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

TELEPHONE 208/454-8135
FAX 208/454-2008

April 4, 2022

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

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

RE: Canyon Highway District No. 4
MS4 NPDES Permit No. IDS028134
Annual Report for Permit Year 2021 (Feb. 1, 2021 – Jan. 31, 2022)

Enclosed is Canyon Highway District No. 4's annual report for the Permit Year 2021 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,

Timothy Richard
Director

Enclosure

Permit Appendix B.2
#IDS028134 MS4 Permit Annual Report Form

This Annual Report is due no later than April 4 of each year, beginning in Calendar Year 2022, and reflects the relevant reporting period, beginning in 2021. See Permit Part 6.4.2

Annual Reports and any attachments must be sent to EPA and IDEQ by U.S. Postal Mail to the following addresses:

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

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

Complete Sections 1 through IV. Do not leave any questions blank.

MS4 Permittee Name/Organization:	Canyon Highway District No. 4
NPDES Permit Number:	ID S028134

Indicate Annual Report Number & Reporting Period:

- (●) **Year 1 Reporting Period**: Feb. 1, 2021 – Jan. 31, 2022 – **Annual Report Due Date**: April 4, 2022
- ( ) **Year 2 Reporting Period:** Feb. 1, 2022 – Jan. 31, 2023 – **Annual Report Due Date**: April 4, 2023
- ( ) **Year 3 Reporting Period:** Feb. 1, 2023 – Jan. 31, 2024 – **Annual Report Due Date:** April 4, 2024
- ( ) **Year 4 Reporting Period:** Feb. 1, 2024 – Jan. 31, 2025 – **Annual Report Due Date:** April 4, 2025
- ( ) **Year 5 Reporting Period:** Feb. 1, 2025 – Jan. 31, 2026 – **Annual Report Due Date:** Jan 30, 2026
- ( ) Other [ ]

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."*

Signature:	Timothy Richard
Printed Name:	Timothy Richard
Title:	Director
Date:	04/04/2022

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Section I. General Information

MS4 Facility Site Name: Canyon Highway District No. 4 MS4

MS4 Facility Organization Formal Name: Canyon Highway District No. 4

MS4 Facility Contact Name: Timothy Richard

Title: Director

MS4 Contact Telephone: (208) 454-8135

MS4 Contact Email Address: trichard@canyonhd4.org

MS4 Facility Contact Type (all that apply): ☑ Owner ☑ Operator ☑ Main Contact

MS4 Facility Site Address: 15435 Hwy 44

MS4 Facility Site City, State, Zip Code: Caldwell, ID 83607

MS4 Facility Site Mailing Address: ***if different from above***

Is the MS4 Facility Site Located On Tribal Land? ○ Yes ◉ No

MS4 Facility Jurisdiction Type (check all that apply):

- ☐ Federal
- ☐ State
- ☐ College or University
- ☐ State Highway Department
- ☐ Municipal:
- ☐ County
- ☐ City or Town
- ☑ Highway District
- ☐ Tribal
- ☐ Other

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:
Please answer all questions. If the answer is "No," or "Not Applicable" and no other direction is provided, use the Comments field at the end of this section to explain the reason and the expected date(s) that the requirement will be met, and/or to explain why the requirement does not apply.

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*

2. **This Permittee organization shares implementation responsibility for Permit compliance with one or more outside (non-Permittee) entities.**

   Is the agreement with these other entity(ies) described/cited in the SWMP Document?
   ○ *Yes* ◉ *No* ○ *Not Applicable*

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*

   (If "No," use the Comment field to specify on overall progress to adopt adequate ordinances or utilizing available regulatory mechanisms.)

4. **This Permittee organization's SWMP Document is posted on a publicly accessible website**.
   ◉ *Yes*

   Identify the URL for the webpage where the SWMP Document can be accessed:

   http:// www.canyonhd4.org/about-us/what-we-do/stormwater-management/

   ○ *No*

   ○ *Not Applicable*

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 webpage address where the SWMP Document can be accessed:

   http://

   ○ *No*

   ○ *Not Applicable*

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6. **This Permittee organization regularly tracks certain activities to set priorities and assess compliance with the Permit requirements.**

(●) *Yes* ( ) *No* ( ) *Not Applicable*

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*

If yes, use the Comments field to provide a brief statement summarizing the change in ownership or operational authority.

( ) *No*

(●) *Not Applicable*

Section II Comments:

Question 3. The District will investigate legal authority/mechanisms for long-term maintenance of post-construction stormwater facilities outside the public road right-of-way as part of the Post-Construction Stormwater Management Policy update targeted for January 31, 2023.

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Section III. Status of SWMP Control Measures
Please answer all questions for each SWMP control measure and associated component activity. In the Comments field, cite any relevant information and/or statistics that helps illustrate the Permittee's implementation of the required action/activity.

If the answer is "No," use the Comments field to explain the reason, and outline the expected dates that the requirement will be met.

If the requirement does not apply to the Permittee's organization, mark "NA" and explain why it does not apply in the Comments field.

Public Education, Outreach and Involvement Program (Permit Part 3.1)

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*
- ( ) *No*
- ( ) *Not Applicable*

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 *(describe in Comments section below)*

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;

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- [x] 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;
- [x] 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 in the Comments section below.

( ) *No*

Note: Permit Part 3.1.3 requires Permittees to conduct at least eight (8) educational messages or activities no later than ***January 31, 2026.***

( ) *Not Applicable*

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; In the Comments section below, 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 the education/outreach efforts.*

(●) *No*

( ) *Not Applicable*

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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: Permit Part 3.1.7.1 requires Permittees to offer outreach/training on construction site control measures at least twice during the permit term, no later than ***January 31, 2026.***

○ *Not Applicable*

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: Permit Part 3.1.7.2 requires Permittees to offer outreach/training on permanent stormwater controls at least twice during the permit term, no later than ***January 31, 2026.***

○ *Not Applicable*

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 Permittee's webpage:

http:// www.canyonhd4.org/about-us/what-we-do/stormwater-management/

○ *No*

○ *Not Applicable*

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

Questions 8-10. During the reporting period the District made available through it's Storm Water Management webpage and office foyer brochure rack public information on our target audiences: 1) general stormwater pollution prevention and impacts, including septic system maintenance, and 2) construction stormwater runoff control including permitting, erosion & sediment control, and BMPs. The District also administered a public roadside clean-up program that resulted in 3 clean-up activities along 6 miles of roadway.
Question 12. District will development approach for public outreach/eduction assessment by January 31, 2023. The District will seek to develop this cooperatively with adjoining agency with MS4 permits.

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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: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary to comply with Permit Parts 3.2.2 through 3.2.9 no later than ***August 4, 2025.***

- ( ) *Not Applicable*

17. **This Permittee organization maintains a current MS4 Map and Outfall Inventory as described in Permit Part 3.2.2.**

- (●) *Yes*
- ( ) *No*

  Note: Permit Part 3.2 requires Permittees to update their Map(s) and Inventory no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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 Permit Part 2.4*) through an ordinance or other regulatory mechanism.**

- (●) *Yes – if yes, please provide citation/web address to the ordinance/regulatory mechanism:*

  Resolution 12-10-1 Illicit Discharge Policy (www.canyonhd4.org/download/illicit-discharge-policy-resolution/)

- ( ) *No*

  Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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.canyonhd4.org/contact-us/

- (●) *No*

  Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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

( ) *Yes*

(•) *No*

Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary no later than ***August 4, 2025.***

( ) *Not Applicable*

21. **Number of Public Complaints/Reports Received During this Reporting Period:**

4

22. **Number of Illicit Discharge Complaints/Reports Investigated through field visits, sampling or other follow-up action** 4

23. **Number of Illicit Discharge Complaints/Reports Resolved** 4

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*

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*

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 dry weather screening on at least 50 MS4 outfalls.**

( ) *Yes*

(•) *No* – Total # of outfalls screened in this jurisdiction was less than 50

( ) *Not Applicable*

28. **Of the 50 outfalls screened during the reporting period:**

How many outfalls were discharging during dry weather? See Comments

How many of these identified dry weather discharges were sampled or otherwise investigated to determine the discharge source? See Comments

How many of the identified dry weather discharges resulted in the Permittee action to address and eliminate the discharge source? See Comments

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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 See Comments
Total number of MS4 outfalls identified to date, as having dry weather flows from irrigation or groundwater seepage See Comments

Note: Permit Part 3.2.6 requires Permittees to provide a complete list of MS4 outfalls 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 ***August 4, 2025.***

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*

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*

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*

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.

Question 20. District normally responds with 2 working days, but procedure is scheduled to be updated by January 31, 2023 to reflect this timefame.
Question 21. The District logged 67 total complaints during the reporting period. 23 were drainage related, including: Plugged Pipe/Shoulder Erosion - 8, Trash/Yard Waste - 10, Flooding - 1, Spill/Discharge - 4 (Including IDEQ ComplaintID #171424 & Idaho Hazmat H-2021-00207)
Questions 22-29. Dry weather screening of all documented outfalls here conducted and reported during the 2012/13, 2013/14, and 2017/18 reporting periods. No illicit discharges have been found during any of these dry weather screenings. The District has targeted 2022 to begin conducting annual dry weather screenings on outfalls, including screening all outfalls during irrigation season and non-irrigation season during 2022 to identify potential irrigation discharges.
Question 30-32. The District has a Spill Response Procedure focused on protection water quality, but will be updated January 31, 2023. District did not conduct annual training in 2021 due to recommended COVID-19 practices. Anticipated training in 2022 after Spill Response update.

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Construction Site Runoff Control Program (Permit Part 3.3)

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: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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

- (●) *Yes*
- ( ) *No*

  Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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

- ○ *Yes*
- ◉ *No*

  Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than ***August 4, 2025.***

- ○ *Not Applicable*

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: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than ***August 4, 2025.***

- ○ *Not Applicable*

Comments on Construction Site Runoff Control:
Use this Comments field to explain 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.

See Attachment 1 for summary of Construction Site Runoff Control reviews, inspections, and violations.
Question 34 & 38. In review of it was noted 4 development SWPPP were not on file with the District. District is taking steps to assure staff responsible for development review and approval have approved SWPPP prior to development improvement plan approval. District will develop and conduct staff training requirement guidelines and conduct training for construction site runoff control program prior to January 31, 2023. Formal annual and new hire training procedure will be prepared and implemented by January 31, 2024.

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Post Construction Stormwater Management in New Development & Redevelopment (Permit Part 3.4)

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* Resolution 13-10-1 Post-Construction Stormwater Management

Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than ***August 4, 2025.***

○ *Not Applicable*

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

◉ *Yes*

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

○ *No* Resolution 13-10-1 Post-Construction Stormwater Management

Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than ***August 4, 2025.***

○ *Not Applicable*

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: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than ***August 4, 2025.***

○ *Not Applicable*

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: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than ***April 3, 2025.***

- ○ *Not Applicable*

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: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than ***August 4, 2025.***

- ○ *Not Applicable*

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: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than ***August 4, 2025.***

- ○ *Not Applicable*

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: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than* ***August 4, 2025.***
- ○ *Not Applicable*

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: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than* ***August 4, 2025.***
- ○ *Not Applicable*

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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 39. The District has had a policy in place requiring Post-Construction Stormwater Management since 2013. However, this policy does not contain the specific retention requirement under Permit Part 3.4.2. The District has targeted January 31, 2023 to update this and other aspects of the Policy to comply with new Permit requirements. See Attachment 2 for a list of developments approved during permit year and type of post-construction stormwater management.
Question 40. Current Policy requires IDEQ Catalog of Stormwater BMPs or ITD BMP manual. This will be revised with Policy update to only IDEQ reference.
Question 42. The District inspects all development Post-Construction Stormwater Management prior to final acceptance. Method for prioritizing will be included in update.
Question 43. The District has targeted January 31, 2023 to update and include enforcement response for construction in the Post-Construction Stormwater Management Policy consistent with Permit Part 3.4.5.2.
Question 45. The District will investigate mechanisms for long-term maintenance of post-construction stormwater facilities outside the public road right-of-way as part of the Policy update.

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Pollution Prevention/Good Housekeeping for MS4 Operations (Permit Part 3.5)

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: Permit Part 3.5 requires Permittees to update their pollution prevention and good housekeeping *as needed to properly operate and maintain their MS4s no later than* ***April 3, 2025.***

- ○ *Not Applicable*

Total Number of catch basins and inlets inspected this reporting period [0.0]

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: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ○ *Not Applicable*

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 Part 3.5.4**

- ◉ *Yes*
- ○ *No*

  Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ○ *Not Applicable*

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 Part 3.5.5, is included in the SWMP Document.**

- ○ *Yes*
- ◉ *No*

  Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ○ *Not Applicable*

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: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ○ *Not Applicable*

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: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ○ *Not Applicable*

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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: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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

- (●) *Yes*
- ( ) *No*

  Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than ***August 4, 2025.***

- ( ) *Not Applicable*

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 targeted January 31, 2024 to develop and implement a 5-year inspection and cleaning cycle for catch basins/inlets in the Permit Area. The District has conducted cleaning of these facilities in the past, but has not had an established schedule.
Question 48 & 51. The District does not have formal O&M procedures as required by Permit Part 3.5.3.1 & 3.5.6 and has targeted January 31, 2024 to develop and implement these requirements.
Question 49 & 53. The District has a Maintenance & Equipment Yard SWPPP in place, but has targeted October 1, 2022 to update to address facility and operation changes.
Question 50. The District has targeted January 31, 2023 to develop a Sweeping Management Plan with implementation (sweeping all roads in Permit Area) in 2023.
Question 52. The District follows label on the application of all roadside herbicides. A formal procedure will be developed with the O&M procedures targeted for January 31, 2024.
Question 54. District did not conduct annual training in 2021 due to recommended COVID-19 practices. The District has targeted December 1, 2022 for updated site SWPPP training and January 31, 2024 for O&M procedures training.

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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 Part 4.

55. ***Permit Part 4 - Narrative Status Report:***

The District is targeting November 1, 2022 for a draft Monitoring/Assessment Plan including pollutant reduction activities required under Permit Part 4 & 6.2 with final submittal by February 1, 2023.

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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 Permit Part 5.1?

- ○ *Yes – if yes, proceed to Q.56*
- ◉ *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 Permit Part 5.2?

- ○ *Yes – if yes, proceed to Q.57*
- ◉ *No*
- ○ *Not Applicable*

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.

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59. List any attachments submitted as part of this Annual Report:

Attachment 1. Development Construction Site Runoff Control reviews, inspections, & enforcement
Attachment 2. Development Post-Construction Stormwater Management plans

Attachment 1.
NDPES #IDS028134 MS4 Permit Annual Report
Canyon Highway District No. 4
Year 1 Reporting Period: Feb. 1, 2021 - Jan. 31, 2022

Construction Site Runoff Control
2021 Subdivision or Development SWPPP Review
*Development located outside of CHD4 MS4 permit area

Subdivision or Development Name	SWPPP Review Date	Notes	Dry Inpsections (no precip or violations)
Purple Sage No. 5 Subdivision*		Noticed for SWPPP requirement, SWPPP not provided by developer. No documentation in file	11/8/21, 1115/21, 11/19/21, 12/20/21
Timber Hills Subdivsion		Noticed for SWPPP requirement, SWPPP not provided by developer. No documentation in file	9/8/21, 9/13/21, /23/21, 10/6/21, 10/1/21
Cascade Hills No. 2 Subdivision*	4/6/2021		11/15/2021, 11/19/21, 11/24/21, 11/30/21, 12,20/21
Spring Hill Ranch Subdivision*		Noticed for SWPPP requirement, SWPPP not provided by devlelper. No documentation in file	11/29/2021
LS Ranch No. 2 Subdivision*		Noticed for SWPPP requirement, SWPPP not provided by developer. No documentation in file	10/12/21, 10/14/21, 10/18/21, 10/25/21, 11/1/21, 12/15/21
C3 Subdivision*	4/8/2021	Lansing Lane & Quail Haven ROW only	8/11/21, 8/16/21, 9/14/21
Monument Place Subdivision*	11/7/2020	Construction began March 2021	6/15/2021, 6/23/21, 7/26/21, 7/6/21, 9/27/21, 10/22/21, 11/26/21, 11/29/21
Black Acres Subdivision*	3/29/2021		4/7/21, 3/31/21, 7/15/21
Meadow Bluff Estates Subdivision*	3/19/2021		4/12/21, 4/20/21, 4/26/21, 5/13/21, 6/7/21
Steady Acres Subdivision*		Less than 0.2 acre of ROW disturbed. Noticed of SWPPP requirement for other site activies outside of CHD4 jurisdiciton	11/19/21, 11/29/21, 12/3/21, 12/9/21, 12/13/21, 12/17/21,

Canyon Highway District No. 4
2021 Subdivision or Development SWPPP Inspection Log
*Development located outside of CHD4 MS4 permit area

Subdivision or Development Name	Date	Observations or Comments	Deficiencies	Notice of Violation
Approx 0.5" precip in previous 6 hours				
Lansing Lane-C3 Subdivision*	4/27/2021	No offsite discharge evident to CHD4 r/w or MS4. SWPPP plan posted, No BMPs in place. Plans not yet approved by CHD4	No BMPs in place	Email sent to TO Engineers, John Carpenter on 4.28
Cemetery Road- Black Acres*	4/27/2021	Noticeable tracking onto Cemetery and Purple Sage Road. SWPPP not posted	Need to maintain stabilized const entrance and other BMPs	Email sent to Rock Solid Civil, Derrit Kerner 4.28
Monument Subdivision*	4/27/2021	No offsite discharge evident to CHD4 r/w or MS4. SWPPP posted, zero BMPs in place	Construct BMPs including stabilized construction entrance and silt protection	Email sent to engineer Derritt Kerner 4/28/21
Duff Lane- Meadow Bluff*	4/27/2021	No offsite discharge evident to CHD4 r/w or MS4. SWPPP components installed and functioning as intended	None	None
Non-Precipitation Deficiencies				
Lansing Lane- C3 Subdivision*	8/9/2021	Tracking observed from unathorized access point	Limit site access to approved construction entrance	Contractor notified in the field.

Attachment 2.
NDPES #IDS028134 MS4 Permit Annual Report
Canyon Highway District No. 4
Year 1 Reporting Period: Feb. 1, 2021 - Jan. 31, 2022

2021 Subdivision or Development Project Approvals (with permanent stormwater controls)

Subdivision or Development Name	Plan Approval Date	Permanent Stormwater Management Type	Within CHD4 IPDES Permit Area
Timber Hills Subdivision	7/20/2021	Detention Ponds	Yes
Spring Hill Ranch Subdivision	9/20/2021	Retention Pond	No
LS Ranch Subdivision No. 2	8/2/2021	Retention Ponds	No
Monument Place Subdivision	4/8/2021	Detention Ponds	No
Meadow Bluff Subdivision	3/19/2021	Detention Ponds	No
C-3 Subdivision	7/22/2021	Retention Pond, Detention Pond	No
Cascade Hills Subdivision No. 2	6/2/2021	Detention Ponds	No
Purple Sage Estates Sub No. 5	9/24/2021	Retention Pond	No
Steady Acres Subdivision	11/3/2021	Detention Swale	No
Migration Pointe Subdivision	3/30/2021	Detention Pond	No