

#### APPENDIX A Performance Measures

# 1. Combined Sewer Overflow ("CSO") Control Measures, Descriptions, Critical Milestones, Performance Criteria

The City of Kansas City, Missouri ("KCMO") shall implement the CSO Control Measures described below. KCMO shall comply with the Project Start Dates, Date of Achievement of Full Operation, Date of Post-Construction Monitoring Plan Submission, and Critical Milestones for each control measure. Upon completion of the CSO Control Measures, KCMO shall meet the Percent Capture of Wet Weather Flows and the Performance Criteria as set forth below.

KCMO shall submit semi-annual reports, as set forth in Section IX in this Decree, describing the City's progress in implementing the CSO control measures described below. KCMO shall submit the demonstrations of compliance with the percent capture of wet weather flows and the performance criteria in accordance with the schedule listed in this Appendix "A" and include these demonstrations in the semi-annual reports.

KCMO shall demonstrate compliance with both the Percent Capture of Wet Weather Flows and Performance Criteria as set forth below. Determination of achievement of the Percent Capture and Performance Criteria shall be based upon the Post Construction Monitoring Plans as described in Appendix "D" of this Decree. By the Dates of Demonstration of Compliance set forth on pages 3 and 4 herein, KCMO shall utilize the collection system hydraulic model as described in Section 5 of its January 30, 2009 Overflow Control Plan ("OCP") and the system monitoring data as described in the Post Construction Monitoring Plans as described in Appendix "D" of this Decree. KCMO shall calibrate the collection system hydraulic model to at least the same degree of calibration as was achieved during the OCP development. Upon calibration of the collection system hydraulic model (hereafter referred to as the "calibrated post-construction hydraulic model"), KCMO shall run a continuous simulation of the model inputting the "typical year" design storms used to develop the OCP in place of the actual storms experienced during the post construction monitoring period.

For purposes of this demonstration, the "typical year" is defined as the 8 design storms which have the depth, peak hourly intensity, duration, and frequency as described in Section 5.2.2.3 and Table 5-1 of the OCP. The continuous simulation shall be based on the same timing and arrangement of the design storms as described in the technical memorandum "Design Year for CSS Analyses" included in Appendix A2 of the OCP. The term "overflow event" shall mean the activation of one or more CSOs in a basin due to a discrete storm. For clarification, the

following would be considered three "overflow events" for the Brush Creek Basin: 1) a storm that causes only CSO 007 to overflow; 2) a second storm that causes only CSO 009 to overflow; and, 3) a third storm that causes CSOs 007, 008, 009, 010, 011, 012, 014, 015, 016, 017, 018, 019, and 020 to overflow.

The Percent Capture of Wet Weather Flows and the maximum volume of CSO discharges included in the CSO Control Measures, as specified in the tables below, will be met if the continuous typical year simulations using the calibrated post-construction hydraulic model demonstrate the specified basins in the "typical year" do not exceed the maximum volumes listed.

The Performance Criteria will be met if the continuous typical year simulations using the calibrated post-construction hydraulic model demonstrate the collection system discharges will not exceed the number of "typical year" overflow events as listed below.

Notwithstanding the forgoing, and consistent with this Consent Decree, KCMO is responsible for achieving the percent capture requirement and performance criteria specified herein. KCMO's compliance with individual "Control Measures" shall not constitute a defense to a failure to achieve the percent capture requirements and performance criteria and shall not relieve KCMO of the obligation to submit plans proposing additional control measures pursuant to Section VII.A.1.c of the Consent Decree.

The City may request that the CSO and SSO Control Measures set forth in this Appendix A be revised if it can demonstrate that the requested revision (1) reflects good engineering practice and (2) will continue to achieve the "Percent Capture of Wet Weather Flows" and "Performance Criteria" as those terms are used in this Appendix. Any request for a revision to the Performance Criteria shall be in writing. The manner in which EPA will review and approve or deny such requests depends upon the extent to which the City proposes to revise the Control Measure and how the control Measure is characterized in this Appendix: 1. If the City seeks to revise a Control Measure that utilizes the term "approximately" to indicate how compliance will be measured AND the proposed revision represents a 20 percent or less reduction of what is called for in the Control Measure, the City's request shall be submitted pursuant to, and be governed by the procedures of Section VI of this Consent Decree; 2. If the City seeks to revise a Control Measure that does not include the term "approximately" as a compliance measurement OR seeks a greater than 20 percent reduction in a Control Measure that does utilize the term "approximately" as a compliance measure, the requested revision shall be submitted as a proposed Modification pursuant to Section XXV of this Consent Decree. If EPA approves the request, the Decree will be modified in accordance with the provisions of Section XXV. If EPA denies the request the City may, within thirty (30) days of the denial, appeal the decision to the Director, Water, Wetlands, and Pesticides Division, EPA, whose decision shall be final. Simultaneously with any request for modification made pursuant to this paragraph, the City shall provide to EPA all documentation necessary to support the request for modification, including all information relevant to the three criteria set forth above.

#### Percent Capture of Wet Weather Flows

	Basin	Percent Capture
		Weather Flows A
2		Completion of th
Π		Measures within
<b>U</b>	Town Fork Creek/Brush Creek	98% *
õ	Lower Blue River/Middle Blue River**	96% **
CHIVE	* These percentages include remaining 13 CSO outfalls an implement the CSO control r ** CSO 031 and CSO 033 are	the percent capture located within neasures and measures are supported are support
AR		
PA		

n	Percent Capture of "Typical Year" Wet	Maximum Volume of CSO Discharges	Date of Demonstration of Compliance
	Weather Flows Achieved Upon	in the "Typical Year" Achieved Upon	with Percent Capture of "Typical Year"
	<b>Completion of the CSO Control</b>	Completion of the CSO Control	Wet Weather Flows
	Measures within the Specified Basins	Measures within the Specified Basins	
		(Billion Gallons)	_
n Fork Creek/Brush Creek	98% *	0.059	April 30, 2037
er Blue River/Middle Blue	96% **	0.125	April 30, 2035
r**			

are of wet weather flows from 74 of the 87 existing CSO outfalls in the KCMO system. The the NEID Basin and the Turkey Creek/Central Industrial District Basin in which KCMO shall et the maximum volume of CSO discharges as specified in the CSO Control Measures table.

NEID Basin; CSO 032 is included in the Lower Blue River Basin.

#### Performance Criteria

CSO Number	Number of "Typical Year" Overflow	Date of Demonstration of Compliance with Number of "Typical Year"
	Events	Overflow Events
041,043, 044, 045, 046, 047, 049,	0	April 30, 2037
050, 054, 063, 081, 097***,		
All other remaining CSOs in Brush	6	April 30, 2037
Creek Basin, (006, 007, 008, 009,		
010, 011, 012, 013, 014, 015, 016,		
017, 018, 019, 020, 021, 023, 024,		
025, 026, 027, 028, 029, 030),		
All other remaining CSOs in Lower	7	April 30, 2035
Blue River Basin (032, 034, 036,		
037, 039, 040, 048, 051, 052, 055).		
Middle Blue River Basin (056, 057,		
058, 059, 060, 061, 062, 064, 065,		
066, 067, 068, 069, 070)		
Other Remaining CSOs in Town Fork	7	April 30, 2037
Creek Basin (079, 080, 082, 083		
085 080 000 001 003 004 005		
006, 000)		
()90, ()99 <i>)</i>		
W005	7	April 30, 2037

\*\*\* All typical year overflows from CSO 092 shall be captured by consolidation piping leading to Town Fork Creek Tunnel north of Forest Hills Cemetery

## **CSO Control Measures**

# Brush Creek Basin

CSO Control Measure	Additional Description	Project Start Date	Date of Achievement	Date of Post-Construction
			of Full Operation	Monitoring Plan
				Submission
Construction of approximately 31 million	Located along Brush Creek near Brookside	2028	12-31-2033	
gallons of deep tunnel storage****	Blvd to confluence of Brush Creek and Blue			
	River			
Construction of a 45-MGD deep-tunnel	Located near the confluence of Brush Creek	2029	12-31-2033	12-31-2032
pump station.	and Blue River.			
Construction of a 200-MGD	200 MGD high rate treatment discharging to	2025	12-31-2030	12-31-2032
HRT/disinfection facility at the	the Blue River. Flow to the HRT will be from			
confluence of Brush Creek and the Blue	the deep tunnel and gravity flow diverted from			
River.	the Blue River Interceptor Sewer.			
Construction of approximately 1,200	Reroutes wet weather flows to tunnel drop	2029	12-31-2032	
linear feet of approximately 72-inch	shafts.			
diameter consolidation piping				
downstream of Diversion Structure 42				
(Outfall 024)				
Construction of approximately 350 linear	To be located at 48 <sup>th</sup> and Roanoke Parkway	2029	12-31-2032	
feet of relief sewer.				
Construction of approximately 2,100	Reroutes wet weather flows to tunnel drop	2029	12-31-2032	
linear feet of approximately 36-inch	shafts.			
diameter consolidation piping diverting				
flows from Outfall 026				
Construction of approximately 3,300	Reroutes wet weather flows to tunnel drop	2029	12-31-2032	
linear feet of approximately 60-inch	shafts.			
diameter consolidation piping diverting				
flows from Outfalls 027 and 028				

Construction of approximately 2,800	Reroute separate storm sewer runoff from	2024	12-31-2025
linear feet of storm sewer approximately	Wyandotte County directly to Brush Creek.		
72 inches in diameter.			
Combined sewer separation in		2029	12-31-2032
approximately 1,140 acres of the			
Brookside sub-basin.			
Construction of approximately 1,150	Reduce frequency of remaining typical year	2029	12-31-2032
linear feet of consolidation piping	overflows at Outfall 019.		
Construct new diversion structure and	Reduce frequency of remaining typical year	2029	12-31-2032
approximately 1,630 linear feet of	overflows at Outfall 023. New diversion		
consolidation piping; add flap gate at	structure on existing outfall line.		
Outfall 023			
Construct new diversion structure and	Reduce frequency of remaining typical year	2029	12-31-2032
approximately 950 linear feet of	overflows at Outfall 025. New diversion		
consolidation piping; add flap gate at	structure on existing outfall line.		
Outfall 025			
Various baseline improvements	Install flap gates on outfalls 007, 009, 010,	2024	12-31-2025
	011, and 012.		
Basin-wide small-sewer rehabilitation.	Repair of small diameter sewers (less than 12	2017	12-31-2020
The location of the rehabilitations to be	inches) to reduce the quantity of flow entering		
determined based upon the discovered	the system.		
condition of the sewers.			

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the Brush Creek Basin by 12-31-2032.

\*\*\*\* The deep tunnels in the Brush Creek and Town Fork Creek Basins will provide a combined total of 50 million gallons of storage.

#### Lower Blue River Basin

CSO Control Measure	Additional Description	Project Start Date	Date of Achievement	Date of Post-Construction
			of Full Operation	Monitoring Plan
				Submission
Increase the 15 <sup>th</sup> Street Pump Station	Either replace or rehabilitate the 15 <sup>th</sup> Street	2020	12-31-2022	
capacity to 6.5 mgd or conduct sewer	Pump Station which will increase its capacity,			
separation to eliminate typical year wet	or provide sewer separation in the upstream			
weather flows exceeding the station's	drainage basin			
current capacity.				
Install approximately 3,500 linear feet of	Downstream of the intersection of Hardesty	2020	12-31-2022	
approximately 54-inch diameter relief	Avenue and 31 <sup>st</sup> Street			
sewer				
Install approximately 3,400 linear feet of	Downstream of the intersection of Vineyard	2020	12-31-2022	
approximately 48-inch diameter relief	and Lawn Street.			
sewer				
Install approximately 1,500 linear feet of	South of 45 <sup>th</sup> Street, between Chelsea Avenue	2020	12-31-2022	
approximately 24-inch diameter relief	and Van Brunt Boulevard			
sewer				
Separate approximately 225 acres at 40 <sup>th</sup>	Eliminate typical year overflows at 9 outfalls	2022	12-31-2023	
and Monroe	(041, 043, 044, 045, 046, 047, 049, 050, 052)			
Separate approximately 35 acres in the	Eliminate typical year overflows at Outfall	2022	12-31-2023	
upstream drainage area to Outfall 054.	054			
Install approximately 660 linear feet of	Reduce frequency of typical year overflows at	2020	12-31-2022	
approximately 18-inch dry weather line	Outfall 055.			
Basin-wide small-sewer rehabilitation.	Repair of small diameter sewers (less than 12	2018	12-31-2021	
The location of the rehabilitations to be	inches) to reduce the quantity of flow entering			
determined based upon the discovered	the system.			
condition of the sewers.				

<u>A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the Lower Blue River Basin</u> by 12-31-2022.

## Middle Blue River Basin

**US EPA ARCHIVE DOCUMENT** 

CSO Control Measure	Additional Description	Project Start Date	Date of Achievement	Date of Post-Construction	
			of Full Operation	Monitoring Plan	
				Submission	
Construction of approximately 9,400		2017	12-31-2018		
linear feet of relief sewers from Diversion					
Structure 68 (upstream of Outfall 068) to					
the Blue River Sewer.					
Sewer separation in approximately 270	Elimination of typical year overflows at	2016	12-31-2019		
acres in the upstream drainage area to	Outfall 067)				
outfall 067,					
Sewer separation in approximately 50	Elimination of typical year overflows at	2016	12-31-2017		
acres in the upstream drainage area to	Diversion Structure 099				
diversion structure 099.					
Construction of distributed storage using	To be installed in the 475 acres tributary to	2012	12-31-2017		
green infrastructure	Outfall 069. A sufficient volume of storage				
	will be achieved through distributed green				
	solutions to reduce the typical year activation				
	frequency at Outfall 069 to six.				
Construction of distributed storage using	To be installed in the 269 acres tributary to	2012	12-31-2017		
green infrastructure	Outfall 059. A sufficient volume of storage				
	will be achieved through distributed green				
	solutions to reduce the typical year activation				
	frequency at Outfall 059 to six.				
Construction of approximately 12,000	Elimination of typical year overflows at 14	2016	12-31-2017		
linear feet of consolidation piping	diversion structures upstream of Outfall 063				
Install approximately 1,200 linear feet of	Reduce frequency of typical year overflows at	2017	12-31-2018		
18-inch dry weather line	Outfall 056.				
Raise manhole rim elevations and make	Raise the rim elevations of approximately 4	2017	12-31-2018		
structural modifications	manholes on the main interceptor sewer a				
	minimum of three feet.				

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Basin-wide small-sewer rehabilitation.	Repair of small diameter sewers (less than 12	2014	12-31-2017	
The location of the rehabilitations to be	inches) to reduce the quantity of flow entering			
determined based upon the discovered	the system			
condition of the sewers.				

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the Middle Blue River Basin by 12-31-2018.

#### **Northeast Industrial District Basin**

CSO Control Measure	Additional Description	Project Start	Date of Achievement	Date of Post-	Critical Milestone
		Date	of Full Operation	Construction	
				Monitoring Plan	
				Submission	
Sewer Separation in	Includes approximately	2016	12-31-2017		
approximately 260 acres	13,500 linear feet of				
	new sanitary sewer.				
	Eliminate typical year				
	overflows at diversion				
	structure 006.	_			
Green Infrastructure Projects	Green infrastructure	2015	12-31-2020		Submit a conceptual proposal for the
	pilot project(s) will be				green infrastructure projects by 12-31-
	constructed to achieve a				2014.
	significantly higher				
	level of CSO control				
	downstream of the				
	project area.				

Basin-wide small-sewer	Repair of small	2017	12-31-2020		
rehabilitation. The location of	diameter sewers (less				
the rehabilitations to be	than 12 inches) to				
determined based upon the	reduce the quantity of				
discovered condition of the	flow entering the				
sewers.	system.				
Construct 4-MGD pump station	Construct 4 mgd pumping station to dewater the Gooseneck Creek Arch to the Blue River Interceptor Sewer following installation of the automated gate.	2018	12-31-2021	12-31-2020	Upon Completion of this control measure and the Brush Creek HRT, this basin will have a maximum volume of CSO discharges in the 'Typical Year" of 0.700 billion gallons.
Install automated gate in existing Gooseneck Arch Sewer	This will provide 4 MG storage in the existing Gooseneck Creek Arch.	2018	12-31-2021	12-31-2020	

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the Northeast Industrial District Basin by 12-31-2020.

## Town Fork Creek Basin

CSO Control Measure	Additional Description	Project Start Date	Date of Achievement	Date of Post-Construction	
			of Full Operation	Monitoring Plan	
				Submission	
Construction of approximately 19 million	The Tunnel will connect to the Brush Creek	2028	12-31-2032	12-31-2031	
gallons of deep tunnel storage *****	tunnel near diversion structure 314 and will				
	provide 19 MG of storage capacity				
Placement of approximately 3,800 linear	Reroutes wet weather flows to tunnel drop	2032	12-31-2035		
feet of consolidation piping near and	shafts.				
downstream of Outfall 097.					
Placement of approximately 1,100 linear	Reroutes wet weather flows to tunnel drop	2032	12-31-2035		
feet of approximately 36 inch diameter	shafts. To be located near Satchel Paige				
consolidation piping downstream of	Stadium				
Diversion Structure 46 (Outfall 079)					
Conduct sewer separation in	Area is tributary to outfall 082	2024	12-31-2025		
approximately 59 acres					
Conduct sewer separation in	Area is tributary to outfall 081	2022	12-31-2025		
approximately 138 acres					
Construct new diversion structure and	Reduce frequency of remaining typical year	2032	12-31-2035		
approximately 450 linear feet of	overflows at Outfall 083. New diversion				
consolidation piping; add flap gate at	structure in existing junction box on outfall				
Outfall 083	line.				
Construct new diversion structure and	Reduce frequency of remaining typical year	2032	12-31-2035		
approximately 300 linear feet of	overflows at Outfall 099. New diversion				
consolidation piping; add flap gate at	structure in existing junction box on outfall				
Outfall 099	line.				

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Basin-wide small-sewer rehabilitation.	Repair of small diameter sewers (less than 12	2015	12-31-2018	
The location of the rehabilitations to be	inches) to reduce the quantity of flow entering			
determined based upon the discovered	the system			
condition of the sewers.				

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the Town Fork Creek Basin by 12-31-2025.

\*\*\*\*\* The deep tunnels in the Brush Creek and Town Fork Creek Basins will provide a combined total of 50 million gallons of storage.

#### **Turkey Creek/Central Industrial District Basins**

CSO Control Measure	Additional Description	<b>Project Start</b>	Date of Achievement	Date of Post-Construction	Critical Milestone
		Date	of Full Operation	Monitoring Plan	
				Submission	
Sewer separation in approximately	Located at 31 <sup>st</sup> Street and	2020	12-31-2022		
66 acres.	Broadway, upstream of				
	George Washington Lake in				
	Penn Valley Park.				
	Eliminates typical year				
	overflows at Outfall W006				
Construction of approximately	From Turkey Creek Pump	2032	12-31-2035		
10,600 linear feet of approximately	Station to Westside WWTP				
48-inch force main.					

Central Industrial District Storm	Includes replacement of	2016	12-31-2017	12-31-2017	
Drainage Improvements	gates at the Santa Fe				
	Pumping Station and				
	institution of real-time gate				
	control				
Construction of 30 million gallons	Extends from near West 22 <sup>nd</sup>	2030	12-31-2035		Upon Completion of this
of deep tunnel storage.	Street at Grand to the				control measure, these
	Turkey Creek Pump Station.				basins will have a maximum
					volume of CSO discharges
					in the 'Typical Year" of
					0.574 billion gallons.
Construction of a 30-MGD deep-	Located at Turkey Creek	2030	12-31-2035	12-31-2034	
tunnel pump station.	Pump station and to be used				
	to dewater the deep storage				
	tunnel				
Green Infrastructure Projects	Green infrastructure pilot	2015	12-31-2020		Submit a conceptual
	project(s) will be				proposal for the green
	constructed in the CID to				infrastructure projects by
	achieve a significantly				12-31-2014.
	higher level of control				
	downstream of the project				
	area				
Upgrade the Turkey Creek Pump		2014	12-31-2016	12-31-2017	
Station capacity to 30 MGD.					
Construction of OK Creek in-line	To be used for real-time	2015	12-31-2018	2017	
storage gates	control of depths in the OK				
	Creek sewer to take				
	advantage of available				
	system storage.				

Basin-wide small-sewer	Repair of small diameter	2018	12-31-2021	
rehabilitation. The location of the	sewers (less than 12 inches)			
rehabilitations to be determined	to reduce the quantity of			
based upon the discovered	flow entering the system			
condition of the sewers.				

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the Turkey Creek / Central Industrial District Basins by 12-31-2021.

#### **Blue River WWTP**

CSO Control Measure	Additional	Project	Date of	Date of Post-	Critical Milestone
	Description	Start Date	Achievement of	Construction	
			Full Operation	<b>Monitoring Plan</b>	
				Submission	
Diversion of up to 80 MGD of	This diversion is proposed	2026	12-31-2030	12-31-2029	
primary-plant effluent directly to	for flows that exceed the	;			
disinfection facilities for treatment	140-MGD secondary				
and discharge to the Blue River	treatment capacity.				
during wet-weather events.					
Construction of a 50-MGD wet	Discharges to the Blue	2026	12-31-2030	12-31-2029	
weather treatment facility with	River				
disinfection.					
Expansion, replacement, and/or		2025	12-31-2030		
modification of solids handling					
facilities to accommodate					
additional loading from all					
proposed upgrades to the WWTP.			L		

# Westside WWTP

CSO Control	Additional Description	Project	Date of	Date of Post-	
Measure		Start Date	Achievement of	Construction	
			<b>Full Operation</b>	Monitoring	
				Plan	
	· · ·			Submission	
Construction of 30 to	This is a 30 MGD increase of the peak hydraulic capacity	2017	12-31-2020	12-31-2019	A no-feasible
32 MGD enhancement	through modification of existing treatment facilities, or if				alternative analysis
of peak treatment	such an increase is determined to be infeasible, a 32 MGD				pursuant to 40 C.F.R.
capacity.	HRT/disinfection facility along with grit removal and fine				§ 122.41(m) shall be
	screening. Any bypass is subject to 40 C.F.R. §				submitted for all
	122.41(m).				planned bypasses as
					a result of
					implementation of
					this Control
					Measure, 1 year prior
					to proposed project
					start date.
Construction of a 32	This is an additional increase of 32 MGD in treatment	2032	12-31-2035	12-31-2034	
MGD HRT/disinfection	capacity				
facility					
				1	1

### 2. Separate Sewer Overflows ("SSO") Control Measures, Descriptions, Critical Milestones, Performance Criteria

#### **Performance Criteria**

KCMO shall implement the following SSO control measures. KCMO shall comply with the Project Start Dates, Date of Achievement of Full Operation, and Critical Milestones for each control measure.

KCMO shall submit semi-annual reports, set out in Section IX of this Decree, describing the City's progress in implementing the following SSO control measures.

All Infiltration and Inflow ("I/I") reductions shall be estimated based upon peak flows at the lower end of the watersheds. Such a demonstration shall be made using the collection system hydraulic model as described in Section 5 of the OCP, or other demonstration as approved by EPA. KCMO shall submit an estimation of infiltration and inflow reductions included in the semi-annual report due March 31, 2024 for the watersheds North of the Missouri River and for the watersheds South of the Missouri River.

KCMO shall submit a Post Construction Monitoring Plan as described in Appendix "D" of this Decree for the North of the Missouri River Separate Sewer System by December 31, 2025 and for the South of the Missouri River Separate Sewer System by December 31, 2021.

The SSO Control Measures set forth below that include design criteria set forth as "approximately" may be revised by the City provided that: 1) the design criteria is not reduced by more than 20% of what is set forth in this Appendix; 2) reflects good engineering practice; and 3) meets the Performance Criteria set forth in this Appendix. Any reduction in the design criteria by more than 20% of what is set forth in the Control Measures below shall be subject to Paragraph XXV, Modification, of the Consent Decree.

SSO Control	Additional Description	Project	Date of	Date of Post-	Critical Milestones
Measure		Start Date	Achievement of	Construction	
			Full Operation	<b>Monitoring Plan</b>	
				Submission	
Infiltration and Inflow	Northern Watersheds - 30%	2014	12-31-2023		
Reduction*****	Targeted Reduction				
	Northwestern Watersheds – 30%				
	Targeted Reduction				
	Line Creek/Rock Creek Watersheds				
	- 35% Targeted Reduction				
	Birmingham/Shoal Creek				
	Watersheds – 40% Targeted				
	Reduction				
Upgrade the Birmingham	Treatment capacity will be	2024	12-31-2027	12-31-2027	A no-feasible alternative
WWTP to treat peak wet	expanded and/or additional				analysis pursuant to 40
weather flows.	equalization storage constructed to				C.F.R. § 122.41(m) shall be
	treat peak wet weather flows to the				submitted by 04-30-2020 for
	extent feasible. Any bypass is				all planned bypasses, as a
	subject to 40 C.F.R. § 122.41(m).				result of the implementation
					of this Control Measure.
Construct the North	This will provide approximately 44	2022	12-31-2028	12-31-2027	
Bank and Birmingham	million gallons of deep tunnel				
Deep Tunnels	storage				
Construct Upshaft and 30	Located Near the Birmingham	2022	12-31-2028	12-31-2027	
MGD Tunnel Pump	WWTP to de-water the North Bank				
Station	and Birmingham Deep Tunnel				
·	system.				

Construct approximately		2024	12-31-2027		
12,000 linear feet of					
approximately 24-inch					
diameter force main					
Construct Relief Sewers	To be constructed where insufficient	2022	12-31-2025		
– Line Creek	hydraulic capacity exists. The				
	location of the relief sewers to be				
	determined based upon the				
	discovered condition of the sewers.			1 2 2	
Construct Relief Sewers	Approximately 800 linear feet of	2018	12-31-2019		
- Birmingham	approximately 30-inch diameter				
	relief sewers				
Upgrade Birmingham		2024	12-31-2027		
Pump Station to 50 MGD					

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the North of the Missouri River Separate Sewer System by 12-31-2024.

\*\*\*\*\*Targeted reductions are not independent performance measures. The capacity and configuration of improvements downstream of the I/I reduction areas will be adjusted as necessary to conform to the design goal of eliminating SSOs.

SSO Control Measure	Additional Description	Project Start	Date of	Date of Post-
		Date	Achievement of	Construction
			<b>Full Operation</b>	Monitoring
				Plan
				Submission
Infiltration and Inflow Reduction******	Little Blue River Watershed – 30% Targeted Reduction	2012	12-31-2021	
	Blue River South Watershed – 45% Targeted Reduction			
	Blue River Central Watershed - 30% Targeted Reduction			
	Blue River North Watershed – 30% Targeted Reduction			
	Round Grove Watershed – 29% Targeted Reduction			
Construct Approximately 20 MG Storage	This will include rehabilitation and modification of	2012	12-31-2016	
Tank at 87 <sup>th</sup> Street Pumping Station	existing pumps and equipment necessary to support wet			
	weather pumping to storage tanks concurrent with			
	operation of duty pumps.			
Construct remainder of 68 MG Storage	The total storage volume at the 87 <sup>th</sup> Street Pumping	2020	12-31-2024	12-31-2023
Tanks at 87 <sup>th</sup> Street Pumping Station	Station may increase to 82 MG or be reduced, depending			
	upon flows from Johnson County, Kansas.			
Construct 24-Inch diameter Round Grove	This force main will parallel the current force main	2012	12-31-2013	
Force Main	running from the Round Grove Pump Station to the Blue			
	River Interceptor Sewer.			
Increase Pumping capacity of the Round	Increase firm pumping capacity through addition of	2016	12-31-2018	
Grove Pump Station by 12 MGD.	standby pump(s)			

A Sewer System Improvement Flow Monitoring Plan consistent with Appendix "D" shall be submitted for the South of the Missouri River Separate Sewer System by 12-31-2020.

\*\*\*\*\*\* Targeted reductions are not independent performance measures. The capacity and configuration of improvements downstream of the I/I reduction areas will be adjusted as necessary to conform to the design goal of eliminating SSOs.