

## KDOT 2025 Annual Report for Transportation Separate Storm Sewer System (TS4) Permit No. M-KDOT-SU01

Permittee Information		Changed from previous report?
Permittee - Agency Name:	Kansas Department of Transportation	-
Mailing Address 1:	Dwight D. Eisenhower State Office Building	-
Mailing Address 2:	700 SW Harrison Street	-
Municipality:	Topeka	-
State:	Kansas	-
Zip Code:	66603	-
TS4 Program Contact - Person:	Dale Kirmer	-
Contact Email Address:	Dale.Kirmer@ks.gov	-
Contact Phone Number:	(785) 296-6355	-
TS4 Program Construction Contact - Person:	Jason Neal	-
Construction Email Address:	<a href="mailto:Jason.Neal@ks.gov">Jason.Neal@ks.gov</a>	-
Contact Phone Number:	-	-
Kansas Permit Number:	M-KDOT-SU01	-

### Certification

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

Signature of Permittee:  
(Legally Responsible Person)



Date: 2/25/2026

Name Printed: Robert A. Fuller

Title: Chief, Bureau of Maintenance

Reporting period covers activities from January 1, 2025 through December 31, 2025.

Part IV. Reporting Requirements of the TS4 Permit		
Reporting Requirement	2025 Response	
	Status of permit compliance:	The implementation of best management practices (BMPs) in 2025, as described in this Annual Report, results in KDOT meeting or exceeding the minimum point total required per calendar year for each Minimum Control Measure (MCM). The implementation of BMPs were consistent with the provisions of our Stormwater Management Plan and the TS4 Permit. In doing so, KDOT is in compliance with the TS4 permit and meets the standard of reducing pollutants, including TMDL regulated pollutants, to the Maximum Extent Practicable (MEP).  Included in this Annual Report is a table for each MCM that summarizes implemented BMPs and the total points claimed. For each BMP, a list of documentation available on request to demonstrate implementation is detailed, along with KDOT's reporting metric and progress made towards achieving the Measurable Goals (MGs).
A.	Assessment of the appropriateness of implemented BMPs:	All BMPs were assessed as part of the Annual Reporting process. Each BMP included in this Annual Report was deemed appropriate for KDOT's Stormwater Management Program.
	Results of information collected and analyzed:	KDOT received one comment/report from the public in 2025, however the information was outside of KDOT's jurisdiction and therefore not responded to. Additionally, KDOT is not required to conduct surface water monitoring.
	Progress towards reducing the discharge of pollutants to the maximum extent practicable:	KDOT is not required to conduct surface water monitoring; therefore, progress is measured by implementation of BMPs and achieving the MGs. See tables for MCM 1 through MCM 6. KDOT demonstrates achievement of reducing pollutants, including TMDL regulated pollutants, to the MEP by implementing the BMPs described in this Annual Report, which are consistent with the provisions of our Stormwater Management Plan and the TS4 Permit. These efforts result in meeting or exceeding the minimum point total required per calendar year for each MCM.
	Progress towards achieving the measurable goals:	See tables for MCM 1 through MCM 6.
B.	Summary and status of the stormwater activities that were scheduled to be undertaken during the previous calendar year:	See Stormwater Management Plan for summary of BMPs. See tables for MCM 1 through MCM 6 for status of BMPs.
C.	Summary of the stormwater activities to be undertaken during the next calendar year:	See Stormwater Management Plan for BMP improvement goals.
D.	Description of significant changes in any of the implemented BMPs:	The following BMP improvements were implemented in 2025: <u>Lbmp P Ed &amp; O - 01, Lbmp P Ed &amp; O - 04, Lbmp P I/P - 01, Lbmp P I/P - 02</u> : KDOT enhanced the stormwater management section of its website by updating the language and improving the overall organization of the content. These changes make it easier for the public to navigate the site and quickly find contact information and other resources. <u>Lbmp P Ed &amp; O - 02, Lbmp P Ed &amp; O - 05</u> : KDOT moved from paper handouts at the Kansas State Fair to a video that played on a continuous loop for visitors to see. The video was a PowerPoint Presentation that illustrated benefits of the Adopt-A-Highway program, who can participate, and expectations. The video also included a QR code for anyone wanting to join the program. This eliminated waste created by flyers. <u>Lbmp P Ed &amp; O - 03, Lbmp I D D &amp; E - 04, Lbmp P P/G H - 01, Lbmp P P/G H - 05, Lbmp P P/G H - 09</u> : Updated the Stormwater Awareness Training to include additional detail and be specific to KDOT maintenance employees.
E.	Provide copies of any requirements or regulations which were updated in the last year and are associated with the SMP.	No requirements or regulations were updated in the last year that are associated with the SMP.
F.	Provide a list of other parties (such as municipalities or consultants), which are responsible for implementing any of the program areas of the Stormwater Management Program.	N/A
G.	Provide an update on the evaluated effectiveness for BMPs which are directed at reducing the discharge of TMDL regulated pollutants.	See response to A. - All implemented BMPs work towards reducing the discharge of TMDL regulated pollutants and those which are described in this Annual Report have been determined to be effective.

<b>Additional Reporting Requests from KDHE's Basic Report Form</b>	
<b>Requests for Executive Summary</b>	<b>2025 Response</b>
Were there any aspects of the program that appeared especially effective at reducing pollutants in your stormwater discharge?	Implementation of temporary erosion and sediment control measures on active construction sites appear to be KDOT's most effective practice for reducing associated pollutants.
Were there any aspects of the program that provided unsatisfactory results?	No.
What was the most successful part of the program?	Continued successful management of sediment through our Construction Stormwater program, including establishing grass and native plantings within KDOT's right-of-way and the installation of rock riprap to stabilize slopes and reduce erosion.
What was the most challenging aspect of the program?	The most challenging aspect of the program is consistent statewide tracking of the Adopt-A-Highway program. Inconsistent data collection results from staff turnover and vacancies as well as competing work priorities and varied record-keeping methods. Adopt-A-Highway offices spread across the state also complicate efforts to create a unified statewide report. KDOT is actively working to improve the Adopt-A-Highway process to both better document participation and encourage more participation.
Describe any TS4 clean-ups and the participation.	A description of KDOT's Adopt-a-Highway and Sponsor-a-Highway program is included in the SMP. The number of events and miles cleaned are detailed in the MCM 1 and MCM 2 tables.
Describe the elected officials' participation in the stormwater pollution elimination.	KDOT has no elected officials to participate in the Stormwater Management Program.
Describe the collaboration with other organizations to eliminate stormwater pollution.	KDOT collaborates with contractors to reduce pollution from active construction sites, with design consultants to properly design both temporary and permanent control measures, and with program management consultants to effectively implement and document the Stormwater Management Program.
If an audit/inspection of the TS4 program was conducted by EPA or KDHE during the year, list the items the audit/inspection report identified as required changes and provide a narrative explanation of how the changes were implemented or explain the plan to implement the changes and identify a target date for final implementation.	KDOT did not receive an audit/inspection of the TS4 program during the reporting period.
<b>Other Requests for Information</b>	<b>2025 Response</b>
Provide a map showing changes in the permittee's Permit Area if the permit area has changed within the year.	Provided in the 2024 Annual Report.
Has the Stormwater Management Program (SMP) been developed and implemented?	Yes
Has the SMP been modified or updated during this reporting period?	Yes
Has the current SMP been submitted to KDHE via KEIMS?	Yes
Provide a storm sewer system map of the permittee's TS4. (Also see MCM 3, 3.b)	KDOT's TS4 Outfall Maps are posted on our website: <a href="https://www.ksdot.gov/programs/stormwater-management/pollution-prevention">https://www.ksdot.gov/programs/stormwater-management/pollution-prevention</a> and also available on ArcGIS Online: <a href="https://ksdot.maps.arcgis.com/apps/mapviewer/index.html?webmap=b51e403cf6a94390bce40a8d87d2983">https://ksdot.maps.arcgis.com/apps/mapviewer/index.html?webmap=b51e403cf6a94390bce40a8d87d2983</a>

MCM 1. Public Education & Outreach								
Public Education & Outreach Program Components						Annual Report		
Permit Ref.	Minimum Permit Requirements	Documentation				Available Points	2025	
							Have changes been made in this reporting year?	
1	The permittee shall implement an education program that focuses on stormwater topics relevant to transportation and steps that the KDOT Community and the general public can take to reduce pollutants in stormwater runoff.	Stormwater Management Plan, Annual Report				2	Yes - State Fair used digital messaging rather than printed materials, revised documentation and reporting metrics from Lbpm P Ed & O - 02 and 05 accordingly. Improvements to the website and Stormwater Awareness training were implemented as described on the cover page.	
Lbpm P Ed & O	Appendix A Best Management Practices (BMPs)	Measurable Goal (MG)	Documentation Available On Request	Reporting Metric	2025			
						BMP Claimed?	MG Progress/Achievement	
01	Maintain a stormwater webpage for the permittee. The webpage must be available throughout the year once it is posted and initially made available. In the initial year posted it must be available for a minimum of 3 months to qualify for the points.	Maintain the webpage with up to date information with all links effective and valid information. Check all links and update website at a minimum annually.	Link to webpage	Date of review/update	2	Yes	Website reviewed and updated with latest SMP as noted in Lbpm P Ed & O - 04	
02	Distribute educational materials addressing various pertinent stormwater public education topics. Materials are to be distributed in at least 2 separate batches, ideally in separate seasons. (Also see Lbpm P Ed & O - 09)	Track any physical and digital materials distributed, including topic, number of copies printed/people reached, and distribution method.	Social media campaign summary; refer to Lbpm P Ed & O - 05 for State Fair materials	State Fair: # of attendees; Social Media: # of posts, # of people reached	2	Yes	State Fair: 300,784 attendees; Social Media: 16 posts, 14,120 people reached	
03	Provide training to the KDOT community covering various stormwater topics. Training for staff should be available throughout the year in which points are claimed.	Track training, including topic and # of courses offered per year.	Refer to Lbpm P P/G H - 05 for training summaries or outlines and training logs	# of people who received each training	2	Yes	Construction Stormwater: 82 Stormwater Awareness: 348 SPCC: 91 Snow Fighter: 66	
04	Post the department's TS4 permit and SMP document on the department's webpage.	Post for at least six months of the year.	Link to webpage	Date of TS4 permit posting; date of SMP posting	1	Yes	TS4 permit posted Feb. 2, 2024; Effective SMP (dated Feb. 20, 2025) posted Mar. 6, 2025	
5	Operate an information booth for at least 50% of the days the event occurs:	Provide information about stormwater topics of current interest.	Copy of digital materials	Dates of event; dates of staff attendance; # of attendees	2	Yes	Event occurred Sept. 5 to 14; Staff attended Sept. 5 to 14; Total Attendees = 300,784	
	Alternative 1: At one large public event where at least an estimated 1,000 or more individuals attend to claim <u>2 points</u> .							
	Alternative 2: At multiple public events where a cumulative estimated total of 3,000 or more individuals attend to claim <u>2 points</u> .							
	Alternative 3: At a public event where at least an estimated 200 or more individuals attend to claim <u>1 point</u> .							
6	Create informative signage or an infographic to display on digital or physical signage at KDOT owned facilities to disseminate information on stormwater related topics with the intended audience being the KDOT Community. (Also see MCM 6, Lbpm P P/G H - 10)	Post digital or physical signage in at least one location.	Picture of signage	Location of signage	1	Yes	District 1 Area 4 Subarea Oakland Shop	
08	Operate an adopt a highway program to utilize public volunteers to clean road right-of-way.	Volunteers shall clean at least a two-mile segment of road either within the permit area or adjacent to the permit area. Road right-of-way shall be cleaned at least once per year.	Refer to Lbpm P I/P - 04 for log of Adopt-a-Highway reimbursement requests	# of miles; # of events	2	Yes	82.4 miles; 50 events	
	<u>2 points</u> may be claimed in any year an adopt a highway program is implemented.							
	An additional <u>2 points</u> may be claimed in any year the number of volunteers participating in the program exceeds the previous year, for a total of 4 points.							
09	Develop or participate in ongoing public awareness campaigns on pertinent stormwater public education topics through the department's website, social media and/or other social media outlets. (Also see Lbpm P Ed & O - 02)	Publish or share content at least three times per year. Record post topic, the number of impressions, and engagement for each post. Include link to permittee's stormwater education website.	Refer to Lbpm P Ed & O - 02 for social media campaign summary	# of posts; # of total impressions; engagement	3	Yes	16 posts; 14,120 total impressions; 221 likes, 53 reposts	
						15	Total Points Achieved	
						7	Minimum Points Required	

MCM 2. Public Involvement & Participation							
Public Involvement & Participation Program Components						Annual Report	
Permit Ref.	Minimum Permit Requirements	Documentation			Available Points	2025	
						Have changes been made in this reporting year?	
2.a	The permittee shall continue to implement a public involvement and participation program to solicit public comments and recommendations regarding the BMPs and measurable goals utilized by the permittee to comply with the permit.	Stormwater Management Plan, Annual Report				Yes - Improvements to the website and Stormwater Awareness training were implemented as described on the cover page.	
2.b	Comply with State and local public notice requirements when implementing a public involvement and participation program.	NA				NA - The Stormwater Management Program is not subject to local public notice requirements	
Lbmp P I/P	Appendix A Best Management Practices (BMPs)	Measurable Goal (MG)	Documentation Available On Request	Reporting Metric	Available Points	2025	
						BMP Claimed?	MG Progress/Achievement
01	Post the Stormwater Management Program on the department's website and allow for public comments regarding the SMP.	Track the number of comments received annually. Retain copies of any public comments received.	Link to webpage; copy of comments received	# of comments received	2	Yes	0 comments received
02	Provide a stormwater hotline, either telephone or web based, for public reporting of stormwater issues.	Track how many reports are received annually. Respond to any reports within 10 business days.	Link to webpage; copy of reports received and responses	# of reports received	2	Yes	0 reports received
03	At project meetings, incorporate TS4 permit related discussion into the overall presentation about the project.	Track the date presented and approximate number of attendees.	Calendar invite showing date, attendees, and agenda	Date presented; # of attendees	1	Yes	US-54 90% Comment Resolution on July 8 with 10 attendees; US-54 CSRA Workshop on July 15 with 44 attendees; US-54 Pre-Bid Meeting on Dec. 5 with 31 attendees
04	Provide opportunities for the general public or the KDOT Community to engage in cleanup activities and improve water quality in the permit area.	Provide at least two cleanup events such as environmental restoration, litter cleanup, stream cleanup, tree planting, or stream monitoring.	Log of Adopt-a-Highway reimbursement requests; Sponsor-a-Highway cleanup reports	# of events	3	Yes	114 events
05	Hire an intern (either paid or unpaid) high school or college age to work on stormwater related tasks.	Intern(s) must receive the same stormwater related training a new full-time employee would receive. The internship must last at least 8 weeks.	Record of employment; record of training	Dates of internship; date of training	2	No	-
06	Make updated online storm sewer map accessible to the public. (Also see MCM 3, 3.b)	Map shall cover the entire TS4 within the permit area, showing the location of all outfalls and the names and location of all streams or lakes receiving discharges from those outfalls.	Link to map(s)	Date of posting/update	3	Yes	Updated Feb. 13, 2025
						11	Total Points Achieved
						6	Minimum Points Required

<b>MCM 3. Illicit Discharge Detection and Elimination</b>					<b>Annual Report</b>		
<b>Illicit Discharge Detection and Elimination Program Components</b>					<b>2025</b>		
<b>Permit Ref.</b>	<b>Minimum Permit Requirements</b>	<b>Documentation</b>			<b>Have changes been made in this reporting year?</b>		
3.a	The permittee shall continue to implement and enforce a program to detect and eliminate illicit discharges into the TS4.	Stormwater Management Plan, Annual Report			No		
3.b	Maintain a storm sewer system map of the permittee's TS4 showing the location of all outfalls and the names and location of all streams or lakes receiving discharges from those outfalls. (Also see MCM 2, Lbmp P I/P - 06)	Outfall Maps			No		
3.c	Maintain, implement, and enforce an ordinance, a resolution, or other enforceable requirement, if the permittee has the authority to do so, to prohibit non-stormwater discharges into the storm sewer system and implement appropriate enforcement procedures and actions.	Copy of Highway Use Permit/Form 304, Section 901 of KDOT's Specifications, Highway Maintenance Manual			No		
3.d	Inform the KDOT community of hazards associated with illegal discharges and improper disposal of waste. (Also see Lbmp I D D & E - 04)	Link to website, Stormwater Management Plan			Yes - Improvements to the website and Stormwater Awareness training were implemented as described on the cover page.		
3.e	Develop and implement a plan to detect/inspect for and address prohibited non-stormwater discharges, including illegal dumping, to the storm sewer system. (Also see Lbmp I D D & E - 02)	Stormwater Management Plan			No		
<b>Lbmp I D D &amp; E</b>	<b>Appendix D Best Management Practices (BMPs)</b>	<b>Measurable Goal (MG)</b>	<b>Documentation Available On Request</b>	<b>Reporting Metric</b>	<b>Available Points</b>	<b>2025</b>	
						<b>BMP Claimed?</b>	<b>MG Progress/Achievement</b>
01	Develop a spill response plan for facility management and, if appropriate, coordinate emergency response with other agencies or organizations.	The plan shall include, at a minimum, explanation of appropriate spill response activities for spills associated with at grade or above ground storage tanks, and vehicle fluids from mechanical equipment such as construction equipment, cars, or trucks. The written plan shall be maintained on file.	SPCC Plan Template	Date of plan implementation agency-wide	3	Yes	1994
02	Implement a program to continually inspect the stormwater system, assessing condition and identifying unknown connections. (Also see 3.e)	Document location of stormwater system inspected. Use a standard form or method for documenting the inspection.	Outfall data spreadsheet; example bridge inspection form; MQA summary; copy of the MQA inspection form	# of outfalls inspected	3	Yes	40 outfalls inspected
03	Reduce the risk of illicit connections between sanitary sewer and storm sewer by requiring department review and approval of construction plans for any construction within the permit area.	Track the number of plans reviewed or permits issued in the calendar year.	Copy of the Highway Use Permit/Form 304	# of Highway Use Permits issued	2	Yes	1,757 permits issued
04	Train the KDOT community to recognize illicit discharge activities and communicate observations to appropriate department staff. (Also see 3.d)	Provide training or distribute training materials to participants at least once annually.	Refer to Lbmp P P/G H-05 for training summaries or outlines and training logs; refer to Lbmp P Ed & O - 02 for social media campaign summary; link to website	# of people who received each training	2	Yes	Construction Stormwater: 82 Stormwater Awareness: 348 SPCC: 91 Snow Fighter: 66

<b>10</b>	<b>Total Points Achieved</b>
<b>7</b>	<b>Minimum Points Required</b>

MCM 4. Construction Site Stormwater Runoff Control						Annual Report	
Construction Site Stormwater Runoff Control Program Components						2025	
Permit Ref.	Minimum Permit Requirements	Documentation		Available Points	Have changes been made in this reporting year?		
4	The permittee shall continue to maintain a program to reduce pollutants in any stormwater runoff to the TS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Projects that disturb less than 1 acre but are part of a larger project that disturbs more than one acre must be included in the program to reduce pollutants in any stormwater runoff.	Sections 901.3.a and 901.3.b of the Special Provision to the 2015 Edition of KDOT's Standard Specifications for State Road & Bridge Construction (KDOT's Standard Specifications)			No		
4.a	Maintain, implement, and enforce a resolution, contract, or other enforceable requirement, to require erosion and sediment controls.	Section 901 of KDOT's Standard Specifications			No		
4.b	Implement and maintain requirements for construction site operators to implement appropriate erosion and sediment control best management practices.	Section 901 of KDOT's Standard Specifications			No		
4.c	Maintain requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that are likely to cause adverse impacts to water quality. (Also see Lbmp C S S R C - 05)	Section 901.3.c of KDOT's Special Specifications			No		
4.d	Maintain procedures for construction plan review which incorporate consideration of potential water quality impacts. (Also see Lbmp C S S R C - 04)	Erosion Control Position Guidance Manual, ESC Review Checklist, and Local Projects Plan Review Checklist			No		
4.e	Maintain procedures for receipt and consideration of information submitted by the public.	Link to website, Stormwater Management Plan			Yes - Improvements to the website was implemented as described on the cover page.		
4.f	Maintain procedures for site inspection and corrective actions. (Also see Lbmp C S S R C - 06)	Sections 901.3.c and 901.3.e of KDOT's Standard Specifications		No			
Lbmp C S S R C	Appendix D Best Management Practices (BMPs)	Measurable Goal (MG)	Documentation Available Upon Request	Reporting Metric	Available Points	BMP Claimed?	MG Progress/Achievement
01	Implement a requirement for a Erosion and Sediment Control (ESC) Plan for department projects disturbing equal to or greater than 1 acre.	Require an ESC Plan for all department projects disturbing equal to or greater than 1 acre.	Section 901.3.a and 901.3.c of KDOT's Standard Specifications	Date of requirement adoption/update	2	Yes	Updated Nov. 14, 2022
02	Develop and adopt a design manual for erosion and sediment control BMPs which are required to be used on sites which will be disturbed and are either equal to or greater than 1 acre.	Require implementation of BMPs in compliance with the design manual on all department projects disturbing equal to or greater than 1 acre.	KDOT Temporary Erosion Control Manual; Section 902.3.a of KDOT's Standard Specifications; Landscape Standard Sheets; Landscape Information Form	Date of manual adoption/update	2	Yes	Updated Sept. 12, 2023
03	Provide access to at least one training class for the KDOT community which provides training on requirements for Stormwater Pollution Prevention Plans (SWPPP) and implementation of appropriate BMPs.	Address all local requirements for SWPPPs, requirements for implementation of BMPs and address the requirements for permits.	Refer to Lbmp P P/G H - 05 for Construction Stormwater Training outline and training log	Date of in-person training; # of people who received the Construction Stormwater Training	5	Yes	March 25, 2025, 60 people; July 30, 2025, 16 people; Sept. 23, 2025, 30 people; Oct. 14, 2025, 31 people
04	Develop a review process which considers potential water quality impacts which may occur during construction. (Also see 4.d)	Review process must have written guidance for the reviewer. Approval to start construction may not be provided until the plan has successfully passed the review process.	Erosion Control Position Guidance Manual; Erosion and Sediment Control Reviewer Training; IKE Erosion and Sediment Control Reviewer Checklist; IKE Local Projects Plan Review Checklist	Date of process adoption/update	2	Yes	Adopted June 4, 2024
05	Require the KDOT community to control construction sites. At a minimum, control shall be imposed to prevent entry into the TS4 for the following wastes; discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste. (Also see 4.c)	Require construction site waste to be controlled for all department projects disturbing equal to or greater than 1 acre.	Section 901.3.c of KDOT's Standard Specifications	Date of requirement adoption/update	2	Yes	Updated Nov. 14, 2022
06	Develop written procedures for inspection of construction sites. (Also see 4.f)	The procedures must address the administrative aspects associated with required inspections of construction sites, the issuance of inspection reports, notices of violations, and enforcement actions.	KDOT Construction Project Stormwater Compliance Plan; Section 901.3.e of KDOT's Standard Specifications; Form 247 Instructions	Date of procedures adoption/update	2	Yes	Updated May 12, 2020
07	Maintain a tracking system to track inspections and related tasks.	The tracking system must document the date of inspection and any inspection findings, including corrective actions.	Construction permit tracking spreadsheet; email archive	# of active projects with tracking systems	1	Yes	14 active projects

16	Total Points Achieved
6	Minimum Points Required

MCM 5. Post-Construction Stormwater Management in New Development and Redevelopment Projects							
Post-Construction Stormwater Management in New Development and Redevelopment Projects Program Components						Annual Report	
Permit Ref.	Minimum Permit Requirements	Documentation	Documentation Available On Request	Reporting Metric	Available Points	2025	
						BMP Claimed?	MG Progress/Achievement
						Have changes been made in this reporting year?	
5	The permittee shall continue to maintain a program to address post-construction stormwater runoff from department projects in the permit area that disturb an area greater than or equal to one acre. Projects disturbing less than one acre must be included in the program if the project is a part of a plan that will disturb one acre or more within the permit area.	Section 1.2 of the Stormwater Control Measure Manual				No	
5.a	Implement and maintain a requirement for BMPs to prevent or minimize adverse water quality impacts.	Section 1.2 of the Stormwater Control Measure Manual				No	
5.b	Implement and maintain strategies which include a combination of structural and/or non-structural BMPs appropriate for the department.	Section 3 and Section 4 of the Stormwater Control Measure Manual				No	
5.c	Implement and maintain guidance to address post-construction runoff from department projects	Stormwater Control Measure Manual				No	
5.d	Provide adequate long-term operation and maintenance of structural BMPs.	Stormwater Management Plan				No	
Lbmp P-C S M	Appendix D Best Management Practices (BMPs)	Measurable Goal (MG)	Documentation Available On Request	Reporting Metric	Available Points	BMP Claimed?	MG Progress/Achievement
01	Develop and implement a custom design manual or equivalent for Post-Construction Stormwater Management which specifies various non-structural and structural BMPs which may be feasible for department projects within the permit area that create or add 1 acre or greater of new impervious surface area.	The design manual shall impose requirements to capture, at least, the first 0.5 inches of precipitation and utilize methods to prevent discharge off-site, including but not limited to: retain on-site, infiltrate, evaporate, transpire, or beneficially reuse.	Stormwater Control Measure Manual	Date of manual adoption/update	4	Yes	Adopted Jan. 1, 2022
02	Develop a list of post-construction structural or non-structural BMPs which may be incorporated in department projects within the permit area that create or add 1 acre or greater of new impervious surface area on department owned property.	Develop and implement the list to claim points.	Refer to Lbmp P-C S M - 01 for the Stormwater Control Measure Manual	Date of manual adoption/update	3	Yes	Adopted Jan. 1, 2022

7	<b>Total Points Achieved</b>
7	<b>Minimum Points Required</b>

MCM 6. Pollution Prevention/Good Housekeeping for Operations & Maintenance							
Pollution Prevention/Good Housekeeping Program Components						Annual Report	
Permit Ref.	Minimum Permit Requirements	Documentation	Available Points	2025			
				Have changes been made in this reporting year?			
6	The permittee shall continue to implement an operation and maintenance program that includes KDOT community training to prevent and reduce stormwater pollution from department operational activities in open space maintenance, fleet and building maintenance, new construction and land disturbances, stormwater system maintenance, maintenance yards, and storage yards in the permit area.	Stormwater Management Plan, Annual Report		Yes - Improvements to the Stormwater Awareness training was implemented as described on the cover page.			
Lbmp P P/G H	Appendix D Best Management Practices (BMPs)	Measurable Goal (MG)	Documentation Available Upon Request	Reporting Metric	Available Points	2025	
						BMP Claimed?	MG Progress/Achievement
01	Implement waste disposal procedures to prevent stormwater pollution from outdoor storage areas.	Waste disposal procedures shall be readily accessible to department staff. The department shall provide training (annually) on these waste disposal procedures.	Section 12.43 and 12.44 of the Highway Maintenance Manual; copies of KDHE guidance documents; refer to Lbmp P P/G H - 05 for Stormwater Awareness Training outline and training log	Date of procedures adoption/update; # of staff who received the Stormwater Awareness Training	2	Yes	Updated Feb. 2014; 348 staff received training
02	Develop procedures for department staff or third-party contractors which apply pesticides. The procedures shall require the manager of the crew spraying to have a commercial applicator certification from the Kansas Department of Agriculture if required by that Department.	Require staff/third party which apply pesticides to use such pesticides in compliance with the procedures. The procedures must require use of pesticides in compliance with the label instructions.	Section 4.5 of the Highway Maintenance Manual; copy of Form 322A	Date of procedures adoption/update	2	Yes	Updated Dec. 2003
03	Implement procedures for department vehicle or other mechanical equipment washing so that it is conducted in a manner to dispose wash water in the sanitary sewer or otherwise receives proper treatment prior to discharge to receiving waters.	Maintain proper wash facilities for department staff to wash vehicles and or equipment OR implement procedures for department staff to take vehicles and/or equipment to commercial wash facilities.	Refer to Lbmp P P/G H - 05 for Stormwater Awareness Training outline	Date of procedures adoption/update	2	Yes	Updated Aug. 21, 2025
05	Develop an employee training program to educate department staff on what actions they can take in the workplace to minimize stormwater pollution. (Also see 6)	Provide guidance documents (fact sheets, flyers, or emails) to staff annually. Retain copies of the documents, and a log of when it was distributed, OR; Provide in-person or video training annually. Maintain a log of attendance/completion.	Training summaries or outlines; training logs	# of people who received each training	2	Yes	Construction Stormwater: 82 Stormwater Awareness: 348 SPCC: 91 Snow Fighter: 66
08	Define procedures to protect outdoor storage areas used for salt or other de-icing chemicals within the permit area. Procedures can address both temporary and permanent protection from the elements, with a focus on preventing and/or managing stormwater runoff from areas used for storage.	Procedures shall be readily accessible to department staff. The department shall provide training on these procedures.	Section 12.14 of the Highway Maintenance Manual; example of an SPCC Plan; refer to Lbmp P P/G H - 05 for Snow Fighters Training outline and training log	Date of procedures adoption/update; # of staff who received the Snow Fighters Training	3	Yes	Updated Feb. 2014; 66 staff received training
09	Implement good housekeeping and material management procedures and BMPs for the storage of materials in outdoor storage areas that pose a potential to pollute stormwater at maintenance yards.	Staff shall be trained on the procedures on an annual basis.	Refer to Lbmp P P/G H - 05 for Stormwater Awareness Training outline and training log	Date of procedures adoption/update; # of staff who received the Stormwater Awareness Training	2	Yes	Updated Aug. 21, 2025; 348 staff received training
10	Enact procedures for the use of drip pans under leaky or leak-prone vehicles and equipment awaiting maintenance. (Also see MCM 1, Lbmp P Ed & O - 06)	Procedures shall be readily accessible to department staff and/or signs shall be posted in maintenance or fleet facilities reminding staff to use drip pans.	Refer to Lbmp P P/G H - 05 for Stormwater Awareness Training outline; refer to Lbmp P Ed & O - 06 for picture of signage	Date of procedures adoption/update	3	Yes	Updated Aug. 21, 2025

16	Total Points Achieved
6	Minimum Points Required