

MEMORANDUM

DATE: September 30, 2025
TO: MS4 Permit Files: Eastborough, City of (M-AR31-SU01)
FROM: Sydney Hohn
SUBJECT: Phase II Permit Modifications

Minor Modifications to the above permit have been made. The list of minor modifications are as follows:

Total Maximum Daily Load

- Reporting the amount of rainfall with wet weather sampling data will be required. Stream flow, stream depth, stream level, and stream velocity will still be listed as optional parameters.
- Added language to require photos during wet weather if samples are unable to be taken due to lack of stream flow.

Appendix E: Post-Construction Stormwater Management in New Development and Redevelopment Projects (PCSM) BMP Table:

- PCSM – 6's BMP Summary has been changed to: Develop and implement a program for inspection of known privately owned structural BMPs which includes an inspection report which specifies needed maintenance to ensure long-term operation of the BMPs.

The City does not have any publicly owned facilities that would store hazardous material, therefore removing the need to require a SWPPP or a program to ensure proper use and storage of pesticide, herbicides, and fertilizer. The requirements below will **not** be required in the permit due to the residential nature of the City:

Minimum Control Measure #6: Pollution Prevention & Good Housekeeping

- Maintain a program to ensure proper use and storage of materials at permittee owned facilities that use pesticides, herbicides, and fertilizers.
- Develop, implement, and maintain site-specific storm water pollution prevention plans (SWPPPs) for permittee owned facilities with significant storage of potential stormwater pollutants.

The permit will be issued on January 1, 2026 and expire on December 31, 2030.