4	1.2	2.2	0.56	ND	1	1.2	
Total Suspended Solids	mg/l	185	488	116	132	56	159	62	33	41.3	47	
Turbidity	NTU	155	434	107	134	50.9	67.2	58.6	30.5	38.3	56.6	
E.Coli	col/100ml	4106	4352	1450	6130	8164	6867	4730	9870	2410	5810	
potable TSS meter	at time of sampling	420	960	290	1870	170	380	180	110	110	170	
	later few hours	240	210	140	150	50	110		- 1			

		Upstream (West)	Downstream (East)	Upstream (West)	Downstream (East)	Upstream (West)	Downstream (East)	Upstream ((West)	ownstream (East)	Upstream D (West)	ownstream (East)	
		March	29 2017	April	5 2017	July 2	7 2017	August	5 2017	October 22 2017		
	KDHE ID	00586	005A6	005B6	005A6	00586	005A6	005B6	005A6	00586	005A6	
	Time	9:15 AM	9:38 AM	9:36 AM	9:55 AM	9:11 AM	9:34 AM	4:40 PM	5:04 PM	11:26 AM	11:49 AM	
Five Mile Creek	CFS	129	112	274	360	17	33	3	36	12	32	
Total Phosphorus	mg/l	0.36	0.66	0.18	0.29	0.23	0.28	0.13	0.16	0.15	0.2	
Ortho Phosphate	mg/l	0.19	0.14	0.24	0.3	0.1	0.15	ND	ND	0.17	0.22	
Nitrate+Nitrite	mg/I	1	1	0.25	0.35	0.44	0.57	0.37	0.19	0.42	0.66	
Total Kjeldahl Nitrogen	mg/l	1.9	2.6	0.98	0.89	1.1	1.1	ND	4.5	0.96	1.2	
Total Suspended Solids	mg/l	270	994	162	336	92	81	68	35.5	30	83.2	
Turbidity	NTU	252	855	296	222	63.2	77.3	47	33	4.4	7.5	
E.Coli	col/100ml	31800	55600	6630	8200	4352	5475	6090	24810	8360	7980	
potable TSS meter	at time of sampling	630	2610	410	520	260	250	190	120	170	280	
	later few hours	300	300	230	270	130	120					

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	KDHE ID	00386	00346		20399	003A6		00335	00346	1	00386	00346	-	00336	003AG				
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Three Mile Creek	CFS	51	24	П	52	98		5	<1		<1		0	12	24				NC/Better V
ctal Phosphorus	mg/l	0.26	0.86	w	0 21	0.43	w	0.29	0.41	w	0.23	0.2	b	NO		-			Total Phosphorus I
rtho Phosphate	mg/I	3.1	0.21	w	0.2	0.33	W	0.17	0.27		0 16	0.1	4 b	NO.	0.1	w			Onho Phosphate 1
itrate-Aitrite	mg/l	0.62	0.5	"	0.99	0.57	0	0.5	12	W	0.53	0.5	w	0.3		1			Nitrate-Nitrite 1
otal Kjeldahl Nitrogen	mg/I	0.76	2.5	w	0.54	1.4	w	1.2	2.2	w	0.5€	N	0 5	1	1.2	w.			Total Geldah! Nitrogen 1
otal Suspended Solids	mg/l	231	435		116	137		56	159	w	62	3	3 6	41.3	47	w			Fotal Suspenced Solids 1
urbidity	NTU	1551	434		107	134		50.9	67.2		58.6			35.3	56.6	w			Turbidity 1
,Cali	cel/100ml	4106	4352	w	1460	6130	w	8164	6367	1 6	4730	987	w	2410	5510	w			E.Coli 1
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ive Mile Creek		129	112	П	274	360	П	17	33		3	3		12	32	1			NC/Better W
otal Phosphorus	mg/l	0.36	0.66	-	0.18	0.29		0.23	0.28	_	213		_	0.15	9.7	w. I			Total Phosphorus 0
rtho Phosphate	mg/l	0.19	0.14		0.24	0.3		01	0.15	1 "	ND	. 22	4 50	0,17	0.22	1.1			Ortho Prosphate 1
trate-kitrite	img/l	1.	1		2.25	0.35		0.44	057		237	0.1		0,42	0.66	1,1			Nitrate+Nitrite 1
otal Kjeldahl Nitrogen	mg/l	1,5	2.6		0.98	2,89	6	1,1	1.1	n	ND	4.		0,96	12	w			Total Kjeloshi Nitrozen 2
otal Suspended Solids	mg/I	17C	994	w	162	336		92	81	b	65	35		30	33.2				Total Suspended Solids 2
urbidity	NTU	252	855	w	296	222	6	63.2	77.3	w	47	3	b	4.4	7.5	w			Turbidity 2
Coli	col/100mi	31500	55600	w	6630	8200	w	4352	5475	w	6090	2451	w	8360	7920	6			E.CoS 1
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016		April 25	2016		April 26	2016	П	May 11,	2016		July 31	2016	T	August 2	5 2016	П	September 1	14 2016	
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hree Mile Creek	CFS		97				П					_ NO.925007111045	1			\vdash			NC/Better W
oral Phesphorus	mg/I	<0.1	0.26	w	1.10	1.80	w	0.32	C 73	w	0.55	0.90	w	0.55	0.67	<u></u>	0.35	0.55	Total Phosphorus 0
The Phosphate	mg/l	10.1	0.12		0.11	<0.1	b	<0.1	C.15		0.33	0.18		0.30	0.28	6	0.19	0.30 W	
trate+Nitrite	mg/I	0.50	0.60	"	0.54	0.40	b	0.18	C 39	w	0.92	0.77	ь	0.85 .	0.23	6	0.17	0.55 W	Ortho Phosphale 2 Nitrate-Nitrite 3
olal Kjeldahl Nitrogen	mg/l	1.3	1.6	w	3,4	10.6	w	1.2	2.5	w	20	3.2	w	1.5	2.4	W	13	1.6 W	Total Kjeldahi Nitrogen U
atal Suspended Sol ds	mg/I	17	85	w	1,040	1,750	w	196	495	w	362	500	1 "	648	1,340		349	412 W	Total Suspended Solies 0
urbidity	NTU	21	103	-	876	849		176	429	24	326	264	ь	57C	765	w	303	344 W	Turbidity 2
Coli	col/100ml	1,723	6,131	w	10,452	27,500	w	3,840	28,510	w	43,500	99,700	w	24,600	28,600	w	4,500	36,540 W	E.Coli 0
	1																		7.
016		April 25,	2016	I	April 26	2016		May 11,	2016		July 33	2016		August 2	5 2016	T	September 1	4 2016	
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hree Mile Creek	CFS			\Box			П				2.77.50.71		\vdash	-2-7-4-01		+			NC/Better W
tal Phosphorus	rng/l	0.14	0.14	ь	1.60	1,50	,	0.56 -	1,60	w	0.13	0,37	w	1.50	0.43	100	0.38	0.56 w	
the Phosphate	mg/l	<0.1	<0.1	b	<0,1	<0.1	ь	<0.1	0.14	w	<0.1	0,10	"	D.F1	0.22	-	0.38	0.20 w	Orthu Phosphorus 2 Orthu Phosphate 3
trate+Nitrite	mg/l	0.17	0 30	w	2.70	0.72		1.10	0.20		0.26	3.49	" I	0.54	0.42		0.13	0.30 w	
	mg/l	1.0	12	**	7.0	7.9	w	2.0	50	w	1.2	24	ı,	6.9	1,3		16	2.2 w	
otal Kjeldahl Nitrogen				STATE OF THE PARTY.			0.0	449	1,710	1000						100			THE RESERVE OF THE PROPERTY OF
otal Kjeldahl Nitrogen stal Suspended Solids	mg/l	60	53	b	2,120	2,840 1					194	314	w	2.730	320 1			620 100	
	mg/I NTU	146	53 61	b	2,120 1,653	2,840 1,895		333	1.120		157	314 240	w	2,720	38E 385	5	467	620 W	Total Suspended Solios 2. Turbidity 3

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City of Leav	anwart	b														-			1	-	
017 Stormwate																					
Note - in calculating	CFS - the rat	ing curve was	used rathe	than	the observed	velocities,															
Page 2 of 2																					
2015		May 5	2015	\Box	May 14	2015	П	June 3	2015		July 20	2015		October	1 2015	T	Novembr	5 7015			
		West	East		West	Sast		West	East	-	West	Erst		West	East	1	West	East			
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otal Phosphorus		0.14		\vdash		45	_	1300	/736		- 15	n/a (1)		30	0		500	140		NC/Bener W	Norse
Mark Company of the C	:me/i	The second second	3.24	W	0.15	0.23		17	2,4	w	0.34	0.18	ь	0,19	0.42	W	2.4	0.76 w	Total Phosphorus	1	5
irtha Phosphale	mg/l	NO.	10	500	CP	N		0 11	0.15	w	0,12	0,11	0	C.18	0,24	w	0.13	0.18 w	Ortho Phosphate	2	. 3
	rrg/l	0.33	0.94	W	0,27	0.37	830	0.27	0.33	126/3	0.39	0.61	marries.	0.4	0.38	ь	0.47	031 6	Narate-Vitnte	2	4
otal Kjeldahl Nitrogen	me/1	0.58	1.5	*	0.81	0.82		3	6.3	19	1.3:	0,7		0,77	0,7	b	31.1	ND b	Total Keldahl Vitroger		3
etal Suspenere Solids	mg/I	90	93	*/	60	51	-	1380	1570	b	322	157		18	41	w	2870	402 b	Total Suspended Solids	,	3
u-bidity	NTU	87.3	117	w	47,4		. " l	801	1350	w	273	100		8.6	10.7	w	1320	69.2 b	Turbicity	2	4
E.Coli	col/100ml	2247	3573	w	366	9090	W	12997	98700	w	20950	13540	w	3445	5172	W	34500	42800 w	E.Colı	0	6
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015		May 5	2015		May 14	2015	IT	June 3	2015		July 20	2015		October 3	1 2015	T	Novembe	5 2015			
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		Upstream	Downstream		Upstream	Downstream		Joseph	Downstream		Upstream	Downstream		Uostream	Downstream		Upstream	Downstream	Five-Mile Creek	- 6 event 201	5
ive Mile Creek	CFS	30	150		35	150	\vdash	330	1900		30	n/a (1)	\vdash	70	135	+	35	600	1		Verse
etal Photphorus	ing/l	0.18	0.34	w	2.29	0.13	b	2.4	1.6	5	0.47	0,19		0.14	0.13	b	2.19	0.68 w	Total Phesphorus	nersener W	orse
rtho Phosphote	mg/l	ND	NO	556	1.0	NO		0.11	0.14	w	0.15	ND	ь	0.14	0.14	1	2.12	0.15 w	Ortho Phosphate	+	- ;
itrate+Nitrite	reg/l	0.22	0.46	w	0.12	0.23	w	0.21	0.28	w	0.42	0.47	w	ND.	0.19	w	0.13	0.24 w	Nitrate+Nitrite	0	6
otal Kjeldahl Norogen	reg/l	1.3	2.1	W	1.3	C 84	b	7,3	4.6	b	1.5	0.25	b	0.54	NO	b	0.5	12.2 w	Total Kieldahl Nitrogen	4	2
otal Suspended Solids urbicity	mg/I NTU	113	165	*	136	65	5	1543	7110	W	480	201		11	25	w _	49	392 w	Total Suspended Solids	3	- 4
Coli	col/100ml	146 12997	231 17329	w _	17600	7540	D	1650 90800	1220 52100	9	404 77013	134 51310	6	5.3 1421	13.1 2613	*	19863	138 w	Turbidity	3	3
I' Missouri River Backed u		12337	17322	-	176(4)	75-40	E Dis	50800	52150	0	77515	51310	0	1421	2513	W	19803	2851 6	E.Coli	21	_
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014		April 24	2014	Т	May 12 2	014	П	October	1 2014		October 3	2014									
			Downstream	1	Upstream							-					-		Three Mile Creek		
h Nail- C	-					× × × × × × - ×			Dowrstream		Jpstream					-			Inree Mile Creek		
hree Mile Creek		230	190	+	200	190	Н	200	190		15	753								NC/Better W	lerse
otal Phospharus	mg/1	0,12	0.55	w	0.42	2.61	"	1.5	C.79	b	0.6	0.67	w						Total Phosphorus	1 1	3
trate+Nitrite	mg/l mg/l	0.5	C.42	100	0.69	0.69	0.70	0.19 U.56	0.57	W	0.16	0.19	w			-			Ortho Phosphate		2
stal Geldahl Nitrogen	mg/l	1	1.1		0.69	2.4	6	2.5	2.6	b	2.1	2.5	W						Mitrate-Nitrite Total Kjeldahi Nitrogen	2	- 1
tal Suspended Solids	mg/l	303	242	6	165	440	w	1370	508	6	480	465	8						Total Suspended Solids	- 1	1
urbidity	NTU	294	112	b	276	274	b	530	250	5	313	239	b			-			Turbidity	4	0
Coli	cot/100ml	12997	3146	b	10500	14100	W	19863	72700	w	9205	37900	w						EColi		1111111
issolved Oxygen	mg/l	6.3	1.1		6.1	3,6				\Box										12	10
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014			2014	-			1	241		_			-			-				+	
014		April 24			May 12 2			October			October 3					-					_
		Upstream	Downstream		Upstream	Downstream		Jostresm	Downstream		Upstream	Dowrstream							Five-Mile Creek	- 4 event 201	4
ive Mile Creek	CFS	1020	800		260	660		1100	800		3100	265				- 1				NC/Better W	lorse
tal Phosphorus	rrg/l	0.13	0.54	w	0.34	0.28	85	0.65	0.63	ь	1.5	1,1	b						Total Phosphorus		1
tho Phosphate	mg/l		24/104			7 (4 19		0.2	0.18	6	2.24	0,22							Ortho Phosphate	7	0
trate+Nitrite	mg/I	3.21	0.34	W	3.29	0.32	w	0.1	0,5	w	0.32	0.41	w						Nitrate+kitrita	0	4
tal sjeldahl kitrogen tal Suspended Solids	mg/l	D.69	0.56 485	9	300	1,6		1.3	1.3	575	3,4	3	0					-	Total Celdahl Nitrogen	4	0
	mg/l NTU	22.5	261		199	226 193		35£	472 763	*	1510· 453	1480	b			-			Total Suspended Solids Turbidity		- 2
rbidity							100	241	101	38											
rbidity Cab	col/100ml	1872	3255	w	8550	5660		88500	30900	b	63100	59100	b						E.Coli		

POLICY REPORT PWD NO. 19-11 REVIEW STORMWATER MANAGEMENT PROGRAM

February 19, 2019

Prepared by:

Michael G. McDonald, P.E.,

Director of Public Works

Submitted by:

Paul Kramer, City Manager

ISSUE:

Review Stormwater Management Program

BACKGROUND:

The City of Leavenworth is a Phase II City for stormwater matters and is regulated by KDHE. A permit was issued to the City in 2014 for a five-year period. A requirement of the permit is completion of a Stormwater Management Program and an annual review of the program. The current Stormwater Management Program (SMP) was adopted by the City Commission on February 23, 2016 and is attached to this report. The report outlines how the City intends to implement programs to protect water quality in the creeks and streams within the City; ultimately contributing to improved water quality of the Missouri and Mississippi Rivers.

The goals of the program are to:

- Protect people and property from water quantity issues (flooding).
- · Protect and improve water quality in the creeks and streams of Leavenworth.

The EPA and KDHE dictate the form of the SMP, particularly how the "Six Minimum Control Measures" should be addressed by the City (attached). These six measures are:

- 1. Public Education and Outreach
- 2. Public Involvement and Participation
- 3. Illicit Discharge Detection and Elimination
- 4. Construction Site Stormwater Runoff and Control
- 5. Post-Construction Stormwater Management in New Development and Redevelopment Projects
- 6. Pollution Prevention/Good Housekeeping for Municipal Operations

These control measures are addressed by "Best Management Practices" (BMP). This is a broad term that generally relates to an expectation by regulatory agencies that the City will be following good practices for a municipality of our size such as design standards, permit requirements, record keeping, inspection staff and more.

A series of goals formulated as BMPs has been incorporated into the SMP. City staff has sought to meet the goals through a variety of programs over the last year. It is important to note that these activities need to be tracked and are expected to be reported each year in the annual report submitted to KDHE.

This annual review of the Stormwater Management Program is an opportunity for the City Commission and the public to comment on the activities and direction the City is taking to meet the various goals of the program.

KDHE has informed the City that a new permit will be issued later in 2019. A new SMP will be required as part of that permit, probably in 2020. Until then the City is required to use the 2016 SMP.

Part of the annual SMP review is to identify parts of the program that need improvement and possibly modify the program. Staff does not have any critical issues that need to be addressed by the Commission at this time. Some changes that can be incorporated into a new program are expected to be along the following lines:

- Revise and clarify public notification and public involvement procedures and the use of social media.
- Establishment of more a formal approach to Land Disturbance Permits, Grease Traps, construction site runoff and other programs.
- Improved tracking of concerns about water quality generated by staff or the public.
- Increased training of staff related to operation and maintenance of stormwater BMPs.
- Additional monitoring requirements by owner of BMP installations to ensure functionality (particularly ponds and water quality).

RECOMMENDATION: It is recommended that a resolution supporting the program be adopted at the Commission meeting February 26, 2019.

ATTACHMENTS:

2016 City Stormwater Management Program adopted February 23, 2016; link is:

https://www.lvks.org/egov/documents/1549641366 60574.pdf

Kansas Stormwater Phase II Final Rule Fact Sheet Series

KDHE Guidance for Completion of a Stormwater Management Program Document



Stormwater Phase II Final Rule

interfering with the habitat for fish, other aquatic organisms, and wildlife.

Small MS4 Stormwater Program Overview

Polluted storm water runoff is often transported to municipal separate storm sewer systems (MS4s) and ultimately discharged into local rivers and streams without treatment. EPA's Stormwater Phase II Rule establishes an MS4 stormwater management program that is intended to improve the Nation's waterways by reducing the quantity of pollutants that stormwater picks up and carries into storm sewer systems during storm events. Common pollutants include oil and grease from roadways, pesticides from lawns, sediment from construction sites, and carelessly discarded trash, such as cigarette butts, paper wrappers, and plastic bottles. When deposited into nearby waterways through MS4 discharges, these pollutants can impair the waterways, thereby discouraging recreational use of the resource, contaminating drinking water supplies, and

In 1990, EPA promulgated rules establishing Phase I of the National Pollutant Discharge Elimination System (NPDES) stormwater program. The Phase I program for MS4s requires operators of "medium" and "large" MS4s, that is, those that generally serve populations of 100,000 or greater, to implement a stormwater management program as a means to control polluted discharges from these MS4s. The Stormwater Phase II Rule extends coverage of the NPDES stormwater program to certain "small" MS4s but takes a slightly different approach to how the stormwater management program is developed and implemented.

What Is a Phase II Small MS4?

Asmall MS4 is any MS4 not already covered by the Phase I program as a medium or large MS4. The Phase II Rule automatically covers on a nationwide basis all small MS4s—located in "urbanized areas" (UAs) as defined by the Bureau of the Census (unless waived by the NPDES permitting authority), and on a case-by-case basis those small MS4s located outside of UAs that the NPDES permitting authority designates. For more information on Phase II small MS4 coverage, see Fact Sheets 2.1 and 2.2.

What Are the Phase II Small MS4 Program Requirements?

Ope	rator	s of regulated small MS4s are required to design their programs to:
	000	Reduce the discharge of pollutants to the "maximum extent practicable" (MEP) Protect water quality; and Satisfy the appropriate water quality requirements of the Clean Water Act.

Implementation of the MEP standard will typically require the development and implementation of BMPs and the achievement of measurable goals to satisfy each of the six minimum control measures.

The Phase II Rule defines a small MS4 stormwater management program as a program comprising six elements that, when implemented in concert, are expected to result in significant reductions of pollutants discharged into receiving waterbodies.

Stormwater Phase II Final Rule Fact Sheet Series

Overview

1.0 – Stormwater Phase II Final Rule: An Overview

Small MS4 Program

- 2.0 Small MS4 Stormwater Program Overview
- 2.1 Who's Covered? Designation and Waivers of Regulated Small MS4s
- 2.2 Urbanized Areas: Definition and Description

Minimum Control Measures

- 2.3 Public Education and Outreach
- 2.4 Public Participation/ Involvement
- 2.5 Illicit Discharge Detection and Elimination
- 2.6 Construction Site Runoff Control
- 2.7 Post-Construction Runoff Control
- 2.8 Pollution Prevention/Good Housekeeping
- 2.9 Permitting and Reporting: The Process and Requirements
- 2.10 Federal and State-Operated MS4s: Program Implementation

Construction Program

- 3.0 Construction Program Overview
- 3.1 Construction Rainfall Erosivity Waiver

Industrial "No Exposure"

4.0 - Conditional No Exposure Exclusion for Industrial Activity The six MS4 program elements, termed "minimum control measures," are outlined below. For more information on each of these required control measures, see Fact Sheets 2.3 – 2.8.

1 Public Education and Outreach

Distributing educational materials and performing outreach to inform citizens about the impacts polluted stormwater runoff discharges can have on water quality.

2 Public Participation/Involvement

Providing opportunities for citizens to participate in program development and implementation, including effectively publicizing public hearings and/or encouraging citizen representatives on a stormwater management panel.

3 Illicit Discharge Detection and Elimination

Developing and implementing a plan to detect and eliminate illicit discharges to the storm sewer system (includes developing a system map and informing the community about hazards associated with illegal discharges and improper disposal of waste).

4 Construction Site Runoff Control

Developing, implementing, and enforcing an crosion and sediment control program for construction activities that disturb I or more acres of land (controls could include silt fences and temporary stormwater detention ponds).

6 Post-Construction Runoff Control

Developing, implementing, and enforcing a program to address discharges of post-construction stormwater runoff from new development and redevelopment areas. Applicable controls could include preventative actions such as protecting sensitive areas (e.g., wetlands) or the use of structural BMPs such as grassed swales or porous pavement.

6 Pollution Prevention/Good Housekeeping

Developing and implementing a program with the goal of preventing or reducing pollutant runoff from municipal operations. The program must include municipal staff training on pollution prevention measures and techniques (e.g., regular street sweeping, reduction in the use of pesticides or street salt, or frequent catch-basin cleaning).

What Information Must the NPDES Permit Application Include?

The Phase II program for MS4s is designed to accommodate a general permit approach using a Notice of Intent (NOI) as the permit application. The operator of a regulated small MS4 must include in its permit application, or NOI, its chosen BMPs and measurable goals for each minimum control measure. To help permittees identify the most appropriate BMPs for their programs, EPA issued a Menu of BMPs to serve as guidance. NPDES permitting authorities can modify the EPA menu or develop their own list. For more information on application requirements, see Fact Sheet 2.9.

What Are the Implementation Options?

The rule identifies a number of implementation options for regulated small MS4 operators. These include sharing responsibility for program development with a nearby regulated small MS4, taking advantage of existing local or State programs, or participating in the implementation of an existing Phase I MS4's stormwater program as a co-permittee. These options are intended to promote a regional approach to stormwater management coordinated on a watershed basis.

What Kind of Program Evaluation/Assessment Is Required?

Permittees need to evaluate the effectiveness of their chosen BMPs to determine whether the BMPs are reducing the discharge of pollutants from their systems to the "maximum extent practicable" and to determine if the BMP mix is satisfying the water quality requirements of the Clean Water Act. Permittees also are required to assess their progress in achieving their program's measurable goals. While monitoring is not required under the rule, the NPDES permitting authority has the discretion to require monitoring if deemed necessary. If there is an indication of a need for improved controls, permittees can revise their mix of BMPs to create a more effective program. For more information on program evaluation/assessment, see Fact Sheet 2.9.

For Additional Information

Contacts

U.S. EPA Office of Wastewater Management http://www.cpa.gov/npdes/stormwater

Phone: 202-564-9545

Your NPDES Permitting Authority. Most States and Territories are authorized to administer the NPDES Program, except the following, for which EPA is the permitting authority:

Alaska

Guam

District of Columbia

Johnston Atoll

Idaho

Midway and Wake Islands

Massachusetts

Northern Mariana Islands

New Hampshire

Puerto Rico

New Mexico

Trust Territories

American Samoa

A list of names and telephone numbers for each EPA Region and State is located at http://www.epa.gov/npdes/stormwater (click on "Contacts").

Reference Documents

EPA's Stormwater Web Site

http://www.epa.gov/npdes/stormwater

- · Stormwater Phase II Final Rule Fact Sheet Series
- Stormwater Phase II Final Rule (64 FR 68722)
- National Menu of Best Management Practices for Stormwater Phase II
- Measurable Goals Guidance for Phase II Small MS4s
- · Stormwater Case Studies
- · And many others

KDHE GUIDANCE FOR COMPLETION OF A STORMWATER MANAGEMENT PROGRAM DOCUMENT IN COMPLIANCE WITH THE REQUIREMENTS OF AN MS4 NPDES STORMWATER PERMIT

A. General Guidance and Background

The Municipal Separate Storm Sewer System (MS4) NPDES stormwater permits issued by KDHE require preparation of a Stormwater Management Program (SMP) document, also referred to as a stormwater management plan. The acronym SMP is used to help differentiate this plan from other plans required by NPDES stormwater permits in Kansas. Both industrial stormwater permits as well as construction stormwater general permits call for development of a Stormwater Pollution Prevention (SWP2) Plan.

The SMP documents which have been prepared by various NPDES permitted MS4 municipalities in Kansas range from documents of a few pages to documents contained in multiple three ring binders with several hundred pages. The purpose of this guidance document is to identify the requirements for an SMP document and help to avoid development of a document excessively long and detailed or too brief and unacceptable.

The SMP document should comply with the requirements of the permit and may also satisfy other needs of the permittee. As an example some SMP documents include multiyear capital improvement plans, this is not required by the MS4 permit but may be useful to the permittee. Additionally, some municipalities may have established a stormwater utility and imposed a stormwater fee for property owners. The present fee schedule and ordinance may be included in the SMP document, however, there is no requirement within the MS4 permit for the permittee to impose a stormwater utility fee nor include such documents in the SMP.

The MS4 permit should be fully read and understood prior to writing or updating the SMP document. Typically, the MS4 permits require the SMP document be drafted or updated with the intent of implementing a program designed to:

- 1) Reduce the discharge of pollutants from the MS4 to the Maximum Extent Practicable.
- 2) Fully implement the six minimum control measures as presented in the permit.
- 3) Satisfy the requirements of the permit, the Clean Water Act and Kansas surface water quality statutes and regulations.

The permit defines Maximum Extent Practicable as implementation of the Best Management Practices (BMPs) as specified in the SMP. However, failure to implement the BMP in a manner to achieve the measurable goal or failure to implement reasonable goals can constitute a failure to comply with the permit and may place the permittee in jeopardy of enforcement by KDHE. Please note, these MS4 NPDES permits are joint State of Kansas and Federal permits and the Federal Government, normally the Environmental Protection Agency, can also bring enforcement action for failure to comply with the permit. Federal regulations and the permit require implementation of BMPs to achieve improvements in stormwater quality and are expected to result in significant reductions of pollutants discharged into surface waterbodies.

There are six minimum control measures for which BMPs are to be implemented to attenuate the discharge of pollutants in stormwater. This document does not define specific BMPs and associated measurable goals which must be implemented for each permittee. Permittees have great discretion in the selection of BMPs and associated measurable goals. However, implemented BMPs should be reasonable, and effective.

The six minimum control measures (and their associated EPA Fact Sheet numbers) are listed as follows:

- 1) Public Education and Outreach (Fact Sheet 2.3)
- 2) Public Participation and Involvement (Fact Sheet 2.4)
- 3) Illicit Discharge Detection and Elimination (Fact Sheet 2.5)
- 4) Construction Site Stormwater Runoff Control (Fact Sheet 2.6)
- 5) Post-Construction Stormwater Management in New Development and Redevelopment Projects (Fact Sheet 2.7)
- Pollution Prevention/Good Housekeeping for Municipal Operations (Fact Sheet 2.8)

The SMP document should at a minimum identify the associated BMPs, their goals, and the responsible party or entity tasked with implementation or maintenance of the BMP. Additional guidance and information regarding implementation of BMPs for the six minimum control measures can be obtained from EPA Fact Sheets addressing each of the measures. The Fact Sheets are available from EPA on-line, a search engine should be able to locate them by the fact sheet number, for example "Fact Sheet 2.5".

Additionally, many MS4 NPDES permits require implementation of BMPs to reduce the discharge of TMDL pollutants identified in the permit and also conduct surface water monitoring for various parameters associated with the specified TMDL pollutants. If there are no TMDL pollutants and associated impaired stream or lake identified in the TMDL table within the permit then the permit does not require either implementation of BMPs to reduce TMDL pollutants or surface water monitoring for associated parameters. In the event such BMPs and monitoring are required the SMP document should at a minimum identify the associated BMPs, their goals, the individuals or entity responsible for surface water monitoring, and a map should be included which identifies the surface water monitoring locations.

B. KDHE Recommended Format and Items Which Should be Included in the SMP Document.

The SMP document should address the program tasks and items necessary to comply with the requirements of the permit. It may address other issues and include additional information so as to provide for the needs of the municipality. KDHE has attempted to provide as much flexibility for the permittee to develop a stormwater program which best serves the needs of the municipality and achieves compliance with the NPDES MS4 permit.

The SMP document should outline stormwater program activities, monitoring requirements, BMPs, BMP goals, reporting requirements, and responsible parties for implementing this work. The document should be sufficiently comprehensive such that if the stormwater manager discontinues employment, some other municipal staff member could review the document and understand the commitments and obligations which must be met to ensure satisfactory operation of the program and continued compliance with the MS4 NPDES permit.

Suggested elements in the document include the following:

- Table of Contents, this may be included if the document is at least moderately long, perhaps 20 pages or more. A table of contents is not required by the MS4 permit.
- An Introductory Section may be helpful to provide an overview of the MS4 permit
 program and the specific aspects of the local program as it presently exists. A
 history of how the program developed may be useful. Any such introduction is not
 required by the MS4 permit.
- A general section which address municipal staff responsibilities should be included.
 Perhaps a chain of command listing or organizational chart may be helpful. The
 individual or entity responsible for ensuring the program is enacted in compliance
 with the MS4 permit should be identified. This need not name specific staff
 members but simply identify the staff positions who are responsible for various
 aspects of implementation. This section is required by the MS4 permit.

KDHE recommends within this section a list of general permit requirements be included which may not be addressed subsequently in the document. This list may include such items, if included in the permit, as a requirement to update the SMP document (including any specific items or subjects specified by the permit), the duty to reapply for continued permit coverage prior to expiration of the present permit, update of maps, and an explanation of the management staff responsible for compliance with the stormwater management program. If a schedule of compliance is included in the permit, the schedule should be repeated here and an explanation of how compliance with the schedule will be accomplished should be provided. This entire section is not necessarily required by the permit, but some items addressed above may be required by the permit. This section is required by the MS4 permit.

- A section which addresses the six minimum control measures and specifies the BMPs which the municipality has committed to implement must be included. This section is required by the MS4 permit. Normally the BMPs are included in a table format, and the table should specify:
 - the individual BMP,
 - 2. a general description of the BMP,
 - 3. the measurable goal the municipality commits to achieve,
 - and the responsible staff positions and/or entities who are principally responsible for implementing and/ or maintaining the BMP.

Guidance for implementing BMPs for the six minimum control measures can be found within Fact Sheets prepared by the EPA. Six separate fact sheets, one for each control measure, are available on-line and are numbered as indicated in the list of control measures on page two. Additionally, a search for "Stormwater Phase II Final Rule Fact Sheet Series" will normally provide links to the Fact Sheets. The EPA Fact Sheets provide only guidance, they are not a portion of the enforceable NPDES MS4 permit. Review of the Fact Sheets is recommended when drafting or updating the SMP document.

This section should be organized in subsections, one for each of the six minimum control measures. Each subsection should address the BMPs which are to be implemented. In some cases individual BMPs may be repeated under multiple control measures. As an example, distribution of leaflets for public education by inserting them in the utility bills may serve to meet the obligation of implementing one of the BMPs for the Public Education minimum control measure. This same BMP may be repeated under the subsection listing BMPs for control of TMDL pollutants if a commitment to distribute a leaflet addressing proper fertilizer application to lawns is scheduled in late winter with one of the monthly utility bills. This section is required in the SMP document.

An example of a portion of a table listing a few of the BMPs for Illicit Discharge Detection and Elimination is provided on the next page as follows:

	Illicit Discharge Detection and Elimination	
BMP Description	Measurable Goal	Responsible Staff
Update the Stormwater GIS map as required.	Updated Stormwater system map will be included with annual report.	Public Works GIS staff of City of Watertown.
Inspect a portion of the MS4 outfalls and their associated collection system for illicit discharges annually.	The number of MS4 stormwater outfalls at the start of the calendar year shall be documented and the number of outfalls with their associated collection system which are inspected shall be documented at the end of the calendar year. Number of MS4 stormwater outfalls inspected by the end of the year shall equal or exceed 5% of the number of outfalls documented at the start of the year.	Public Works staff of City of Watertown,
Any spill reports received by the Public Works Department shall be conveyed to the on-call Public Works staff member for his response or consultation with municipal staff on site.	All spill reports received by the on call Public Works staff member shall be logged in and each of the logged spills (100%) shall be physically attended by the on call staff member (or his designee) or verbal guidance by the staff member/designee shall be provided to municipal staff on site. All spill reports which are logged in shall include documentation of the response.	On call Public Works staff Member City of Watertown.
Review and update the Stormwater Pollution Ordinance No XXXX every other year (even years) with an update of enforcement procedures as needed.	Ordinance reviewed and updated (if required).	Stormwater Director City of Watertown

- If a TMDL table is included in the MS4 permit with TMDL regulated pollutants listed and a listing of targeted streams and/or lakes, the BMPs for which the municipality commits to implement for reduction of the discharge of TMDL pollutants must be identified. In addition to the BMPs the associated measurable goals must also be specified. Normally this is accomplished in a table format similar to the tables addressed above with the six minimum control measures. Any specific requirements specified in the permit for reduction of TMDL regulated pollutants should be repeated in this section and an explanation of how the permittee will achieve compliance with these requirements is to be included. This section must be included if a TMDL table with TMDL pollutants listed in the table is included in the permit.
- A section should be included which addresses required permit compliance activities and scheduled milestones. These requirements are often addressed in the permit in a section titled "Permit Compliance Activities and Schedules".

 A current map of the municipality which illustrates the permit area must be included in the SMP document. These maps may need to be updated each year in conjunction with the annual report. This item is required by the MS4 permit.

C. SUMMARY

The NPDES MS4 permits require SMP documents be drafted or updated periodically. The current version of the SMP document must be submitted with each annual report provided to KDHE. KDHE reviews the SMP documents, normally an approval letter is not provided as there is no requirement for approval. For documents which are found to be inadequate, notification to the permittee will be provided with a specific request for revision. When SMP documents are reviewed by KDHE, the items which will be checked include the following:

- Review Table of Contents. A table is not required by the permit, it is only recommended at times.
- 2) Review the introductory section. This section is not required by the permit but may be included at the discretion of the permittee.
- Review the general section which address managerial and operational responsibilities. Additionally, this section should address any permit requirements which are not addressed elsewhere in the SMP document. Inclusion of this section is required.
- 4) Review the section which addresses implementation of BMPs for the six minimum control measures. This section is required.
- 5) Review the section, if present, which includes a table for implementation of BMPs for reduction of TMDL pollutants. This section is to be included <u>only if</u> a TMDL table is included in the permit and TMDL pollutants are listed in the table along with the targeted stream(s) and/or lake(s). This section is required if the permit imposes the requirement for TMDL BMPs and surface water monitoring.
- 6) Review the section which addresses permit compliance activities and scheduled milestones. This section is required if a "Permit Compliance Activities and Schedules" section is included in the permit.
- 7) Review the current map of the permit area and confirm updates as needed. The permit area is the area for which the permittee is implementing the stormwater management program. The MS4 permit typically indicates this permit area is either the area within the municipality (normally area within corporate limits of a city) or for municipalities in an urbanized area, as defined by the U. S. Census Bureau, the

area within the permittee's jurisdiction which is also located in the urbanized area. This map is required by the permit and must be included in the SMP document. Urbanized area maps are associated with six municipalities, they are as follows:

- 1) Kansas City,
- 2) Lawrence,
- 3) Topeka,
- 4) St. Joseph, Missouri (small area in Kansas)
- 5) Wichita,
- 6) Manhattan.

Maps of urbanized areas in Kansas can be found on the KDHE Municipal Stormwater Program webpage at the following link - url:

"List of 2010 Urbanized Area Maps" http://www.kdheks.gov/muni/ms4.htm

Policy Report

Leaf program discussion February 19, 2019

Prepared by:

Paul Kramer City Manager

Issue:

Mayor Jermaine Wilson has requested a Study Session to discuss the City's Leaf Pick Up Program.

Background

The City collects leaves from one-half of the City each year, alternating between north of Spruce Street and south of Spruce Street.

Operations of the leaf program follow these general guidelines:

- The program starts in the second week of November, with crews working through grids of the area of the City receiving service.
- Generally, leaf pick up operations continue until weather dictates a shift to snow removal operations. The number of sweeps through each grid varies based primarily on weather.
- There are a number of variables that affect the program.
 - Rain/ice: The timing of moisture and freezing temperatures can stop leaf collection for periods of time, or hinder the speed crews are able to complete grids.
 - Equipment: The existing leaf machines are past their useful life and very often breakdown for significant periods of time. The City Commission has approved approximately \$65,000 in each of the next two years in the Capital Improvements Program budgets to replace the machines. The new machines are much larger and more robust and therefore should improve performance.
 - Labor: The City can no longer rely on inmate labor for the program, and must rely solely on Streets Division crews to perform the work. The inmate program became increasingly unreliable to the point of creating more hardship than help.

Next steps

Currently staff has direction to continue the program and purchase a new machine in 2019. Any changes would need to be made by the Commission.

Policy Report

Mayor's Award for Public Service February 19, 2019

Prepared by:

Paul Kramer City Manager

Issue:

Mayor Jermaine Wilson has inquired to the City Manager's Office about establishing a form of recognition to be given out to individuals, business, organizations, etc., for their service to the City.

In the past, the Commission has done a limited number of resolutions or proclamations for this type of recognition, but those methods don't always fit the idea of individual gestures of recognition.

Therefore, somewhat modeled on the "Commander's Award for Public Service" that is given in such instances by Fort Leavenworth, staff has drafted a "Mayor's Award for City Service" for Commission consideration. (See attached)

The specifics of awarding the recognitions could be determined by the Commission or left to the discretion of whoever happens to be serving as the Mayor at the time.

Next steps

Commission discussion.

Policy Report

City Commission Budget Work Sessions and Goal Setting February 19, 2019

Prepared by:

Paul Kramer City Manager

Subject:

The City Commission meets annually over two or three days to review, modify and provide staff with direction on the final draft of the budget. Prior to the budget process, the City Commission has traditionally set aside a half-day to consider the Commission Goals, which while not an exhaustive list of items to be pursued does help guide resource allocation and staff direction for the following year. Setting dates for budget hearings and goal setting is a necessary action in the budget formation process.

Action Requested:

Based on the budget schedule, it is recommended that the City Commission select time during the week of July 8-12 to convene budget work sessions; specifically, Wednesday, July 10, Thursday, July 11 and/or Friday, July 12.

The annual goal-setting session is a more flexible part of the process, as it is generally scheduled for one afternoon. I would offer Wednesday, March 27 or Wednesday April 10 from 1-5 p.m. as a first options.

The items are put forward for general discussion.