



**NAMPA HIGHWAY DISTRICT NO. 1**  
4507 12<sup>th</sup> Avenue  
Nampa, Idaho 83686

# **ANNUAL REPORT**

**National Pollutant Discharge Elimination System (NPDES)  
Municipal Separate Storm Sewer System (MS4)**

**Permit No. IDS-028142**

January 15, 2011

**CONTENTS**

Introduction ..... 3

Certification ..... 4

**Permit Part IV.C Annual Reporting Requirements**

    IV.C.1 Control Measure Status ..... 5

    IV.C.2 Information Results ..... 7

    IV.C.3 NHD Inspections ..... 8

    IV.C.4 Non-EPA Enforcements ..... 8

    IV.C.5 Copies of Products ..... 9

    IV.C.6 Future Activities ..... 9

    IV.C.7 Additional BMPs ..... 9

    IV.C.8 Reliance on Other Parties ..... 9

    IV.C.9 Recent MS4 System Additions ..... 10

**Other General Reporting Requirements**

    II.C How Pollutants of Concern are Targeted and Evaluated ..... 10

    II.D Annual Review ..... 11

    IV.A.2 Quality Assurance Plan ..... 11

**Appendices**

    A. Copies of Products ..... 12

    B. Storm Water Management Program Spreadsheet ..... 19

## **INTRODUCTION**

This document is an Annual Report for Permit No. IDS-028142 issued by the U.S. Environmental Protection Agency to the Nampa Highway District No. 1 (NHD) as part of the National Pollution Discharge Elimination System (NPDES). The permit allows the discharge of storm water from NHD's Municipal Separate Storm Sewer System (MS4) to waters of the United States, within the Nampa Urbanized Area.

The permit is of five (5) years duration with an October 15, 2009 start date and an October 14, 2014 expiration date. This is the first Annual Report of the permit, and covers the period from October 15, 2009 through October 14, 2010.

The Storm Water Management Program spreadsheet shown in Appendix B provides an overview of the control measures required by this permit, the compliance dates for those measures, and a brief synopsis of each reporting requirement pertaining to those measures. This information is also discussed in detail in the narrative sections.

**ANNUAL REPORT CERTIFICATION**

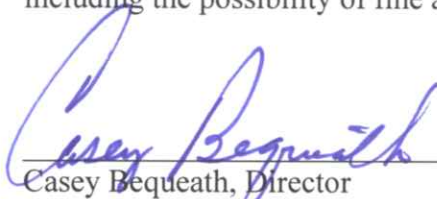
**for**

**Nampa Highway District No. 1  
Permit No. IDS-028142**

**National Pollutant Discharge Elimination System  
Municipal Separate Storm Sewer System (MS4)**

**Annual Report  
for  
Permit Year 2009-2010**

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

  
\_\_\_\_\_

Casey Bequeath, Director  
Nampa Highway District No. 1

  
\_\_\_\_\_

Date

## **PERMIT PART IV.C ANNUAL REPORTING REQUIREMENTS**

Part IV.C of the permit specifies nine (9) reporting requirement which must be contained in the Annual Report. Each of these is discussed below.

### **Part IV.C.1 – Control Measure Status**

*The report must assess compliance with this permit and progress towards achieving the identified actions and activities for each minimum control measure in Parts II.B and II.C. Status of each program area must be addressed, even if activity has previously been completed or has not yet been implemented.*

There is a stand-alone discussion of Part II.C requirement in “Other Reporting Requirements” towards the end of this Annual Report.

### **Part II.B.1 – Public Education and Outreach** *(Compliance Date: 10/14/2011)*

During this reporting period NHD developed a brochure, which is available to the public at the NHD District Office. NHD also has a website with basic storm water information, and plans to update it to include more detailed storm water management related information. Examples of both are shown in Appendix A.

NHD is a member of the Canyon County MS4 Stakeholders Group, which is comprised of the following members:

- City of Nampa
- City of Caldwell
- City of Middleton
- Nampa Highway District
- Canyon Highway District
- Notus-Parma Highway District
- Ada County Highway District
- Idaho Transportation Department

NHD will fully implement this control measure by the compliance date. During the next reporting period, this will include working with the Canyon County MS4 Stakeholders group to collectively develop and release public service announcements and literature. NHD will post this material on its web site. NHD will also “piggy-back” on other City of Nampa outreach activities as opportunities arise.

### **Part II.B.2 – Public Involvement/Participation**

*(Online Postings – Compliance Date: 10/14/2012)*

*(Public Feedback Receipt & Tracking – Compliance Date: 10/14/2011)*

NHD has not worked on this requirement other than as discussed in Part II.B.1 above. All elements will be fully implemented by the compliance dates. During the next reporting period, this will include posting public service announcements and MS4 related literature on the NHD web site, as well as updating the web site to solicit, receive and track public input, and consider it for incorporation into the Storm Water Management Program.

**Part II.B.3 – Illicit Discharge Detection and Elimination** (*Compliance Date: 10/14/2012*)

NHD has developed a preliminary map of outflow locations (see Appendix A), but has not otherwise started work on elements of this control measure. NHD will fully implement all elements of this control measure by the compliance date. During the next reporting period, this will include further development and update of a comprehensive storm sewer system map.

**Part II.B.4 – Construction Site Storm Water Runoff Control**  
(*Compliance Date: 10/14/2012*)

During this reporting period, NHD has made progress on several elements of this control measure, and has completely implemented one of them. See the Appendix B Storm Water Management Program spreadsheet for an overview.

II.B.4.a & II.B.4.b – NHD currently requires all operators to have a SWPPP and file an NOI for projects which disturb more than one acre of land, whether the operators are NHD forces, a NHD contractor, or others who are permitted to work on NHD right-of-way or facilities. There is currently no official program for this, however. Where NHD is not the owner of a project, inspection and enforcement of the SWPPP is left to other authorities.

II.B.4.c – NHD has not begun work toward adopting an ordinance or other control measures to require construction site operators to practice erosion, sediment and waste control. NHD does not have ordinance authority, so the implementation of any ordinance must be done by the government of Canyon County.

II.B.4.d – NHD has not begun work toward distributing written requirements for construction site best management practices for new building and service area construction.

II.B.4.e & II.B.4.f – NHD routinely reviews and approves all plans for construction activities which occur on NHD right-of-way or facilities, but there is no written procedure governing this. There is no formal procedure for accepting public comment, but any public comments made to NHD are routinely considered and acted upon as necessary.

II.B.4.g – NHD routinely inspects all construction sites on NHD right-of-way or facilities. There is no written policy, however, prioritizing how construction sites will be inspected.

II.B.4.h – This element is fully implemented. NHD currently ensure all NHD-owned construction projects comply with EPA Construction General Permit. During this reporting period, NHD obtained Permit No. IDR10C868 for the Deer Flat Extension project (see Appendix A). This was the only NHD owned project which required an NOI. This project was located outside of the Nampa Urbanized Area. Approximately 35 construction SWPPP inspections were made on this project during this reporting period.

NHD will fully implement all elements of this control measure by the compliance date, except for those involving ordinances. NHD does not have ordinance authority. It will attempt to have the necessary ordinances enacted, but the authority to do so rests with the government of Canyon County, which is a separate political entity from NHD.

**Part II.B.5 – Post-Construction Storm Water Management in New Development and Redevelopment**

*(Post-Construction – Compliance Date: 10/14/2013)*

*(Long Term & Pre-Construction – Compliance Date: 10/14/2014)*

NHD has not worked on this control measure during this reporting period. NHD will fully implement all elements of this control measure by the compliance date, except for those involving ordinances. NHD does not have ordinance authority. It will attempt to have the necessary ordinances enacted, but the authority to do so rests with the government of Canyon County, which is a separate political entity from NHD.

**Part II.B.6 – Pollution Prevention and Good Housekeeping for Municipal Operations**

*(Compliance Date: 10/14/2013)*

NHD has not worked on this control measure during this reporting period. NHD will fully implement all elements of this control measure by the compliance date.

II.B.6.c – The NHD fleet maintenance yard/equipment site is not within the Nampa Urbanized Area and therefore outside of the MS4 jurisdictional area. As such NHD is requesting this element be removed from the minimum control measures, as further discussed under Part II.D Annual Review.

**Part IV.C.2 – Information Results**

*Results of any information collected and analyzed during the previous 12 month period, and any other information used to assess the success of the program at improving water quality to the maximum extent practicable.*

The only information collected to date is a cursory review of outfall locations as shown on the preliminary maps shown in Appendix A. This is further discussed above as part of Part IV.C.1. NHD will collect, analyze and report on information as control measures are developed and implemented.

### **Part IV.C.3 – NHD Inspections**

*A summary of the number and nature of inspections, formal enforcement actions, and/or other similar activities performed by the permittee.*

No formal enforcement actions or other similar activities were performed during this reporting period. A windshield tour of the MS4 jurisdictional area was made to determine and map outfall locations. Several inspections were conducted as follows:

- **Gateway Water Line** – Developer owned project under permit to NHD to install a new water line across Stamm Ln. Approximately ten construction site inspections made by NHD during project.
- **Indian Creek Effluent Line** – City of Kuna owned project under permit to NHD to install a new effluent line. Approximately 15 construction site inspections made by NHD during project.
- **E. Victory Water Line** – City of Nampa owned project under permit to NHD to install a new water line. Approximately eight construction site inspections made by NHD during project.
- **Southside & Lewis Sewer & Water Lines** – School district owned project under permit to NHD to install sewer and water lines. Approximately eight construction site inspections made by NHD during project.
- **Happy Valley Pressure Irrigation** – City of Nampa owned project under permit to NHD to install a new pressure irrigation line. Approximately four construction site inspections made by NHD during project.
- **Happy Valley & Greenhurst Roundabout** – Joint City of Nampa/NHD owned project to install a new roundabout intersection. Approximately five construction site inspections made by NHD during project.
- **Deer Flat Road Extension Project** – NHD owned project to build 1 mile of new roadway (outside of Nampa Urbanized Area). NHD performed approximately 35 SWPPP and countless construction inspections during the project.
- **Airport Ave. Water & Sewer Line Extension** – School District owned project under permit to NHD to install new sewer and water lines. NHD performed approximately eight construction inspections during the project.

### **Part IV.C.4 – Non-EPA Enforcement Actions**

*A summary list of any water quality compliance-related enforcement actions received from regulatory agencies other than EPA. Such actions include, but are not limited to, formal warning letters, notices of violation, field citations, or similar actions. This summary should include dates, project synopsis, and actions taken to address the compliance issue(s).*

No enforcement actions were received from the EPA or other regulatory agencies during this reporting period.



#### **Part IV.C.5 – Copies of Products**

*Copies of education materials, ordinances (or other regulatory mechanisms), inventories, guidance materials, or other products produced as a result of actions or activities required by this permit.*

The products developed during this reporting period are shown in Appendix A, and consist of the following:

- Web page with basic storm water information
- Public Education Brochure
- Preliminary Map of Outfall Locations
- NOI for Deer Flat Road Extension Project

#### **Part IV.C.6 – Future Activities**

*A general summary of the activities the permittee plans to undertake during the next reporting cycle (including an implementation schedule) for each minimum control measure.*

The Appendix B Storm Water Management Program spreadsheet gives an overview of planned future activities for each minimum control measure. These are discussed in detail above in Part IV.C.1 – Control Measure Status.

#### **Part IV.C.7 – Additional BMPs**

*A description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable water quality standards to the maximum extent practicable.*

NHD has not found any need to date for additional BMP's. As control measures are implemented and evaluated for effectiveness, any needed additional BMP's will be developed and discussed in future Annual Reports.

#### **Part IV.C.8 – Reliance on Other Parties**

*Notice of the permittee is relying on another entity to satisfy any of the permit obligations, if applicable.*

NHD is not currently relying on any other entity to satisfy any permit obligations.

NHD voluntarily participating in the Canyon County MS4 Stakeholders Group to share ideas and resources in the implementation and evolution of our respective Storm Water Management Programs.

#### **Part IV.C.9 – Recent MS4 System Additions**

*A description of the location, size, receiving water, and drainage area of any new MS4 outfall(s) owned or operated by the permittee added to the system since the previous annual reporting period.*

There have been no new MS4 outfalls added to the system during this reporting period.

Additions are usually made by new development or changes in the Nampa Urbanized Area. There have been no new developments due to the recent market downturn. The 2010 census results will likely result in an expansion of the Nampa Urbanized Area during the next reporting period. This change will probably incorporate several existing outfall locations into the system.

#### **OTHER GENERAL REPORTING REQUIREMENTS**

The following are discussions of reporting requirements in addition to those of Part IV.C.

#### **Part II.C – How Pollutants of Concern are Targeted and Evaluated**

The permit identifies “pollutants of concern” as total phosphorus, sediment, E. coli. The Appendix B Storm Water Management Program spreadsheet gives an overview of how these pollutants of concern will be targeted and measured by each minimum control measure.

**Second Reporting Year** - The first measures to be implemented (in 2011) will be in the categories of Public Education and Outreach, and Public Involvement/Participation. For these, the public will be educated through brochure, mailer, and web site postings. The target will be to educate the public on what these pollutants are, their potential harmful effects on the environment, where they typically originate, and how they can be minimized or eliminated. The aim will be to change public attitudes and behavior toward pollution prevention. The effectiveness of this will be measured through public feedback which will be solicited through the web site, and also through a random survey. Other metrics may also be developed and implemented.

**Third Reporting Year** – The next measures to be implemented (in 2012) will be in the categories of Illicit Discharge Detection and Elimination, and Construction Site Storm Water Runoff Control.

Illicit Discharge targets will consist of visual inspections and sampling, the establishment of allowable limits, and surveying the geographic locations of significant potential sources of pollutants. The effectiveness will be measured and evaluated through the results of further inspections and sampling.

Construction targets will consist of emphasizing adherence to existing environmental permitting regulations, including inspections and documentation. Also establishing allowable limits, and distributing educational materials to contractors and project owners. These materials will include discussions of the requirement to have a “Responsible Person” assigned to projects, and other responsibilities of pollution prevention, inspection and permitting. The effectiveness will be measured and evaluated by inspection results, and asking operators to complete a close-of-project survey form.

**Final Reporting Years** – The final measures to be implemented (in 2013 & 2014) will be in the categories of Post-Construction Storm Water Management in New Development and Redevelopment, and Pollution Prevention and Good Housekeeping for Municipal Operations.

Post-Construction targets will consist of visual inspection and sampling similar to those implemented in the Third Reporting Year. It will also include required use of post-construction practices and best management practices. The effectiveness will be measured and evaluated through the results of further inspections and sampling.

Municipal Operations targets will consist of established industrial procedures, use of best management practices, inspections and training to specifically reduce or eliminate pollutants of concern. The effectiveness will be measured through follow-on inspections and evaluation of the employee general knowledge and practice toward pollution prevention.

#### **Part II.D – Annual Review**

NHD has made an annual review of the Storm Water Management Program, and requests that the Part II.B.6.c requirement to develop a SWPPP for Highway District fleet maintenance yard be removed because it is outside of the Nampa Urbanized Area. Part I.A of the permit states, “This permit covers all areas within the Nampa Urbanized Area...including the permittee’s maintenance and equipment yard.” Since the yard is outside of this area, it appears to be outside of the jurisdiction of the permit.

There are no other requested changes.

#### **Part IV.A.2 – Quality Assurance Plan**

The permit requires the permittee to develop a Quality Assurance Plan (QAP) prior to conducting any discharge or surface water monitoring, and to submit the QAP or updates thereto at least 270 days prior to beginning the monitoring effort. As discussed above, NHD plans to implement monitoring as part of detection and elimination of illicit discharges and dry weather screening (Part II.B.3), and post-construction storm water runoff monitoring (Part II.B.5), which will likely occur in 2012 and 2013. Once the QAP is developed, it will be submitted 270 prior to beginning of monitoring as required by the permit.

**APPENDIX A**

**Part IV.C.5 – Copies of Products**

**Web Page with Basic Storm Water Information**  
[www.nampahighway1.com/index\\_files/StormWater.htm](http://www.nampahighway1.com/index_files/StormWater.htm)



## Nampa Highway District No.1

Managing Roads To Your Success

*Commissioners*

*Chairman: Bryce D. Millar Vice-Chairman: Richard F. Farnier Treasurer: Norman C. Rambo*

- Home
- Calendar\_Meetings
- Commissioners
- Related Links
- Employment
- Storm Water
- Roadside Cleanup
- Road Work & Plan
- Site Obstructions
- Traffic Counts
- Vandalism
- Permits, Forms and 2010 Standards Manual
- Project Updates

## STORM WATER

**Federal Storm Water Regulations** are now in effect that could provide penalties for illegal run-off of storm water.



**DON'T LET  
TRASH AND  
DEBRIS  
POLLUTE  
OUR  
WATERWAY'S**

To contact us:  
Telephone 208-467-6576  
FAX 208-467-9916

Monday-Thurs  
6:30 am to 5:00 pm Mar 1-Oct 31  
7:00 am to 5:30 pm Nov 1-April 30

4507 12th Ave Rd  
Nampa, ID 83686

0210

**Public Education Brochure (Bi-fold Front)**



Lets keep irrigation in it's proper place.

In the field or ditch where it can do the most good.



Clean and maintain drain ditches.

Don't let trash and debris pollute our waterways.



LETS MAINTAIN OUR  
DRAINAGES FOR A  
CLEANER FUTURE



Maintain drainage in borrow ditches and control silt.

NAMPA HIGWAY DISTRICT No. 1

Phone: 208-467-6576  
Fax: 208-467-9916  
Email: [nampahighway1@nampahighway1.com](mailto:nampahighway1@nampahighway1.com)

**Public Education Brochure (Bi-fold Back)**



**RECYCLE OR DISPOSE OF  
FLUIDS PROPERLY**

Recycle automotive fluids, solvents and cleaners or dispose of them as hazardous materials



**EDUCATE CUSTOMERS AND TRAIN  
EMPLOYEES TO IMPLEMENT STORM  
WATER POLLUTION PREVENTION  
PRACTICES.**

Post notices of appropriate practices, provide convenient disposal containers and train employees to implement these pollution prevention practices



**MAINTAIN LANDSCAPING  
PROPERLY**

Pick up and properly dispose of trimmings and clippings, don't sweep or blow wastes into the gutter of storm drain inlet. Avoid over-irrigation and over-application of herbicides and pesticides that could be toxic to wildlife in local creeks and wetlands.

**WASH VEHICLES AND EQUIP-  
MENT IN DESIGNATED AREAS  
ONLY.**

Wash areas must be paved and fitted to drain only to sanitary sewers. A permit may be required to connect and discharge to the sanitary sewer. A commercial car wash may be an alternative if your facility is not

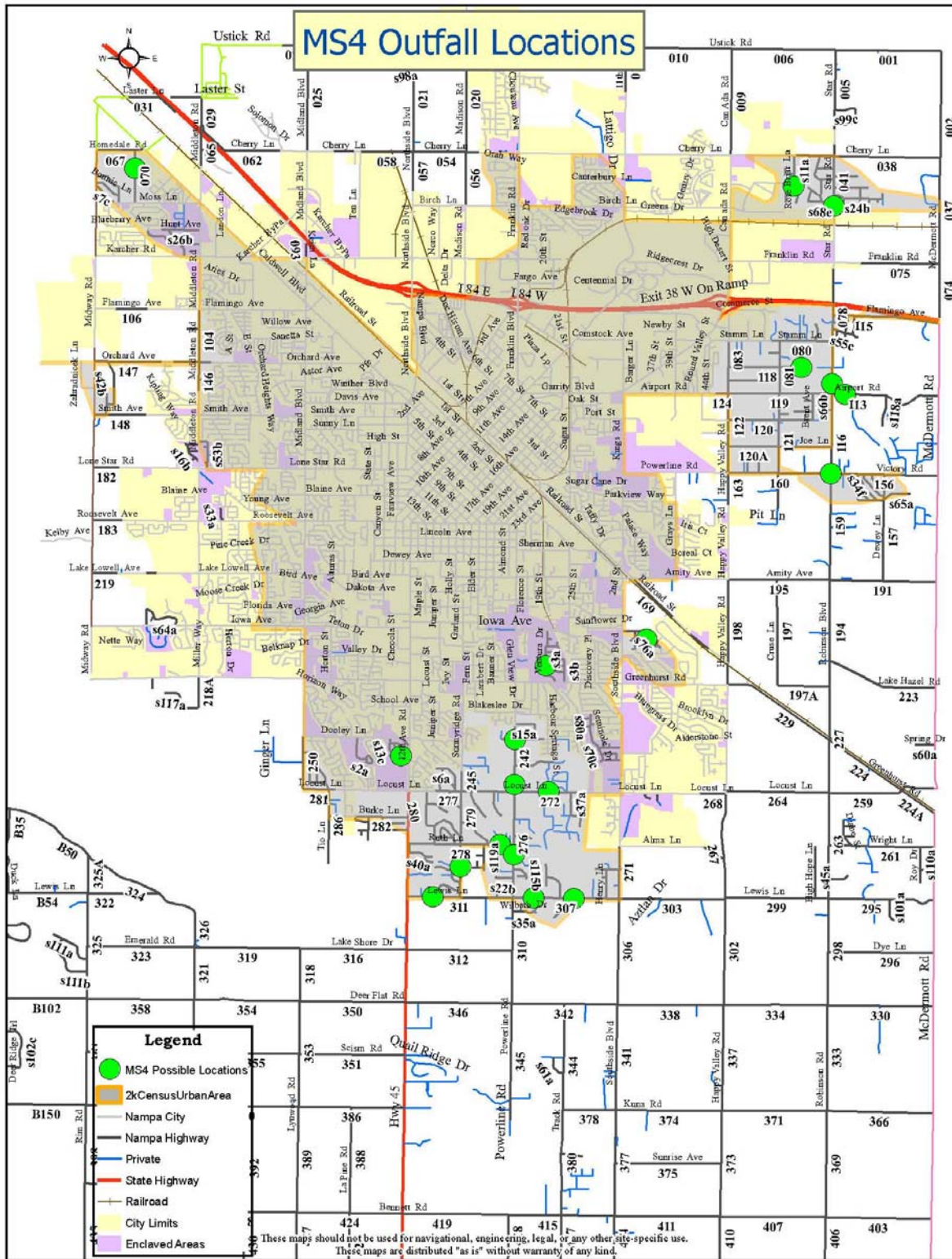


**PREVENT SPILLS AND LEAKS. CLEAN  
UP PROMPTLY WHEN THEY OCCUR**

Maintain a regular inspection and repair schedule for vehicles and equipment. Clean any spill promptly, not allowing them to evaporate. Clean spills without water whenever possible. Rags, damp mops and dry absorbent for cleanup. Dispose of any spill waste properly.



**Preliminary Map of Outfall Locations**





**Deer Flat Extension Project – NOI p. 1**



U.S. ENVIRONMENTAL PROTECTION  
AGENCY (EPA)  
NATIONAL POLLUTANT DISCHARGE  
ELIMINATION SYSTEM (NPDES)  
EPA's NOI PROCESSING CENTER



10/16/2009

Company: NAMPA HIGHWAY DISTRICT NO.1  
ATTN: TODD MILICH  
4507 12th Ave Rd  
Nampa, ID 83686

Facility: NAMPA HIGHWAY  
DISTRICT NO.1  
4507 12th Ave Rd  
Nampa, ID 83686

Permit Number: IDR10C868

This email/letter acknowledges that you have submitted a complete Notice of Intent form to be covered under the NPDES General Permit for Stormwater Discharges for Construction General Permit Activity (Construction General Permit). Coverage under this permit begins at the conclusion of your seven-day waiting period, on 10/23/2009.

As stated above, this letter acknowledges receipt of a complete Notice of Intent. However, it is not an EPA determination of the validity of the information you provided. Your eligibility for coverage under the Permit is based on the validity of the certification you provided. Your signature on the Notice of Intent certifies that you have read, understood, and are implementing all of the applicable requirements. An important aspect of this certification requires that you correctly determine whether you are eligible for coverage under this permit.

As you know, the Construction General Permit requires you to have developed and begun implementing a Stormwater Pollution Prevention Plan (SWPPP) and outlines important inspection and record keeping requirements. You must also comply with any additional location-specific requirements applicable to your state or tribal area. A copy of the Construction General Permit must be kept with your SWPPP. An electronic copy of the Permit and additional guidance materials can be viewed and downloaded at [www.epa.gov/npdes/stormwater](http://www.epa.gov/npdes/stormwater).

For tracking purposes, the following number has been assigned to your Notice of Intent Form:  
IDR10C868.

If you have general questions regarding the stormwater program or your responsibilities under the Construction General Permit, please call

EPA Region 10

**Deer Flat Extension Project – NOI p. 2**

Julie Congdon (206) 553-2752

If you have questions about your Notice of Intent form, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or send an inquiry via the online form at <http://www.epa.gov/npdes/noicontact>.

Next time, you can use the eNOI system (<a href="http://www.epa.gov/npdes">http://www.epa.gov/npdes</a>) to apply for a Notice of Intent.

EPA NOI Processing Center  
Operated by Avanti Corporation  
1200 Pennsylvania Ave., NW  
Mail Code: 4203M  
Washington, DC 20460  
1-866-352-7755

**APPENDIX B**

**Storm Water Management Program Spreadsheet**

**Nampa Highway District No. 1**  
**Municipal Separate Storm Sewer System (MS4)**  
**Storm Water Management Program**  
October 2009 to October 2010 Reporting Period (Permit Year 1)

**Permit Part IV.C.9 - Recent MS4 System Additions:** No additions during this reporting period.

Permit Part II.B - Minimum Control Measure			General Requirements			Permit Part IV.C - Annual Report Reporting Requirements							
Permit Part No.	Specific Requirements	Compliance Date	II.C - Pollutants of Concern - How Target & Evaluated	II.D - Annual Review	IV.A.2 - Quality Assurance Plan	IV.C.1 - Control Measure Status	IV.C.2 - Information Results	IV.C.3 - NHD Inspections	IV.C.4 - Non-EPA Enforcements	IV.C.5 - Copies of Products	IV.C.6 - Future Activities	IV.C.7 - Add'l BMP's	IV.C.8 - Reliance on Other Parties
<b>II.B.1 - Public Education and Outreach</b>													
II.B.1.a, II.B.1.b	Implement a public education program to educate the community about the impacts of storm water discharges on local water bodies and the steps that citizens and businesses can take to reduce pollutants in storm water runoff. Distribute relevant information at least once annually.	10/14/2011	<b>Targets:</b> Mailer & brochure. Identify pollutants of concern, origin, harmful effects, how to eliminate. Post on web site. <b>Metrics:</b> Yet to be developed.	Completed; no changes are requested.	N.A.	Some progress, but not fully implemented. Web page & brochure.	None.	None.	None.	See IV.C.1.	Implement controls by 10/14/2011 (see II.C), including piggy-back on City of Nampa outreach activities.	None.	None.
<b>II.B.2 - Public Involvement/Participation</b>													
II.B.2.b	Post all SWMP documents and Annual Reports on the permittee's website.	10/14/2012	See II.B.2.c.	Completed; no changes are requested.	N.A.	Work not yet begun.	None.	None.	None.	None.	Implement control by 10/14/2012.	None.	None.
II.B.2.c	Establish appropriate means to provide information and receive input from the public.	10/14/2011	<b>Targets:</b> Post target pollutant information on web site. Request specific comments regarding pollutions of concern. <b>Metrics:</b> To be developed, but will measure feedback.	See II.B.2.b.	N.A.	Some progress, but not fully implemented. Web page.	None.	None.	None.	See IV.C.1.	Implement controls by 10/14/2011 (see II.C).	None.	None.
<b>II.B.3 - Illicit Discharge Detection and Elimination</b>													
II.B.3.a	Develop, implement and enforce a program to detect and eliminate illicit discharges into the MS4.	10/14/2012	<b>Targets:</b> Yet to be developed, but will include visual inspection and sampling. <b>Metrics:</b> To be developed, but will include sample results	Completed; no changes are requested.	Will develop and submit at least 270 days prior to start of monitoring.	Work not yet begun.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C, IV.A.2, IV.C.8).	None.	Will outsource sampling lab work, but don't yet know to whom.
II.B.3.b, II.B.3.c	Adopt an ordinance or other control measure to prohibit illicit discharges to the MS4 (s); prohibit any specific non-storm water discharge, if necessary.	10/14/2012	<b>Targets:</b> Will list limits for pollutants of concern. <b>Metrics:</b> To be developed.	See II.B.3.a.	N.A.	See II.B.3.a.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C, IV.C.8).	None.	If ordinance, must be passed by Canyon County.
II.B.3.d	Develop/update a comprehensive storm sewer system map.	10/14/2012	<b>Targets:</b> Note significant potential sources of pollutants of concern on map. <b>Metrics:</b> To be developed.	See II.B.3.a.	N.A.	Some progress, but not fully implemented. Preliminary map.	None.	None.	None.	See IV.C.1.	Implement controls by 10/14/2012 (see II.C, IV.C.5).	None.	None.
II.B.3.e	Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.	10/14/2012	See II.B.1.a, II.B.1.b.	See II.B.3.a.	N.A.	See II.B.3.a.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C). Piggy-back on City of Nampa outreach activities.	None.	None.
II.B.3.f	Begin dry weather screening of outfalls; 20% of outfalls screened for dry weather flows.	10/14/2012	See II.B.3.a.	See II.B.3.a.	See II.B.3.a.	See II.B.3.a.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C, IV.A.2, IV.C.8).	None.	Will outsource sampling lab work, but don't yet know to whom.

II.B.3.g	Inventory the industrial facilities discharging storm water to the MS4.	10/14/2012	<b>Targets:</b> Note significant potential sources of pollutants of concern. <b>Metrics:</b> To be developed.	See II.B.3.a.	N.A.	See II.B.3.a.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C). Piggy-back on City of Nampa industrial inventory efforts.	None.	None.
<b>II.B.4 - Construction Site Storm Water Runoff Control</b>													
II.B.4.a	Develop, implement and enforce a construction site runoff control program for sites disturbing one or more acres of land.	10/14/2012	<b>Targets:</b> Will list limits for pollutants of concern, and highlight special BMP's to control them. <b>Metrics:</b> To be developed.	Completed; no changes are requested.	N.A.	NHD currently require SWPPP, but leaves enforcement to EPA, unless NHD is owner.	None.	Gateway - 10 Ind. Creek - 15 E. Vic. W.L. - 8 Southside & Lewis SD - 8 Happy Valley Press. Irr. - 4 Happy Valley Roundbout - 5 Deer Flat - 35 Airport 8	None.	None.	Implement controls by 10/14/2012 (see II.C).	None.	None.
II.B.4.b	Provide oversight to Highway District contractors regarding the EPA Construction General Permit	Ongoing	See II.B.4.a.	See II.B.4.a.	N.A.	See II.B.4.a.	None.	Approx 35 SWPPP for Deer Flat Rd.	None.	None.	See II.B.4.a.	None.	None.
II.B.4.c	Adopt an ordinance or other control measure to require construction site operators to practice erosion, sediment and waste control.	10/14/2012	See II.B.4.a.	See II.B.4.a.	N.A.	Work not yet begun.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C)	None.	If ordinance, must be passed by Canyon County.
II.B.4.d	Distribute written requirements for construction site best management practices for new building and service area construction.	10/14/2012	See II.B.4.a.	See II.B.4.a.	N.A.	See II.B.4.c.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C)	None.	None.
II.B.4.e, II.B.4.f	Develop, or review and update as necessary, procedures for reviewing site plans and accepting public comment.	10/14/2012	See II.B.4.a.	See II.B.4.a.	N.A.	NHD currently reviews site plans, but has no written process, nor specific provision for public comment. See II.B.4.a project list.	None.	None.	None.	None.	Implement controls by 10/14/2012 (see II.C)	None.	None.
II.B.4.g	Implement site inspection & enforcement procedures. Inspect all construction sites >5 acres at least once per construction season. Develop a written policy identifying how construction sites disturbing <5 acres will be prioritized for inspection.	10/14/2012	See II.B.4.a.	See II.B.4.a.	N.A.	NHD currently inspects all construction sites.	None.	See II.B.4.a.	None.	None.	Implement controls by 10/14/2012 (see II.C)	None.	None.
II.B.4.h	Ensure all permitte-owned construction projects comply with EPA's Construction General Permit.	10/14/2012 <b>Implemented 10/23/2009</b>	<b>Target:</b> The Construction General Permit targets sediment by requiring implementation of various BMP's. <b>Metric:</b> Sediment control is evaluated by inspection and adjusted as necessary.	See II.B.4.a.	N.A.	NHD owned project comply with EPA's Construction General Permit. NHD obtained Permit No. IDR10C868 for Deer Flat Extension Project.	None.	Approximately 35 construcion SWPPP inspections were conducted on the Deer Flat Extension project between December 2009 to October 2010. Project is currently being routinely inspected, pending N.O.T.	None.	Permit No. IDR10C868 for Deer Flat Rd. Permit No. IDR10CI43 for Cool Rd.	Will continue to ensure NHD owned projects comply with EPA Construction General Permit. Currently have filed N.O.I. for Permit No. IDR10CI43 for Cool Rd. Extension project, due to start January 2011.	None.	None.

