



NAMPA HIGHWAY DISTRICT NO. 1
4507 12th Avenue
Nampa, Idaho 83686

ANNUAL REPORT

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

Permit No. IDS-028142

January 7, 2014

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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 fourth Annual Report of the permit, and covers the period from October 15, 2012 through October 14, 2013.

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

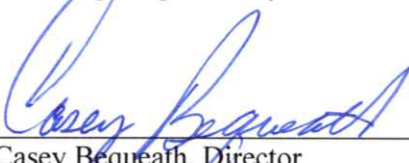
for

**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 2012-2013**

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

1-7-2014
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 also 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 Due Date: 10/14/2011)

This element was implemented 9/22/2011, during Permit Year 2.

A copy of the NHD stormwater brochure is shown in Appendix A. During this reporting period NHD kept its stormwater brochure posted in the NHD web site, with a copy also posted on the City of Nampa web site. Hard copies were also made available to the public by placing in the NHD office foyer, and the Melba Senior Citizens Center.

Copies of the brochure were also distributed to attendees of the joint Public Meeting for the City of Melba Transportation Plan and NHD Transportation Plan, held at the Melba Senior Center on 9/25/2013. Twelve people attended. Copies of the brochure will also be distributed at future NHD public meetings.

The NHD web site continues to contain a public comment form, but to date no stormwater comments have been received.

NHD continues to be 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

The Agenda from the 9/26/2013 Canyon County MS4 Stakeholders Group meeting is shown in Appendix A. NHD will continue to participate in this Stakeholders Group, and “piggy-back” on the stormwater efforts of neighboring agencies as opportunities arise.

Part II.B.2 – Public Involvement/Participation

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

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

This element was implemented 9/22/2011, during Permit Year 2.

During this reporting period, copies of the stormwater brochure were distributed to attendees of the joint Public Meeting for the City of Melba Transportation Plan and NHD Transportation Plan, held at the Melba Senior Center on 9/25/2013. Twelve people attended. Copies of the brochure will also be distributed at future NHD public meetings.

The following SWMP documents were added as postings on NHD’s regularly maintained website:

- 2012 Annual Report
- Middleton & Cherry Notice of Intent (NOI) and Notice of Termination (NOT)
- NHD Resolution No. 2013-05 to Prohibit Post Construction Discharge

Copies of the NOI, NOT and Resolution are shown in Appendix A. The NHD website stormwater page continues to have a public comment form, but there have been no stormwater related public comments received during this reporting period.

Part II.B.3 – Illicit Discharge Detection and Elimination

(Compliance Due Date: 10/14/2012)

The various parts of this element were implemented between 9/22/2011 and 9/27/2012, during Permit Years 2 and 3.

Paragraph II.B.3.a requires a Plan to Detect and Eliminate Illicit Discharges to the MS4, including an information management database. This was implemented on 6/22/2012, and is enforced through quarterly inspections, which were conducted 10/3/2012, 1/2/2013, 4/3/2013, and 7/10/2013. No illicit discharges were found. Copies of the Plan and database are shown in Appendix A.

Paragraphs II.B.3.b and II.B.3.c require an ordinance or other regulatory mechanism to prohibit non-stormwater discharges to the MS4. This was implemented on 9/27/2012 by Resolution No. 2012-03 (shown in Appendix A), and is enforced through the same quarterly inspections discussed for Paragraph II.B.3.a above.

Paragraph II.B.3.d requires development of a comprehensive MS4 Map. This was initially completed on 4/25/2012. The map was updated during this reporting period to reflect the

elimination of two point discharge locations, and correction of one location not within NHD jurisdiction. A copy of the Map is shown in Appendix A, and an electronic copy in Arc GIS format is also included on disc in the copies of this Annual Report submitted to the U.S. Environmental Protection Agency and Idaho Department of Environmental Quality.

Paragraph II.B.3.e requires development of an ongoing education program. This program was implemented on 9/22/2011 (Permit Year 2). During this reporting period NHD has continued to post its Stormwater Brochure on the NHD and City of Nampa web sites, and have hard copies at the NHD office, Nampa City Hall, Melba City Hall, and Melba Senior Citizens Center. Copies were also distributed at the joint Public Meeting for the City of Melba Transportation Plan and NHD Transportation Plan, held at the Melba Senior Center on 9/25/2013. NHD continues to give periodic stormwater education to employees at monthly safety meetings. On 4/22/2013, NHD's SWPPP Inspector also took the training course entitled, "Storm Water SWPPP & ESCP for Local Highway Jurisdictions", which was offered by the Local Highway Technical Assistance Council (LHTAC)/Idaho Technology Transfer (T2) Center.

Paragraph II.B.3.f requires dry weather field screening for non-stormwater flows from stormwater outfalls. These screenings began 4/25/2012, with 100% of the permit area screened and no non-stormwater flows detected. During this reporting period, quarterly screenings were conducted as discussed for Paragraph II.B.3.a above, with no non-stormwater flows found. The area will continually be re-screened on a quarterly basis, and take any necessary action as discussed in II.B.3.b and II.B.3.c above. The only non-stormwater flows allowed are fire hydrant flushing and flows from emergency fire fighting. If they occur, they are expected to be rare and of short duration. Field tests will not be automatically taken unless there is other evidence of potential pollutants of concern.

Paragraph II.B.3.g requires an inventory of all industrial facilities that discharge directly to the permittee's MS4 within the permit area. An inventory of the permit area was completed on 4/25/2012, and found no industrial facilities that discharge directly into the MS4. During this reporting period, quarterly inspections were conducted as discussed for Paragraph II.B.3.a above, with no industrial outfalls found.

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

The various parts of this element were implemented between 10/23/2009 and 10/1/2012, during Permit Years 1 and 3.

Paragraph II.B.4.a requires implementation of a construction site storm water runoff control program. This was implemented 9/27/2012 with adoption of Resolution No. 2012-04 (See Appendix A).

Paragraph II.B.4.b requires construction performance conditions in construction contracts that require compliance with the NPDES Construction General Permit. There have been no such construction contracts during this reporting period. NHD will continue oversight as future projects occur.

Paragraph II.B.4.c requires an ordinance or other regulatory mechanism be established to require construction site operators to practice appropriate erosion, sediment and waste control. This was implemented 9/27/2012 with adoption of Resolution No. 2012-04.

Paragraph II.B.4.d requires publishing and distribution of local requirements for construction site operators to implement appropriate erosion and sediment control BMPs and to control waste. This was implemented 10/1/2012 by posting Resolution No. 2012-04 on the NHD website. It continued to be posted on the website during this reporting period.

Paragraph II.B.4.e requires procedures for reviewing all pre-construction site plans. This was implemented 9/27/2012 with adoption of Resolution No. 2012-04.

Paragraph II.B.4.f requires a program to receive, track, and review information submitted by the public regarding construction site erosion and sediment control complaints. This requirement was implemented 9/22/2011 (Permit Year 2) as part of Paragraph II.B.2.c. The NHD website stormwater page has a public comment form. The website also provides general NHD phone number and email address if anyone wants to comment via those means. Any comments received will be tracked and action taken or questions answered as appropriate. There have been no stormwater related public comments received during this reporting period.

Paragraph II.B.4.g requires site inspection and enforcement procedures. This was implemented 9/27/2012 with adoption of Resolution No. 2012-04.

Paragraph II.B.4.h requires compliance with the NPDES Construction General Permit. This element was implemented 10/23/2009 (Permit Year 1). During this reporting period, there were no projects or construction contracts requiring compliance with the NPDES Construction General Permit in the MS4 permit area. The only such project outside the MS4 permit area was the Middleton & Cherry project, for which the NOI was filed on 7/25/2013 and the NOT was filed on 10/21/2013 (see Appendix A).

Part II.B.5 – Post-Construction Storm Water Management in New Development and
Redevelopment
(*Post-Construction – Compliance Due Date: 10/14/2013*)
(*Long Term & Pre-Construction – Compliance Due Date: 10/14/2014*)

The Post-Construction parts of this element were implemented on 9/26/2013.

Paragraph II.B.5.a requires implementation and enforcement of requirements to address post-construction storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre (including projects less than one acre that are part of a larger common plan of development or sale) and that result in discharge into the permittee's MS4 within the permit area. The program must ensure that controls are enacted that prevent or minimize water quality impacts from newly developed or re-developed areas. On 9/26/2013, NHD established a policy that no new development or re-development of land may discharge storm water onto NHD right-of-way or into the NHD MS4 system. This policy will be enforced through the review and approval process of plats, re-plats and license agreements. It will be further enforced by observation during routine inspections for right-of-way encroachments. During this reporting period, however, there has been no such development or redevelopment.

Paragraph II.B.5.b required adoption of an ordinance or other regulatory mechanism to the extent allowable under State or local law to address post-construction runoff from new development and redevelopment projects. This was done on 9/26/2013 with the adoption of Resolution 2013-05 (see Appendix A).

Paragraph II.B.5.c requires proper long term operation and maintenance of all permanent storm water management controls for newly developed project areas greater than or equal to one acre discharging into its MS4 located within the permit area. 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.

Paragraph II.B.5.d the development and implementation of a process for pre-construction plan review of permanent storm water BMPs. This includes implementing an inspection program to require proper installation and monitor compliance of long-term operation and maintenance of such controls. 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.

Part II.B.6 – Pollution Prevention and Good Housekeeping for Municipal Operations
(Compliance Due Date: 10/14/2013)

Paragraphs II.B.6.a and II.B.6.b of this control measure were implemented on 9/23/2013. Paragraph II.B.6.c is not applicable to NHD, so will have no implementation date.

Paragraph II.B.6.a requires development and implementation of an operation and maintenance program to prevent or reduce pollutant runoff from highway District operations. This program must address Highway District activities occurring within the permit area with potential for negative storm water related water quality impacts including the use of sand and road deicers; fleet vehicle maintenance and washing; street cleaning and maintenance; materials storage; building maintenance; ground/park maintenance/ hazardous materials storage/ used oil recycling; sand/salt storage; and storm water system maintenance. Example

of other activities which may also be evaluated by the highway District, include, but are not limited to: solid waste transfer activities; spill control and prevention measures for refueling facilities; new construction and land disturbance; snow removal, and snow disposal site operation. An Operation & Maintenance Program to satisfy this element was implemented on 9/23/2013 (see Appendix A). The following, however, are parts of this element which are not applicable to NHD operations:

- Road deicers – NHD does not use road deicers.
- Fleet vehicle maintenance and washing – NHD does not maintain or wash equipment within the permit area.
- Materials storage – NHD does not store material within the permit area.
- Building maintenance – NHD has no buildings to maintain within the permit area.
- Ground/park maintenance – NHD does not have any grounds or parks within the permit area.
- Hazardous materials storage – NHD does not store hazardous materials within the permit area.
- Used oil recycling – NHD does not handle used oil within the permit area.
- Sand/salt storage – NHD does not store sand/salt within the permit area.
- Solid waste transfer activities – NHD does not handle or transfer solid waste within the permit area.
- Refueling facilities – NHD does not have any refueling facilities within the permit area.
- Snow removal – NHD does not remove snow from the right-of-way.
- Snow disposal site operations – NHD does not have a snow disposal site within the permit area.

Paragraph II.B.6.b requires development and training of Highway district personnel related to best maintenance practices for the protection of water quality. This training must be conducted at least once annually to address the activities specified in Part II.B.6.a. This element was implemented on 9/23/2013. NHD's SWPPP Inspector took the training course entitled, "Storm Water SWPPP & ESCP for Local Highway Jurisdictions", which was offered by the Local Highway Technical Assistance Council (LHTAC)/Idaho Technology Transfer (T2) Center on 4/22/2013. He subsequently developed a training program and provided stormwater training to NHD staff on 9/23/2013. He will periodically provide additional training at monthly staff meetings.

Paragraph II.B.6.c requires a storm water pollution prevention plan for the NHD fleet maintenance and equipment site. NHD does not have such a site in the permit area. See Appendix A for a copy of the 1/12/2011 notice to EPA to remove this control element.

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.

No data has been collected or analyzed during this reporting period, other than as discussed in Part IV.C.3 below.

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. There were no projects during this reporting period involving discharges to the MS4.

Quarterly inspections were made of 100% of the permit area by NHD's SWPPP Inspector on the following dates:

- 10/3/2012
- 1/2/2013
- 4/3/2013
- 7/10/2013
- 10/2/2013
- 1/7/2014

These quarterly inspections checked for the following items:

- Illicit Discharges (II.B.3.a); none found.
- Non-Stormwater Discharges (II.B.3.b & c); none found.
- Accuracy of MS4 Map (II.B.3.d); some updates were required.
- Dry Weather Screening (II.B.3.f); no non-stormwater flows detected.
- Industrial Discharges (II.B.3.g); none found.
- Construction Site Runoff (II.B.4); no construction projects during this reporting period.

Based on the SWPPP Inspector's 7/10/2013 quarterly inspection, a follow-up inspection was made of some specific outfall locations for the purpose of updating the MS4 Map. The result is one outfall location was found to be outside NHD jurisdiction, so was deleted from the map. In two other locations, the outfalls into the MS4 were eliminated, so were then subsequently deleted from the map.

The NHD inspections are also listed in the Illicit discharge Detection and Elimination Information Management Database (shown in Appendix A).

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.

New products developed during this reporting period and shown in Appendix A are as follows:

- Resolution No. 2013 -05 to Prohibit Post-Construction Runoff from New Development and Redevelopment Projects
- Illicit Discharge Detection and Elimination Information Management Database (updated with current information)
- Operation & Maintenance Program
- Agenda for Canyon County MS4 Stakeholders Meeting of 9/26/2013
- Middleton & Cherry Notice of Intent (NOI) and Notice of Termination (NOT)
- MS4 Map (Updated August 2013)

Other products, which were developed during prior reporting periods, and which are shown in Appendix A are as follows:

- Resolution No. 2012-03 to Prohibit Illicit Discharges to the MS4
- Resolution No. 2012-04 to Require Construction Site Operations to Practice Appropriate Erosion, Sediment and Waste Control
- Plan to Detect and Eliminate Illicit Discharges to MS4
- Stormwater Brochure
- Part II.B.6.c Change Request Letter to EPA of 1/12/2011

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 during this reporting period.

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.

Public Education and Outreach (II.B.1) and Public Involvement/Participation (II.B.2) target pollutants of concern by distributing the stormwater brochure which specifically mentions the pollutants of concern by name and describing specific ways to prevent their entrance into the MS4. Their effectiveness will be evaluated by monitoring how brochures are being distributed, meeting attendance, and feedback comments.

Illicit Discharge Detection and Elimination (II.B.3) targets pollutants of concern by quarterly inspections for illicit discharges, and maintaining a map of outfall locations and potential pollutant source points. The effectiveness will be measured by the number of violations or spill incidents detected.

Construction Site Storm Water Runoff Control (II.B.4) targets pollutants of concern by providing limits on disturbed areas, SWPPP Plan review, waste control, inspections and enforcement of construction sites. The effectiveness will be measured by the level of compliance and enforcement actions required.

Post-Construction Storm Water Management in new developments and redeveloped areas (II.B.5.a and b) targets pollutants of concern by prohibiting discharges to NHD right-of-way or MS4. The effectiveness will be measured by level of compliance and enforcement actions required.

Targets and metrics are yet to be developed for long term operation and maintenance of post construction discharges (II.b.5.c) and site plan review and inspection (II.B.5.d).

Pollution Prevention and Good Housekeeping for Municipal Operations (II.B.6) targets pollutants of concern by use of various good housekeeping means, along with training, inspection and enforcement. The effectiveness will be measured by follow-up reviews to judge general crew proficiency with standard practices and use of BMP's.

Part II.D – Annual Review

NHD has made an annual review of the Storm Water Management Program, and maintains its request (submitted January 12, 2011) 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.

NHD does not foresee the need to monitor discharge or surface water, based on the policies and methods it has adopted to meet the requirements of this permit. If this situation changes in the future, then it will develop and submit a QAP per the requirements of the permit.

APPENDIX A

Part IV.C.5 – Copies of Products



Canyon County, Idaho

RESOLUTION NO. 2012-03

**RESOLUTION TO
PROHIBIT ILLICIT DISCHARGES TO THE MS4**

WHEREAS, Idaho Code § 40-1310(1) vests the Commissioners with "...exclusive general supervision and jurisdiction over all highways and public rights-of-way within their highway system..."; and

WHEREAS, Nampa Highway District No. 1 desires to protect public waters from pollution; and

WHEREAS, Nampa Highway District No. 1 desires to meet its obligations under U.S. Environmental Protection Agency Permit No. IDS-028142; and

WHEREAS, U.S. Environmental Protection Agency Permit No. IDS-028142 requires the District to prohibit illicit discharges to its municipal separate storm sewer system (MS4); then

THEREFORE BE IT RESOLVED, that illicit discharges to the MS4 are prohibited. No person may discharge non-storm water into the MS4, except for fire hydrant flushing or flows from emergency firefighting activities which have not been identified by the U.S. Environmental Protection Agency or the Nampa Highway District as containing pollutants.

Within fifteen (15) days of detection, first time violators will be sent a written order to stop the discharge and clean any residual damage. If the discharge is not eliminated within 45 days of detection, then the District will notify law enforcement and/or initiate legal action. Repeat violators will either be sent a new written order, or turned over directly to law enforcement and/or legal action,

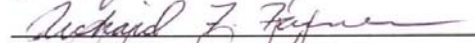
Approved and adopted this 27th day of September, 2012,

BOARD OF COMMISSIONERS OF NAMPA HIGHWAY DISTRICT NO. 1:

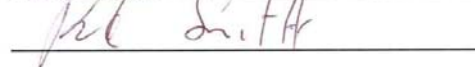
Bryce D. Millar, Chairman



Richard F. Farner, Vice-Chairman



Dick Smith, Treasurer





Canyon County, Idaho

RESOLUTION NO. 2012-04

**RESOLUTION TO
REQUIRE CONSTRUCTION SITE OPERATORS TO PRACTICE
APPROPRIATE EROSION, SEDIMENT AND WASTE CONTROL**

WHEREAS, Idaho Code § 40-1310(1) vests the Commissioners with "...exclusive general supervision and jurisdiction over all highways and public rights-of-way within their highway system..."; and

WHEREAS, Nampa Highway District No. 1 desires to protect public waters from pollution; and

WHEREAS, Nampa Highway District No. 1 desires to meet its obligations under U.S. Environmental Protection Agency Permit No. IDS-028142; and

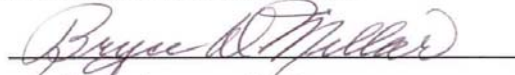
WHEREAS, U.S. Environmental Protection Agency Permit No. IDS-028142 requires the District to require construction site operators to practice appropriate erosion, sediment and waste control within the municipal separate storm sewer system (MS4) permit ~~area~~; then
area ERB

THEREFORE BE IT RESOLVED, that a Construction Site Stormwater Runoff Control Program is hereby established with the requirements, inspection and enforcement features shown in Exhibit A.

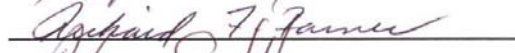
Approved and adopted this 27th day of September, 2012,

BOARD OF COMMISSIONERS OF NAMPA HIGHWAY DISTRICT NO. 1:

Bryce D. Millar, Chairman



Richard F. Farner, Vice-Chairman



Dick Smith, Treasurer

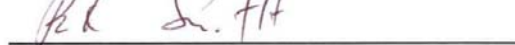


EXHIBIT A

**Nampa Highway District No. 1
Construction Site Stormwater Runoff Control Program**

This program is established to control the quality of storm water runoff from construction sites on Nampa Highway District No. 1 (NHD) right-of-way within the MS4 permit area.

1. **Projects Less than 1 Acre:** All non-NHD projects within the right-of-way require a permit from NHD. Permits for projects which disturb less than one (1) acre shall require Best Management Practice (BMP) features (i.e., straw wattle, silt fence, etc.) as approved by the Engineer be placed to protect any MS4 inlets downstream from the project site. The BMPs must remain in place throughout the duration of the project and until the disturbed area is re-vegetated or otherwise stabilized. (II.B.4.a, II.B.4.d)

If the project is part of a larger common plan or development which totals one (1) acre or more in size, then the requirements of “Projects 1 Acre or Larger” shall apply. (II.B.4.a)

2. **Projects 1 Acre or Larger:** All non-NHD projects within the right-of-way require a permit from NHD. Permits for projects which disturb one (1) acre or more shall require the permittee to prepare a Storm Water Pollution Prevention Plan (SWPPP), and file a Notice of Intent (NOI) and subsequent Notice of Termination (NOT) under the Idaho Construction General Permit. (II.B.4.a, II.B.4.d)
3. **NHD Projects:** All requirement of “Projects Less than 1 Acre” and “Projects 1 Acre or Larger” shall apply to projects by NHD forces or contractors, except that no permit from NHD is required. (II.B.4.a, II.B.4.d)
4. **Storm Water Pollution Prevention Plan (SWPPP):** The SWPPP shall be reviewed and concurred with by NHD before start of work. The SWPPP will serve as a pre-construction site plan, if no other plan is submitted. Among other things, the SWPPP must address erosion and sediment control, and control of other wastes. (II.B.4.e)
5. **Control of Waste:** All construction waste shall be removed from the right-of-way and disposed of in a lawful manner. Any washout of trucks on site shall be done per EPA requirements with the resulting waste adequately contained and promptly removed from site. Hazardous or migratory waste, such as chemicals, sanitary waste or litter shall be contained in industry standard containers until removal from site. (II.B.4.d)
6. **Inspection:** NHD will inspect projects for compliance with this program and protection of MS4 inlets. Projects with a SWPPP will be inspected weekly. Projects with no SWPPP, if they are upstream of an MS4 inlet, will be inspected twice monthly. Other projects will be inspected if an associated complaint is received. (II.B.4.g)
7. **Enforcement:** At the discretion of the NHD Board, violators of this program are subject to written warning, revocation of permit, forfeiture of permit bond or security deposit, barring issuance of future permits, or legal action. The EPA may also be notified if any EPA regulations are violated. (II.B.4.g)



Canyon County, Idaho

RESOLUTION NO. 2013-05

**A RESOLUTION TO
PROHIBIT POST-CONSTRUCTION RUNOFF FROM
NEW DEVELOPMENT AND REDEVELOPMENT PROJECTS**

WHEREAS, Idaho Code §49-1310(1) vests the Commissioners with "...exclusive general supervision and jurisdiction over all highways and public rights-of-way within their highway system..."; and

WHEREAS, Nampa Highway District No. 1 desires to protect public waters from pollution; and

WHEREAS, Nampa Highway District No. 1 desires to meet its obligations under U.S. Environmental Protection Agency Permit No. IDS-028142; and

WHEREAS, U.S. Environmental Protection Agency Permit No. IDS-028142 requires the District to address post-construction runoff from new development and redevelopment projects; then

THEREFORE BE IT RESOLVED, that no new development or redevelopment of land may discharge storm water onto District right-of-way or into the District's Municipal Separate Storm Sewer System (MS4); that this prohibition shall be enforced during the review and approval process of plats, re-plats and license agreements; and that this prohibition shall be further enforced during routine staff inspections for right-of-way encroachments.

Approved and adopted this 26th day of September, 2013,

BOARD OF COMMISSIONERS OF NAMPA HIGHWAY DISTRICT NO. 1:

Bryce D. Millar, Chairman

Dick Smith, Vice-Chairman

Randy Noble, Secretary/Treasurer

Plan to Detect and Eliminate Illicit Discharges to MS4

The following steps shall be taken to detect and eliminate illicit discharges to the municipal separate stormwater system (MS4) within the MS4 permit area, in accordance with Section II.B.3.a of the MS4 permit.

1. Inspect the permit area quarterly. Inspector to drive all roads within the permit area. Inspect known and mapped outfall locations. Ensure no unauthorized/unpermitted outfall locations have been added. Inspect for illegal dumping. Any illegal dumping or discharges into these locations are to be traced to its source. Document and photograph findings. Within 15 days of detection, notify first time offenders by written order to stop the discharge and clean any residual damage. If the discharge is not eliminated within 45 days of the detection, then notify law enforcement and/or initiate legal action. For repeat violators, either send a new written order, or turn the case directly over to law enforcement or legal action.
2. Spill Response Procedure: If a spill occurs within the permit area, do the following:
 - a. If hazardous material is suspected, call 911 for HAZMAT Unit response.
 - b. If the spill is near an inlet to the MS4, place a straw wattle boom around the inlet until any danger is passed of the spill entering the inlet.
3. Written procedure to detect, identify source, and remove (covered in paragraph 1 above).
4. Illegal dumping (covered in paragraph 1 above).
5. Staff training: Staff will be periodically trained at monthly safety meetings. This training will be logged in the information management database (see paragraph 6 below).
6. Database: Log activities in the Information Management Database (attached).

Illicit Discharge Detection and Elimination Information Management Database		
Date	Action/Activity	Person(s)
3/14/2012	Distributed Stormwater Brochures at Bowmont Rd. Public Meeting (II.B.3.e) Fifteen people attended.	E. Shannon
4/25/2012	Compile and produce Comprehensive MS4 Map (II.B.e.d)	N. Lehman
4/25/2012	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected. (II.B.3.f)	E. Thiel
4/25/2012	Completed inventory of industrial facilities; none found. (II.B.3.g)	E. Thiel
7/24/2012	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
9/25/2012	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
10/3/2012	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
1/2/2013	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
4/3/2013	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
7/10/2013	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
8/21/2013	Inspection of all outfall locations, and revision of Outfall Location Map to reflect elimination of some discharge points.	E. Shannon, E. Theil, C. Bequeath
10/2/2013	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel
1/7/2014	Completed dry weather screening of 100% of permit area. No non-stormwater flows detected (II.B.3.f). Completed inventory of industrial facilities; none found (II.B.3.g).	E. Thiel

Operation & Maintenance Program

9/23/2013

1. **Sand** – Sand material placed on a road within an MS4 drainage area will be swept with a pick-up broom as soon after the storm event as conditions allow.
2. **Street Cleaning & Maintenance** – Roads within an MS4 drainage area will be periodically inspected for cleanliness. When cleaning is necessary, they are cleaned with pick-up brooms.
3. **Stormwater System Maintenance** – Stormwaster systems within the MS4 drainage area will be periodically inspected, and cleaned, repaired or replaced as necessary.
4. **New Construction and Land Disturbance** – Best management practices will be used for erosion and sediment control. Additionally, for projects with land disturbance greater than one (1) acre, a SWPPP will be prepared and Notice of Intent and Notice of Termination filed with the EPA.

STORMWATER BROCHURE
(BIFOLD STYLE – SIDE ONE)

Clean Water Act

The Federal Water Pollution Control Act (known as the Clean Water Act or CWA) was enacted in 1972 as a basis for the National Pollutant Discharge Elimination System (NPDES). The NPDES permit program was established to regulate the discharge of pollutants into waters of the United States. The CWA requires that NPDES permits be issued to anyone who wants to discharge pollutants into waters of the U.S. The U.S. Environmental Protection Agency (EPA) has been given the authority, through the CWA, to set the effluent limits for pollutants to ensure the protection of the receiving water.



Interesting fact

The EPA estimates that 193 million gallons of used oil is generated every year in America, and the amount of oil that is improperly dumped into stormdrains is the equivalent of 17 Exxon Valdez oil spills every year.

For any further information or comments please visit our website or send us an e-mail.



Nampa Highway District No. 1
4507 12th Avenue Road
Nampa, Idaho 83686
Phone: 205-467-6576
Fax: 208-467-9916
E-mail: stormwater@nampahighway1.com
Website: www.nampahighway1.com

**NAMPA HIGHWAY
DISTRICT NO. 1**

**Stormwater Management
Program**

*Keeping our streams and rivers
clean for generations to come.*



Tel: 208 467 6576

September 2011

STORMWATER BROCHURE **(BIFOLD STYLE – SIDE TWO)**

Public Education & Outreach

Nampa Highway District is providing this brochure to you for more information on stormwater pollution, and what you can do to reduce or eliminate it.

What is Stormwater?

Stormwater is the runoff from melting snow or a rain storm. As stormwater flows across hard surfaces such as parking lots, streets, concrete, or rooftops, it does not penetrate into the ground, but rather it is collected in a stormwater system. As stormwater moves across these surfaces, it collects harmful materials like fertilizer, oils and sediment that effect water quality, and can be detrimental to aquatic life as well as human health.



Pollutants of Concern

The EPA has outlined some pollutants that are of concern in this area. These pollutants are ***Total Phosphorus, Sediment, and E. coli.***

Total Phosphorus is the total concentration of phosphorus that is measured in a water sample. Phosphorus is an essential nutrient in the environment, but too much of it can be harmful to a fresh water body source. An increased level of phosphorus can create excessive plant growth and algae blooms, as well as decrease the dissolved oxygen levels which are essential for aquatic life.



Higher levels of phosphorus can come from several different sources. These sources include urban runoff, construction sites, feedlots, agricultural fields, failed septic systems, fertilizers, and human waste.

Sediment is small material that has broken away from rocks or unconsolidated soil deposits due to weathering. It is collected with the stormwater and is then deposited into streams, rivers and other water bodies.



E. coli (*Escherichia coli*) is a form of fecal coliform bacteria that exist in the intestines of humans and animals. E. coli is present in animal and human waste; it can be washed into water bodies during a storm event or snow melt.

How you can avoid polluting the water

- * Keep debris such as leaves, pet waste, and litter out of storm drains



- * Use fertilizers sparingly and follow the manufacturer's directions.

- * Do not over water lawns and ensure that the sprinklers do not over spray onto roadways.



- * Plant ground cover to help control soil erosion.



- * Dispose of grease, oils, antifreeze and other household chemicals properly. Do not pour them down the storm drain.

- * Clean up oil, anti-freeze and grease spills with an absorbent material, do not wash them into the street with water.



- * Use only household detergents and cleaners that have low amounts of phosphorus.



Canyon County MS4 Stakeholders Meeting

Date: September 26, 2013
Time: 3:00 p.m. – 4:00 pm
Location: Nampa City Hall Mayor’s Conference Room

Agenda

Objective: Meet with representatives of the Phase II MS4 permit holders in the Nampa Urbanized Area and other interested stakeholders to discuss year four MS4 permit accomplishments, year five goals and objectives, permit renewal process and Annual Report.

YEAR four MS4 PERMIT ACCOMPLISHMENTS

- Nampa, Caldwell, Middleton, NHD, CHD, ACHD, N-PHD, and IDT # 3
- Additional Representatives
 - City of Nampa:
 - Matt Johnson: White Peterson-Legal
 - Ted Douglass: Brown & Caldwell: Technical Support
 - Tim Eylar: Erosion and Sediment Control
 - Thea Marie: Nampa School District: Public Education
 - Karla Nelson: Public Works Public Involvement Coordinator: Public Involvement
 - City of Meridian: David Miles

YEAR FIVE GOALS AND OBJECTIVES

- Discussion of Year Five Goals and Objectives

PERMIT RENEWAL PROCESS

- Preview of Renewal Process: Ted Douglass & Matt Johnson
- Comments/Suggestions by Group
- Action Plan for MS4 Permit Renewal Process

ANNUAL REPORT

- Discussion on Annual Report Items

NEXT MEETING?

QUESTIONS AND COMMENTS

MIDDLETON & CHERRY NOI (Page 1 of 4)

NPDES FORM 3510-9		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER AN NPDES GENERAL PERMIT	Form Approved. OMB Nos. 2040-0004
Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section II of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section I of this form. Submission of this NOI also constitutes notice that the operator identified in Section II of this form meets the eligibility requirements of Parts 1.1 and 1.2 of the CGP for the project identified in Section III of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.			
I. Approval to Use Paper NOI Form			
Have you been given approval from the Regional Office to use this paper NOI form? <input type="checkbox"/> Yes <input type="checkbox"/> NO If yes, provide the reason you need to use this paper form, the name of the EPA Regional Office staff person who approved your use of this form, and the date of approval: Reason for using paper form: Name of EPA staff person: Date approval obtained:			
* Note: You are required to obtain approval from the applicable Regional Office prior to using this paper NOI form.			
II. Permit Information:		Tracking Number (EPA Use Only) IDR12CK09	
Permit Number: <u>IDR120000</u> (see Appendix B of the CGP for the list of eligible permit numbers)			
III. Operator Information			
Name: <u>Nampa Highway District No.1</u>			
Phone: <u>208-467-6576</u>		Fax (Optional): <u>208-467-9916</u>	
Email: <u>casey@nampahighway1.com</u>			
IRS Employer Identification Number (EIN): <u>82-6000395</u>			
Point of Contact (First Name, Middle Initial, Last Name): <u>Casey Bequeath</u>			
Mailing Address:			
Street: <u>4507 12th Ave Rd</u>			
City: <u>Nampa</u>		State: <u>ID</u>	
Zip: <u>83686</u>			
NOI Preparer (Complete if NOI was prepared by someone other than the certifier):			
Prepared by (First Name, Middle Initial, Last Name): <u>Nicolas Lehman</u>			
Organization: <u>Nampa Highway District No.1</u>			
Phone: <u>208-467-6576</u>		Fax (Optional): <u>208-467-9916</u>	
E-mail: <u>nick@nampahighway1.com</u>			

MIDDLETON & CHERRY NOI (Page 2 of 4)

IV. Project/Site Information					
Project/Site Name: <u>Cherry Ln & Middleton Rd Intersection</u>					
Project/Site Address:					
Street/Location:					
City: <u>Nampa</u>		State: <u>ID</u>		Zip: <u>83687</u>	
County or similar government subdivision: <u>Canyon</u>					
For the project/site for which you are seeking permit coverage, provide the following information:					
Latitude/Longitude (Use one of three possible formats, and specify method)					
Latitude 1. <u>43.37.23</u>	N(degrees, minutes, seconds)	Longitude 1. <u>116.36.47</u>	W(degrees, minutes, seconds)		
2. _____	N(degrees, minutes, decimal)	2. _____	W(degrees, minutes, decimal)		
3. _____	N(degrees, decimals)	3. _____	W(degrees, decimals)		
Latitude/Longitude Data Source: <input type="checkbox"/> U.S.G.S topographical map <input type="checkbox"/> EPA Web Site <input type="checkbox"/> GPS <input checked="" type="checkbox"/> Other: Google Earth					
If you used a U.S.G.S. topographic map, what was the scale?					
Horizontal Reference Datum: <input type="checkbox"/> NAD 27 <input type="checkbox"/> NAD 83 or WGS 84 <input checked="" type="checkbox"/> Unknown					
Is your project/site located in Indian Country lands, or located on a property of religious or cultural significance to an Indian tribe? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If yes, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable), or if not in Indian country, provide the name of the Indian tribe associated with the property:					
Are you requesting coverage under this NOI as a "federal operator" as defined in Appendix A? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Estimated Project Start Date: 08/01/2013			Estimated Project Completion Date: 12/01/2013		
Estimated Area to be Disturbed (to the nearest quarter acre): 1.03					
Have earth-disturbing activities commenced on your project/site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If yes, is your project an emergency-related project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Have stormwater discharges from your project/site been covered previously under an NPDES permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If yes, provide the Tracking Number if you had coverage under EPA's CGP or the NPDES permit number if you had coverage under an EPA individual permit:					
V. Discharge Information					
Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Are there any surface waters within 50 feet of your project's earth disturbances? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Receiving Waters and Wetlands Information: (Attach a separate list if necessary)					
Surface water(s) to which discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Indian Creek	Yes	SEDIMENT PATHOGENS TEMPERATURE	No	EPA	
Describe the methods you used to complete the above table: Please refer to the Source(s) in the above table.					
VI. Chemical Treatment Information					
Will you use polymers, flocculants, or other treatment chemicals at your construction site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
If yes, will you use cationic treatment chemicals* at your construction site? <input type="checkbox"/> Yes <input type="checkbox"/> No					

MIDDLETON & CHERRY NOI (Page 3 of 4)

If yes, have you been authorized to use cationic treatment chemicals by your applicable EPA Regional Office in advance of filing your NOI? Yes No

If you have been authorized to use cationic treatment chemicals by your applicable EPA Regional Office, attach a copy of your authorization letter and include documentation of the appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

Please indicate the treatment chemicals that you will use:

* Note: You are ineligible for coverage under this permit unless you notify your applicable EPA Regional Office in advance and the EPA office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

VII. Stormwater Pollution Prevention Plan (SWPPP) Information

Has the SWPPP been prepared in advance of filing this NOI? Yes No

SWPPP Contact Information:

First Name, Middle Initial, Last Name: Eddy Thiel

Organization: Nampa Highway District No. 1

Phone: 208-467-6576 Fax (Optional): 208-467-9916

E-mail: eddy@nampahighway1.com

VIII. Endangered Species Protection

Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit (only check 1 box)?

A B C D E F

Provide a brief summary of the basis for criterion selection listed in Appendix D (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study): communication with Idaho Fish & Game and U.S. Fish & Wildlife

If you select criterion B, provide the Tracking Number from the other operator's notification of authorization under this permit:

If you select criterion C, you must attach a copy of your site map (see Part 7.2.6 of the permit), and you must answer the following questions:

What federally-listed species or federally-designated critical habitat are located in your "action area":

What is the distance between your site and the listed species or critical habitat (miles):

If you select criterion D, E, or F, attach copies of any letters or other communications between you and the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

IX. Historic Preservation

Are you installing any stormwater controls as described in Appendix E that require subsurface earth disturbance? (Appendix E, Step 1) Yes No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2) Yes No

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3) Yes No

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4) Yes No

If yes, describe the nature of their response:

Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions.

No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls.

Other: _____

X. Certification Information

MIDDLETON & CHERRY NOI (Page 4 of 4)

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 gathered and evaluated 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.

First Name, Middle Initial, Last Name: Casey Bequeath

Title: Director

Signature:

Date: Thursday, July 25, 2013

E-mail: casey@nampahighway1.com

CHERRY & MIDDLETON NOT

Company: Nampa Highway District No.1
ATTN: Casey Bequeath
4507 12th Ave Rd
Nampa ID 83686

Facility: Cherry Ln & Middleton Rd Intersection
Cherry Ln, Middleton Rd
Nampa ID 83687

Permit Tracking Number: IDR12CK09

This email acknowledges that a complete Notice of Termination (NOT) form for NOI Tracking Number IDR12CK09 covered under EPA's Construction General Permit (CGP) has been processed and the NOI is now terminated. Your NOT was completed and submitted on 10/21/2013.

If you have general questions regarding the stormwater program or your responsibilities under the CGP, please call your region contact. Regional contact email and phone number can be found at: <http://cfpub.epa.gov/npdes/contacts.cfm>

If you have questions about your NOI 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://cfpub.epa.gov/npdes/noicontact.cfm>

If you have difficulty accessing CDX, please contact the CDX Help Desk at: (888) 890-1995.

You can return to the eNOI system using the following link at any time
<https://cdx.epa.gov/SSL/cdx/login.asp>.

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

NAMPA HIGHWAY DISTRICT NO. 1

Commissioners: Bryce D. Millar, Norman C. Rambo, Richard F. Farner

January 12, 2011

United States Environmental Protection Agency
Attention: Storm Water Program
NPDES Compliance Unit
1200 6th Avenue, suite 900 (OCE-133)
Seattle, WA 98101

Subject: Request for Change to
Municipal Separate Storm Sewer System (MS4) Permit No. IDS-028142

Dear Environmental Protection Agency:

We hereby request that the Part II.B.6.c requirement be deleted from the subject permit. This requirement reads:

- c) Within four years from the effective date of this permit, the permittee must prepare a storm water pollution prevention plan for the permittee's fleet maintenance and equipment site.

Parts I.A and I.B of the permit define the intent of the permit as protecting Waters of the U.S. within the Nampa Urbanized Area.

The Part II.B.6.c requirement is ineffective because our only fleet maintenance and equipment site has no outfalls to Waters of the U.S.; all drainage is retained on site. Also, the site is not located within the Nampa Urbanized Area. Please see the map in Attachment A. As such, the Part II.B.6.c requirement will not provide any protection to Waters of the U.S. within the Nampa Urbanized Area.

The certification statement required by Part VI.E.4 of the permit is shown in Attachment B.

If you have any questions or comments, please contact me at (208) 467-6576 x221, or eric@nampahighway1.com.

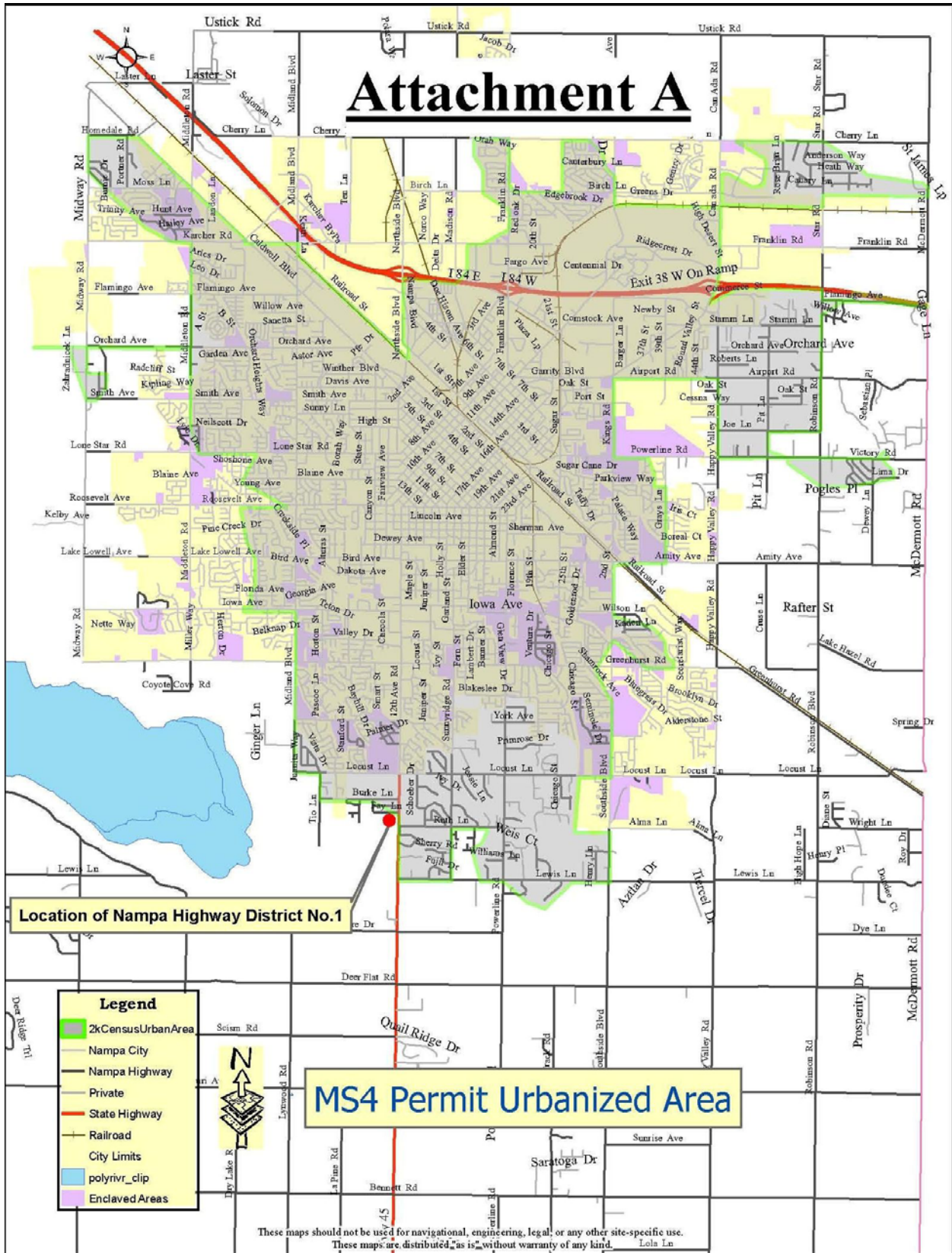
Sincerely,


ERIC R. SHANNON, P.E.
District Engineer

4507 12th Avenue Road, Nampa, ID 83686



Phone (208) 467-6576 Fax (208) 467-9916

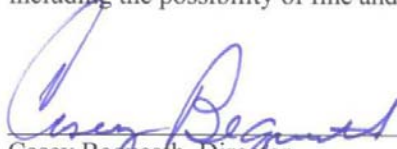


ATTACHMENT B

Certification of Nampa Highway District No. 1 Letter to the U.S. Environmental Protection Agency, dated January 12, 2011, Subject: "Request for Change to Municipal Separate Storm Sewer System (MS4) Permit No. IDS-028142".

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 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

MS4 Map

Updated 8/21/2013



Nampa Highway District No.1 MS4 Collected Outfall Locations



Outfall #1: Oneida St. and Hall Dr., Elijah Drain



Outfall #2: Portner Rd. and Prairie Ln., Moses Drain



Outfall #3: Rose Brair Ln. south of Cherry Ln.



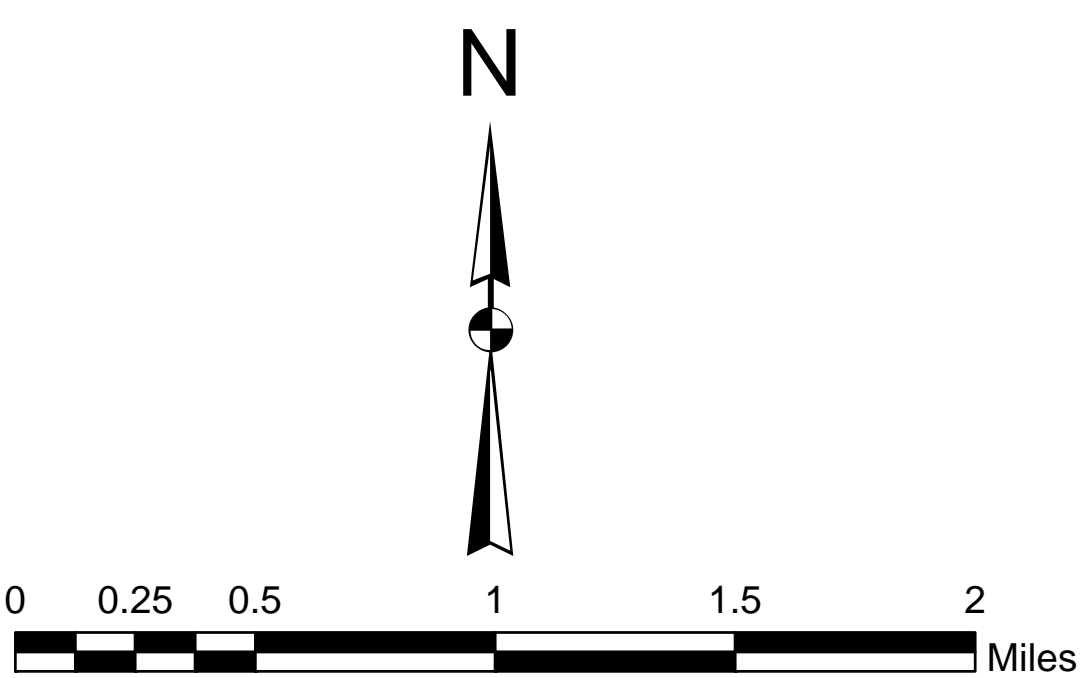
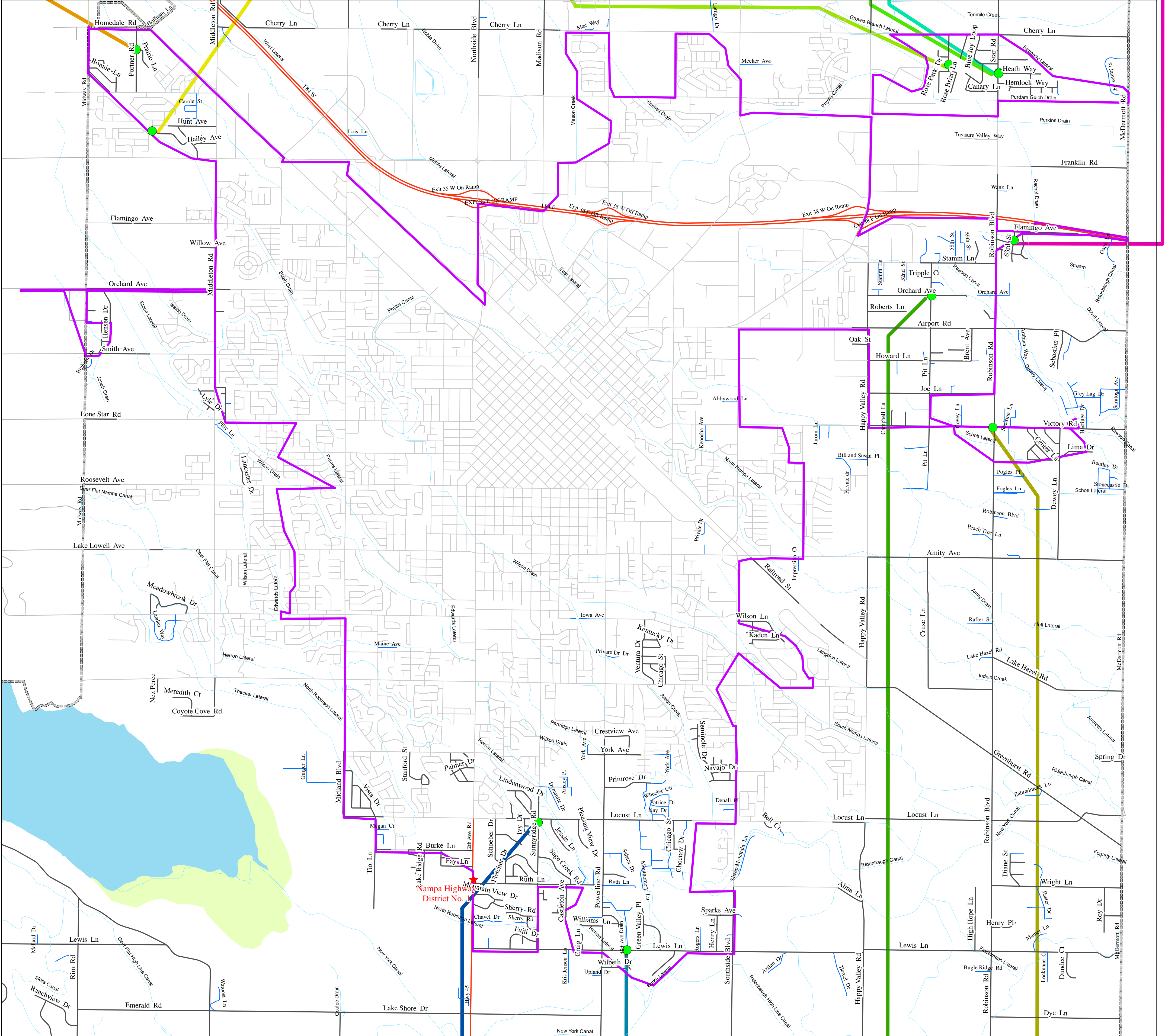
Outfall #4: Star Rd. and Heath Way north side of intersection



Outfall #11: 63rd St. and Duval Lateral



Outfall #5: Star Rd. and Heath Way south side of intersection



Legend	
●	Collected Outfalls
 	2000 Census Urban Area
 	Nampa Highway Boundary
 	Nampa Highway
	State Highway
	Caldwell City
	Canyon Highway
	Nampa City
	Private
	Canals and Drains



Outfall #8: Sunny Ridge Rd. and North Robinson Lateral



Outfall #6: Lewis Ln. and 12th Ave. Drain



Outfall #9: Victory Rd. and Robinson Rd.



Outfall #10: Orchard Ave. and Pit Ln.

Outlet_ID	Pipe Size	Pipe Material	Longitude	Latitude
Outlet_1	12	Concrete	2393431	708677
Outlet_2	12	Steel	2392787	711970
Outlet_3	12	Steel	2425751	711366
Outlet_4	12	Steel	2427777	711036
Outlet_5	12	Steel	2427775	711008
Outlet_6	18	Concrete	2412689	675468
Outlet_8	12	Steel	2409092	680645
Outlet_9	12	Steel	2427542	696658
Outlet_10	12	Steel	2425057	701993
Outlet_11	0	Ditch	2428400	704243

These maps should not be used for navigational, engineering, legal, or any other site-specific use. These maps are distributed "as is" without warranty of any kind.

APPENDIX B

Storm Water Management Program Spreadsheet

Nampa Highway District No. 1
Municipal Separate Storm Sewer System (MS4)
Storm Water Management Program
 October 2012 to October 2013 Reporting Period (Permit Year 4)

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	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
II.B.1 - Public Education and Outreach													
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 Implemented 9/22/2011	Targets: Brochure to identify pollutants of concern, origin, harmful effects, how to eliminate. Post on web site. Metrics: Number of brochures taken, meeting attendees & feedback comments.	Completed; no changes are requested.	N.A.	Brochure posted on NHD1 Web Site, and distributed at Transportation Plan Public Meeting.	None.	None.	None.	See IV.C.1.	As opportunities allow, piggy-back on City of Nampa outreach activities, and distribute brochures at public meetings.	None.	None.
II.B.2 - Public Involvement/Participation													
II.B.2.b	Post all SWMP documents and Annual Reports on the permittee's website.	10/14/2012 Implemented 9/22/2011	See II.B.2.c.	Completed; no changes are requested.	N.A.	Annual Report, Middleton & Cherry NOI/NOT, new Resolution	None.	None.	None.	See IV.C.1.	Post future documents as they come available.	None.	None.
II.B.2.c	Establish appropriate means to provide information and receive input from the public.	10/14/2011 Implemented 9/22/2011	Targets: Post target pollutant information on web site. Request specific comments regarding pollutions of concern. Metrics: Number of brochures taken, meeting attendees & feedback comments.	See II.B.2.b.	N.A.	Web Page with feedback form.	None.	None.	None.	None.	Continually monitor website, receive any comments, and take action(s) as required.	None.	None.
II.B.3 - Illicit Discharge Detection and Elimination													
II.B.3.a	Develop, implement and enforce a program to detect and eliminate illicit discharges into the MS4, including an information management database.	10/14/2012 Implemented 6/22/2012	Targets: Quarterly inspections for illicit discharges including pollutants of concern. Metrics: Number of violations detected.	Completed; no changes are requested.	N.A. Detection does not include sample and analysis, only elimination	Plan is developed, and in force. Database is up to date.	None.	See II.B.3.f & II.B.3.g	None.	See IV.C.1.	Quarterly inspections with enforcement or revisions as required to eliminate discharges	None.	None.
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 Implemented 9/27/2012	See II.B.3.a.	See II.B.3.a.	N.A.	Resolution 2012-03 is adopted and in force.	None.	See II.B.3.f & II.B.3.g	None.	See IV.C.1.	See II.B.3.a.	None.	None.
II.B.3.d	Develop/update a comprehensive storm sewer system map.	10/14/2012 Implemented 4/25/2012	Targets: Aid in inspections for illicit discharges with pollutants of concern. Metrics: Number of violations detected	See II.B.3.a.	N.A.	Map was updated to show elimination of some discharge points.	None.	See II.B.3.f & II.B.3.g	None.	See IV.C.1.	See II.B.3.a.	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 Implemented 9/22/2011	See II.B.1.	See II.B.3.a.	N.A.	Web Page, Brochure, Safety Meetings	None.	None.	None.	None.	See II.B.1	None.	None.

II.B.3.f	Begin dry weather screening of outfalls; 20% of outfalls screened for dry weather flows.	10/14/2012 Implemented 4/25/2012	See II.B.3.a.	See II.B.3.a.	See II.B.3.a.	See II.B.3.a.	None.	10/3/2012 1/2/2013 4/3/2013 7/10/2013 10/2/2013 1/7/2014	None.	See IV.C.1.	See II.B.3.a.	None.	None.
II.B.3.g	Inventory the industrial facilities discharging storm water to the MS4.	10/14/2012 Implemented 4/25/2012	Targets: Identify potential sources of pollutants of concern. Metrics: Number sources monitored.	See II.B.3.a.	N.A.	Inventory completed with no industrial discharges found.	None.	10/3/2012 1/2/2013 4/3/2013 7/10/2013 10/2/2013 1/7/2014	None.	See IV.C.1.	N.A. No existing discharges. All future will be treated as illicit.	None.	None.
II.B.4 - Construction Site Storm Water Runoff Control													
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 Implemented 9/27/2012	Targets: Will list limits for pollutants of concern, and highlight special BMP's to control them. Metrics: To be developed.	Completed; no changes are requested.	N.A.	NHD currently require SWPPP, but leaves enforcement to EPA, unless NHD is owner.	None.	None. No projects within permit area.	None.	None.	Enforce program for future construction projects per Resolution No. 2012-04.	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.	No such projects this reporting period.	None.	See II.B.4.a.	None.	None.	Continue oversight as projects occur.	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 Implemented 9/27/2012	See II.B.4.a.	See II.B.4.a.	N.A.	Resolution 2012-04 is adopted and in force.	None.	None.	None.	See IV.C.1.	See II.B.4.a.	None.	None.
II.B.4.d	Distribute written requirements for construction site best management practices for new building and service area construction.	10/14/2012 Implemented 10/1/2012	See II.B.4.a.	See II.B.4.a.	N.A.	See II.B.4.c.	None.	None.	None.	None.	See II.B.4.a.	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 Implemented 9/27/2012	See II.B.4.a.	See II.B.4.a.	N.A.	NHD currently reviews site plans, but no written process for it. Public Comments received via web site.	None.	None.	None.	None.	See II.B.4.a.	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 Implemented 9/27/2012	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.	See II.B.4.a.	None.	None.
II.B.4.h	Ensure all permitte-owned construction projects comply with EPA's Construction General Permit.	10/14/2012 Implemented 10/23/2009	Target: The Construction General Permit targets sediment by requiring implementation of various BMP's. Metric: Sediment control is evaluated by inspection and adjusted as necessary.	See II.B.4.a.	N.A.	Middleton & Cherry (outside permit area) (NOI 7/25/2013) (NOT 10/21/2013)	None.	8/14/2013 8/21/2013 8/28/2013 9/4/2013 9/12/2013 9/18/2013 9/25/2013 10/2/2013 10/9/2013 10/16/2013	None.	None.	Will continue to ensure future NHD owned projects comply with EPA Construction General Permit.	None.	None.
II.B.5 - Post-Construction Storm Water Management in New Development and Redevelopment													
II.B.5.a	Develop and implement a program to address post-construction storm water runoff from new development and redevelopment projects.	10/14/2013 Implemented 9/26/2013	Targets: Targets sediment by prohibiting discharge from new or re-development. Metrics: Enforced by plat approval and inspection.	Completed; no changes are requested.	N.A.	Resolution 2013-05 is adopted and in force.	None.	None.	None.	See IV.C.1.	Will enforce policy as development or re-development occurs.	None.	None.
II.B.5.b	Adopt an ordinance to address post-construction runoff from new development and redevelopment projects.	10/14/2013 Implemented 9/26/2013	See II.B.5.a.	See II.B.5.a.	N.A.	See II.B.5.a.	None.	None.	None.	See IV.C.1.	See II.B.5.a.	None.	None.

