HIGHWAY DISTRICT No.4
15435 HIGHWAY 44
CALDWELL, IDAHO 83607

TELEPHONE 208.454.8135
FAX 208.454.2008

April 4, 2024

Regional Administrator
Idaho Department of
Environmental Quality
Attn: Water Quality Program
Boise Regional Office
1445 N. Orchard St.
Boise, ID 83706

U.S. EPA, Region 10
Enforcement and Compliance
Assurance Division
Attention: Surface Water Enforcement Section
1200 6th Avenue, Suite 155 –
Mail Code 20-C04
Seattle, WA 98101-3188

RE: Highway District No. 4 (District Name Was Changed From Last Submittal)
MS4 NPDES Permit No. IDS028134
Annual Report for Permit Year 2023 (Feb. 1, 2023 – Jan. 31, 2024)

Enclosed is Highway District No. 4's annual report for the Permit Year 2023 under the NPDES Permit issues for our municipal separate storm sewer system (MS4). The annual report has been prepared using the recommended MS4 Permit Annual Report Form (Permit Appendix B.2).

Sincerely,

Bruce Bayne

Bruce Bayne
Director

Enclosure

Municipal Separate Storm Sewer (MS4) Annual Report

MS4 Permittee Name/Organization:
CANYON HIGHWAY DISTRICT MS4
Enter the name of co-permittee submitting report (if applicable):
NPDES Permit Number:

Indicate Annual Report Number & Reporting Period:

- ○ **Year 1 Reporting Period**
- ○ **Year 2 Reporting Period**
- ◉ **Year 3 Reporting Period**
- ○ **Year 4 Reporting Period**
- ○ **Year 5 Reporting Period**
- ○ Other

Section I General Information

MS4 Facility Contact Name:
CANYON HIGHWAY DIST
MS4 Contact Telephone:
(208) 454-8135
MS4 Contact Email Address:
bbayne@canyonhd4.org

MS4 Facility Contact Type:

○ Owner ○ Operator ◉ Main Contact

MS4 Facility Site (physical) Address:

15435 HIGHWAY 44

MS4 Facility Site City, State, Zip Code:

CALDWELL, ID, 83607

MS4 Facility Mailing Address:

15435 HIGHWAY 44, CAI

List All Receiving Water(s) for the MS4 Discharges:

Boise River, ID17050114SW005_06b, Boise River-Middleton to Indian Creek

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Section II. Permittee Responsibility:

1. **This Permittee organization shares implementation responsibility for Permit compliance with one or more Permittees.**

   ○ Yes ◉ No ○ Not Applicable

   Is the agreement between the Permittees described/cited in the Stormwater Management Program (SWMP) Document?

   ○ Yes ○ No ○ Not Applicable

   Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

   Please explain why this Permit Requirement does not apply.
2. **This Permittee organization shares implementation responsibility for Permit compliance with one or more outside (non-Permittee) entities.**

   ○ Yes ◉ No ○ Not Applicable

   Is the agreement with these other entity(ies) described/cited in the SWMP Document?

   ○ Yes ○ No ○ Not Applicable

   Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

3. **This Permittee organization maintains relevant ordinances or other regulatory mechanisms to control pollutant discharges into and from the MS4 to meet the requirements of this GP.**
   ◉ Yes ○ No ○ Not Applicable
   Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
   Please explain why this Permit Requirement does not apply.
4. **This Permittee organization's SWMP Document is posted on a publicly accessible website.**
   ○ Yes ◉ No ○ Not Applicable
   Identify the URL for the webpage where the SWMP Document can be accessed:
   http://
   Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
   Please explain why this Permit Requirement does not apply.
5. *(Year 3 Annual Report only):* **This Permittee organization's SWMP Document been updated to describe the implementation of the selected Monitoring/Assessment and/or Pollutant Reduction activities cited in Permit Part 4.**
   ○ Yes
   Identify the URL for the webpage where the SWMP Document can be accessed:
   http://
   ○ No
   ○ Not Applicable
   Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
   Please explain why this Permit Requirement does not apply.
6. **This Permittee organization regularly tracks certain activities to set priorities and assess compliance with the Permit requirements.**
   ◉ Yes ○ No ○ Not Applicable
   Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
   Please explain why this Permit Requirement does not apply.
7. **During the reporting period, responsibility for SMWP implementation has changed due to a Transfer of Ownership**

or Operational Authority over a geographic portion of the MS4. This Permittee's SWMP Document has been updated to reflect these changes in responsibility for any new or transferred areas served by the MS4.

○ Yes ○ No ◉ Not Applicable

This Permittee's SWMP Document has been updated to reflect these changes in responsibility for any new or transferred areas served by the MS4.

○ Yes ○ No ○ Not Applicable

Please provide a brief statement summarizing the change in ownership or operational authority.

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

Section II Comments

Question 4: (This field and text box above would not save accurately)
YES. The SWMP Document is posted on a publicly accessible website and can be accessed here: https://hwydistrict4.org/about-us/what-we-do/stormwater-management/

Question 5: (This field and text box would also not save accurately)
NO. The District's Monitoring/Assessment Plan and selection of pollution reduction activities were submitted to Idaho DEQ on February 1, 2023. These items are currently under review and pending approval. Once approved, they will be implemented within 30-days of written notice of receipt.

Question 7: (This field and text box would also not save accurately)
There was no transfer of ownership for areas served by the MS4 during the last reporting period. The current boundary map is included in the appendix of the SWMP document.

Section III. Status of SWMP Control Measures

8. **This Permittee organization conducts an education, outreach, and public involvement program based on stormwater issues of significance in the Permittee's jurisdiction.**

◉ Yes, this organization conducts the education, outreach, and involvement activities required by the Permit

◯ Yes, this organization works through contract with other entities to conduct the education, outreach, and involvement activities required by the Permit

Please cite any relevant information and/or statistics that helps illustrate the implementation of the organization's education outreach and/or public involvement program.

Please cite any relevant information and/or statistics that helps illustrate the implementation of the organization's education outreach and/or public involvement program. See Section III comments below.

◯ No

◯ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

9. **Target Audience: During the reporting period, this Permittee organization focused its education, outreach, and public involvement messages to the following audience(s):**

☑ **General Public** (including homeowners, homeowner's associations, landscapers,and property managers)

☐ **Business/Industrial/Commercial/Institutions** (including home based and mobile businesses)

☑ **Construction/Development** (e.g., Engineers, Contractors, Developers, Landscape Architects, Site Design Professionals)

☐ **Elected Officials, Land Use Policy and Planning Staff**

☐ Other

Please describe in the space provided:

10. **Topics: During the reporting period, this Permittee organization focused its education, outreach, and public involvement messages on the following topics (select all that apply):**

☑ General impacts of stormwater flows into surface water, and appropriate actions to prevent adverse impacts;

☐ Impacts from impervious surfaces, techniques to avoid adverse impacts;

☐ Yard care techniques protective of water quality, such as composting;

☐ Proper use, application & storage of pesticides, herbicides, and fertilizers;

☑ Litter & trash control and recycling programs;

☐ BMPs for power washing, carpet cleaning, auto repair &maintenance;

☐ Low Impact Development/green infrastructure techniques, including site design,pervious paving, retention of mature trees/vegetation, landscaping and vegetative buffers;

☐ Maintenance of landscape features providing water quality benefits;

☐ Stormwater treatment and volume control practices;

☑ Technical standards for stormwater site plans; including appropriate selection, installation, and use of required construction

site control measures
- ☐ Source control BMPs and environmental stewardship;
- ☐ Impacts of illicit discharges and how to report them;
- ☐ Actions and opportunities for pet waste control/disposal,
- ☐ Water wise landscaping, water conservation, water efficiency
- ☐ BMPs for use and storage of automotive chemicals, hazardous cleaning supplies, vehicle wash soaps and other hazardous materials;

11. **During the reporting period, this Permittee organization began and/or continued distribution of the selected messages/activities to the intended target audience.**

◉ Yes

Please summarize the message/activity conducted during the reporting period below: See Section III comments below.

○ No

Note: Permittee is required to conduct at least eight (8) educational messages or activities by the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

12. **During this reporting period, this Permittee organization assessed, or participated in efforts to assess, the understanding and adoption of intended behaviors by the target audience.**

○ Yes

Please summarize efforts to assess the selected education, outreach and public involvement activities conducted during the reporting period. If information is available, describe how this information is used to improve education/outreach efforts.

◉ No

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. District will develop approach for public outreach/education assessment as described in the SWMP document.

Please explain why this Permit Requirement does not apply.

13. **During this reporting period, this Permittee organization offered (or worked with others to offer) training/education regarding construction site runoff control measures to site operators working in the Permittee's jurisdiction.**

○ Yes

◉ No

Note: Permittee is required to offer outreach/training on construction site control measures at least twice during the permit term no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. District will provide training opportunities and educational materials for construction operators pertaining to construction site controls as described in the SWMP document.

Please explain why this Permit Requirement does not apply.

14. **During this reporting period, this Permittee organization offered (or worked with others to offer) training/education regarding permanent stormwater controls to audiences working in the Permittee's jurisdiction.**

○ Yes

◉ No

Note: Permittee is required to offer outreach/training on permanent controls at least during the permit term no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. District will provide training opportunities for audiences working in their jurisdiction regarding permanent storm water controls as described in the SWMP document.

Please explain why this Permit Requirement does not apply.

15. **This Permittee organization maintains and promotes a publicly-accessible website that provides current SWMP-related information cited in Permit Part 3.1.8. This website was recently updated prior to submitting this Report.**

◉ Yes

URL for the Permitte's webpage
:
www.hwydistrict4.org/about-us/what-we-do/stormwater-management/

○ No

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

Comments on Public Education, Outreach, and Involvement Program: *Use this Comments field to explain or discuss unique implementation schedules, summarize nature of the education, outreach, and public involvement activities conducted during the reporting period.*

During the reporting period, the district made available through its storm water management web page and office foyer brochure rack public information for our target audiences:

1) general storm-water pollution prevention and impacts, including septic system maintenance, and
2) construction storm-water runoff control including permitting, erosion and sediment control, and BMPs.
3) The District administered a public roadside clean-up program that resulted in 7 cleanup activities along 7 miles of roadway.

Illicit Discharge Detection and Elimination Program (Permit Part 3.2)

16. **To the extent allowable pursuant to authority granted under Idaho law, this Permittee organization conducts and enforces a program to detect and eliminate illicit discharges into the MS4.**
    - ○ Yes
    - ◉ No

    Note: Permittee is required to revise and update existing programs as necessary to comply with the Permit no later than the date specified in the Permit.

    - ○ Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. The District conducts a program and has ordinances in place. However, there is not currently an enforcement component to this program. Permittee will develop an enforcement policy as described in the SWMP document.

    Please explain why this Permit Requirement does not apply.
17. **This Permittee organization maintains a current MS4 Map and Outfall Inventory as described in the Permit.**
    - ◉ Yes
    - ○ No

    Note: Permittee is required to update their Map(s) and Inventory no later than the date specified in the Permit.

    - ○ Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

    Please explain why this Permit Requirement does not apply.
18. **To the extent allowable pursuant to authority granted under Idaho law, this Permittee organization prohibits non-**

storm water discharges into the MS4 *(except those identified in the Permit)* through an ordinance or other regulatory mechanism.

- (•) Yes

if yes, please provide citation/web address to the ordinance/regulatory mechanism:
Resolution No. 12-10-1 Illicit Discharge Policy (www.hwydistrict4.org/download/illicit-discharge-policy-resolution/)

- ( ) No

Note: Permittee is required to revise and update their existing programs as necessary no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
Please explain why this Permit Requirement does not apply.

19. **This Permittee organization maintains a dedicated telephone number, email address, and/or other means for the public to report illicit discharges.**

- (•) Yes

if yes, please provide phone number/web address: (208)454-8135 or www.hwydistrict4.org/contact-us/

- ( ) No

Note: Permittee is required to revise and update their existing programs as necessary no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
Please explain why this Permit Requirement does not apply.

20. **This Permittee organization responds and investigates illicit discharge complaints or reports within two working days.**

- (•) Yes
- ( ) No

Note: Permittee is required to revise and update their existing programs as necessary no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

21. **Number of Public Complaints/Reports Received During this Reporting Period:** 11
22. **Number of Illicit Discharge Complaints/Reports Investigated through field visits,sampling or other follow-up action** See comments
23. **Number of Illicit Discharge Complaints/Reports Resolved:** See comments
24. **This Permittee organization conducts a dry weather analytical and field screening monitoring program to identify non-stormwater flows from MS4 outfalls.**
    - (•) Yes
    - ( ) No
    - ( ) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
    Please explain why this Permit Requirement does not apply.
25. **During the reporting period, this Permittee organization used its written protocols to prioritize and identify MS4 outfalls for dry weather discharge investigation.**
    - ( ) Yes
    - (•) No
    - ( ) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. They District lacks the adequate personnel to support prioritizing MS4 outfalls for dry weather discharge investigation. The target date for establishing written protocols and identifying these outfalls is August 4, 2025.
    Please explain why this Permit Requirement does not apply.
26. **Total Number of MS4 Outfalls in the Permittee's jurisdiction of the Permit Area:** 40
27. **During the reporting period, this Permittee organization completed visual dryweather screening on at least 50 MS4 outfalls.**
    - ( ) Yes
    - (•) No – Total # of outfalls screened in this jurisdiction was less than 50
    - ( ) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All outfalls were dryweather screened during the year, no discharges found.
    Please explain why this Permit Requirement does not apply.
28. **Of the outfalls screened during the reporting period:**

How many outfalls were discharging during dry weather? None
How many of these identified dry weather discharges were sampled or otherwise investigated to determine the discharge source? None
How many of the identified dry weather discharges resulted in the Permittee action to address and eliminate the discharge source? None

29. **During this reporting period, how many of the Permittee's MS4 outfalls have been identified as having dry weather flows caused by irrigation return flow or ground water seepage?**
Number of outfalls identified this reporting period None
Total number of MS4 outfalls identified to date, as having dry weather flows from irrigation or groundwater seepage None
Note: Permittee is required to provide a complete list of MS4 outfall locations identified as having dry weather flows caused by irrigation return flow or ground water seepage as part of the Permit Renewal Application no later than the date specified in the Permit.
30. **This Permittee organization maintains written spill response procedures and coordinates appropriate spill prevention, containment and response activities with other organizations in the Permit Area to ensure maximum water quality protection at all times.**
- ○ Yes
- ◉ No
- ○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. The District maintains a spill response procedure, but has not coordinated with other organizations. Coordination is planned to occur before August 4, 2025.
Please explain why this Permit Requirement does not apply.

31. **This Permittee organization coordinates with appropriate local entities to educate employees and the public of the proper management and disposal or recycling of used oil, vehicle fluids, toxic materials, and other household hazardous wastes.**
- ○ Yes
- ◉ No
- ○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. The District has a public education program, but does not coordinate with local entities. Coordination is planned to occur before August 4, 2025.

Please explain why this Permit Requirement does not apply.

32. **This Permittee organization's staff responsible for investigating, identifying and eliminating illicit discharges, spills, and illicit connections into the MS4 are trained to conduct such activities**
    - (●) Yes
    - ( ) No
    - ( ) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
    Please explain why this Permit Requirement does not apply.

Comments on Illicit Discharge Detection and Elimination Program:

Use this Comments field to explain any unique implementation schedules, highlight investigation results or follow-up actions, discuss subsequent enforcement actions, etc. that were conducted during the relevant reporting period.

Questions 21-23:
-11 Total complaints (all types)
-8 Complaints relating to Drainage
-1 Complaint relating to Erosion or Spills
-All drainage and erosion/spill complaints investigated
-All drainage and erosion/spill complaints resolved via maintenance activities or cleanup of earth or concrete spills
-No detections of illicit discharge during calendar year

Questions 22-29:
Outfalls were screened on 10-27-2023 after a large storm event. No discharge was observed.

Questions 30-32:
District has spill response, public education, and staff training in place.

Construction Site Runoff Control Program

33. **This Permittee organization uses an ordinance or other regulatory mechanism to require erosion, sediment, and**

waste material management controls at construction project site activity that results in land disturbance of one (1) or more acres and discharges to the MS4.

- (•) Yes
- ( ) No

Note: Permittee is required to update their construction site runoff control requirements no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

34. **This Permittee organization requires construction site operators to submit construction site plans for projects disturbing one (1) or more acres for Permittee review.**

- (•) Yes
- ( ) No

Note: Permittee is required to update their construction site runoff control requirements no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

35. **This Permittee organization inspects construction sites that disturb one (1) or more acres to ensure compliance with applicable requirements for erosion, sediment and waste material management controls.**

- (•) Yes
- ( ) No

Note: Permittee is required to update their construction site runoff control requirements no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

36. **This Permittee organization inspects construction sites using an inspection prioritization system.**

- (•) Yes

○ No

Note: Permittee is required to update their construction site runoff control requirements no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

37. **This Permittee organization implements a wirtten escalating enforcement response policy or plan (ERP) for constuction site runoff control.**

○ Yes

◉ No

Note: Permittee is required to update their construction site runoff control requirements no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. The District currently lacks the resources to support an ERP for construction site runoff control. The target date for establishment of an ERP is August 4, 2025.

Please explain why this Permit Requirement does not apply.

38. **This Permittee organization ensures that all persons responsible for preconstruction site plan review, site inspections, and enforcement of construction site runoff control requirements are appropriately trained to conduct such activities - specifically, this organization provides orientation and training for new staff working on construction runoff control issues within the first six (6) months of employment.**

◉ Yes

○ No

Note: Permittee is required to update their construction site runoff control requirements no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

Comments on Construction Site Runoff Control:

Use this Comments field to explain any unique implementation schedules, summarize the number of site inspections, follow-up actions, and/or any subsequent enforcement actions, etc. that were conducted during the relevant reporting period.

Question 35: Additional information for 2023 SWPPP Review
-4 SWPPP plans reviewed and accepted
-10 projects under active construction or earth disturbing activities necessitating reviews during rainfall events
-5 wet-weather construction site inspections
-60 inspections on active jobsites completed
-5 areas of deficiency reported, all resolved and corrected within 5 business days, most within 24 hours

Question 38:
District has formal staff training in place for preconstruction site plan reviews and inspection. Enforcement policy will be developed by August 4, 2025.

Post Construction Stormwater Management in New Development & Redevelopment

39. **Through ordinance or other regulatory mechanism, this Permittee organization requires the installation and long-term maintenance of permanent stormwater controls at new development and redevelopment project sites that result from land disturbance greater than or equal to 1 acre and that discharges to the MS4.**
The required stormwater controls must be sufficient to retain onsite the runoff volume produced from a 24-hour 95th percentile storm event, and/or require runoff treatment sufficient to attain an equal or greater level of water quality benefit as this onsite retention standard.

○ Yes

Please cite to the ordinance containing the permanent stormwater control requirements:

◉ No

Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. The District will include a requirement from permanent stormwater controls to be sufficient to retain onsite the runoff volume produced from a 24-hour 95th percentile storm event by August 4, 2025.

Please explain why this Permit Requirement does not apply.

40. **This Permittee organization requires permanent storm water controls through written specifications.**

(●) Yes

Please cite to the ordinance containing the permanent stormwater control requirements: Resolution 13-10-1 Post-Construction Stormwater Management - Policy will be revised to reference IDEQ BMP Catalog only.

( ) No

Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.

( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

41. **This Permittee organization requires preconstruction site plan review and approval for permanent storm water controls at new development and redevelopment sites that result in land disturbance of one or more acres and discharge to the MS4.**

(●) Yes

( ) No

Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.

( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

42. **This Permittee organization has identified high priority locations in the jurisdiction where the Permittee regularly inspects the installation and long-term operation of permanent stormwater controls.**

( ) Yes

(●) No

Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.

( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All post-construction stormwater controls are inspected by the district prior to final acceptance. District will identify higher

priority locations targeted for more frequent inspections by August 4, 2025.
Please explain why this Permit Requirement does not apply.

43. **This Permittee organization has an enforcement strategy to ensure and maintain the functional integrity of permanent stormwater controls within this jurisdiction.**
    - ○ Yes
    - ◉ No

    Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.
    - ○ Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. The District will develop and implement an enforcement response policy per 3.4.5.2 by August 4, 2025
    Please explain why this Permit Requirement does not apply.
44. **This Permittee organization uses a database inventory to track and manage the operational condition of permanent stormwater controls within this jurisdiction.**
    - ◉ Yes
    - ○ No

    Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.
    - ○ Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
    Please explain why this Permit Requirement does not apply.
45. **This Permittee organization requires enforceable and transferable O&M Agreements, where parties other than this Permittee organization are responsible for operation and maintenance of permanent storm water controls.**
    - ◉ Yes
    - ○ No

    Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.
    - ○ Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
    Please explain why this Permit Requirement does not apply.

46. **This Permittee organization ensures that all persons responsible for reviewing site plans for permanent stormwater controls and/or for inspecting the installation and operation of permanent controls are trained to conduct such activities.**

- (•) Yes
- ( ) No

Note: Permittee is required to update their permanent stormwater control requirements no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
Please explain why this Permit Requirement does not apply.

Comments on Post Construction Stormwater Management in New Development and Redevelopment

Use this Comments field as necessary to explain any unique implementation schedules, summarize inspections, actions, etc. that were conducted during the relevant reporting period.

Question 45:
The permit allows for other mechanisms than just enforceable O&M agreements. District policy requires permanent storm water control facilities for properties owned by other entities to be outside the District's jurisdictional boundary. District policy requires all such facilities to be maintained by the owners.

Pollution Prevention/Good Housekeeping for MS4 Operations

47. **This Permittee organization inspects all MS4 catch basins and inlets in the jurisdiction at least once every five years and takes appropriate maintenance or cleaning action based on those inspections.**

- (•) Yes
- ( ) No *-Permittee uses an alternate inspection & maintenance schedule as outlined in the SWMP Document.*
- ( ) No

Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.

- ( ) Not Applicable

Please outline the alternate inspection and maintenance schedule.
Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
Please explain why this Permit Requirement does not apply.

Total Number of catch basins and inlets inspected this reporting period 0

48. **This Permittee organization operates and maintains Streets, Roads, Highways and/or Parking Lots in its jurisdiction in a manner that protects water quality and reduces the discharge of pollutants through the MS4.**
    - (•) Yes
    - ( ) No

    Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.
    - ( ) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
    Please explain why this Permit Requirement does not apply.
49. **This Permittee organization operates all street/road maintenance material storage locations in a manner that prevents pollutants in stormwater runoff from discharging to the MS4 or into any receiving waterbody. A description of each Material Storage Location is included in the SWMP Document, as required by Permit.**
    - (•) Yes
    - ( ) No

    Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.
    - ( ) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.
    Please explain why this Permit Requirement does not apply.
50. **This Permittee organization sweeps all areas of the jurisdiction that discharge to the MS4 at least once annually. A description of the street sweeping program, as required by Permit, is included in the SWMP cument.**
    - (•) Yes
    - ( ) No

    Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

51. **This Permittee organization has reviewed its operation and maintenance activities for the types of activities listed below and confirms that all such activities are conducted in a manner that protects water quality and reduces the discharge of pollutants through the MS4.** Municipal Activities to be addressed include: grounds/park and open space maintenance operations; fleet maintenance and vehicle washing operations; building maintenance; snow disposal site operation and maintenance; solid waste transfer activities; municipal golf course maintenance; materials storage; hazardous materials storage; used oil recycling; and spill control and prevention measures for municipal refueling facilities.

◉ Yes

○ No

Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

52. **This Permittee organization ensures appropriate practices to reduce the discharge of pollutants to the MS4 associated with the application, storage and disposal of pesticides, herbicides and fertilizers. All employees or contractors applying pesticides, etc. are instructed to follow all label requirements, including those regarding application methods, rates, number of applications allowed, and disposal of the pesticide/herbicide/fertilizer and rinsate.**

◉ Yes

○ No

Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.

○ Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

53. **This Permittee organization uses site specific Storm Water Pollution Prevention Plans for all Permittee-owned**

material storage facilities, heavy equipment storage areas, and maintenance yards located in the Permit Area.

- (•) Yes
- ( ) No

Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

54. **This Permittee organization ensures that all persons responsible for municipal operations and maintenance activities are trained to conduct such activities.**

- (•) Yes
- ( ) No

Note: Permittee is required to update their requirements for pollution prevention/good housekeeping for MS4 Operations no later than the date specified in the Permit.

- ( ) Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

Please explain why this Permit Requirement does not apply.

Comments on Pollution Prevention/Good Housekeeping for MS4 Operations

Use this Comments field as necessary to explain any unique implementation schedules, summarize inspections, actions, etc. that were conducted during the relevant reporting period

Question 47:
The District has a 2 to 3-year inspection and cleaning cycle for catch basins/inlets in the Permit Area. The inspection and cleaning was performed in 2022 so none were done this reporting period.

Question 49:
HD4 Caldwell Facility-Spill Prevention, Control and Countermeasures Plan is included in the appendix of Storm Water Management Program

Question 50:
The District has developed a Sweeping Management Plan, including a MS4 Road Sweeping Map and Street Sweeping Activity Log. Both documents are included in the SWMP appendix. A total volume of 760 cubic-yards of material was collected.

Question 51:
The District has developed the Stormwater Pollution Prevention Plan for maintenance and equipment storage sites. The SWPPP document is included in SWMP appendix.

Question 52:
The District has developed the Stormwater Pollution Prevention Plan to ensure appropriate practices are followed in regards to pesticides and fertilizers. The District follows all label requirements on the application of all roadside herbicides. This policy will be included in the updated version of the SWPPP.

Question 54:
The District has targeted August 4, 2025 for updated site SWPPP training and O&M procedures training.

Section IV. SPECIAL CONDITIONS FOR DISCHARGES TO IMPAIRED WATERS

Provide a current status report regarding the development of any required Monitoring/Assessment Plan and implementation of pollutant reduction activities as required by Permit.

55. **Narrative Status Report:**
The District's Monitoring/Assessment Plan and selection of pollution reduction activities were submitted to Idaho DEQ on February 1, 2023. These items are currently under review and pending approval. Once approved, they will be implemented within 30-days of written receipt.

Section V. Response To Excursions Above Idaho Water Quality Standards

56. **During this or any prior reporting period, did the Permittee submit written notification to EPA and IDEQ regarding MS4 discharge that are causing or contributing to an excursion above the WQS as directed by the Permit?**
Yes

- (•) No
- ( ) Not Applicable

57. **During this or any prior reporting period, did the Permittee submit an Adaptive Management Report to EPA and IDEQ, as directed by the Permit?**
    - ( ) Yes
    - ( ) No
    - (•) Not Applicable

    Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met.

    Please explain why this Permit Requirement does not apply. No known water quality excursions.
58. **Provide a summary of the Permittee's efforts to date that address the MS4 discharges contributing to the original water quality excursion, including the results of any monitoring, assessment, or evaluation efforts conducted during the reporting period.**

    Not applicable. No known water quality excursions. The District submitted a Monitoring Assessment Plan on February 1, 2023 which is currently under review and pending approval by DEQ.
59. **Please upload any documents that support this annual Report.**

List of Uploaded Documents	Size (MB)
No records to display	

☐ 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 have no personal knowledge that the information submitted is other than 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."