

NPDES Permit #IDS027561

Permit Appendix B - Annual Report Form

This Annual Report is due no later than January 30 of each year, beginning in Calendar Year 2023, and reflects the relevant reporting period, starting October 1, 2021. See Permit Part 6.4.2



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

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

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

MS4 Permittee Name/Organization: _____ **NPDES**

Permit Number: IDS027561

Reporting Period:

Year 1 Reporting Period: Oct. 1, 2021 – Sept. 30, 2022 – **Annual Report due date:** January 30, 2023

Year 2 Reporting Period: Oct. 1, 2022 – Sept. 30, 2023 – **Annual Report due date:** January 30, 2024

Year 3 Reporting Period Oct. 1, 2023 – Sept. 30, 2024 – **Annual Report due date:** January 30, 2025

Year 4 Reporting Period Oct. 1, 2024 – Sept. 30, 2025 – **Annual Report due date:** January 30, 2026

Year 5 Reporting Period Oct. 1, 2025 – Sept. 30, 2026 – **Annual Report due date: September 30, 2026**

Other _____

Certification: *"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Signature:

Printed Name:

Title:

Date:

Section I. General Information

MS4 Facility Site Name:

MS4 Facility Organization Formal Name:

MS4 Facility Contact Name:

Title:

MS4 Contact Telephone:

MS4 Contact Email Address:

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

MS4 Facility Site Address:

MS4 Facility Site City, State, Zip Code:

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

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

MS4 Facility Jurisdiction Type (check all that apply):

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

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

Section II. Permittee Responsibility:

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

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

Yes No Not Applicable

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

Yes No Not Applicable

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

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

Yes No Not Applicable

- 3. This Permittee organization maintains relevant ordinances or other regulatory mechanisms to control pollutant discharges into and from the MS4 to meet the requirements of the permit.**

Yes No Not Applicable

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

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

Yes

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

http://_____

No

Not Applicable

- 5. The Permittee organization provided a summary of total costs associated with SWMP implementation over the reporting period.**

Yes;

No

Not Applicable

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

Yes

No

Not Applicable

7. **During the reporting period, responsibility for SMWP implementation has changed due to a Transfer of Ownership or Operational Authority over a geographic portion of the MS4.**

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

Yes

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

No

Not Applicable

Section II Comments:

Section III. Status of SWMP Control Measures

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

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

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

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

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

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

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

No

Not Applicable

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

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

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

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

Elected Officials, Land Use Policy and Planning Staff

Other (describe in Comments section below)

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

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

Impacts from impervious surfaces, techniques to avoid adverse impacts;

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

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

Litter & trash control and recycling programs;
BMPs for power washing, carpet cleaning, auto repair & maintenance;
Low Impact Development/green infrastructure techniques, including site design, pervious paving, retention of mature trees/vegetation, landscaping and vegetative buffers;
Maintenance of landscape features providing water quality benefits;
Stormwater treatment and volume control practices;
Technical standards for stormwater site plans; including appropriate selection, installation, and use of required construction site control measures
Source control BMPs and environmental stewardship;
Impacts of illicit discharges and how to report them;
Actions and opportunities for pet waste control/disposal,
Water wise landscaping, water conservation, water efficiency
BMPs for use and storage of automotive chemicals, hazardous cleaning supplies, vehicle wash soaps and other hazardous materials;

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

Yes

Please summarize the message/activity conducted during the reporting period in the Comments section below.

No

*Note: Permit Part 3.1.3 requires Permittees to conduct at least eight (8) educational messages or activities no later than **September 30, 2026**.*

Not Applicable

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

Yes; In the Comments section below, please summarize efforts to assess the selected education, outreach and public involvement activities conducted during the reporting period. If information is available, describe how this information is used to improve the education/outreach efforts.

No

Not Applicable

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

Yes

No

*Note: Permit Part 3.1.7.1 requires Permittees to offer outreach/training on construction site control measures at least once per year during the permit term, no later than **September 30, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.1.7.2 requires Permittees to offer outreach/training on permanent stormwater controls at least once per year during the permit term, no later than **September 30, 2026**.*

Not Applicable

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

Yes

URL for the Permittee's webpage:

http://_____

No

Not Applicable

Comments on Public Education, Outreach, and Involvement Program:

Use this Comments field to explain or discuss unique implementation schedules, summarize nature of the education, outreach, and public involvement activities conducted during the reporting period

Illicit Discharge Detection and Elimination Program (Permit Part 3.2)

- 16. To the extent allowable pursuant to authority granted under Idaho law, this Permittee organization conducts and enforces a program to detect and eliminate illicit discharges into the MS4.**

Yes

No

*Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary to comply with Permit Parts 3.2.2 through 3.2.9 no later than **April 3, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.2 requires Permittees to update their Map(s) and Inventory no later than **April 3, 2026**.*

Not Applicable

- 18. To the extent allowable pursuant to authority granted under Idaho law, this Permittee organization prohibits non-storm water discharges into the MS4 (except those identified in Permit Part 2.4) through an ordinance or other regulatory mechanism.**

Yes – if yes, please provide citation/web address to the ordinance/regulatory mechanism:

No

*Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary no later than **April 3, 2026**.*

Not Applicable

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

Yes – if yes, please provide phone number/web address:

No

*Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary no later than **April 3, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.2 requires Permittees to revise and update their existing programs as necessary no later than **April 3, 2026**.*

Not Applicable

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

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

23. Number of Illicit Discharge Complaints/Reports Resolved _____

24. This Permittee organization conducts a dry weather analytical and field screening monitoring program to identify non-stormwater flows from MS4 outfalls.

Yes

No

Not Applicable

25. During the reporting period, this Permittee organization used its written protocols to prioritize and identify MS4 outfalls for dry weather discharge investigation.

Yes

No

Not Applicable

26. Total Number of MS4 Outfalls in the Permittee's jurisdiction of the Permit Area:

27. During the reporting period, this Permittee organization completed visual dry weather screening on at least 20% of MS4 outfalls.

Yes

No – Total # outfalls < 7, so only one outfall screened this reporting period

Not Applicable

28. Of the 20% of MS4 outfalls screened during the reporting period:

How many outfalls were discharging during dry weather? _____

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

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

29. During this reporting period, how many of the Permittee's MS4 outfalls have been identified as having dry weather flows caused by irrigation return flow or ground water seepage?

Number of outfalls identified this reporting period _____

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

*Note: Permit Part 3.2.6 requires Permittees to provide a complete list of MS4 outfalls locations identified as having dry weather flows caused by irrigation return flow or ground water seepage as part of the Permit Renewal Application no later than **April 3, 2026**.*

30. This Permittee organization maintains written spill response procedures and coordinates appropriate spill prevention, containment and response activities with other organizations in the Permit Area to ensure maximum water quality protection at all times.

Yes No Not Applicable

31. This Permittee organization coordinates with appropriate local entities to educate employees and the public of the proper management and disposal or recycling of used oil, vehicle fluids, toxic materials, and other household hazardous wastes.

Yes No Not Applicable

32. This Permittee organization's staff responsible for investigating, identifying and eliminating illicit discharges, spills, and illicit connections into the MS4 are trained to conduct such activities

Yes No Not Applicable

Comments on Illicit Discharge Detection and Elimination Program:

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

Construction Site Runoff Control Program (Permit Part 3.3)

- 33. This Permittee organization uses an ordinance or other regulatory mechanism to require erosion, sediment, and waste material management controls at construction project site activity that results in land disturbance of one (1) or more acres and discharges to the MS4.**

Yes

No

*Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than **April 3, 2026**.*

Not Applicable

- 34. This Permittee organization requires construction site operators to submit construction site plans for Permittee review.**

Yes

No

*Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than **April 3, 2026**.*

Not Applicable

- 35. This Permittee organization inspects construction sites to ensure compliance with applicable requirements for erosion, sediment and waste material management controls.**

Yes

No

*Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than **April 3, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than **April 3, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than **April 3, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.3 requires Permittees to update their construction site runoff control requirements no later than **April 3, 2026**.*

Not Applicable

Comments on Construction Site Runoff Control:

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

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

39. Through ordinance or other regulatory mechanism, this Permittee organization requires the installation and long-term maintenance of permanent stormwater controls at new development and redevelopment project sites that result from land disturbance of 5,000 square feet or more, excluding individual one- or two-family dwelling development or redevelopment and the infill or redevelopment of public pedestrian infrastructure projects. Required controls are sufficient to retain onsite the runoff volume produced from the first 0.6 inches of rainfall from a 24-hour event preceded by 48 hours of no measurable precipitation, and/or require runoff treatment providing equal or greater level of water quality benefit as this onsite retention standard.

Yes

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

No

*Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

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

Yes

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

No

*Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

41. This Permittee organization requires preconstruction site plan review and approval for permanent storm water controls at new development and redevelopment sites.

Yes

No

*Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

41.b This Permittee organization cooperates in the implementation of the Green Infrastructure Strategy to employ innovative approaches to control stormwater quality and quantity in the Lower Boise River watershed.

Use this field below to describe any relevant Permittee actions during the reporting period, as applicable. .

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

Yes

No

*Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

- 43. This Permittee organization has an enforcement strategy to ensure and maintain the functional integrity of permanent stormwater controls within this jurisdiction.**

Yes

No

*Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

- 44. This Permittee organization uses a database inventory to track and manage the operational condition of permanent stormwater controls within this jurisdiction.**

Yes

No

*Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

- 45. This Permittee organization requires enforceable and transferable O&M Agreements, where parties other than this Permittee organization are responsible for operation and maintenance of permanent storm water controls?**

Yes

*No - Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

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

Yes

*No - Note: Permit Part 3.4 requires Permittees to update their permanent stormwater control requirements no later than **April 3, 2026**.*

Not Applicable

Comments on Post Construction Stormwater Management in New Development and Redevelopment

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

Stormwater Infrastructure and Street Management (Permit Part 3.5)

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

Yes

No – Permittee uses an alternate inspection & maintenance schedule as outlined in the SWMP Document.

No

*Note: Permit Part 3.5 requires Permittees to update their pollution prevention and good housekeeping as needed to properly operate and maintain their MS4s no later than **April 3, 2026**.*

Not Applicable

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

- 48. This Permittee organization operates and maintains Streets, Roads, Highways and/or Parking Lots in its jurisdiction in a manner that protects water quality and reduces the discharge of pollutants through the MS4.**

Yes

No

*Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than **April 3, 2026***

Not Applicable

- 49. This Permittee organization operates all street/road maintenance material storage locations in a manner that prevents pollutants in stormwater runoff from discharging to the MS4 or into any receiving waterbody. A description of each Material Storage Location is included in the SWMP Document, as required by Permit Part 3.5.4**

Yes

No

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

Not Applicable

- 50. This Permittee organization sweeps all streets, roads, highways, and parking lots according to a sweeping management plan and the sweeping schedule outlined in Permit Part 3.5.5.**

Yes

No

*Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than **April 3, 2026***

Not Applicable

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

Yes

No

*Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than **April 3, 2026***

Not Applicable

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

Yes

No

*Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than **April 3, 2026**.*

Not Applicable

- 53. This Permittee organization uses site specific Storm Water Pollution Prevention Plans for all Permittee-owned material storage facilities, heavy equipment storage areas, and maintenance yards located in the Permit Area.**

Yes

No

*Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than **April 3, 2026**.*

Not Applicable

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

Yes

No

*Note: Permit Part 3.5 requires Permittees to update their requirements pollution prevention/good housekeeping for MS4 Operations no later than **April 3, 2026**.*

Not Applicable

Comments on Stormwater Infrastructure and Street Management

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

Industrial and Commercial Stormwater Discharge Management (Permit Part 3.6)

55. This Permittee organization maintains an inventory of industrial & commercial facilities within the Permit Area, and inspects such facilities on a prioritized basis as required by Permit Part 3.6.

Use this comment box to summarize Permittee activities related to Permit Part 3.6.

Section V. Response To Excursions Above Idaho Water Quality Standards

- 56. During this or any prior reporting period, did the Permittee submit written notification to EPA and IDEQ regarding MS4 discharge that are causing or contributing to an excursion above the WQS as directed by Permit Part 5.1?**

Yes – if yes, proceed to Q.56

No

Not Applicable

- 57. During this or any prior reporting period, did the Permittee submit an Adaptive Management Report to EPA and IDEQ, as directed by Permit Part 5.2?**

Yes – if yes, proceed to Q.57

No

Not Applicable

- 58. Provide a summary of the Permittee's efforts to date that address the MS4 discharges contributing to the original water quality excursion, including the results of any monitoring, assessment, or evaluation efforts conducted during the reporting period.**

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

Note: Part 6.2.1 requires an updated *Stormwater Outfall Monitoring Plan* to be submitted as part of the Year 1 Annual Report, due January 30, 2023.

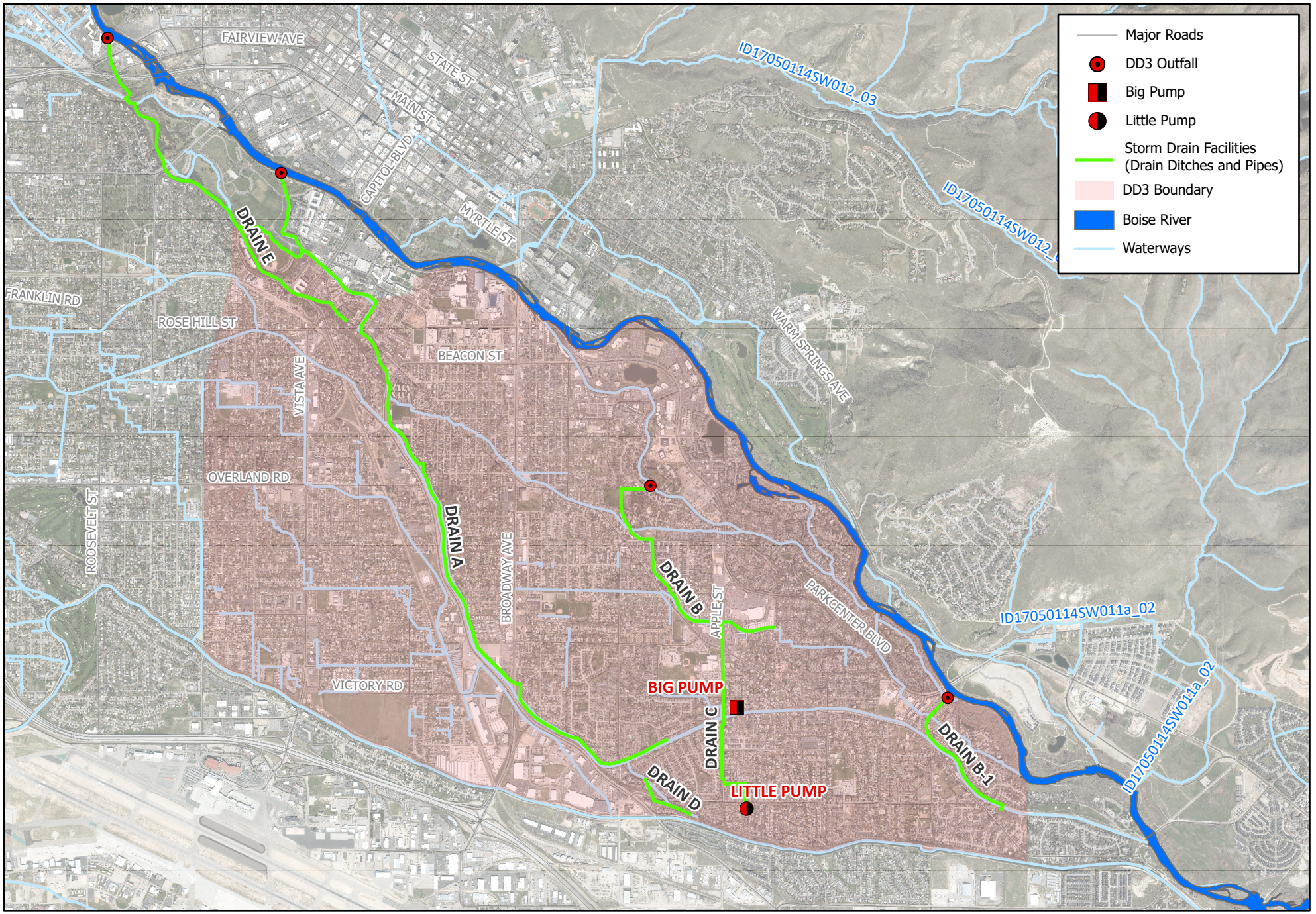
Attachment A
SWMP Implementation Costs

Attachment B
The 2023 Public Education, Outreach, and Involvement Program

Attachment C
Stormwater Outfall Monitoring Summary WY 2023

Attachment D
MS4 Map and Outfall Inventory

Drainage District 3 Inventory Map



- Major Roads
- DD3 Outfall
- Big Pump
- Little Pump
- Storm Drain Facilities (Drain Ditches and Pipes)
- DD3 Boundary
- Boise River
- Waterways

DISTRICT MAPS

ADA COUNTY DRAINAGE DISTRICT #3

PO BOX 1539
BOISE, IDAHO 83701

BOARD MEMBERS

JOHN "PAT" TATE, CHAIRMAN

JOE ICENHOWER, SECRETARY TREASURER

STEVE NIELSEN, BOARD MEMBER

RYAN ARMBRUSTER, DISTRICT COUNSEL

DEAN CALLEN, DISTRICT SUPERINTENDENT

MAY 2010

CALL BEFORE YOU DIG!

DIAGLINE: 342-1585

OTHER CONTACT NUMBERS

ACHD DRAINAGE = 387-6320

BOISE CITY PUBLIC WORKS = 384-3900

GARDEN CITY PUBLIC WORKS = 375-3194

NAMPA & MERIDIAN IRRIGATION DIST. = 466-7861

BOISE PROJECT BOARD OF CONTROL = 344-1141

SOUTH BOISE MUTUAL IRRIGATION CO. = 344-3062

DRAINAGE DISTRICT #2 = 342-4591

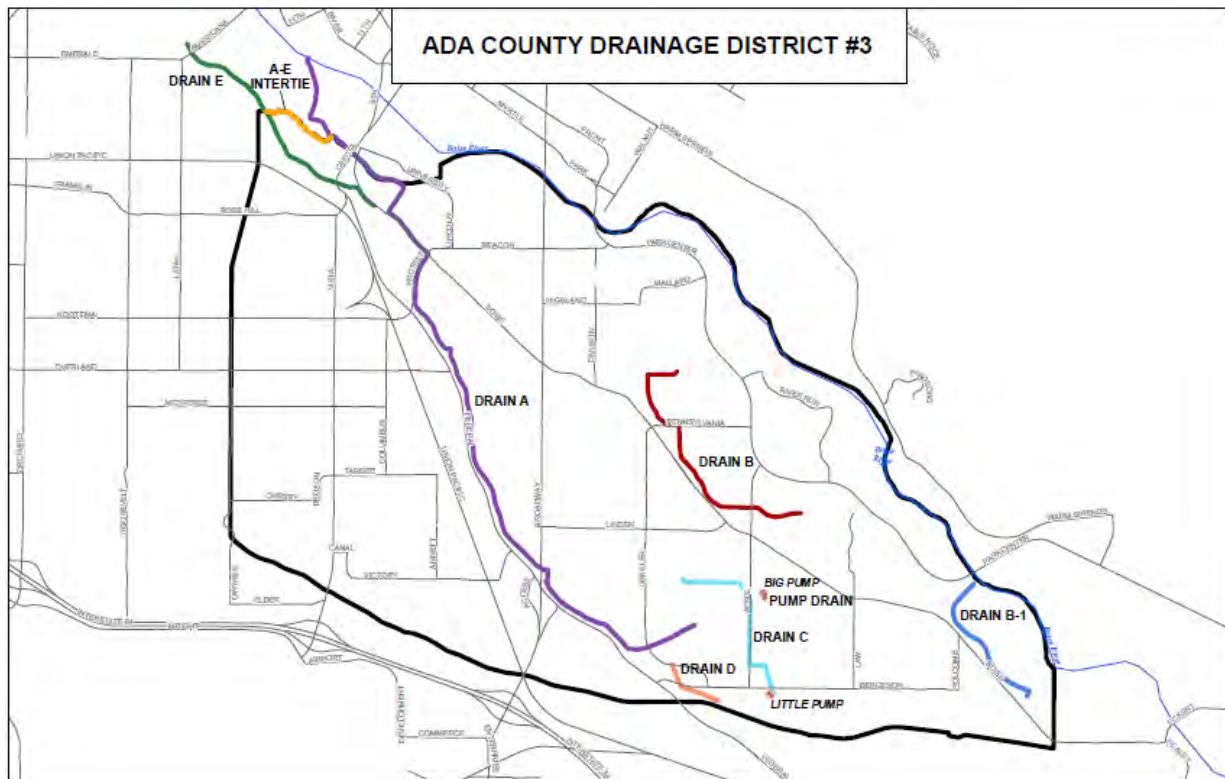
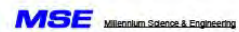
DRAINAGE DISTRICT #4 = 342-4591

SOUTH BOISE WATER CO. = 761-6450

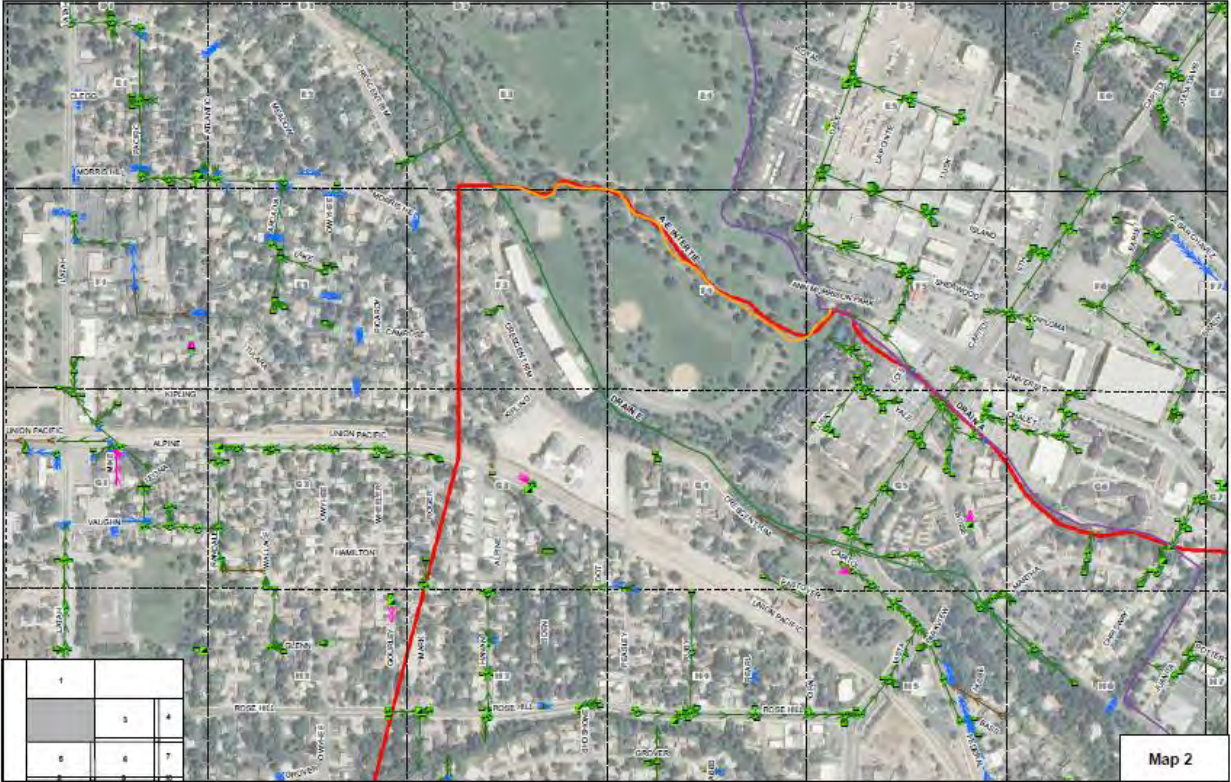
PROJECT COORDINATED FOR
ADA COUNTY DRAINAGE
DISTRICT #3 BY

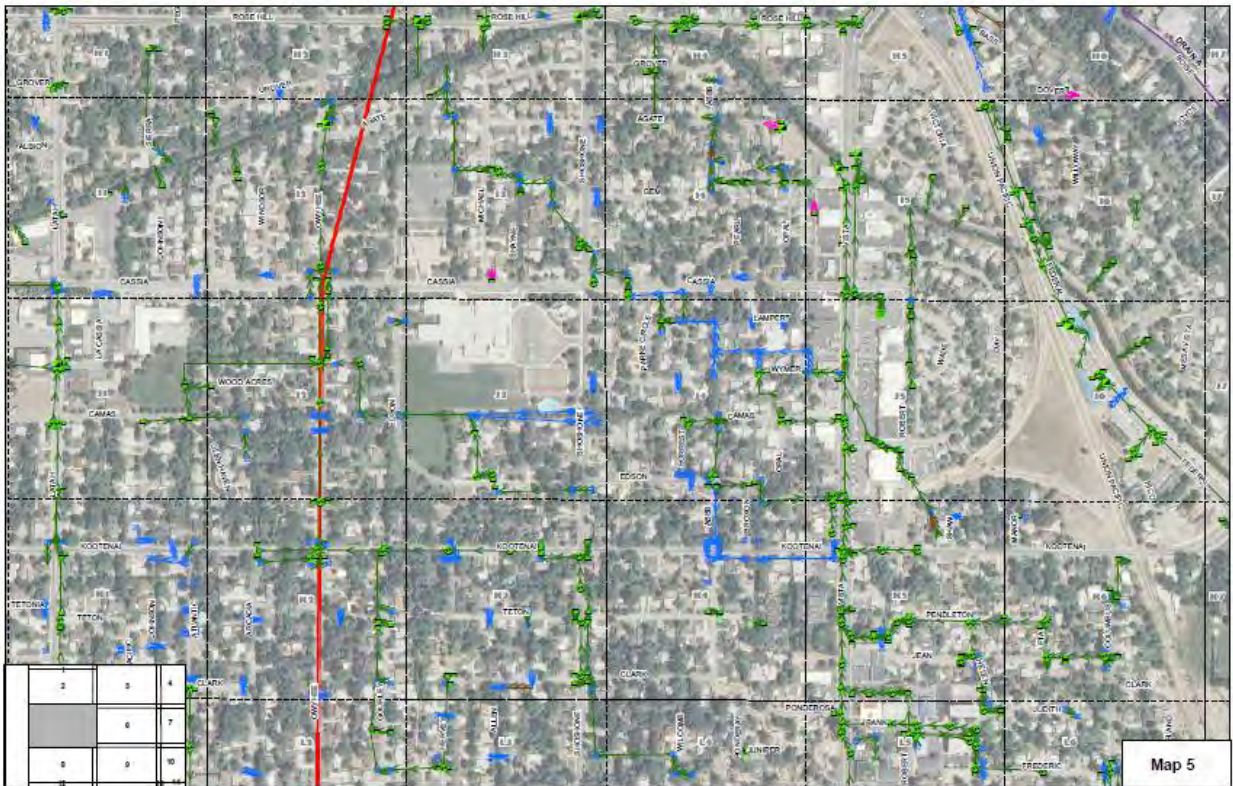
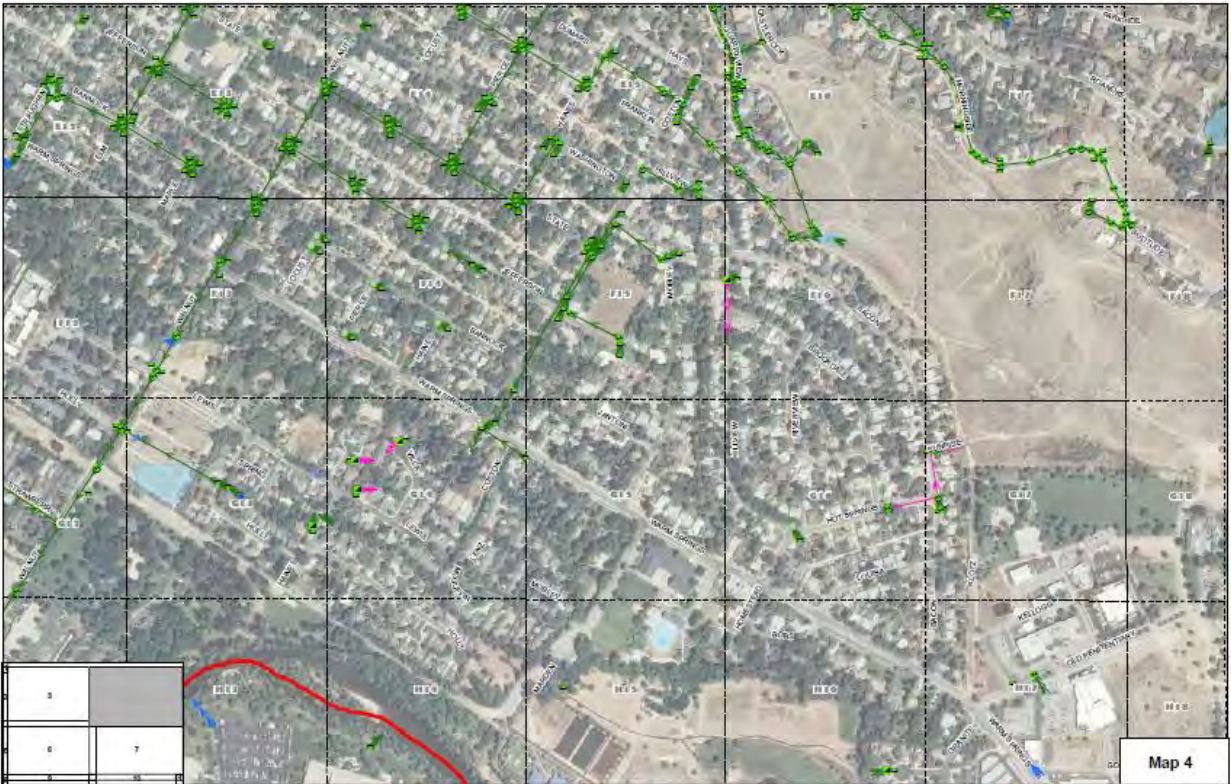


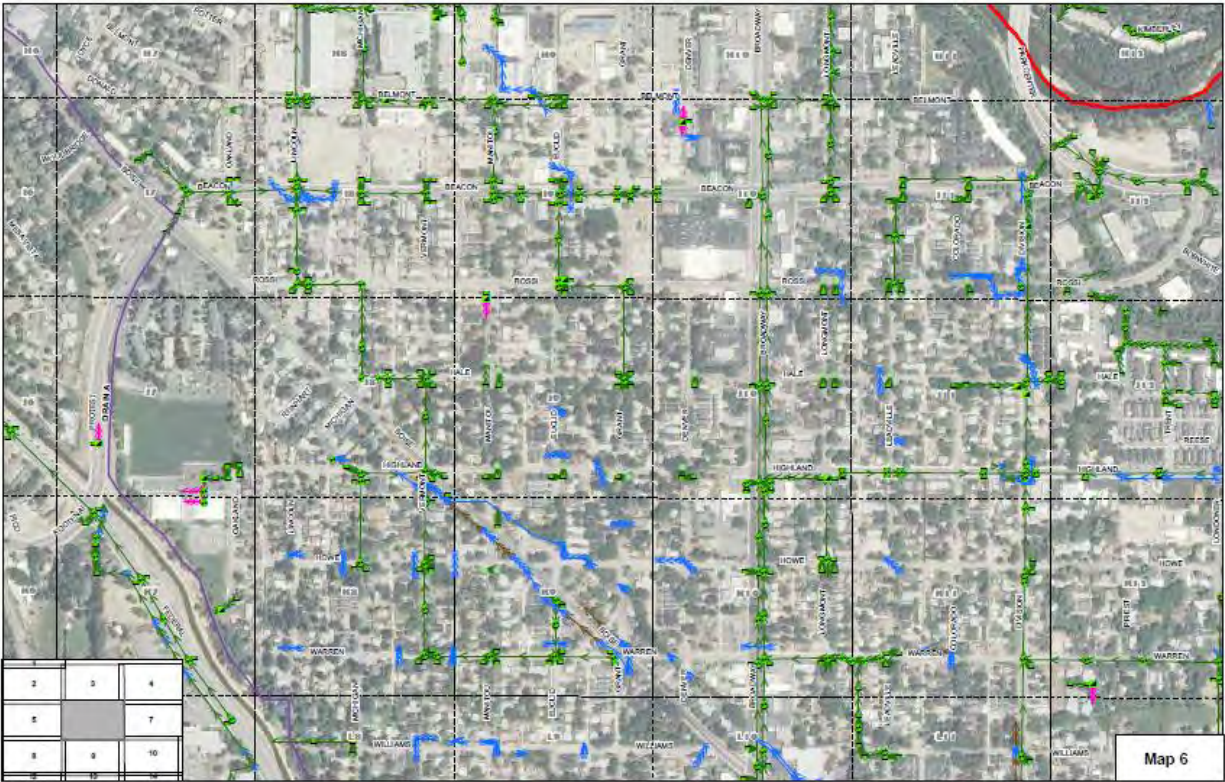
MAPBOOK DEVELOPED BY
MILLENNIUM SCIENCE & ENGINEERING
GIS & NATURAL RESOURCES DEPT.

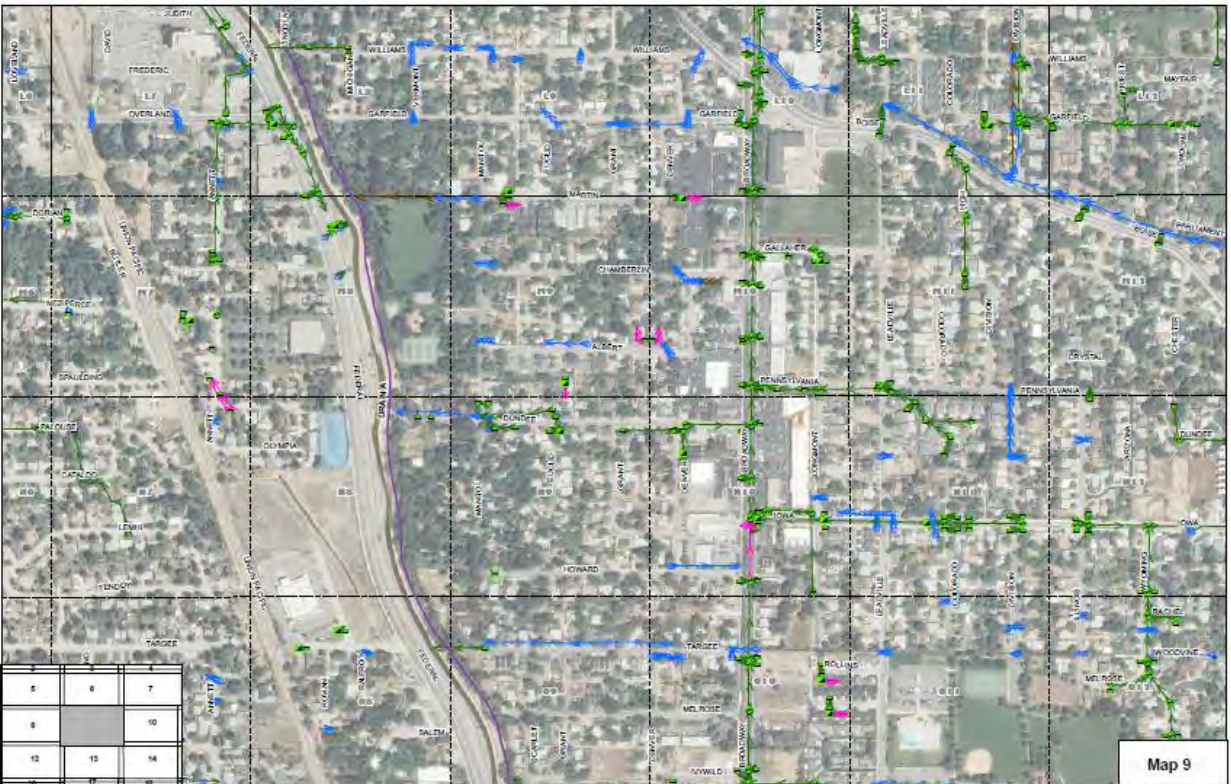
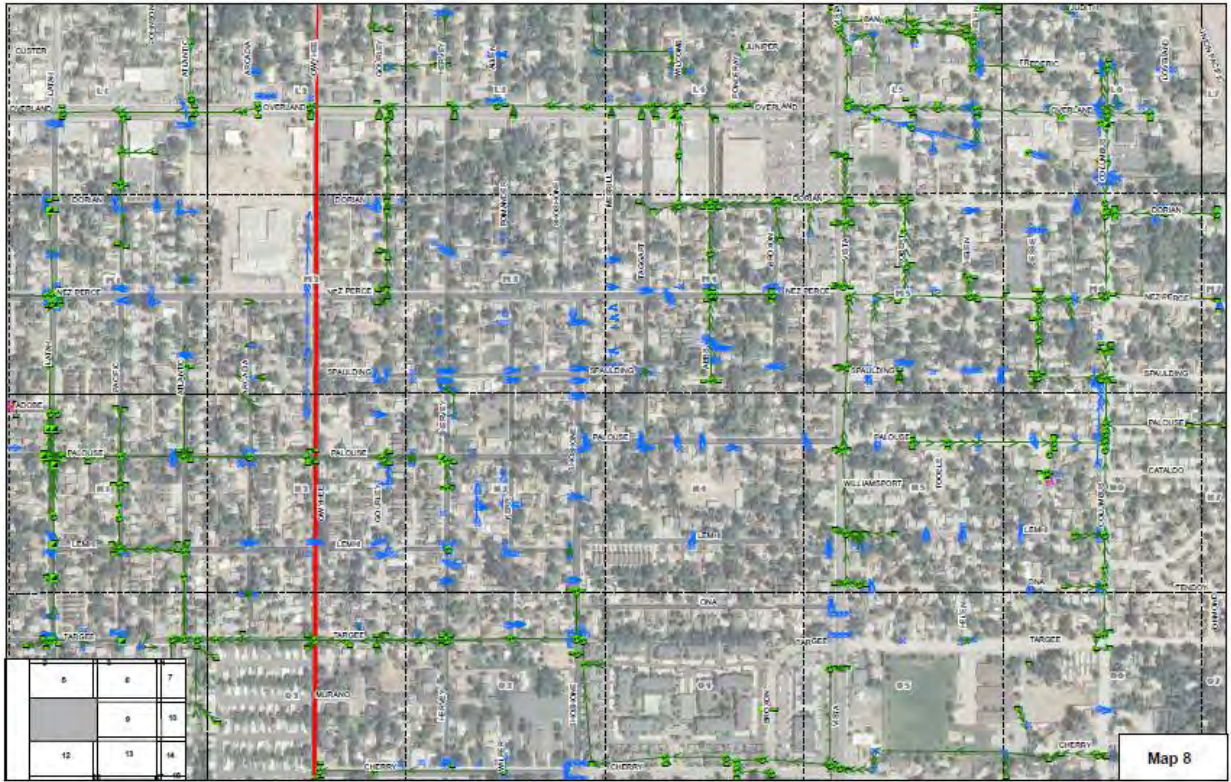


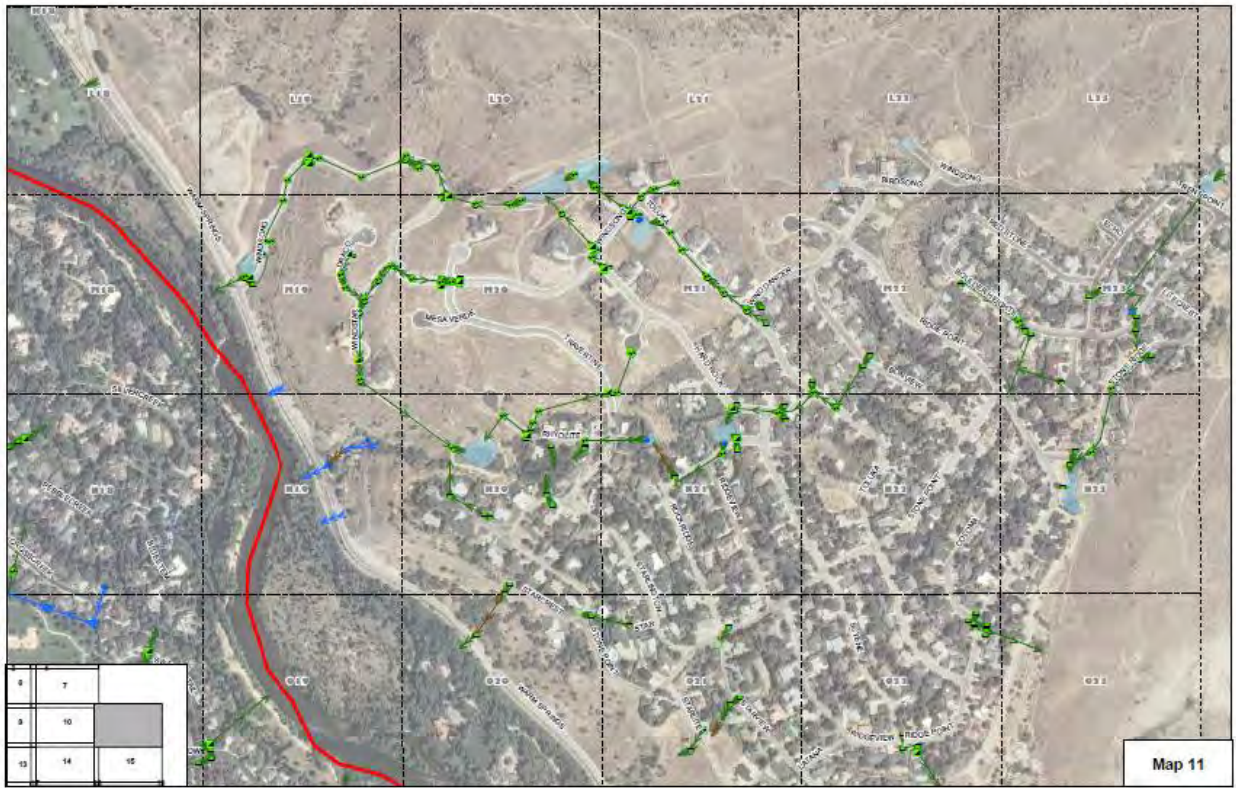
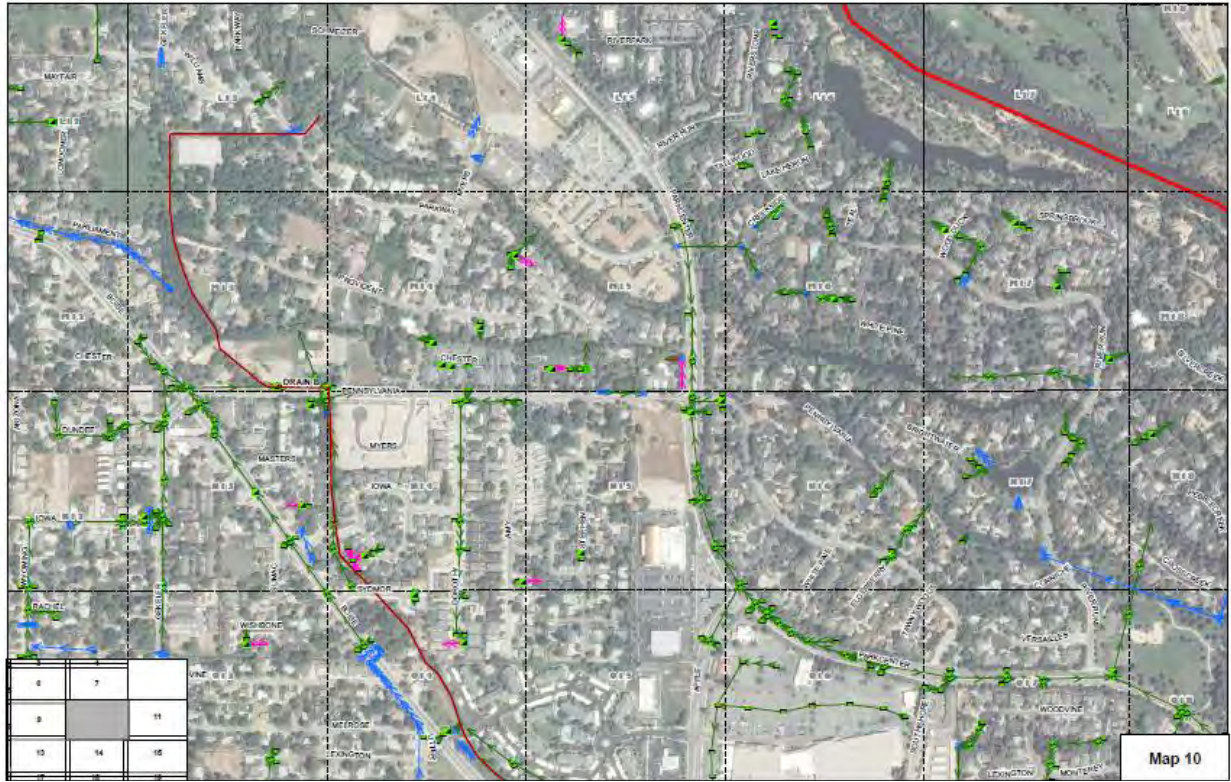


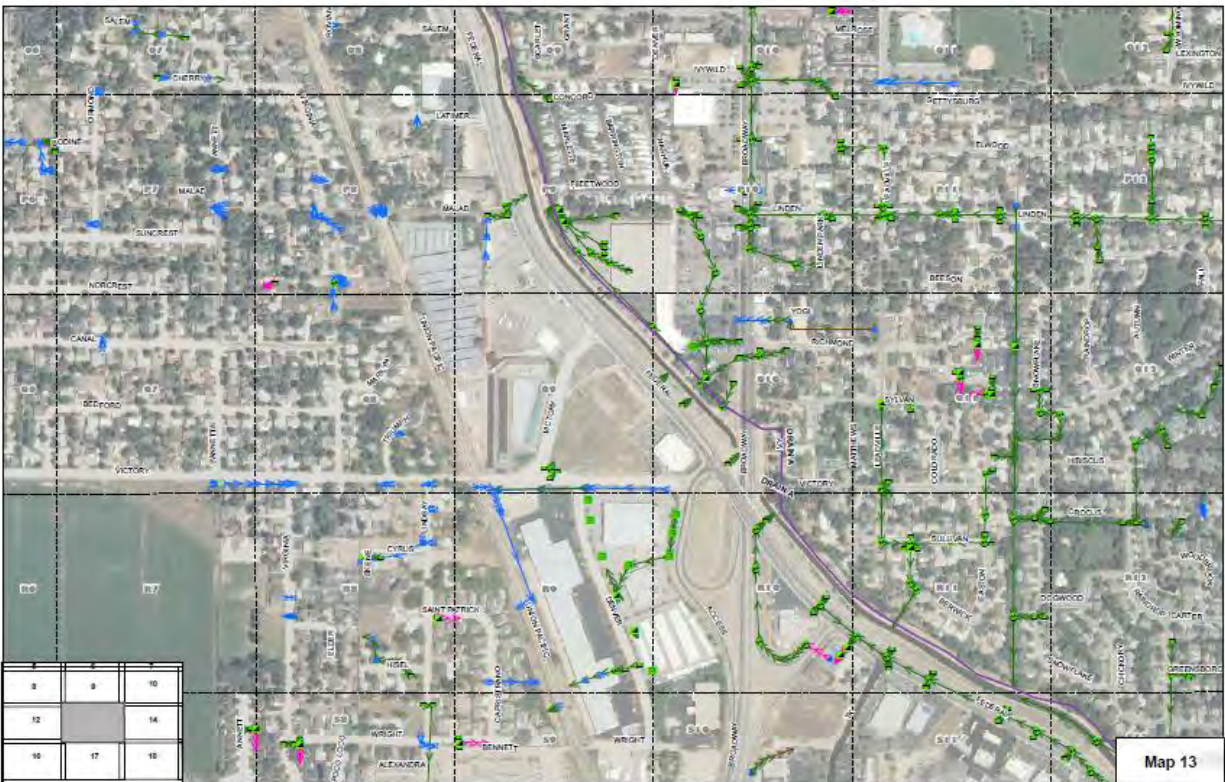


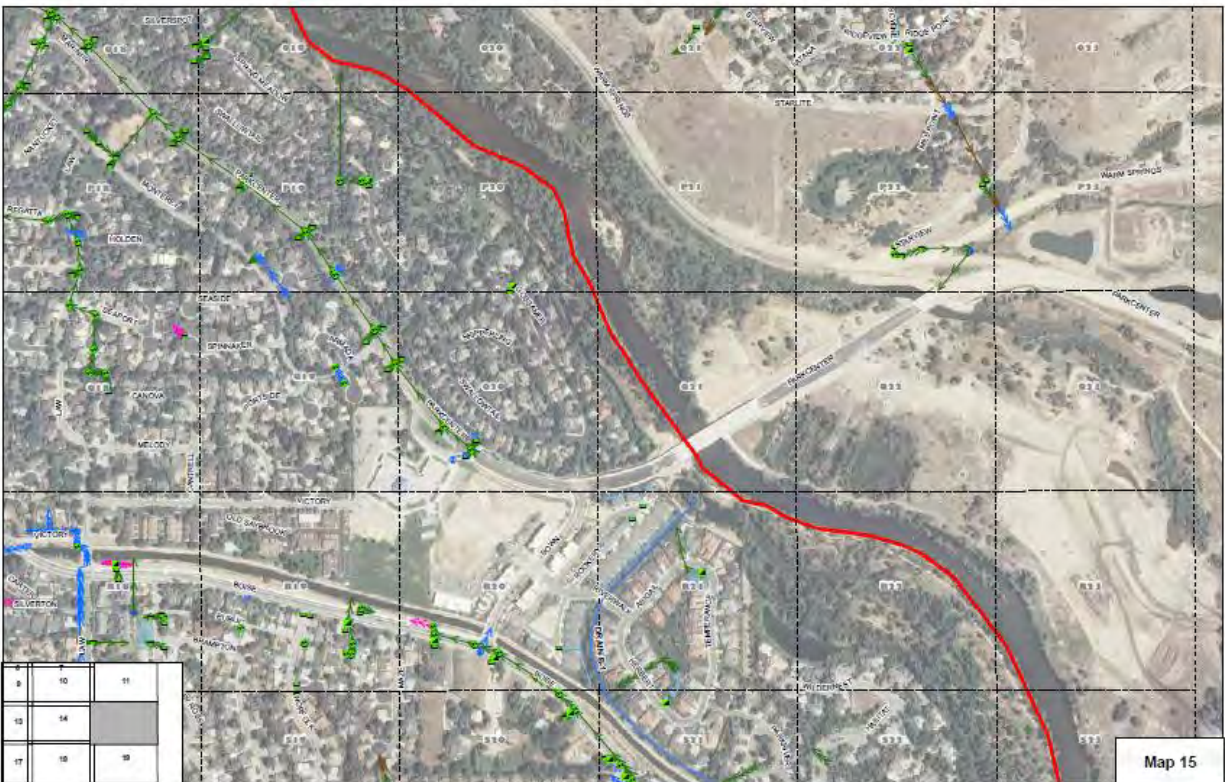
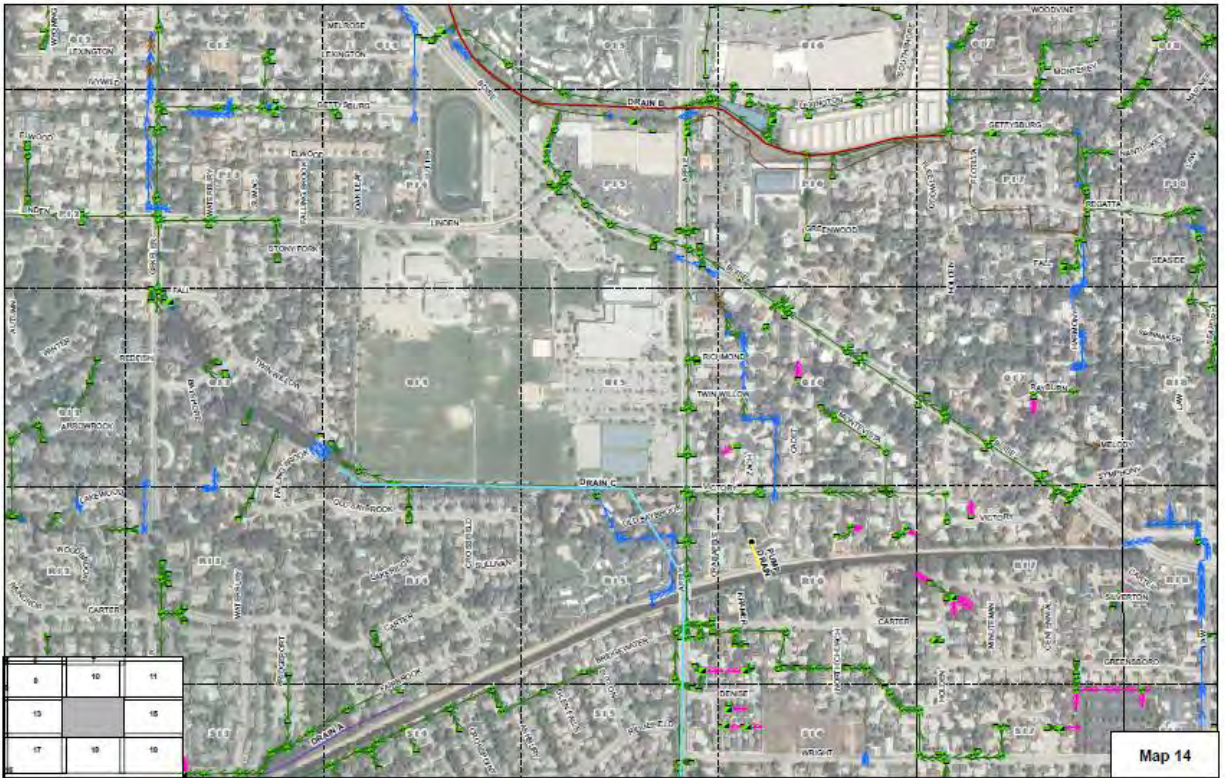


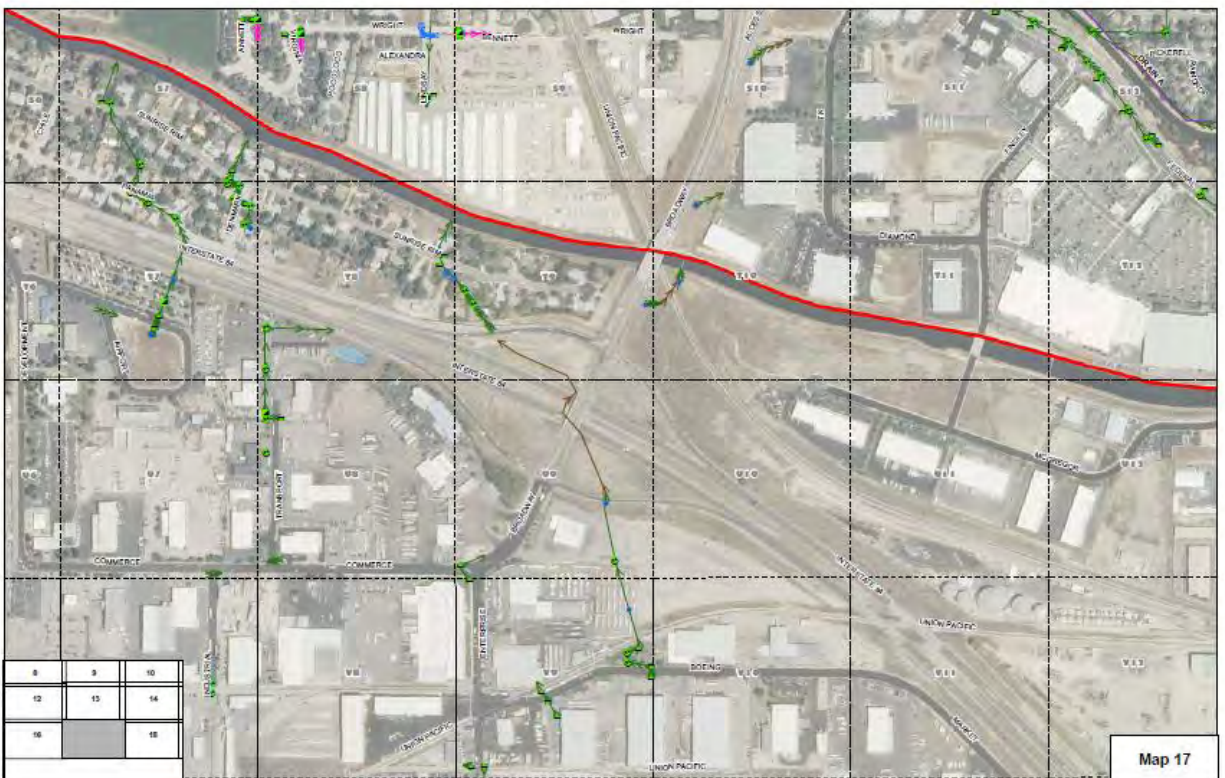


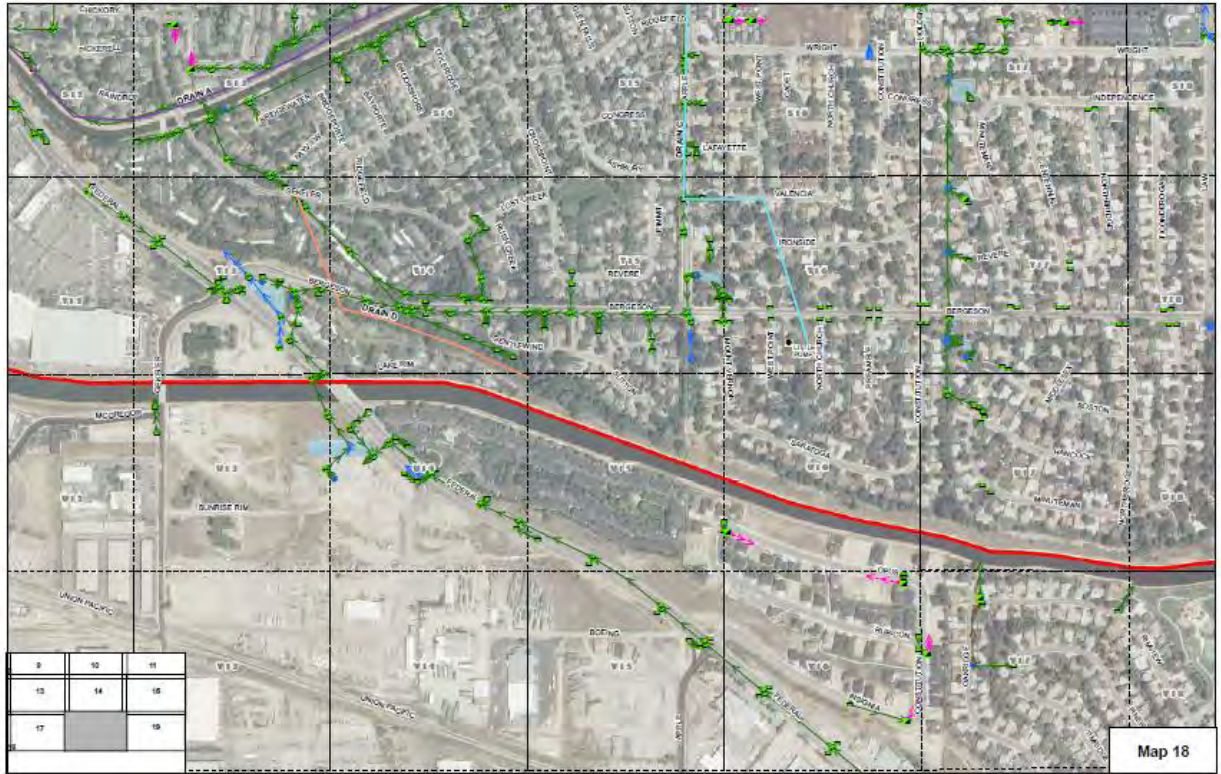




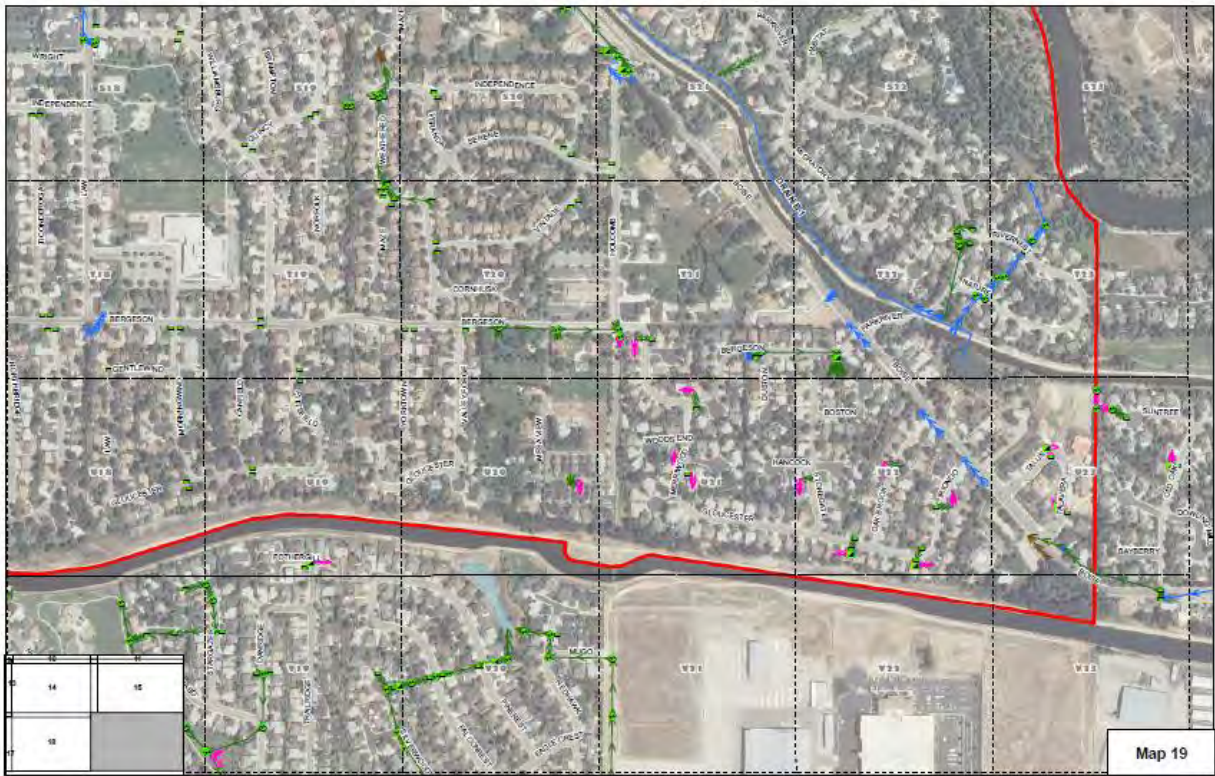








Map 18



Map 19

Attachment E
2023 DD3 Dry Weather Testing

Outfall Inspection Summary

Outfall Name: Drain E

Receiving Waters: Boise River	Pipe Type: Open ditch, unlined Pipe Size: 17 feet		Lat: 43.62044 Long: -116.23296		
Date: 7/18/2023 Personnel: KC, PG	Comments: Samples were taken approximately 250 feet upstream from the Boise River. The presence of detergents exceeds benchmark values.				
Structural Condition	Good				
Sedimentation	Rocky bottom				
Staining	None				
Odor	None				
Vegetation	Typical				
Floatables (Not Trash)	None				
Trash Observed	None	Trash Rank	--	Trash Source	--
Flow	Yes	Amount	Substantial	Flow Rate(cfs)	See flow rate data

Flow Rate Data:

	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Velocity (ft/s)	1.83	2.82	3.1	3.11	3.1	1.78
Depth (ft)	0.8	1.6	1.8	1.6	1.2	0.3

Results:

Temp (C)	DO (mg/L)	pH (S.U.)	Cond (uS/cm)	Chlorine	Copper	Phenols	Turbidity (NTU)
14.25	8.73	8.01	58.57	<0.01	<0.01	<0.01	2.66

E.Coli (MPN)	TSS (mg/L)	ORP (mg/L)	Total P (mg/L)	Detergents (mg/L)
29.2	3.63	0.0103	0.0181	0.01

Illicit Discharge?	Unlikely
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Photo 1: Cross section where measurements and samples were collected.

Attachment F
CSDC Enforcement Response Policy

Attachment F. 1
Construction Site Runoff Control

Attachment G
Erosion and Sediment Control Plan Reviews and Site Inspection Map

Attachment H
ACHD Vegetated Basins, Bioretention Swales, and GIS Program Activities

Attachment I
Industrial and Commercial Discharge Facility Inspection Reports

Attachment J
NPDES Phase I Stormwater Outfall Monitoring Plan

Attachment K

Ada County Drainage District No. 3 Stormwater Management Plan NPDES Permit #IDS-027561

Ada County Drainage District No. 3
Stormwater Management Plan
NPDES Permit #IDS-027561

OCTOBER 2022

Ada County Drainage District No. 3
Stormwater Management Plan
NPDES Permit #IDS-027561

OCTOBER 2022

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 - 2. Amended and Restated Operating Guidelines
- B. Drainage District No. 3 MS4 Maps
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- C. Operation and Maintenance System Plan and BMPs

ACRONYMS

The following acronym list is provided as a comprehensive resource for those reading the Drainage District #3 Stormwater Management Plan.

ACHD	Ada County Highway District
BMP	Best Management Practices
CWA	Clean Water Act
DD3	Ada County Drainage District No. 3
DWOS	Dry Weather Outfall Screening
EPA	Environmental Protection Agency
ERP	Enforcement Response Policy
IDEQ	Idaho Department of Environmental Quality
LID	Low Impact Development
MEP	Maximum Extent Practicable
MS4	Municipal Separate Storm Sewer System
NPDES	National Pollutant Discharge Elimination System
SWMP	Stormwater Management Plan
SWPP	Stormwater Pollution Prevention Plan

INTRODUCTION

Ada County Drainage District No. 3's (DD3) Stormwater Management Program (SWMP) Document is a comprehensive program plan designed to reduce the discharge of pollutants from DD3's Municipal Separate Storm Sewer System (MS4) to the Maximum Extent Practicable (MEP). The goal of the program is to restore and protect the quality of the Boise River and its tributaries. The SWMP includes control measures, Best Management Practices (BMPs), storm water drainage system design, a current narrative physical description of the DD3's MS4, illustrative maps and graphics, citations to related ordinances, policies, and activities within DD3's jurisdiction, and engineering methods to control and minimize the discharge of pollutants from the MS4 system. DD3 adopted the original SWMP Document in January 2014. Pursuant to the issuance of DD3's October 1, 2021, National Pollutant Discharge Elimination System (NPDES) Permit No. IDS027561, this SWMP was updated and amended in October 2022.

1. APPLICABILITY

DD3 is authorized with other Boise metropolitan area jurisdictions to discharge storm water to the Boise River and its tributaries under the NPDES, in compliance with the Clean Water Act (CWA). In addition to DD3, the NPDES Permit No. IDS-027561 authorizes the following Permittees to discharge from MS4 outfalls: Ada County Highway District (ACHD), the city of Boise City, Garden City, Boise State University, and Idaho Transportation Department District #3 (collectively the Permittees). The latest NPDES permit (Permit) became effective on October 1, 2021, and includes MS4 program requirements to be implemented incrementally.

This program document describes the SWMP as prescribed by the Permit including: the
Drainage District No. 3 SWMP

MS4 facilities and outfalls DD3 owns and operates, the control measures and program activities implemented to reduce the discharge of pollutants to the Boise River, related regulatory controls, and DD3's participation and cooperation with other Permittees to ensure compliance with the conditions of the Permit. DD3's roles and responsibilities under the Permit have been established in an Intergovernmental Agreement between the Permittees (Appendix A).

2. LIMITATIONS AND CONDITIONS

2.1 Compliance with Water Quality Standards

It is presumed that should DD3 and the other Permittees comply with the terms and conditions of this Permit, they are not causing or contributing to an excursion above the applicable Idaho Water Quality Standards.

2.2-2.4 Snow Disposal to Receiving Waters; Stormwater Discharges Associated with Industrial or Construction Activity; Non-Stormwater Discharges

DD3 does not engage in snow plowing or snow removal within its district boundary. ACHD, or private entities, conducts all snow plowing within DD3's boundary. Likewise, DD3 does not control or operate any industrial activity within its boundary. All construction activity within DD3's boundary is under Boise City's jurisdiction and is governed by a drainage agreement with DD3, if applicable. DD3 takes all appropriate measures to prohibit non-stormwater discharge from the MS4, except where such discharges satisfy one of the conditions allowable in Part 2.4

2.5 Permittee Responsibilities

DD3 was established in the early 1920s through the statutory process prescribed in Chapter 29, Title 42, Idaho Code, and by court order. DD3 is governed by three appointed Commissioners, a part-time water supervisor (DD3 Supervisor), third party consulting engineer, and outside legal counsel. DD3 does not own or occupy any physical facilities for its

administrative functions. DD3's function is to operate and maintain six drains serving the Southeast Boise area and portions of what is referred to as the First Bench. When most of Ada County was farmland, DD3 drained irrigated lands and helped remove irrigation runoff water. These six drains now provide drainage for the remaining irrigated lands, including discharge from several irrigation canals and storm water (as well as sprinkler drainage) from the commercial and residential developments throughout southeast Boise. These six drains drain into 4 outfalls as defined by the Permit. The six drains inter tie with several ACHD facilities and Boise City facilities. DD3 also maintains two pumps in the Apple Street / Bergeson Street area.

Except for the DD3 facilities, all other MS4 structures, facilities, and outfalls draining public streets and roadways within the DD3 boundary are owned and operated by ACHD. ACHD is responsible for management, maintenance, and monitoring of the MS4 as it relates to streets and roadways; DD3 is responsible for limiting the discharge of pollutants to the portion of the MS4 within DD3's boundaries and involving its six drains. The SWMP control measures are designed to accomplish this goal to the MEP. As noted in the Introduction, an Intergovernmental Agreement and Operating Guidelines (Appendix A) exists with ACHD and other Permittees to establish the roles and responsibilities of each entity under the Permit.

DD3, through its Supervisor, District Engineer (Quadrant Consulting), and through a contract with MSE (Millennium Science and Engineering), prepared a Book of Maps, which among other things identifies the location of the DD3 drains and discharges of those drains to either ACHD facilities, the Boise River, or irrigation facilities (See Appendix B). For those drains which are owned and operated by DD3, DD3 carries out regular inspections concerning their operation and discharges. Steps taken to evaluate discharges and other activities are described in the DD3 Operation and Maintenance System Plan and BMPs (Appendix C).

DD3 also has authority through the Intergovernmental Agreement to control pollutant discharges into and from its MS4. DD3 has the authority to prohibit discharge of pollutants to the MS4 by illicit connections and discharges to any of its drainage facilities primarily through recourse to civil proceedings and as generally authorized by Idaho Code § 42-2939 and any applicable drainage agreement. The function, powers, and authority are exercised by DD3, through its Board of Commissions, in the manner provided in the drainage district laws of the state. DD3 also has the vested power and authority to control the discharge to the MS4 of spills, dumping, or disposal of materials other than stormwater and irrigation runoff water as set forth above. DD3 has the authority to require compliance with conditions as granted by I.C. § 42-2939 as augmented by the intergovernmental agreement or drainage agreements. DD3 has the authority to carry out all inspection, surveillance, and monitoring procedures necessary to determine compliance and non-compliance with Permit conditions, including the prohibition of illicit discharges to the MS4.

DD3 has the power and authority to levy and make assessments upon lands within and benefitted by the drainage system constructed, maintained, and operated by DD3. Annually, DD3 makes an estimate of the costs of maintenance and operation of the drainage system and certifies the amount estimated upon the Ada County auditor. DD3 provides the total costs associated with SWMP implementation over the prior 12-month reporting period in each Annual Report.

BMPs are maintained by DD3 to protect and maintain the beneficial uses of the Boise River and to improve water quality to the extent practicable.

Pursuant to Part 2.5.5 of the Permit, the SWMP is available through DD3's publicly accessible website at: <https://adacountydrainagedistrict3.org/> In addition this SWMP Document will be submitted with the Permit Renewal Application, pursuant to Part 2.5.5 of the Permit.

3. STORMWATER MANAGEMENT PROGRAM CONTROL MEASURES

This section describes the six minimum control measures that must be accomplished by DD3's SWMP Document according to Part 3 of the Permit. The six minimum control measures are:

1. Public Education and Outreach on Stormwater Impacts;
2. Illicit Discharge Detection and Elimination;
3. Construction Site Stormwater Runoff Control;
4. Post-Construction Stormwater Management for New Development and Redevelopment;
5. Stormwater Infrastructure and Street Management; and
6. Industrial and Commercial Stormwater Discharge Management.

For each required control measure for which DD3 is responsible, a description of existing activities that meet Permit requirements is provided as well as a schedule of implementation to be completed.

3.1 Public Education and Outreach on Stormwater Impacts

DD3 works with fellow Permittees to implement the requirements of the Permit regarding education, outreach, and public involvement. The Intergovernmental Agreement designates Boise City as the lead agency responsible for the Public Education Program. To assist with program support, DD3 commits funding for its share of the annual cost of the program administration and public education, which is determined during the annual budget meeting held every January.

Working together under the name Partners for Clean Water, the Permittees have developed a stormwater website to provide the general public and business members of the community with information regarding stormwater management, educational and volunteer opportunities, and to review the actions and activities completed annually by the Permittees to limit the discharge of pollutants discharged to the Boise River and its tributaries. This website can be found at: <http://www.partnersforcleanwater.org/>.

DD3 along with the other Permittees use the information gathered from the Partners for Clean Water programing to assess the understanding of the educational materials and messaging to evaluate adoption of appropriate behaviors by the general public and business members. Utilizing the Partners for Clean Water program allows DD3 and the other Permittees to track and maintain records of their education, outreach, and public involvement.

To complement the Partners for Clean Water education and outreach program, DD3 also maintains its publicly assessable website which provides the SWMP, implementation strategies, points of contact, and educational materials. The website also contains phone numbers and other information to report illicit discharges and other information. DD3’s website also provides information regarding policies and procedures for construction projects located in or around DD3’s facilities. In addition, the website provides applicable, public notice requirements for items which DD3 solicits input from the public. A public review and comment period of DD3’s 2022 Stormwater Management Plan document has been provided. The website can be found at: <http://www.adacountydrainagedistrict3.org/>

3.1.1 Compliance Dates

Permit Requirement	Due Date
Must fully implement all required components described in Parts 3.1.2-3.1.8.	April 3, 2026

3.2 Illicit Discharge Detection and Elimination

An illicit discharge is any discharge that is not composed entirely of stormwater. Illicit discharges are prohibited in DD3’s boundary by virtue of Boise City ordinance, and any illicit discharges or activities with the potential for illicit discharges are addressed accordingly and prohibited. In addition to routine stormwater inspections, illicit discharge surveillance is conducted by the DD3 supervisor while traveling along the drainage canals.

3.2.1 Compliance Dates

Permit Requirement	Due Date
Submit an electronic GIS version of the MS4 map and Outfall inventory to IDEQ.	April 3, 2026
Update existing illicit discharge management program to include the required components described in Parts 3.2.2 through 3.2.9	April 3, 2026

3.2.2 MS4 Map and Outfall Inventory.

DD3 maintains a map of its MS4 facility and all associated outfall locations under its operation and control. In addition, DD3 maintains an outfall and interconnection inventory to accompany the MS4 maps. This inventory identifies each outfall and interconnection discharging from DD3's MS4. The location of the outfall is recorded by latitude and longitude and physical condition. The MS4 map and outfall inventory contains the requirements as specified in Part 3.2.2 of the Permit. This inventory allows, DD3 to track its outfall inspections, dry weather screenings, maintenance, and other activities required by the Permit. An electronic GIS version of the MS4 map, and the outfall inventory is currently being developed by DD3 and will be available on DD3's publicly accessible website when developed.

3.2.3 Ordinance and/or Other Regulatory Mechanism

DD3 has the authority to prohibit non-stormwater discharges to the MS4 through inspection activities for those projects under an approved drainage agreement. DD3 relies upon those certain manuals and standards adopted by either ACHD or Boise City as it relates to regulation and enforcement of non-stormwater discharges into the MS4. Unless a development is covered under a drainage agreement with DD3, DD3 lacks legal authority to enforce certain standards and requirements. Under standard drainage agreements, DD3 incorporates the appropriate Boise City and/or ACHD standards. In addition, DD3 has implemented an

enforcement procedure and action plan, which includes a written policy of enforcement escalation procedures for recalcitrant or repeat offenders as included in its Operation and Maintenance Plan and BMPs.

3.2.4 Illicit Discharge Complaint Report and Response Program.

In cooperation with the other Permittees, DD3 participates in the Stormwater Pollution Prevention Hotline (“Hotline”) program that was established to allow citizens to call in illicit discharges or spills to the MS4 in the greater Boise area. The Hotline number, (208) 395-8888, is provided on stormwater educational handouts, can be reached via an operator or Ada County Dispatch, and is also provided on the websites for Boise, ACHD, Garden City, and the IDEQ. DD3 staff may also receive complaints or reports of illicit discharges. Additionally, during stormwater inspections, the DD3 Supervisor encourages contact with DD3 if any illicit discharges, spills, or other conditions which may represent a pollutant source are observed. DD3 informs ACHD or Boise City of all complaints or reports of illicit discharges. DD3 can be reached directly at (208) 602-1713.

At the end of each year, a report is generated listing all illicit discharge investigations, corrective actions taken, and the location of the incident. Using this data, DD3 may identify priority areas requiring increased surveillance and/or inspections.

3.2.5 Dry Weather Outfall Screening Program.

ACHD has implemented a Dry Weather Outfall Screening (DWOS) Plan. The DWOS Plan provides guidance for field reconnaissance activities, monitoring, and recordkeeping efforts performed by ACHD. The DWOS Plan outlines how chemical and microbiological field screening analysis will be conducted. DD3, through ACHD, conducts visual dry weather screening of at least 20% of their total outfalls per year. Such screening occurs within June 1 and September 30 timeframe. ACHD keeps a detailed record of its dry weather screening

program activities, and the summary of these results are provided in the Annual Report each year.

3.2.6 Follow-Up

Within 30 days of detection, ACHD or DD3 investigate reoccurring illicit discharges identified as a result of complaints or by the dry weather screening investigations and sampling. DD3 and ACHD take necessary action to attempt to eliminate the source of an ongoing illicit discharge within sixty (60) days of its detection.

3.2.7 Prevention and Response to Spills to the MS4

DD3 relies on ACHD and Boise City to provide guidance in appropriately and safely responding to hazardous and non-hazardous spills. Illicit discharge and spill training for inspectors, field staff, and code enforcement officers is to be provided annually through ACHD and Boise City. If the spill is a known non-hazardous or non-toxic substance, DD3 takes steps to prevent the spill from entering the MS4 using absorbent spill tubes and mats, floor dry, and any other appropriate means. The agency responsible for spill cleanup will be notified immediately. If the spill is an unknown material or hazardous material, DD3 will immediately contact 911 and other responsible agencies to report the spill. DD3 will use the USDOT Emergency Response Guidebook to effectively identify hazards to adequately report spill conditions to hazardous spill responders. The Ada County Hazardous Materials/Radiological Incident Contingency Plan is the cooperative agreement that identifies the roles and responsibilities for hazardous spill response in Ada County.

3.2.8 Proper Disposal of Used Oil and Toxic Materials

DD3 coordinates with appropriate local entities to educate its employees and members of the public of the proper management, disposal, or recycling of used oil, vehicle fluids, toxic materials, and other household hazardous wastes.

3.2.9 Illicit Discharge Detection and Elimination Training of Staff.

DD3 ensures that any construction inspectors, maintenance field staff, and operators are sufficiently trained to respond to reports of illicit discharges. Within the first six (6) months of employment, DD3 provides orientation and training for new staff working on illicit discharge detection and elimination issues. At least once a year the DD3 supervisor and DD3 engineer attends relevant and appropriate training through in-person or online courses. DD3 staff attends and participates in stormwater management training events provided by Boise City, IDEQ, and EPA when offered locally and as appropriate.

3.3 Construction Site Stormwater Runoff Control

Construction site runoff is primarily the responsibility of either ACHD or Boise City as all construction occurring on or near DD3’s MS4 is within the jurisdiction of either authority. When a development is planned near or adjacent to DD3’s MS4 drainage facilities, DD3 requires the developer to enter into a drainage agreement with DD3 outlining the requirements for construction as it relates to relocation or disturbance of DD3’s drainage facilities. DD3 utilizes these drainage agreements with developers to reduce discharge of pollutants from public and private construction activity occurring in or around its MS4.

3.3.1 Compliance Dates

Permit Requirement	Due Date
Must ensure that existing construction site runoff control requirements are updated.	April 3, 2026
Maintain and implement a written escalating enforcement response policy (ERP).	April 3, 2026

3.3.2 Ordinance and/or Regulatory Mechanism

Through Boise City and ACHD code requirements, new development and redevelopment in the DD3 boundaries are required to be designed to manage storm water runoff and include

permanent controls to protect water quality and restrict discharges to surface waters of the MS4. In general, the rate of storm water runoff from any proposed land development is not permitted to exceed the runoff rate prior to the development regardless of the storm event evaluated. DD3 through its drainage agreements with developers, requires erosion controls, sediment controls, and waste management controls to be used and maintained at the construction project site. Boise City requires construction site operators to maintain effective controls to reduce pollutants in stormwater discharges to the MS4 from construction sites. DD3 also conducts onsite inspections on development projects in which a drainage agreement has been executed between the developer and DD3. Boise City must require the developer or project site operators to obtain NPDES permit coverage under the current version of the Idaho CGP.

3.3.3 Construction Site Runoff Control Specifications

ACHD and Boise City maintain written specifications that address the proper installation and maintenance of erosion, sediment, and waste material management controls during all phases of construction activity occurring in their jurisdiction. The requirements of these construction site runoff control specifications consist of the requirements in Part 3.3.3.1 through 3.3.3.3.

3.3.4 Preconstruction Site Plan Review

ACHD and Boise City review and approve preconstruction site plans, as applicable within their jurisdiction and the DD3 boundary. These procedures include consideration of the site's potential water quality impacts and must demonstrate compliance with the regulatory mechanisms required by Part 3.1.2 of the Permit. In circumstances where a drainage agreement is required with the developer, DD3 performs preconstruction inspections to ensure that the site plan or Stormwater Pollution Prevention Plan (SWPPP) contains site-specific measures that meet the required specifications.

3.3.5 Construction Site Inspection and Enforcement

ACHD, Boise City, and DD3, when applicable, inspect construction sites in their jurisdiction to ensure compliance with the applicable requirements of Part 3.3.5. ACHD, Boise City and DD3, when applicable, will summarize the nature and number of site inspections, follow-up actions, and any subsequent enforcement actions conducted during the relevant reporting period in its Annual Report. All construction site inspections conducted by the Permittee having jurisdiction, will included all those requirements specified in Part 3.3.5.1 through 3.3.5.6

3.3.6 Enforcement Response Policy for Construction Site Runoff Control

ACHD, Boise City, and DD3, as applicable, within each agency’s jurisdiction, maintains a written escalating enforcement response policy (ERP). This ERP for construction site runoff control will be submitted with the Permit Renewal Application. The applicable ERP contains the response to violations with appropriate educational and enforcement, and the requirements of Part 3.3.6.1 and 3.3.6.2. In the event the DD3 Supervisor observes a problem at a construction site, the DD3 Supervisor will advise and notify either ACHD or Boise City.

3.3.7 Construction Runoff Control Training for Staff

DD3 works together with all Permittees as a member of Partners for Clean Water to provide stormwater management education and training opportunities to regional developers, staff, and appropriate audiences. Boise City is the lead agency for public education and outreach. DD3 helps by providing funding and planning support for program activities. Among the various outreach activities are annual training conferences regarding permanent stormwater controls and LID techniques. In addition to Boise City’s outreach program, DD3 uses the drainage design reviews, onsite inspections, and distributes educational materials to interact with and educate

persons on the proper management of stormwater runoff and maintenance of permanent controls on construction sites.

DD3 staff and counsel attend and participate in stormwater management training events provided by Boise City, IDEQ, and EPA when offered locally. The training curriculum typically covers stormwater design, drainage plan review, and inspection procedures to determine the adequacy of stormwater management practices and treatment controls at new and existing DD3 developments.

3.4 Post-Construction Stormwater Management for New Development and Redevelopment

ACHD and Boise City implement and enforce a program to control stormwater runoff from new development and redevelopment projects within their respective jurisdictions. Any new development and redevelopment within the jurisdiction of DD3 is governed by Boise City Ordinance concerning management of stormwater runoff. DD3 typically participates in the land use review process through providing comment to Boise City.

3.4.1 Compliance Dates

Permit Requirement	Due Date
Must update existing controls to impose the required Stormwater Management Plan control measure components in Parts 3.4.2 through 3.4.7.	April 3, 2026
Submit current ordinance/regulatory mechanisms as part of the Permit Renewal Application.	April 3, 2026

3.4.2 Ordinance and/or Regulatory Mechanism

ACHD, Boise City, and DD3, based on jurisdiction, require the installation and long-term maintenance of permanent stormwater controls at new development and redevelopment project sites. Boise City maintains the Boise City Ordinance and regulatory mechanisms required by local and state law. The required stormwater controls are sufficient enough to retain onsite the

volume produced from a 24-hour, 95th percentile storm event or to attain a pollutant removal level greater than pollutant removal expected from onsite retention of runoff volume produced from a 24-hour, 95th percentile storm event. In addition, these controls are intended to comply with the requirements of Part 3.4.2.1 through 3.4.2.5.

3.4.3 Permanent Stormwater Controls Specifications.

The applicable agency, ACHD, Boise City, or DD3 have specified the permanent stormwater controls for project sites and defined appropriate controls for different types and/or sizes of site development activity. The applicable Permittee maintains, and updates, written specifications to address proper design, installation, and maintenance of required permanent stormwater controls. DD3 adopts those specifications implemented by Boise City and ACHD. These specifications are intended to comply with the criteria of Part 3.4.3.1. through 3.4.3.3.

3.4.4. Permanent Stormwater Controls Plan Review and Approval.

Boise City, and DD3 if applicable, review and approve preconstruction plans for permanent stormwater controls at new development and redevelopment sites from new development and redevelopment projects that result in land disturbance of 5,000 square feet or more, excluding individual one or two-family dwelling development or redevelopment sites and the infill or redevelopment of public pedestrian infrastructure projects. These plan reviews will be conducted by Boise City staff or DD3's consultant engineer to ensure they meet the necessary controls.

3.4.5. Permanent Stormwater Controls Inspection and Enforcement

Boise City and ACHD provide inspection programs that prioritize new development and redevelopment sites for inspections of permanent stormwater management controls. At the end of each Permit year, Boise City and ACHD will review and evaluate information and data received throughout the year concerning development, construction, and implementation

activities to determine compliance with Permit requirements. The information will also assist in the evaluation of the effectiveness of the DD3 programs and allocation of time and resources to assess whether changes to the program should be considered.

3.4.6 Operation and Maintenance of Permanent Stormwater Controls.

DD3 maintains a database of drainage agreements executed with developers, when necessitated by the type and location of the development. The drainage agreement includes the information related to permanent controls installed by the developer onsite as it relates to the DD3's MS4. The drainage agreements specify the developer is responsible for operation and maintenance of the MS4 system for the portion located on the development. Although permanent operation and maintenance responsibilities are the responsibility of the developer, DD3 continues to inspect these locations to ensure there is compliance with operation and maintenance requirements. If a drainage agreement does not exist with the developer due to the fact that DD3's MS4 is not impacted by the development, Boise City shall maintain such a database within DD3's boundaries for applicable projects.

3.4.7 Permanent Stormwater Controls Training for Staff

DD3 staff and counsel attend and participate in stormwater management training events provided by Boise City, IDEQ, and EPA when offered locally. The training curriculum typically covers stormwater design, drainage plan review, and inspection procedures to determine the adequacy of stormwater management practices and treatment controls at new and existing DD3 developments.

3.5 Stormwater Infrastructure and Street Management

The Intergovernmental Agreement identifies ACHD as the lead agency responsible for stormwater infrastructure and street management requirements under the Permit. DD3 manages

its MS4 infrastructure and facilities to reduce the discharge of pollutants. Management includes an inspection of permanent stormwater controls and structures performing any maintenance or cleaning tasks and implementing stormwater pollution prevention BMPS.

3.5.1. Compliance Date

Permit Requirement	Due Date
ACHD stormwater infrastructure and street management program must include required SWMP control measure components.	April 3, 2026

3.5.2 Inspection and Cleaning of Catch Basins and Inlets

Major elements of the stormwater inspection of DD3 facilities include the following:

- ❖ Maintenance and condition of permanent stormwater control structures;
- ❖ Observation of drainage system design and cleanliness of impervious surfaces;
- ❖ Check for pollutant sources;
- ❖ Evaluate outdoor activities and stormwater BMPs that are implemented;
- ❖ Observe outdoor storage practices;
- ❖ Look for any non-stormwater discharges;
- ❖ Assess general compliance with stormwater regulations;
- ❖ Provide education and outreach through discussion and educational handouts; and
- ❖ Refer any enforcement actions to Boise City.

DD3 inspects all DD3's facilities at least once every two years, and during those inspections takes all necessary maintenance and cleaning action based on those inspections to ensure the catch basins and inlets continue to function as designed. Material removed from MS4 facilities are managed and disposed of according to Part 7.13. DD3 maintains an inspection and cleaning log which describes the inspection that occurred, the material that was removed/cleaned and the actions taken. All inspection reports and completed inspection forms are stored with the DD3 Supervisor. Each year, the number of stormwater inspections conducted, and any enforcement actions undertaken to ensure compliance are provided in the Annual Stormwater Report.

3.5.3 -3.5.5 Operation and Maintenance Procedures for Streets, Roads, Highways and Parking Lots; Inventory and Management of Street/Road Maintenance Materials, Street Road, Highway and Parking Lot Sweeping.

ACHD is responsible for operation and maintenance for the streets and roadways within DD3's boundary.

3.5.6-3.5.8 Operation & Maintenance Procedures for Other Municipal Areas and Activities, Requirements for Pesticide, Herbicide, and Fertilizer Applications, and Stormwater Pollution Prevention Plans (SWPPPs) for Permittee Storage Facilities.

DD3 does not have jurisdictional control of any municipal operation and maintenance activities within its boundary; this is the responsibility of Boise City. In addition, DD3 does not use or maintain any pesticides, herbicides, and fertilizers. DD3 does not own or maintain a material storage facility for its operations.

3.5.9 Litter Control

The Partners for Clean water work to implement solutions for litter and trash control. In addition, DD3 removes litter and trash from, in, and around its MS4 facilities whenever it sees such material present and during routine inspections.

3.5.10 Stormwater Pollution Prevention/Good Housekeeping Training for Staff.

DD3 staff and counsel attend and participate in stormwater infrastructure management and operation training events provided by Boise City, IDEQ, and EPA when offered locally. Such training is provided to new staff within six (6) months of employment. DD3 staff attend these training related to operation and maintenance of stormwater infrastructure at least every other year.

3.6 Industrial and Commercial Stormwater Discharge Management

Industrial and commercial operations within DD3's jurisdiction are observed for the

purpose of reducing the discharge of pollutants. Boise City having jurisdiction of the industrial and commercial operations within DD3’s boundaries, provides educational and/or enforcement efforts to reduce the discharge of pollutants from those industrial and commercial locations which highly contribute to the receiving waters.

3.6.1 Compliance Date

Permit Requirement	Due Date
Ensure that industrial and commercial stormwater management programs include required SWMP control measures.	April 3, 2026

3.6.2-3.6.3 Inventory of Industrial and Commercial Facilities/Activities; Inspection of Industrial and Commercial Facilities/Activities.

Boise City having jurisdiction over industrial and commercial facilities/activities within the DD3 boundaries, maintains an inventory of industrial and commercial facility/activity within DD3’s boundary.

4. SPECIAL CONDITIONS

4.1 Temperature Monitoring

ACHD monitors the temperature in certain stormwater discharges from the MS4 facilities to the Boise River. DD3’s outfalls will be monitored in accordance with ACHD methods and procedures for implementing this temperature monitoring requirement.

5. REQUIRED RESPONSE TO EXCURSIONS ABOVE IDAHO WATER QUALITY STANDARDS.

DD3 is presumed to be in compliance with applicable Idaho Water Quality Standards if it is in compliance with the terms and conditions of the Permit. If DD3 or IDEQ determines that the discharge from the MS4 causes or contributes to an excursion above the Idaho Water Quality Standards, then DD3 remains in compliance with the Permit as long as DD3 implements all applicable SWMP control measures required and complies with the procedure of Parts 5.1-5.6.

6. MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS

The Intergovernmental Agreement designates ACHD as the lead agency responsible for the implementation of the MS4 monitoring program. To assist with program support, DD3 commits funding for its share of the annual cost of the monitoring program, which is determined during the annual budget meeting held every January.

6.1 Compliance Evaluation

Once per year, ACHD evaluates its annual monitoring with the requirements of the Permit to ensure compliance. DD3 coordinates with ACHD to ensure progress toward implementation of SWMP control measures are occurring and that if any instances of improvement are identified in ACHD's monitoring, DD3 can respond accordingly. This yearly self-evaluation is documented through the Annual Report format.

6.2 Stormwater Monitoring and Evaluation Program.

Pursuant to the Intergovernmental Agreement, ACHD is responsible for conducting the wet weather monitoring and evaluation program. Through this wet weather monitoring and evaluation program, DD3 is able to evaluate the overall effectiveness of selected stormwater management practices. ACHD's program is intended to meet the quality assurance (QA) objectives in Part 6.2.6.

6.2.1 Wet Weather Stormwater Outfall Monitoring.

ACHD conducts wet weather stormwater outfall monitoring according to its updated Storm Water Outfall Monitoring Plan dated 2022. This updated Stormwater Outfall Monitoring Plan will be submitted as part of the Year 1 Annual Report required by Part 6.4.2. ACHD provides a report summarizing all data collected for the Permittees during the permit term as required by Part. 6.4.3.

6.2.2 Subwatershed Monitoring

ACHD continues to conduct monitoring in the Americana Subwatershed to better define wet weather and dry weather flow volumes, sources, and pollutant loads according to the Americana Subwatershed Monitoring Plan as updated December 28, 2020. ACHD provides a report summarizing all data collected during the permit term as required by Part 6.2.2.

6.2.3-6.2.5 Effectiveness Evaluation of Structural, Non-Structural, and/or Green Stormwater Infrastructure Controls; Representative Sampling; and Additional Monitoring.

As specified in the Intergovernmental Agreement, ACHD coordinates with Boise City to conduct effectiveness evaluations of at least two different types of structural, non-structural and/or green infrastructure stormwater management controls at new development or redevelopment sites. The results of this effectiveness evaluation, and any recommendations for improved treatment performance is submitted to IDEQ pursuant to Part 6.4.5. In addition, to the extent ACHD conducts quantitative monitoring in the Permittees MS4 discharges above what is specified in the Permit, such additional monitoring is reported as required by Part 6.4.3.

6.2.6-6.2.7 Quality Assurance Requirements; Analytical Methods

ACHD, as the lead for all monitoring by the Permittees, maintains a Quality Assurance Project Plan (QAPP) for any monitoring or quantitative assessment activities conducted. The QAPP content is based off the requirements of Part 6.2.6. Sampling collection, preservation, and analysis is conducted according to procedures approved under 40 CFR Part 136.

6.3-6.5 Recordkeeping; Reporting Requirements; Addresses

DD3 retains records of all data and information in the development and implementation of the SWMP. All records are stored with DD3 for up to five years, or the term of the Permit, whichever is greater. All records are accessible by IDEQ or EPA upon request to DD3; the public may access records by filing a Public Records Request.

Each year, DD3 compiles its Annual Report for the IPDES required reporting periods of October 1 to September 30 of the preceding year (please note the first Permit year is October 1, 2021–September 30, 2022). The Annual Report is submitted to IDEQ via the E-Permitting Online System, using the Annual Report Format, no later than January 30 each year. DD3 makes each Annual Report available to the public through its publicly accessible website.

DD3's Annual Report follows the guidelines established in the Permit Part 6.4.2. The tracking of plan reviews, inspections, enforcement actions, and stormwater infrastructure maintenance provide data and statistics that are included in the report. The Annual Report is used in assessing DD3's compliance with Permit conditions and implementation schedule.

7. COMPLIANCE RESPONSIBILITIES

DD3 understands that it has an obligation to comply with all conditions of the Permit. DD3 acknowledges that any noncompliance constitutes a violation of the CWA and is grounds for civil and criminal penalties. DD3 shall report occurrences of noncompliance by telephone within 24 hours from the time DD3 becomes aware of the any circumstances outlined in Part 7.9. This notification must be followed by a written report within five (5) business days of the time DD3 became aware of the event. All other instances of noncompliance, not required to be reported within 24 hours shall be reported as part of each Annual Report.

When DD3 collects or removes any materials or pollutants from the MS4, they are disposed of and managed in a manner as to prevent such pollutants from entering into the waters of the U.S.

8. GENERAL REQUIREMENTS

DD3 understands that the Permittees must apply for and obtain a new permit prior to the expiration of this Permit and in no event later than April 3, 2026. DD3 understands that it and the other Permittees will be required to submit the contents of Part 8.2.1 in its renewal application.

DD3 is governed by a Board of Commissioners which consists of three (3) individuals who reside within DD3's boundary. For purposes of signatory authority and application and report submittals, the Board of Commissioners has authorized Ryan P. Armbruster and Abigail R. Germaine as Duly Authorized Representatives under Part 8.5.2.

Appendix A

Intergovernmental Agreements between NPDES Permittees

1. Amended and Restated Intergovernmental Agreement for Roles and Responsibilities under the National Pollutant Discharge Elimination System Permit (NPDES Permit No. IDS-0275612)
2. Amended and Restated Operating Guidelines

**AMENDED AND RESTATED INTERGOVERNMENTAL AGREEMENT
FOR ROLES AND RESPONSIBILITIES UNDER THE NATIONAL POLLUTANT
DISCHARGE ELIMINATION SYSTEM PERMIT (NPDES Permit #IDS-027561)**

THIS AMENDED AND RESTATED INTERGOVERNMENTAL AGREEMENT (“Amended and Restated Agreement”) is entered into this 7th day of December, 2022, by and among the Ada County Highway District (“ACHD”), the city of Boise City (“Boise City”), city of Garden City (“Garden City”), Boise State University (“Boise State”), the Idaho Transportation Department, District #3 (“ITD”), and Ada County Drainage District No. 3 (“DD3”), individually a “Permittee” and collectively the “Permittees.”

I. RECITALS

WHEREAS, this Amended and Restated Agreement is made for the purpose of complying with the National Pollutant Discharge Elimination System, the provisions of the Clean Water Act, 33 U.S.C. § 151 et seq, as amended by the Water Quality Act of 1987, Public Law 100-4 (“Clean Water Act”), and the Rules Regulating the Idaho Pollutant Discharge Elimination System Program (IDAPA 58.01.25) (“Rules and Regulations”); and

WHEREAS, the Rules and Regulations are designed to control pollutants associated with stormwater discharges through the use of the National Pollutant Discharge Elimination System (“NPDES”) Municipal Separate Storm Sewer System (MS4) permits which allows the lawful discharge of stormwater into the waters of the United States; and

WHEREAS, the Rules and Regulations are designed to require NPDES permits for discharges from MS4s on a system-wide or jurisdiction wide basis; and

WHEREAS, the Permittees received NPDES Permit #IDS027561, effective February 1, 2013, and administratively extended until October 1, 2021; and

WHEREAS, on July 1, 2021, the Idaho Department of Environmental Quality (“IDEQ”), with delegated authority from the U.S. Environmental Protection Agency (“EPA”), took over primacy for the NPDES MS4 permits in Idaho, and became responsible for the issuing of permits and assuring compliance with all permit requirements; and

WHEREAS, the Permittees received National Pollutant Discharge Elimination System (“NPDES”) Permit IDS027561 (the “Permit”), effective October 1, 2021; and

WHEREAS, the Permit requires that the Permittees must maintain an intergovernmental agreement describing each organization’s respective roles and responsibilities related to this permit; and

WHEREAS, on June 18, 2013, the Permittees entered into an Intergovernmental Agreement for Roles and Responsibilities under the NPDES Municipal Stormwater Permit outlining roles and responsibilities of the Permittees under the Permit; and

WHEREAS, pursuant to the Permit any previously signed intergovernmental agreement may be updated, as necessary, in accordance with the Permit. Any such agreement must be described in the Permittees' Stormwater Management Program ("SWMP") Document and a copy of the agreement between the Permittees must be available to IDEQ upon request; and

WHEREAS, the Permittees have updated the intergovernmental agreement based on the Permit effective October 1, 2021. This Amended and Restated Agreement shall replace and supersede all previous intergovernmental agreements between the Permittees.

NOW, THEREFORE, the foregoing sets forth the agreement by and among the named Permittees.

II. AGREEMENT

1. PURPOSE OF AMENDED AND RESTATED AGREEMENT

The purpose of this Amended and Restated Agreement is to detail the duties, roles, and responsibilities of the Permittees with respect to compliance with the Rules and Regulations and the requirements set forth in Section 2.5.2, Joint Responsibility and Joint Agreements of the Permit. Each Permittee is individually responsible for Permit compliance related to portions of the MS4 owned or operated solely by that Permittee, or where the Permit requires a specific Permittee to take an action. Each Permittee is jointly responsible for Permit compliance as follows:

- a. related to portions of the MS4 where operational or stormwater management control measures implementation authority has been transferred to one Permittee or another in accordance with this Amended and Restated Agreement between the Permittees; and
- b. related to portions of the MS4 where Permittees jointly own or operate a portion of the MS4; and
- c. related to the submission of reports or other documents required by Parts 3, 5, and 6 of the Permit; and
- d. where the Permit requires the Permittees to take an action and a specific Permittee is not named; and
- e. other areas as deemed necessary by the Permittees.

2. GENERAL PROVISIONS

- a. ACHD, Boise City, Garden City, Boise State, ITD and DD3 are Permittees in the Permit as provided in 40 CFR 122.26.
- b. Each Permittee will be responsible for complying with any and all Permit conditions relating to discharges from those parts of the MS4 that it operates and maintains.

c. The Permittees will utilize available monitoring and enforcement mechanisms, in full cooperation with other Permittees, to control the contribution of pollutants from one MS4 to another.

d. Each Permittee to this Amended and Restated Agreement shall assign at least one representative to the Permittee group.

3. STORM WATER MANAGEMENT PROGRAM ROLES AND RESPONSIBILITIES

The roles and responsibilities of each Permittee are as established in the Permit and this Amended and Restated Agreement.

4. APPORTIONMENT OF COSTS

A. Program Administration and Management

The Stormwater Management Program Control Measures shall be administered by ACHD as the lead agency. Program administration and management consists primarily of:

1. Preparing the agenda, minutes, and other documents related to the quarterly meetings and special meetings of the Permittees; and
2. Compiling and coordinating material to and from the Permittees for the filing of the annual report and Permit reapplication, as necessary, with IDEQ; and
3. Coordinating the various activities among the Permittees under the Permit.

The Permittees shall reimburse ACHD or the Permittee providing services described in this subsection 4.A. for their share of the program administration costs in the following amounts:

ACHD:	65.3% of the total program administration costs
Boise City:	15.3% of the total program administration costs
Garden City:	7.7% of the total program administration costs
Boise State:	3.9% of the total program administration costs
ITD:	3.9% of the total program administration costs
DD3:	3.9% of the total program administration costs

Program administration shall also include expenses incurred by any Permittee in the drafting, preparation, and completion of certain agreements or other documents specifically related to the collective Permittees' activities required by the Permit, by way of example, but not by way of limitation, this Amended and Restated Agreement. Such expenses shall be shared as stated in this Subsection 4.A. and processed through ACHD as set forth herein. Such expenses shall not include any activity related to any Permittee's own compliance requirements under the Permit.

B. Stormwater Monitoring and Evaluation Program

Monitoring and evaluation required by the Permit shall be conducted by ACHD or its contractor as the lead agency. The monitoring and evaluation program (“Stormwater Monitoring and Evaluation Program”) consists primarily of:

1. For the first year of the Permit, preparing an updated Stormwater Outfall Monitoring Plan as part of the first annual report required by Part 6.4.2 of the Permit. The requirements, set forth in Part 6.2.1-6.2.7, for the Stormwater Outfall Monitoring Plan are described in the Permit, and include the monitoring protocol, sampling, testing, reporting, and other activity through a consultant arrangement between ACHD and its selected consultant.

2. Implementing the Stormwater Monitoring and Evaluation Program as approved and adopted by the Permittees.

3. Temperature monitoring in stormwater discharges from the MS4 to the Boise River including assessment units.

4. Wet weather stormwater outfall monitoring according to the Storm Water Outfall Monitoring Plan.

5. Instituting the Americana Subwatershed Monitoring Plan and data reporting requirements.

6. Effectiveness Evaluation of Structural, Non-Structural, and/or Green Stormwater Infrastructure Controls pursuant to Part 6.2.3 of the Permit.

The Permittees shall reimburse ACHD for their share of the Stormwater Monitoring and Evaluation Program costs in the following amounts:

ACHD:	65.3% of the total Stormwater Monitoring and Evaluation Program Cost
Boise City:	15.3% of the total Stormwater Monitoring and Evaluation Program Cost
Garden City:	7.7% of the total Stormwater Monitoring and Evaluation Program Cost
Boise State:	3.9% of the total Stormwater Monitoring and Evaluation Program Cost
ITD:	3.9% of the total Stormwater Monitoring and Evaluation Program Cost
DD3:	3.9% of the total Stormwater Monitoring and Evaluation Program Cost

C. Public Education, Outreach, and Involvement Program

Boise City shall be the lead agency for the Public Education, Outreach, and Involvement Program pursuant to this Amended and Restated Agreement. The Public Education, Outreach, and Involvement Program includes the development of an education outreach program as required by the Permit. The Public Education, Outreach, and Involvement Program consists primarily of:

1. Conducting public outreach, education, and public involvement as

described in the NPDES permit; and

2. Assessing the understanding of the relevant messages and adoption of appropriate behaviors by target audiences related to the Public Education, Outreach, and Involvement Program; and

3. Tracking and maintaining records of their education, outreach, and public involvement activities, including a descriptive summary of activities in the annual report; and

4. Once per year, training to local audiences on the requirements for construction operators pertaining to the required construction site controls imposed by the Permittees and training to local audiences on the requirements of permanent stormwater management controls imposed by the Permittees; and

5. Maintaining and updating the Permittees' Partners for Clean Water website found at: <https://www.partnersforcleanwater.org/>.

The Permittees shall reimburse Boise City for their share of the Public Education, Outreach, and Involvement Program costs in the following amounts:

Boise City:	65.3% of the total Program Cost
Garden City:	15.3% of the total Program Cost
ACHD:	7.7% of the total Program Cost
Boise State:	3.9 % of the total Program Cost
ITD:	3.9 % of the total Program Cost
DD3:	3.9 % of the total Program Cost

D. IPDES Stormwater Fee

Boise City is charged IPDES permit fees to support implementation of IPDES program initiatives at the Lander Street Water Renewal Facility and the West Boise Water Renewal Facility. Boise City has estimated the proportionate cost of this IPDES permit fee attributable to stormwater is 1.28% of the total IPDES permit fee. The Permittees have initially agreed to share this cost equally at 17% per Permittee. However, this allocation is subject to change by the Permittees and may be allocated similarly to the other costs discussed in this Section II.4. of the Amended and Restated Agreement. Should the Permittees unanimously agree on a different allocation of these IPDES permit fees, the Permittees shall agree to such amendment in writing.

E. Timely Payments

All amounts due and owing for the costs outlined in this Section II.4. shall be paid within forty-five (45) days of invoice date by each respective Permittee.

F. Annual Review

The allocated percentages of the Permittees' charge shall be reviewed upon an annual

basis and if necessary modified.

G. Operating Guidelines and Annual Budget

The Permittees have previously adopted a set of Operating Guidelines (“Guidelines”) in July 2014. The Operating Guidelines have since been amended to reflect updates in process and procedure. A copy of the Amended and Restated Operating Guidelines are attached hereto as Addendum No. 1. The Guidelines address the process by which the annual budget is prepared, reviewed, and approved by the Permittees. In addition, the Guidelines also address the manner in which the Permittee meetings are conducted, and action is taken by the Permittees. The Guidelines may be amended as set forth therein and will be included in this Amended and Restated Agreement as a new addendum.

5. TERMINATION

Any Permittee under this Amended and Restated Agreement shall have the right to withdraw and terminate its responsibilities under this Amended and Restated Agreement by serving written notice upon all Permittees in the time and manner described herein. Such written notice shall be served upon all Permittees no later than the January meeting described in the Operating Guidelines, which meeting provides for the consideration of the budget for the following Permit Year. The written notice shall describe whether the withdrawal is in total for all activities set forth in this Amended and Restated Agreement or whether the withdrawal is limited to certain activities described in this Amended and Restated Agreement. The Permittee seeking withdrawal shall provide the specific reasons for withdrawal and provide proof that such withdrawal has been formally approved by the Permittee’s governing body. If the withdrawal is not a total withdrawal, the Permittee shall remain responsible for its share of the allocated costs. In addition, the withdrawing Permittee shall provide the results of any activities or programs it acted as the lead agency on, including the preparation of any plans, reports, results, or record keeping, for inclusion in the Permittees’ annual report. Such withdrawal shall be deemed effective the year following the service of the written notice upon the other Permittees.

Notwithstanding the right of a Permittee to withdraw from this Amended and Restated Agreement as described above, any responsibilities set out in the Permit with regard to the withdrawing Permittee shall not be affected by Permittee’s withdrawal from this Amended and Restated Agreement.

Should any Permittee to this Amended and Restated Agreement seek to obtain a ruling from IDEQ that said Permittee is not an operator of an MS4 or that it is not subject to the Permit, such Permittee shall provide written notice to the other Permittees simultaneously with the filing of such request to IDEQ. The Permittee seeking such ruling shall provide the other Permittees with all documents filed with IDEQ and shall also provide the other Permittees of the decision or determination of IDEQ. Should the Permittee seeking withdrawal appeal the decision or determination of IDEQ or an appeal is filed by any other interested entity, the Permittee seeking such ruling shall provide the other Permittees with the documents related to said appeal and the decision or determination of the appellate body. Upon a final decision or determination of IDEQ or appellate body finding the Permittee is not required to participate in the Permit, the Permittee

shall be allowed to withdraw from this Amended and Restated Agreement effective the following year after such final decision or determination of IDEQ or an appellate body. The Permittee seeking such ruling shall be responsible for all costs set forth in this Amended and Restated Agreement prior to final withdrawal. Nothing herein shall prevent any other Permittee from participating in the IDEQ or appellate process concerning the request by the Permittee seeking the determination or decision from IDEQ.

In the event of a withdrawal by a Permittee or a final decision or determination by IDEQ or an appellate body, such Permittee's costs as set forth in this Amended and Restated Agreement shall be reallocated among the other Permittees as may be mutually agreed by those other Permittees.

6. MODIFICATION IN WRITING

This Amended and Restated Agreement may be modified or amended in writing and effective when executed by all Permittees.

7. ATTORNEY FEES

Should any Permittee find it necessary to employ an attorney for representation in any action seeking enforcement of any of the provisions of this Amended and Restated Agreement, or to protect its interest in any matter arising under this Amended and Restated Agreement, or to recover damages for the breach of this Amended and Restated Agreement, or to resolve any disagreement in interpretation of this Amended and Restated Agreement, the unsuccessful Permittee(s), in any final judgment entered therein, agrees to reimburse the prevailing party or parties for all reasonable costs, charges, and expenses, including attorneys' fees expended or incurred by the prevailing party or parties in connection therewith and in connection with any appeal, and the same may be included in such judgment.

8. NOTICES AND CONTACTS

Any and all notices required to be given by any of the Permittees hereto shall be in writing and deemed delivered when either: (i) delivered personally, or (ii) sent by fax to the other parties at the fax telephone number as set forth, or (iii) deposited in the United States Mail, certified, return receipt requested, postage prepaid, addressed to the other Permittees at the address as set forth, or such other fax telephone number or mailing address as may be provided by written notice of such change given to the others in the same manner as above provided.

For the purpose of providing contact information under this Amended and Restated Agreement and to provide notice as required, the following are the contacts and addresses of each representative designated by each Permittee:

Ada County Highway District:
Stormwater Quality Supervisor
Ada County Highway District
318 E. 37th Street
Garden City, ID 83714
Phone: 208-387-6255
Fax: 208-387-6391
Email: mlowe@achdidaho.org

City of Garden City:
Environmental Manager
City of Garden City
207 E. 38th Street
Garden City, ID 83714
Phone: 208-472-2900
Fax: 208-3434026
Email: jpavelek@gardencity.idaho.org

Idaho Transportation Department, District #3:
Environmental Planner, Senior
8150 Chinden Boulevard
Boise, ID 83714
Phone: 208-334-8300
Fax: 208-334-8917
Email: greg.vitley@itd.idaho.gov

City of Boise:
Water Quality Manager
City of Boise
P.O. Box 500
Boise, ID 83701-0500
Phone: 208-608-7178
Fax: 208-433-5650
Email: kharris@cityofboise.org

Boise State University:
Environmental Health Compliance
Boise State University
1910 University Drive
Boise, ID 83725
Phone: 208-426-3906
Email: ehs@boisestate.edu

Ada County Drainage District #3:
Counsel for Drainage District #3
Elam & Burke
P.O. Box 1539
Boise, ID 83701
Phone: 208-343-5454
Fax: 208-384-5844
Email: rpa@elamburke.com

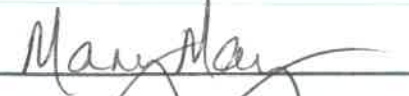
9. ENTIRE AGREEMENT

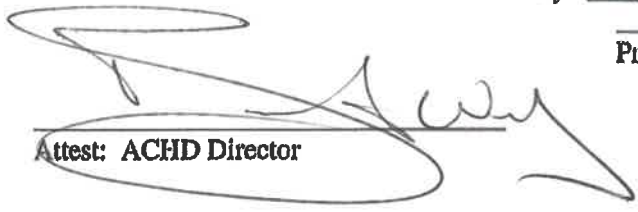
Except as provided otherwise herein, this instrument and any attachments or addendums hereto constitute the entire agreement among the Permittees concerning the subject matter hereof.

(signatures on following page)

IN WITNESS WHEREOF, the Permittees hereto have caused this Amended and Restated Agreement to be duly executed as of the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT

By: 
President, ACHD Commission

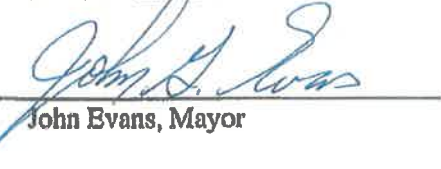

Attest: ACHD Director

CITY OF BOISE CITY

By: _____
Lauren McLean, Mayor

Attest: City Clerk

CITY OF GARDEN CITY

By: 
John Evans, Mayor



Attest: City Clerk



BOISE STATE UNIVERSITY

By: _____
Vice President, University Affairs

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

By: 
S. CARTER LACEY, District Administrator

IN WITNESS WHEREOF, the Permittees hereto have caused this Amended and Restated Agreement to be duly executed as of the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT

By: _____

President, ACHD Commission

Attest: ACHD Director



CITY OF BOISE CITY

By: Lauren McLean

Lauren McLean, Mayor 11/29/2022

Lynda Lowry

Attest: City Clerk Lynda Lowry 11/29/2022

CITY OF GARDEN CITY

By: _____

John Evans, Mayor

Attest: City Clerk

BOISE STATE UNIVERSITY

By: _____

Vice President, University Affairs

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

By: _____
_____, District Administrator

IN WITNESS WHEREOF, the Permittees hereto have caused this Amended and Restated Agreement to be duly executed as of the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT

By: _____

President, ACHD Commission

Attest: ACHD Director

CITY OF BOISE CITY

By: _____

Lauren McLean, Mayor

Attest: City Clerk

CITY OF GARDEN CITY

By: _____

John Evans, Mayor

Attest: City Clerk

BOISE STATE UNIVERSITY

By: Alicia Estey

Alicia Estey

Vice President, University Affairs

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

By: _____

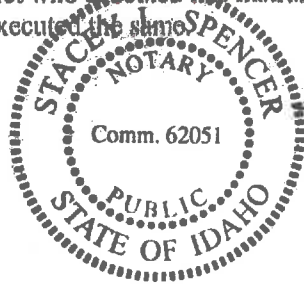
_____, District Administrator

ADA COUNTY DRAINAGE DISTRICT No. 3

By: [Signature]
Steve Sweet, Chair

State of Idaho)
)ss
County of Ada)

On this 7th day of December, 2022, before me, Stacey L Spencer, a Notary Public in and for the state of Idaho, personally appeared Mary May and Bruce Wong, known or identified to me to be the President and Director of Ada county Highway District who executed this instrument, and acknowledged to me that Ada County Highway District executed the same.



[Signature]
Notary Public for Idaho
Commission expires: August 13, 2025

State of Idaho)
)ss
County of Ada)

On this ___ day of _____, 2022, before me, _____, a Notary Public in and for the state of Idaho, personally appeared _____ and _____, known or identified to me to be the Mayor and City Clerk of City of Boise who executed this instrument, and acknowledged to me that City of Boise executed the same.

Notary Public for Idaho
Commission expires: _____

ADA COUNTY DRAINAGE DISTRICT No. 3

By: 
Steve Sweet, Chair

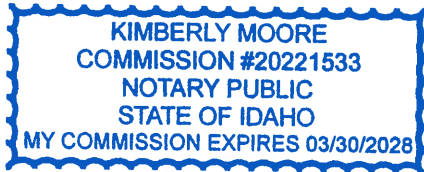
State of Idaho)
)ss
County of Ada)

On this ___ day of _____, 2022, before me, _____, a Notary Public in and for the state of Idaho, personally appeared _____ and _____, known or identified to me to be the President and Director of Ada county Highway District who executed this instrument, and acknowledged to me that Ada County Highway District executed the same.

Notary Public for Idaho
Commission expires: _____

State of Idaho)
)ss
County of Ada)

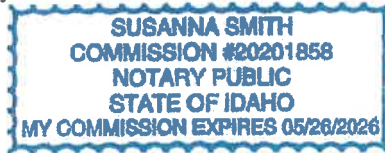
On this 29th day of November, 2022, before me, Kimberly Moore, a Notary Public in and for the state of Idaho, personally appeared Lauren McLean and Lynda Lowry, known or identified to me to be the Mayor and City Clerk of City of Boise who executed this instrument, and acknowledged to me that City of Boise executed the same.




Notary Public for Idaho
Commission expires: 3-30-2028

State of Idaho)
)ss
County of Ada)

On this 22nd day of November, 2022, before me, Susanna Smith, a Notary Public in and for the state of Idaho, personally appeared John G. Evans and Lisa M. Leiby, known or identified to me to be the Mayor and City Clerk of Garden City who executed this instrument, and acknowledged to me that Garden City executed the same.



[Signature]
Notary Public for Idaho
Commission expires: 5-26-2026

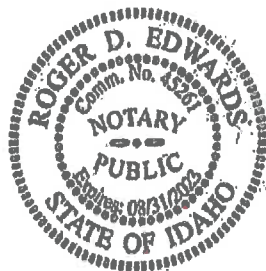
State of Idaho)
)ss
County of Ada)

On this ___ day of _____, 2022, before me, _____, a Notary Public in and for the state of Idaho, personally appeared _____, known or identified to me to be the Vice President, University Affairs, of Boise State University, who executed this instrument, and acknowledged to me that Boise State University executed the same.

Notary Public for Idaho
Commission expires: _____

State of Idaho)
)ss
County of Ada)

On this 17th day of November, 2022, before me, ROGER D. EDWARDS, a Notary Public in and for the state of Idaho, personally appeared J. CALEB LAKEY, known or identified to me to be the DISTRICT 3 ADMINISTRATOR, of Idaho Department of Transportation, who executed this instrument, and acknowledged to me that Idaho Department of Transportation executed the same.



[Signature]
Notary Public for Idaho
Commission expires: 8-31-2023

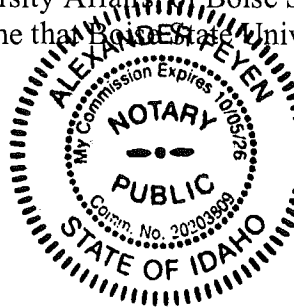
State of Idaho)
)ss
County of Ada)

On this ___ day of _____, 2022, before me, _____, a Notary Public in and for the state of Idaho, personally appeared _____ and _____, known or identified to me to be the Mayor and City Clerk of Garden City who executed this instrument, and acknowledged to me that Garden City executed the same.

Notary Public for Idaho
Commission expires: _____

State of Idaho)
)ss
County of Ada)

On this 10th day of November, 2022, before me, Alexander Feyen, a Notary Public in and for the state of Idaho, personally appeared Alicia Estey, known or identified to me to be the Vice President, University Affairs, of Boise State University, who executed this instrument, and acknowledged to me that Boise State University executed the same.



Notary Public for Idaho
Commission expires: 10/05/2026

State of Idaho)
)ss
County of Ada)

On this ___ day of _____, 2022, before me, _____, a Notary Public in and for the state of Idaho, personally appeared _____, known or identified to me to be the _____, of Idaho Department of Transportation, who executed this instrument, and acknowledged to me that Idaho Department of Transportation executed the same.

Notary Public for Idaho
Commission expires: _____

State of Idaho)
)ss
County of Ada)

On this 10th day of November, 2022, before me Kimbra S. Kline, a Notary Public in and for the state of Idaho, personally appeared Steve Sweet, known or identified to me to be the Chair of Ada County Drainage District # 3, who executed this instrument, and acknowledged to me that Ada County Drainage District #3 executed the same.

4878-3214-6717, v. 5



Kimbra S. Kline
Notary Public for Idaho
Commission expires: 3/31/2023

AMENDED AND RESTATED OPERATING GUIDELINES

THESE AMENDED AND RESTATED OPERATING GUIDELINES ("Amended and Restated Guidelines") are adopted this 30 day of November, 2022, by the CITY OF BOISE CITY, hereinafter called BOISE CITY; ADA COUNTY HIGHWAY DISTRICT, hereinafter called ACHD; ADA COUNTY DRAINAGE DISTRICT NO. 3, hereinafter called DD3; IDAHO TRANSPORTATION DEPARTMENT, DISTRICT 3, hereinafter called ITD; BOISE STATE UNIVERSITY, hereinafter called BSU; and the CITY OF GARDEN CITY, hereinafter called GARDEN CITY; collectively the "Permittees."

WHEREAS, the National Pollutant Discharge Elimination System, the provisions of the Clean Water Act, 33 U.S.C. § 151 et seq, as amended by the Water Quality Act of 1987, Public Law 100-4 ("Clean Water Act"), and the Rules Regulating the Idaho Pollutant Discharge Elimination System Program (IDAPA 58.01.25) ("Rules and Regulations") all govern the regulations for applications and permits for stormwater discharges; and

WHEREAS, these Rules and Regulations are designed to control pollutants associated with stormwater discharges through the use of the National Pollutant Discharge Elimination System ("NPDES"), which allows the lawful discharge of stormwater into the waters of the United States; and

WHEREAS, these Rules and Regulations are designed to require NPDES permits for discharges from Municipal Separate Storm Sewer Systems (MS4s) from a system-wide or jurisdiction-wide basis; and

WHEREAS, the Permittees received a NPDES Permit (Permit #IDS-02756-1) effective February 1, 2013, and administratively extended until October 1, 2021; and

WHEREAS, on July 1, 2021, the Idaho Department of Environmental Quality (IDEQ), with delegated authority from the U.S. Environmental Protection Agency ("EPA"), gained primacy and became responsible for issuing MS4 stormwater permits and assuring compliance with all permit requirements; and

WHEREAS, the Permittees received Idaho Pollutant Discharge Elimination System ("IPDES") Permit IDS027561 (the "Permit"), effective October 1, 2021;

WHEREAS, the Permit requires that the Permittees must maintain an intergovernmental agreement describing each organization's respective roles and responsibilities related to this permit;

WHEREAS, pursuant to the Permit, any previously signed intergovernmental agreement may be updated, as necessary, in accordance with this Permit. Any such agreement must be described in the Permittees' Stormwater Management Program ("SWMP") Document, and a copy of the agreement between the Permittees must be available to IDEQ upon request; and

WHEREAS, the Permittees entered into that certain *Intergovernmental Agreement for Roles and Responsibilities Under the NPDES Permit* ("Agreement"), dated June 26, 2013, which generally outlined the process by which the Permittees shall fund certain activities in compliance with the Permit;

WHEREAS, the Permittees previously entered into those certain Operating Guidelines dated October 17, 2006, which governed the Permittees' activities under a previous intergovernmental agreement dated October 21, 2001, based on the previous NPDES permit originally effective November 29, 2000.

WHEREAS, the Permittees have updated the intergovernmental agreement based on the Permit effective October 1, 2021, and this Amended and Restated Intergovernmental Agreement was executed on ~~December 7~~, 2022; and

WHEREAS, the Permittees, as public agencies, all have varying procedures concerning the setting of those entities' budgets and the time frame for the approval of those budgets;

WHEREAS, the Permittees desire these Amended and Restated Guidelines (including certain budget procedures) to guide the Permittees through the activities in which all share in the cost and/or administration of the program and to coincide with the new amendments and revisions under the Amended and Restated Intergovernmental Agreement;

NOW, THEREFORE, the Permittees agree as follows:

Section 1. These Amended and Restated Guidelines hereby repeal, replace, and supersede any previous guidelines, including those 2006 guidelines as described herein.

Section 2. The Permittees concur with the following process for:

A. The annual budget of costs to be shared by the Permittees pursuant to the Permit and the Amended and Restated Intergovernmental Agreement; and

B. The approval of activities and expenses.

Section 3. Schedule and Process:

Each January of each year of the Permit, the lead Permittee entity for the activities to be shared by all of the Permittees, shall present at a scheduled Permittee meeting, a proposed budget outlining the costs for the upcoming year as well as providing a comparison for similar activities within the previous year.

The Permittees shall consider such budget, provide comment, and the budget shall be approved at the Permittee meeting held in April of each year, upon motion and approval by a majority of the Permittees present.

Section 4. Program Administration and Management:

These Amended and Restated Guidelines identify four (4) categories for which the Permittees have agreed to apportion costs for those activities, including Program Administration and Management. By adoption of these Amended and Restated Guidelines, the Permittees have determined that the Program Administration and Management category should include those activities for which the Permittees are apportioning costs for certain planning and Permit compliance not related to any individual Permittee compliance activity. Such activities include the Permit reapplication process and required Permit document preparation.

Permittees also agree to consider other subcategories for which apportionment of costs would be appropriate under the Permit and to process budget requests and approvals. Any additional subcategories shall require an amendment to these Amended and Restated Guidelines.

Section 5. Budget Revisions:

Throughout the Permit year, revisions to the approved budget to reallocate funds among categories and classifications or to reduce the approved budget may be considered by the Permittees. Such reduction or reallocation shall be reviewed and approved by the Permittees' representatives at a duly noticed Permittee meeting. No overall increase in the budget or additional funds shall be authorized unless approved by the Permittees, upon motion and approval by a majority of the Permittees present, and each Permittee has budget authority for such revisions.

Section 6. Permittee Budget Approval:

Nothing herein shall affect the process or authority of each Permittee to obtain from its governing body the necessary approval for the budget as required by each Permittee's governing laws, regulations, or policy and each Permittee's own activities for which it is responsible under the Permit.

Section 7. Operating Guidelines:

Generally, the Permittee meetings shall be managed in such a manner to achieve the objectives of the Permit and the NPDES program. For those items previously approved by way of the budget, the lead Permittee shall provide summary reports of such expenditures and activities at a regularly scheduled Permittee meeting. For expenditures not specifically approved by way of the budget, the lead Permittee shall obtain Permittee approval at a regularly scheduled Permittee meeting prior to such expenditure.

Permittee meetings will be conducted on an informal basis facilitated by the ACHD representative. The ACHD representative shall also be responsible for providing meeting notice to Permittees, taking and distributing minutes, providing an agenda, and, to the greatest extent possible, forwarding information to the Permittees for consideration at the meeting. Any action to be taken shall be accomplished by motion and vote. To the greatest extent possible, Roberts Rules of Order shall govern the voting process.

Section 8. Effect:

These Amended and Restated Guidelines have been adopted by the Permittees at the Permittee meeting dated November 30, 2022. Nothing herein shall be deemed to infringe upon any Permittee's legal authority concerning the expenditure of public funds.

Section 9. Amendment:

These Amended and Restated Guidelines may be amended in writing, upon at least ten (10) days written notice of such proposed amendment to each Permittee provided, however, said notice may be deemed waived by Permittee's written consent. Any amendment shall be approved by majority vote of the Permittees present at a meeting noticed for such purpose. Updated versions of these Amended and Restated Guidelines shall be included in the Amended and Restated Intergovernmental Agreement as an updated addendum to that document.

ADA COUNTY HIGHWAY DISTRICT

By: Monica Lowe
Its Permittee NPDES Representative

CITY OF BOISE CITY

By: Ann Zund
Its Permittee NPDES Representative

CITY OF GARDEN CITY

By: John G. Evans
Its Permittee NPDES Representative

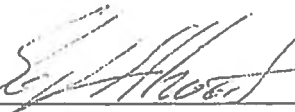
BOISE STATE UNIVERSITY

By: Cris Ruyf
Its Permittee NPDES Representative

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

By: 
Its Permittee NPDES Representative

ADA COUNTY DRAINAGE DISTRICT No. 3

By: 
Its Permittee NPDES Representative

4867-9330-4380, v. 1

Appendix B

Drainage District No. 3 MS4 Maps

DISTRICT MAPS

ADA COUNTY DRAINAGE DISTRICT #3

PO BOX 1539
BOISE, IDAHO 83701

BOARD MEMBERS

JOHN "PAT" TATE, CHAIRMAN

JOE ICENHOWER, SECRETARY TREASURER

STEVE NIELSEN, BOARD MEMBER

RYAN ARMBRUSTER, DISTRICT COUNSEL

DEAN CALLEN, DISTRICT SUPERINTENDENT

MAY 2010

CALL BEFORE YOU DIG!

DIAGLINE: 342-1585

OTHER CONTACT NUMBERS

ACHD DRAINAGE = 387-6320

BOISE CITY PUBLIC WORKS = 384-3900

GARDEN CITY PUBLIC WORKS = 375-3194

NAMPA & MERIDIAN IRRIGATION DIST. = 466-7861

BOISE PROJECT BOARD OF CONTROL = 344-1141

SOUTH BOISE MUTUAL IRRIGATION CO. = 344-3062

DRAINAGE DISTRICT #2 = 342-4591

DRAINAGE DISTRICT #4 = 342-4591

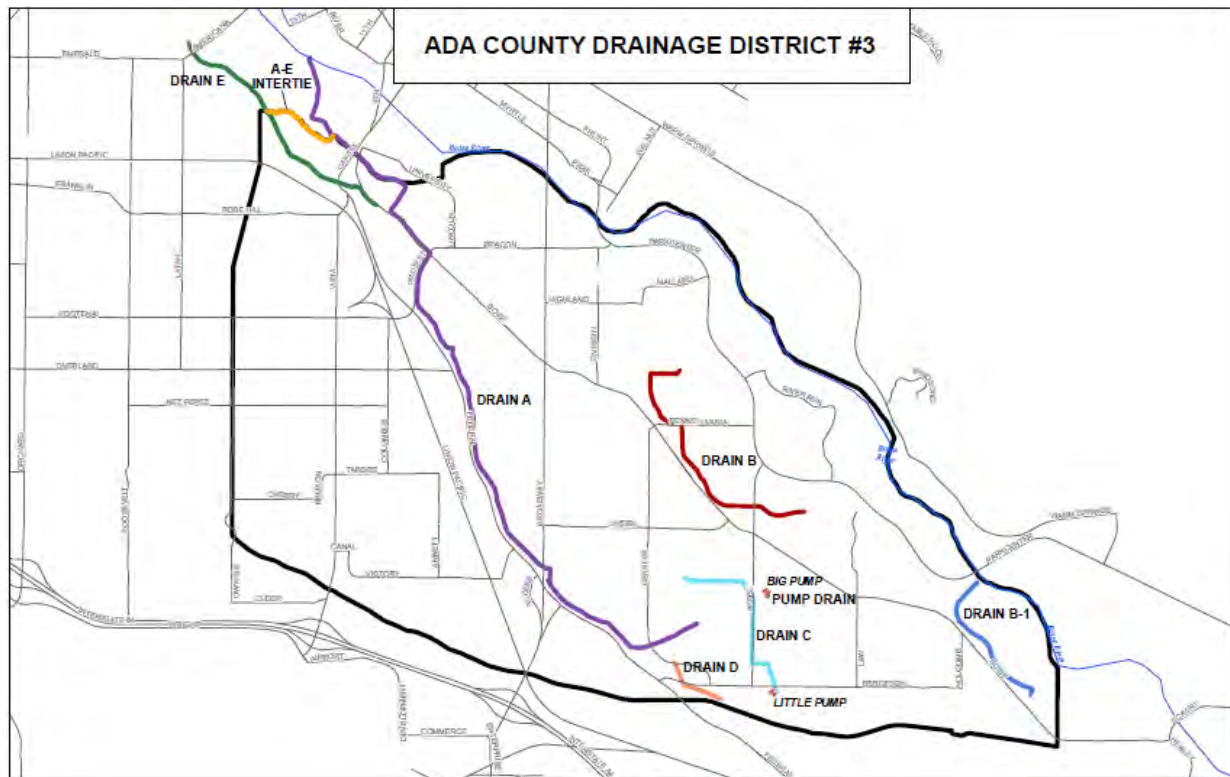
SOUTH BOISE WATER CO. = 761-6450

PROJECT COORDINATED FOR
ADA COUNTY DRAINAGE
DISTRICT #3 BY

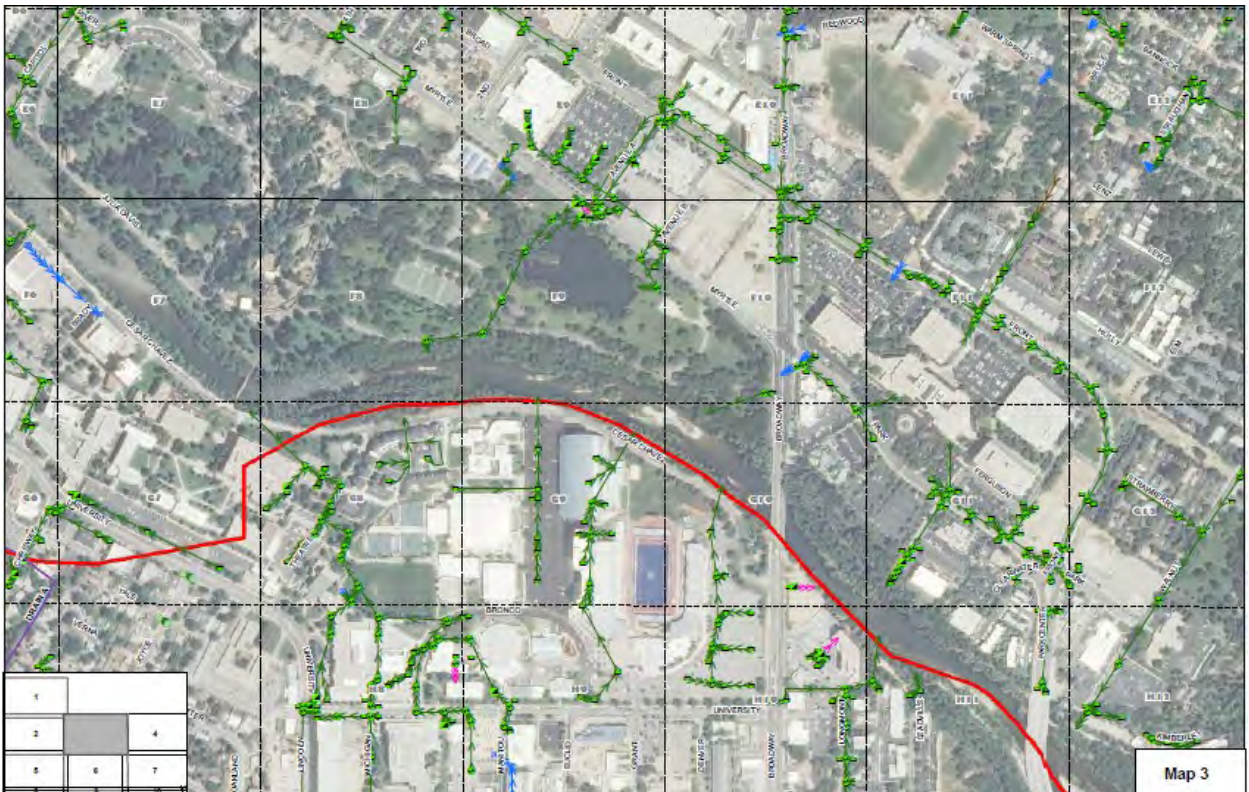
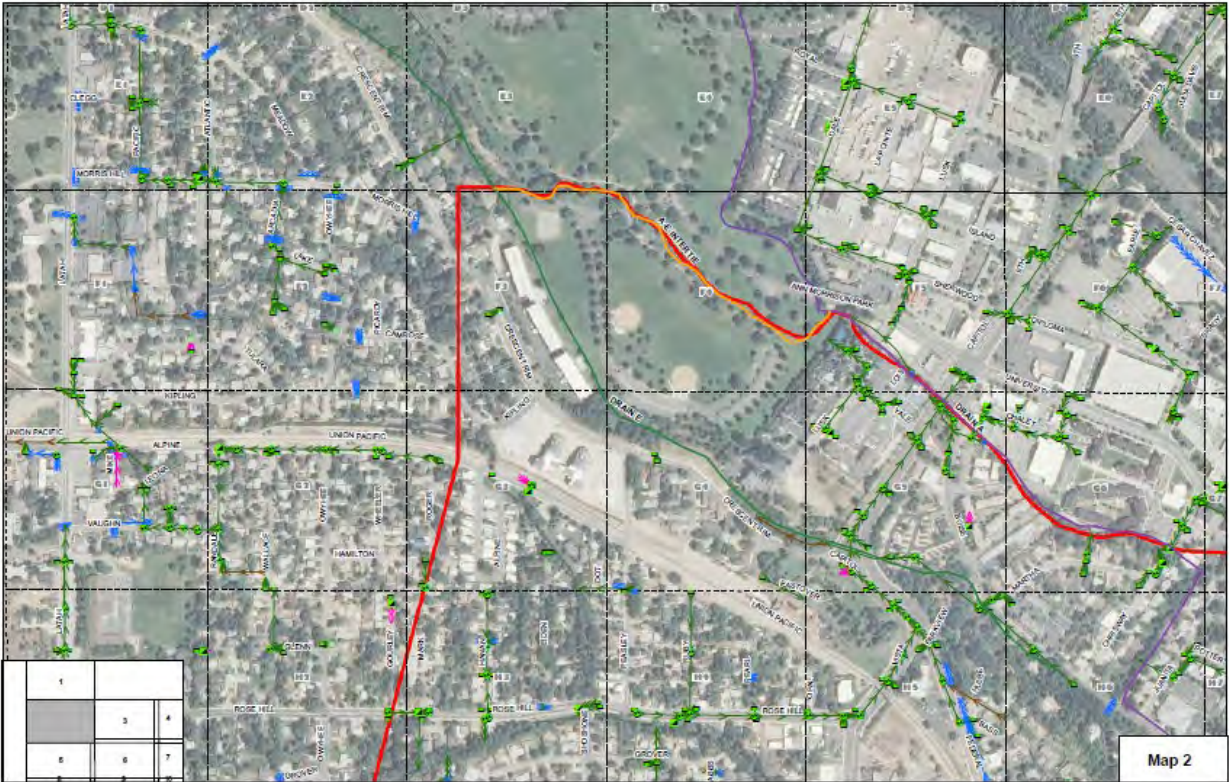


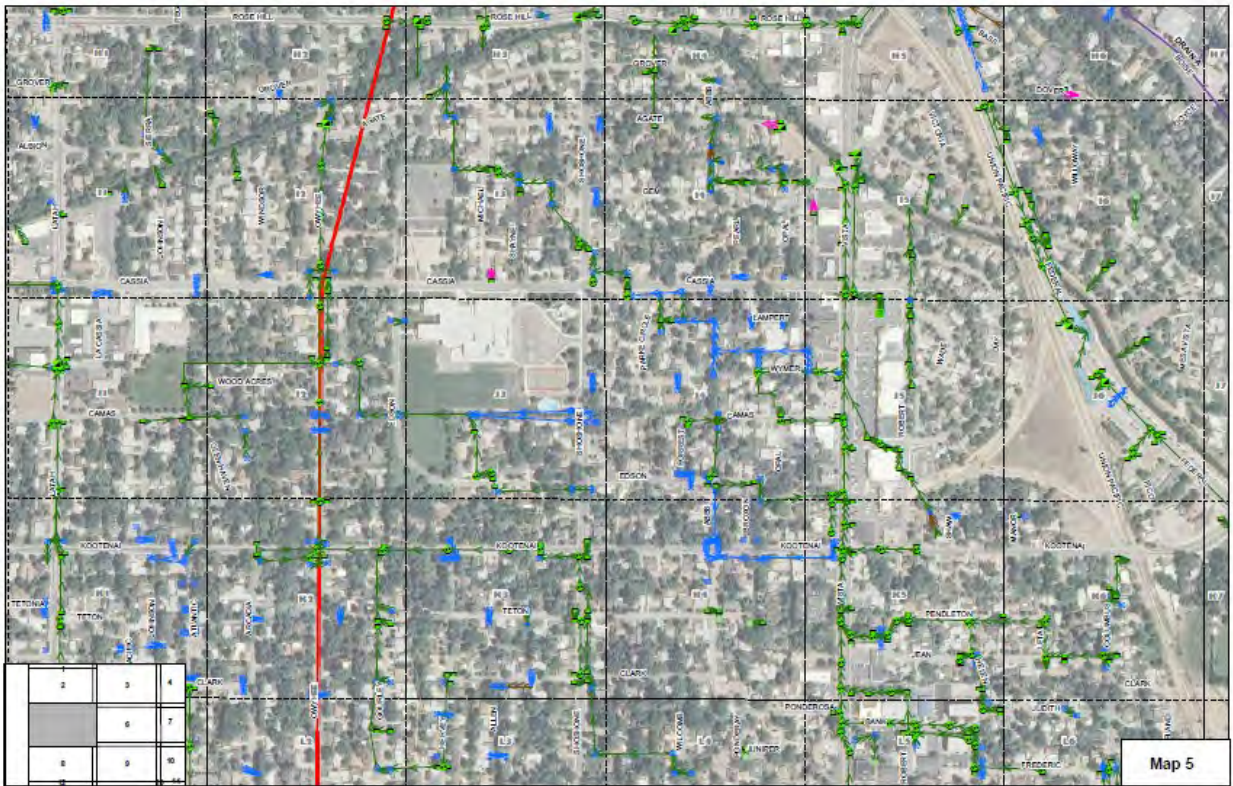
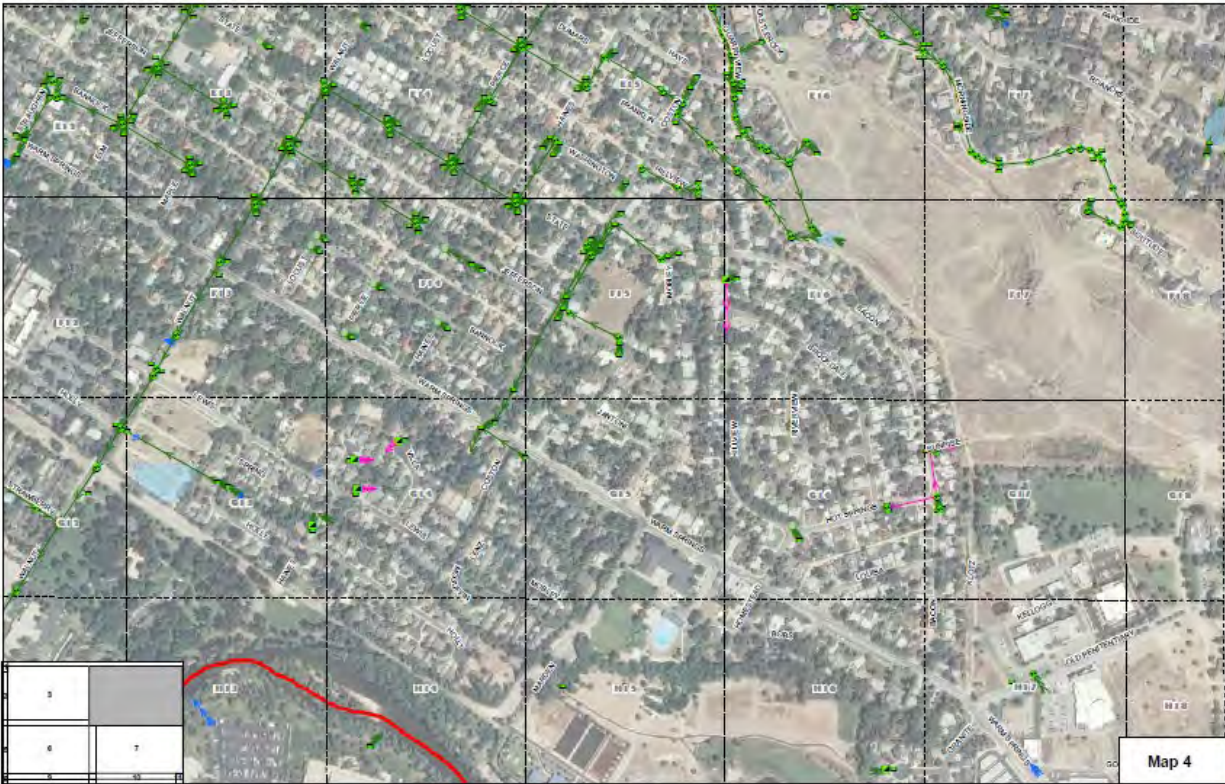
MAPBOOK DEVELOPED BY
MILLENNIUM SCIENCE & ENGINEERING
GIS & NATURAL RESOURCES DEPT.

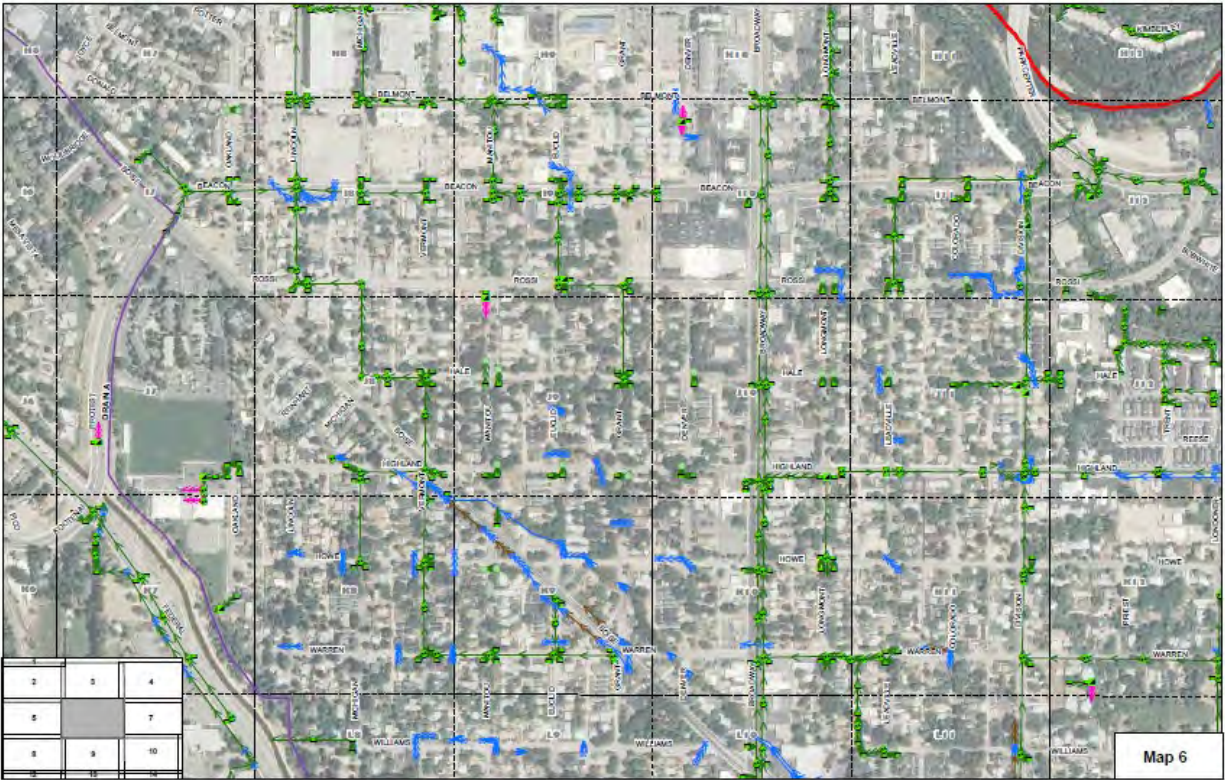
MSE Millennium Science & Engineering

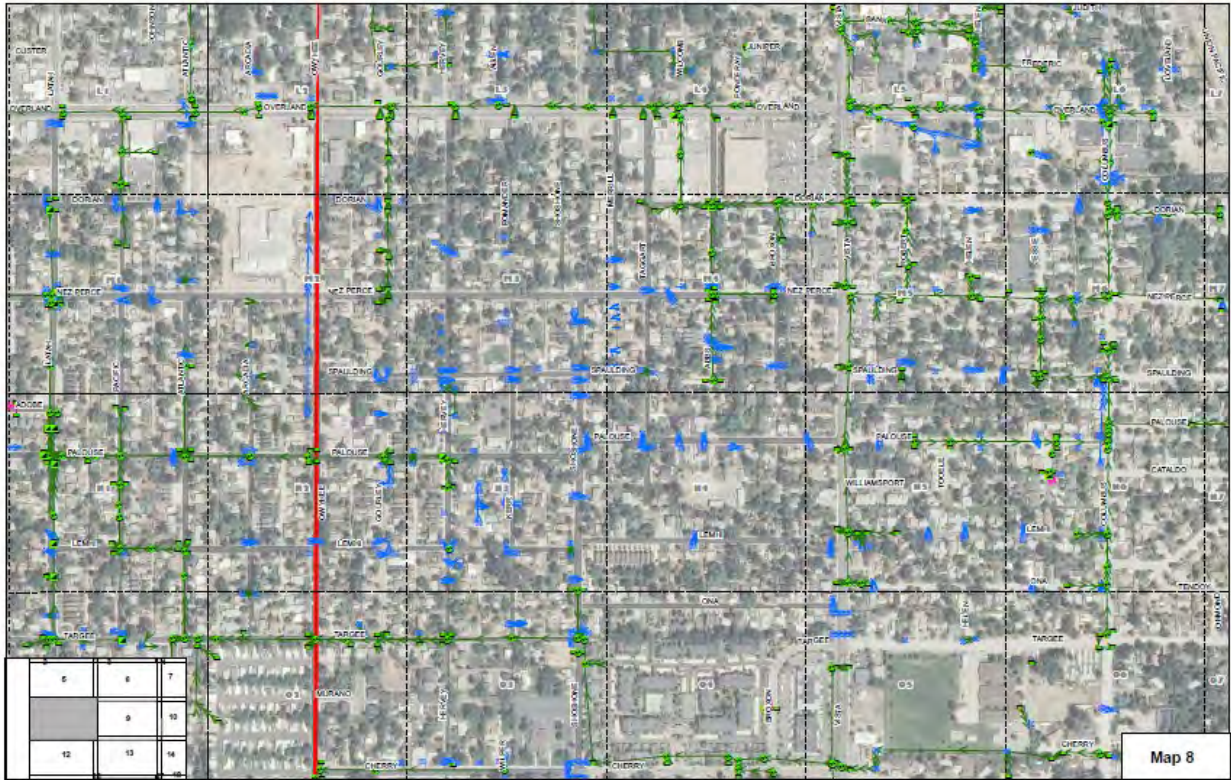




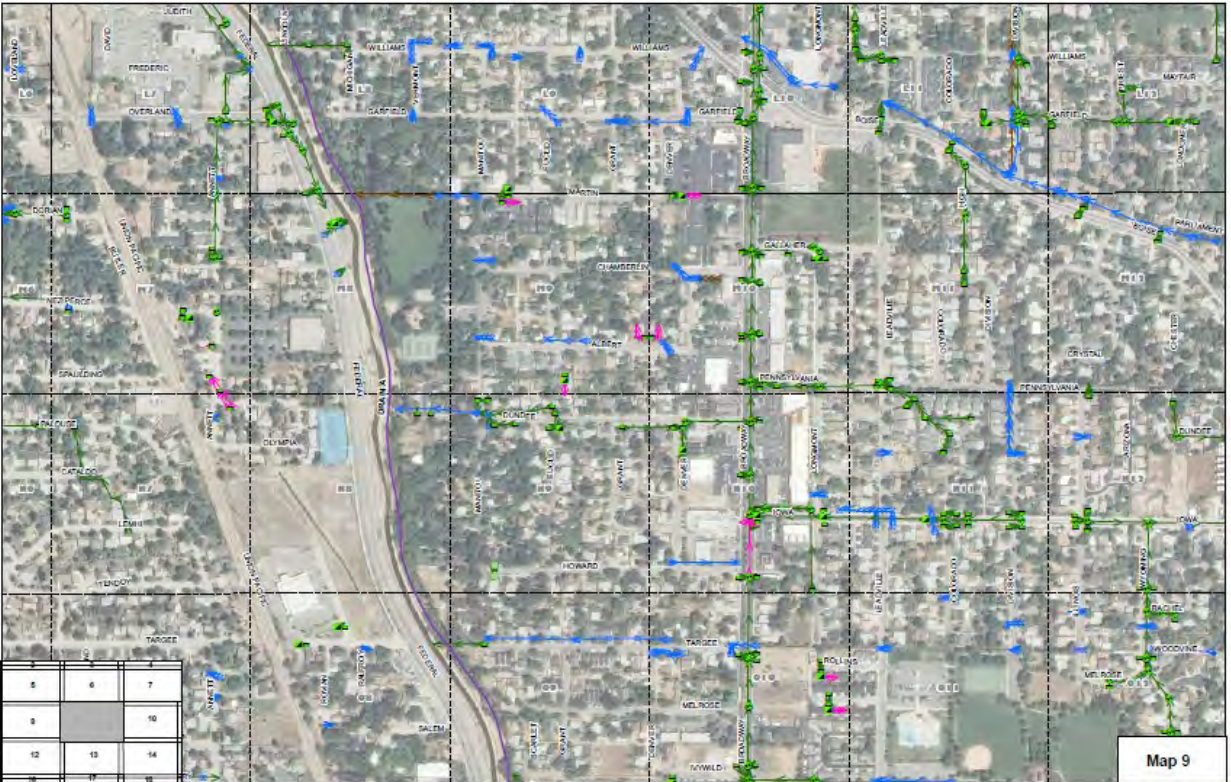




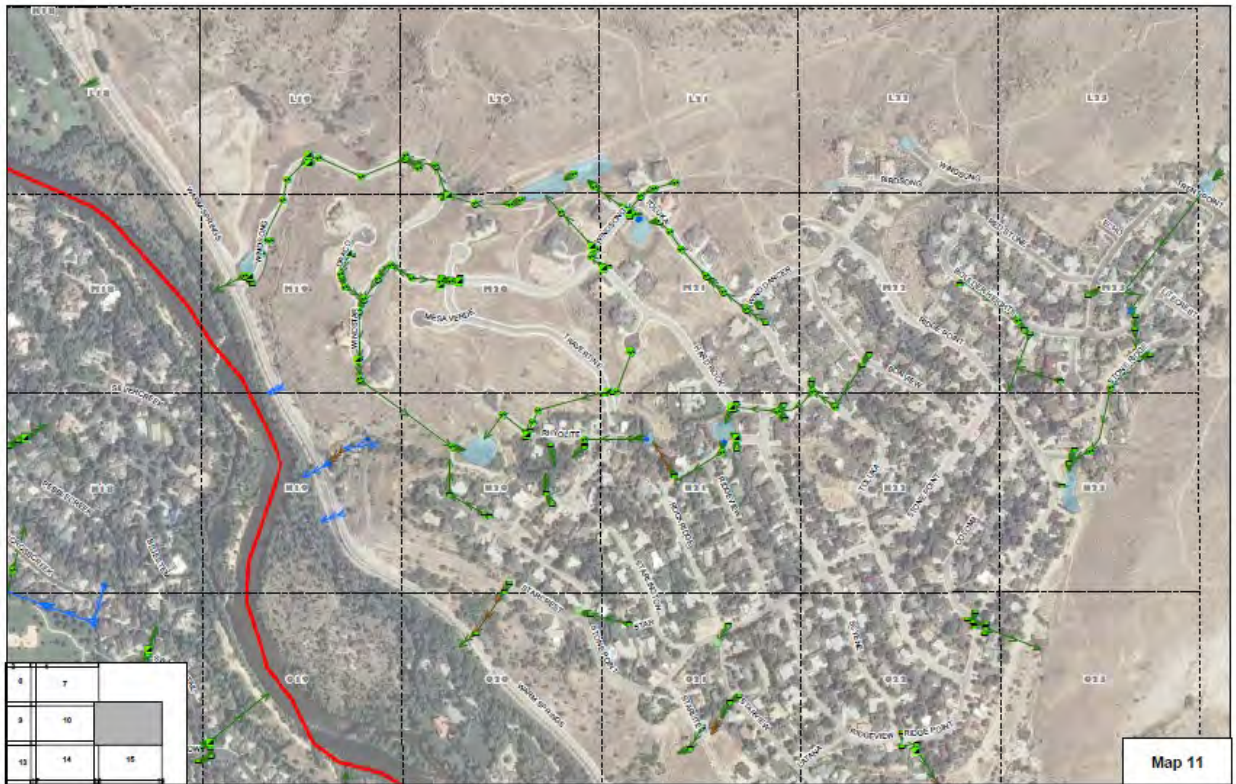
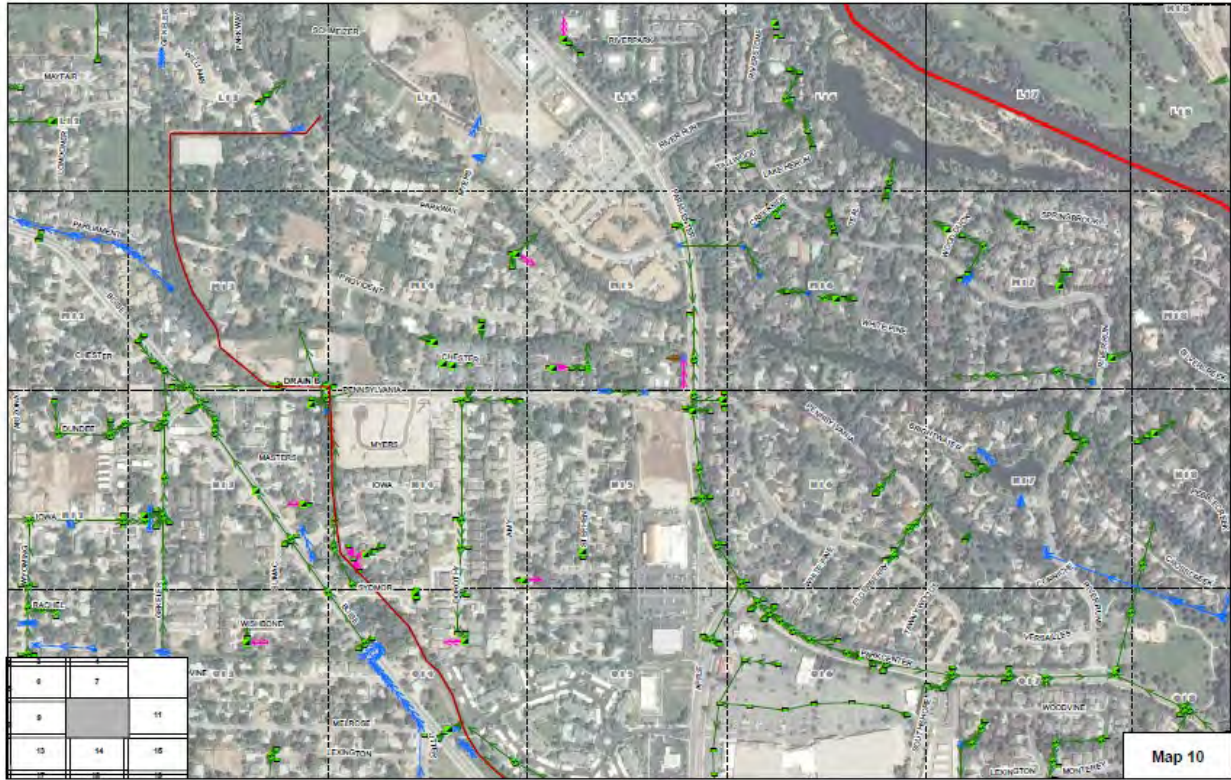


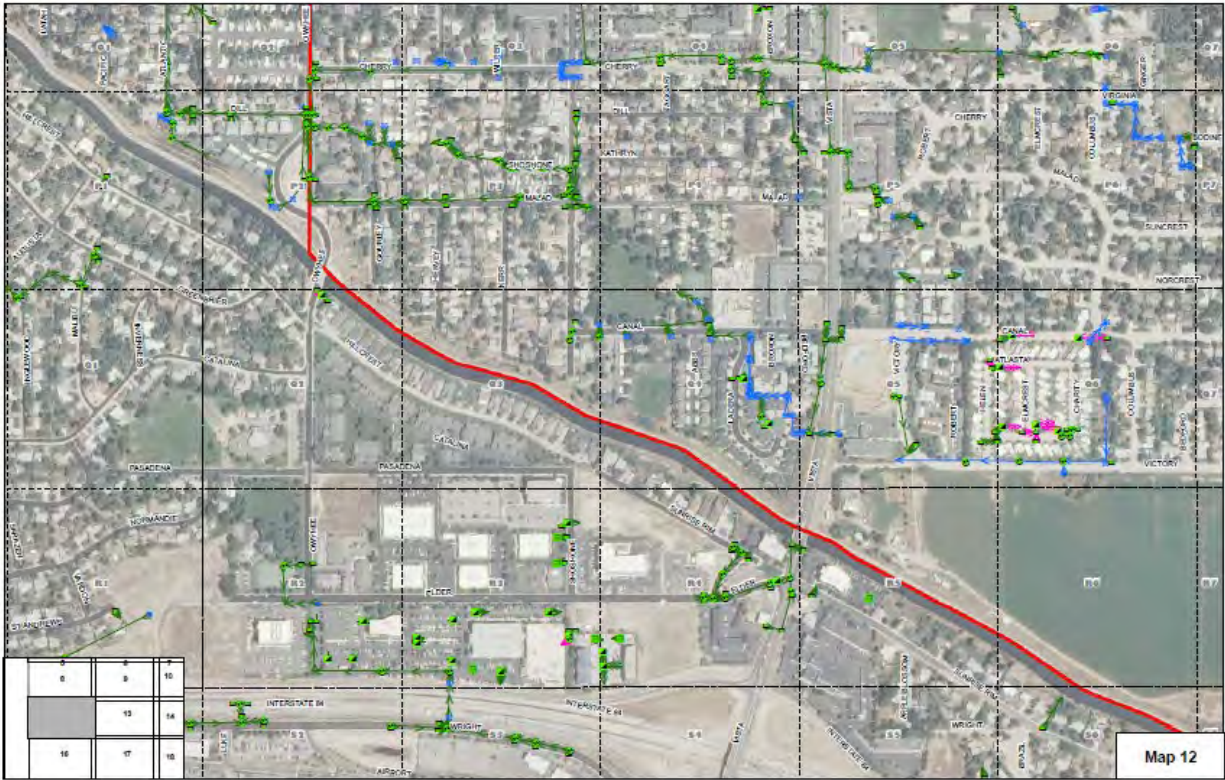


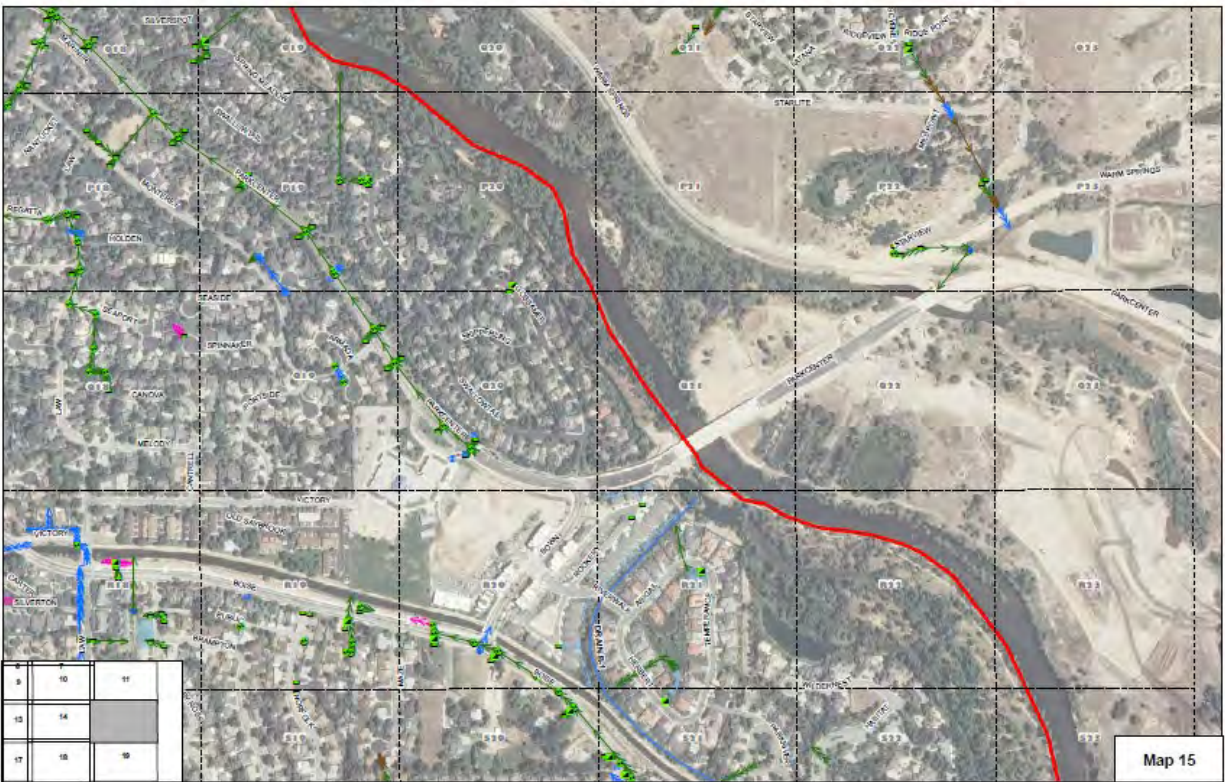
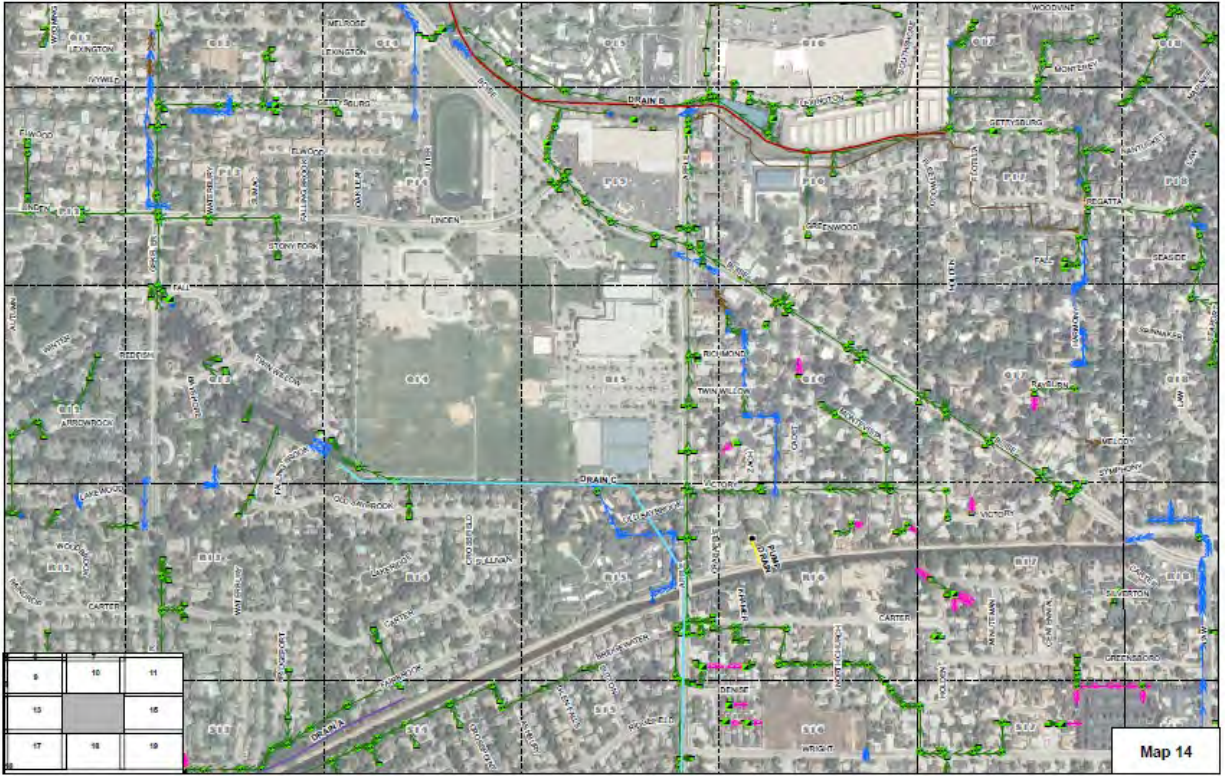
Map 8



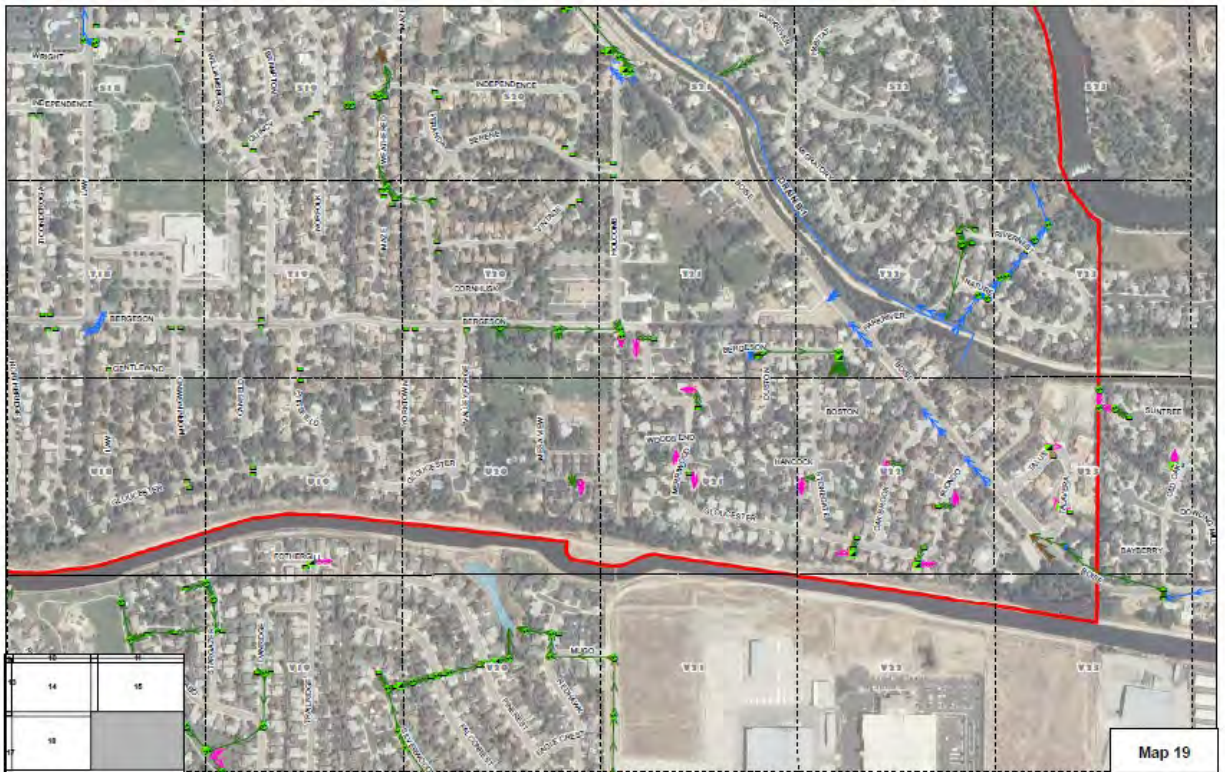
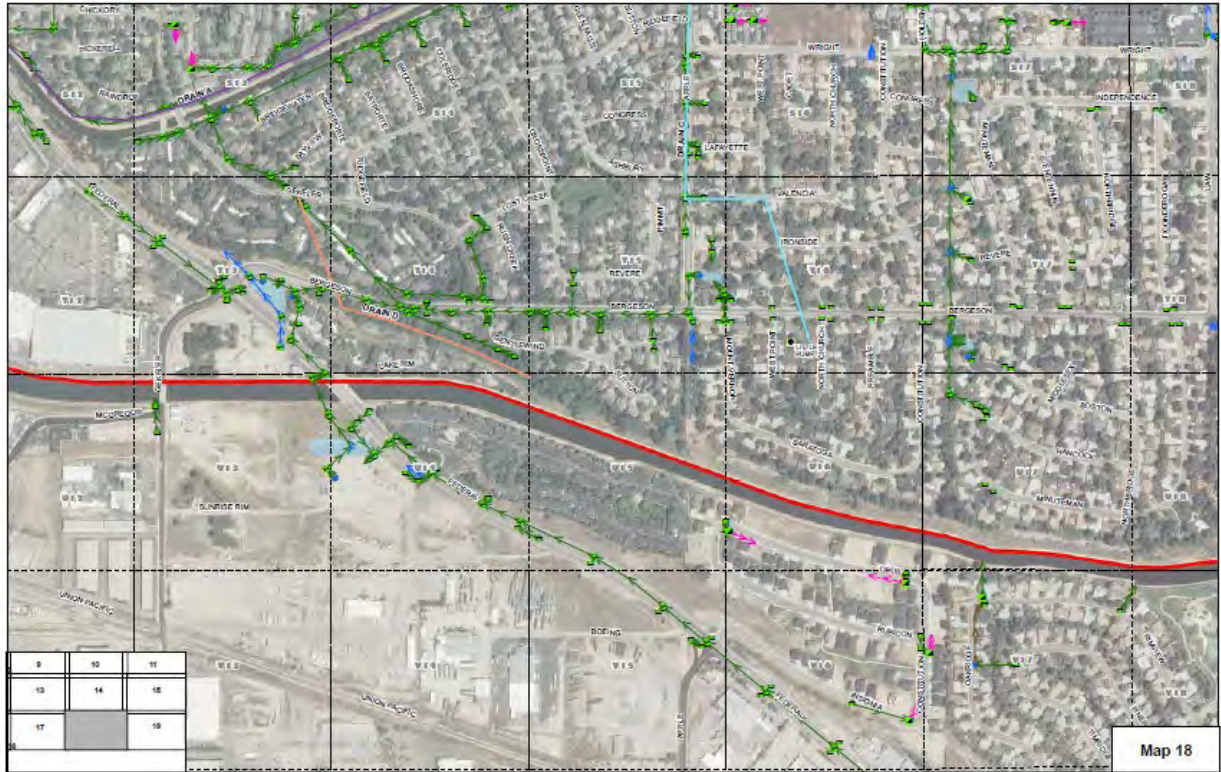
Map 9











Appendix C

Operation and Maintenance System Plan and BMPs

OPERATION AND MAINTENANCE SYSTEM PLAN AND BMPs

ADA COUNTY DRAINAGE DISTRICT #3

UPDATED OCTOBER, 2022

PREPARED BY ABIGAIL R. GERMAINE

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INTRODUCTION

The National Pollutant Discharge Elimination System, the provisions of the Clean Water Act, 33 U.S.C. § 151 et seq, as amended by the Water Quality Act of 1987, Public Law 100-4 (“Clean Water Act”), and the Rules Regulating the Idaho Pollutant Discharge Elimination System Program (IDAPA 58.01.25) (“Rules and Regulations”) are designed to control pollutants associated with stormwater discharges through the use of the National Pollutant Discharge Elimination System (“NPDES”) Municipal Separate Storm Sewer System (MS4) permits which allows the lawful discharge of stormwater into the waters of the United States.

On February 1, 2013, to Ada County Highway District (“ACHD”), Boise State University, city of Boise, city of Garden City, Ada County Drainage District No 3 (“DD3”), and the Idaho Transportation Department District #3, referred to as the “Permittees”, received NPDES Permit #IDS027561, which was administratively extended until October 1, 2021.

On July 1, 2021, the Idaho Department of Environmental Quality (“IDEQ”), with delegated authority from the U.S. Environmental Protection Agency (“EPA”), took over primacy for the NPDES MS4 permits in Idaho and became responsible for the issuing of permits and assuring compliance with all permit requirements. Following this delegation, the Permittees received National Pollutant Discharge Elimination System (“NPDES”) Permit IDS027561 (the “Permit”), effective October 1, 2021.

The Permit contains inspection procedures and reporting requirements; operation and maintenance activities and criteria used to determine when maintenance is needed; public education and outreach requirements; complaint and illicit discharge response procedures; and record keeping practices. Each Permittee is required to implement and enforce a Storm Water Management Program (SWMP) including best management practices (BMPs), controls, system design, reporting requirements, engineering methods, and other provisions appropriate to control and minimize the discharge of pollutants from the MS4s.

ROLES AND RESPONSIBILITIES

Responsibility for control of stormwater runoff and discharges to the MS4 stormwater system is shared by a number of entities within Boise City. Each Permittee is individually responsible for permit compliance related only to portions of the MS4 owned or operated solely by that Permittee and where the permit requires specific action. Each Permittee is jointly responsible for activities relating to the MS4 where operational or SWMP implementation authority has been transferred to all the Permittees in accordance with an intergovernmental agreement or agreement between the Permittees; related portions of the MS4 where Permittees jointly own or operate a portion of the MS4; related to the submission of individual reports or other documents required by the Permit; and where the Permit requires the Permittee to take action.

INSPECTION PROCEDURES AND SCHEDULES

Inspections are conducted to evaluate the operational status of the DD3 system and to identify problems and necessary maintenance actions. The District has several outfalls and drains under the purview of the Permit.

PERMITTEE INSPECTION FREQUENCY

In conjunction with ACHD as the lead Permittee, for the reporting period of each year, October 1 – September 30, 2022, wet weather stormwater outfall monitoring is conducted by ACHD in accordance with Part 6.2.1 of the Permit and the Storm Water Outfall Monitoring Plan. The details concerning stormwater sampling events are under the control of ACHD through cooperative actions of all the Permittees. Permittees must conduct visual dry weather screening of at least 20% of their total outfalls per year and screening must be conducted within the June 1 and September 30 timeframe for at least one third of the total outfalls to be screened annually. DD3 having less than seven (7) outfalls is permitted to conduct dry weather screening of one outfall, per year (Part 3.2.5.2). This dry weather screening is conducted by ACHD on DD3's behalf, through separate agreement. DD3 undertakes its own inspection and other activity of its system primarily during the irrigation season, generally from April through October of each year.

Inspection and maintenance forms are used to document potential problems and maintenance recommendations. Each system component is inspected to determine the conditions present.

OPERATION AND MAINTENANCE

Inspection and maintenance are performed primarily during the irrigation season. The type of maintenance is determined by inspection results and the maintenance schedule.

Routine maintenance typically consists of removal of debris and cleaning of discharge points. Litter is picked up as needed to keep open ditches clear of debris. Non-routine maintenance is occasionally required, e.g., beaver obstruction, illegal dumping, accidental spills, massive sediment, and debris inflow. When removing debris, all collected debris will be managed and disposed of in a manner such as to prevent such pollutants from entering the water of the U.S.

If there is an accidental spill, it will be isolated to keep it from reaching other water bodies. Stormwater system flow points, such as gates, valves, orifices, and outlet pipes, are kept closed to isolate the spill. If the spill consists of flammable or hazardous materials, the Boise City Fire Department or 911 is contacted for assistance.

INSPECTION SAFETY

The individual inspecting the stormwater system should always consider safety as the first priority. The inspector should have the proper safety equipment (heavy duty gloves, boots, and first aid kits, for example) before conducting any inspections. Although the safety precautions

listed here are common sense, they should not be disregarded. Neglecting to follow even the simplest safety precaution can potentially cause serious injury. If the stormwater system inspection reveals a safety problem, then site activities may be modified to reduce or eliminate the safety risk.

WASTE DISPOSAL

Most storm water system waste consists of trash, leaves, grass, and sediment. The quality of waste is typically small and non-hazardous because of frequent inspection and maintenance activities. When removing debris, all collected debris will be managed and disposed of in a manner such as to prevent such pollutants from entering the water of the U.S.

COMPLAINT RESPONSE PROCEDURES

Inspections will also be conducted when a complaint is received from the public or referred by another agency.

RECEIPT AND REFERRAL OF COMPLAINT

When a complaint is received, a determination will be made of the severity of the situation. If the complaint involves hazardous substances or large quantities of substances that may pose a threat to life, health, and safety, the Fire Department will be notified (911). ACHD or other drainage entities should also be notified if their systems are impacted by the problem.

If the complaint is outside the District's jurisdiction or involves another Permittees infrastructure or stormwater system, it is referred to the appropriate agency or district.

COMPLAINT INVESTIGATION

The inspector will visit the site of reported complaint and will determine if immediate action is needed to keep pollutants out of the stormwater system or receiving water body. It is the responsibility of the liable party to keep pollutants from entering the stormwater system. However, when the inspector arrives on site, it may be necessary to assist in spill cleanup by using materials to absorb, contain, or divert pollutants to keep them from reaching the storm drain system. The inspector should educate the responsible party on proper cleanup and disposal methods. The inspector will also need to determine whether the system of another jurisdiction has been impacted and notify the appropriate entity, if necessary.

Once all immediate threats to the stormwater system or other water body have been addressed, or if there are no immediate threats, a site investigation will be completed. Information will be gathered, and the situation will be discussed with witnesses or responsible person. If necessary, photographs will be taken with a label containing date, location, time, and initials. All information shall be documented on a records form.

FOLLOW-UP PROCEDURES

The inspector ensures, by either a site drive-by or a follow-up investigation, that cleanup has occurred, and the problem is taken care of.

COMPLAINT REFERRALS

Complaints are referred to the appropriate agency for investigation. If the complaint is forwarded, through mutual agreement, the city can offer support to DD3 to resolve the problem.

ENFORCEMENT REFERRALS

The inspector should have a good understanding of what regulatory requirement was violated and how. An explanation of how a party failed to comply with the regulatory requirements is required in the referral report. Compliance determinations must be based solely on the factual information collected.

A determination of whether an enforcement action is warranted is based on what the determination is based on.

FACTORS RELATING TO IMPACT

An initial site visit and assessment should occur as soon as possible after the complaint is received.

FACTORS RELATING TO RESPONSIBLE PARTY

A referral package should be prepared and should include the inspection report and a list of violations alleged, along with the evidence. The referral package should contain a narrative summary including, and among other things, the following information: 1) the factual evidence in support of the alleged violation(s) and 2) inspector's determination, along with supporting facts, of whether this is a one-time, continuing, or recalcitrant violation.

RECORD KEEPING AND REPORTING

Proper records management is important to preserve information for reporting purposes and to support any enforcement action. The information related to inspection, maintenance, or complaint response activities comprise documentation of the Operation and Maintenance Plan and BMPs' activities and findings. Inspection forms, maintenance forms, and complaint response forms will be retained and filed. All information collected in an investigation of a complaint or violation will also be retained. This may include photographs, laboratory reports, drawings, or other forms of information that document site conditions.

An annual summary is prepared of inspection and maintenance activities for inclusion in the annual report to the IDEQ. The forms are organized by activity and system section and are filled out whenever one of these activities is undertaken.

ANNUAL REPORT

The Permit requires submission of an annual report that contains certain information related to program implementation. The information will be tracked on an ongoing basis and compiled quarterly. The annual report will be prepared consistent with the Permit reporting requirements.

Attachment L
NPDES Phase 1 Temperature Monitoring Approach

Attachment M
IDDE Stormwater Pollution Hotline Report

Attachment N
DD3 Manager, Dean Callen, Inspection Logs

DRAINAGE DISTRICT NO. 3

MONTHLY TIME SHEET

NAME: DEAN CALLEN

PAYROLL PERIOD ENDING: Oct 2022

DATE	TIME	DESCRIPTION OF ACTIVITIES	MILES
10/5		Sammy Ruffalo 2425 Herbert DR BOWN CROSSING AREA. That the ditch (B-1) was heavily over grown. I met with her Oct 7 at the ditch. It had fall grasses and some cat tails. Water was moving with out a problem. I explained to her as long as nothing was impeding the flow of water. I didn't have a problem with the ditch. If she wanted it cleaned up more. She can if they haul all trimmings 2 hrs off. 15	
11/13		Checked and cleared all grates on 1 1/2 Drain A and Drain B	27
10/24	4 hrs	Clear Grate on Drain C from Broadway to Garfield. Clear Drain C at Williams Park	25
10/31	2 hrs	Clear grates Williams Park drain C, drain A Boise Ave and Chrisway	27

DRAINAGE DISTRICT NO. 3

MONTHLY TIME SHEET

NAME: DEAN CALLEN

PAYROLL PERIOD ENDING: NOV 2022

DATE	TIME	DESCRIPTION OF ACTIVITIES	MILES
11/4	4	Clear grate drain A @ Danglee. Walk and some limbs at Mammoth Park	
		clear Boise Ave and Chrisway drain grate	25
11/10	2	Clear grates at Williams Park drain C and Leadville, Martha and Chrisway	25
11/17	2	SAME AS ABOVE	25
11/28	3	Williams Park drain C check grate. check for beaver and found tracks. I called Critter Rickers Pest Control. Left message. Clear grates drain A Boise Ave and Chrisway	25
11/30	1.5	Met with Critter Rickers Pest Control to set trap for beavers. Drainage C at Williams Park. Clear grate Williams Park.	25
		"	
		"	

ADA COUNTY DRAINAGE DISTRICT NO.3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS
AND MONTHLY TIME SHEET FOR DEAN CALLEN

TOTAL TIME: 2.5 hrs

TOTAL MILEAGE: 25

Date of Maintenance/Inspection
FEB 1 2023

Location of Maint/Insp:
WILLIAMS PARK DRAIN B

Condition of Facility:
CLEARED GRATE, CUT DOWN SMALL STUMP & TREES
WALKED DITCH AND CLEARED LIMBS DITCHES IN GOOD CONDITION

Notes:
SAMPLE

Date of Maintenance/Inspection
FEB 1 2023

Location of Maint/Insp:
DRAIN A BSY TENNIS COURT, BOISE AVE AND MARTHA ST

Condition of Facility:
CLEARED 3 GRATES
CLEARED SMALL FALLEN TREES OFF MARTHA ST

Notes:

Date of Maintenance/Inspection

Location of Maint/Insp:

Condition of Facility:

Notes:

ADA COUNTY DRAINAGE DISTRICT NO.3	Total Time:	2 hrs
DRAIN FACILITY MAINTENANCE AND INSPECTIONS		
AND MONTHLY TIME SHEET FOR DEAN CALLEN	Total Mileage:	25

Date of Maintenance/Inspection	Feb. 6, 2023
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Location of Maint/Insp:	Williams Park - Drain B
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Condition of Facility:	Cleared grate and stacked tree limbs cut down previous week.
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Notes:	
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Date of Maintenance/Inspection	Feb. 6, 2023
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Location of Maint/Insp:	Drain A - Victory St, Boise Ave, & Marth St
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Condition of Facility:	Cleared all 3 grates and cleaned up limbs from previous week.
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Notes:	
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Date of Maintenance/Inspection	
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Location of Maint/Insp:	
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Condition of Facility:	
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Notes:	
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ADA COUNTY DRAINAGE DISTRICT NO.3		Total Time:	2 hrs
DRAIN FACILITY MAINTENANCE AND INSPECTIONS			
AND MONTHLY TIME SHEET FOR DEAN CALLEN		Total Mileage:	25

Date of Maintenance/Inspection	Feb. 15, 2023
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Location of Maint/Insp:	Williams Park - Drain B
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Condition of Facility:	Cleared trash grate. Ditch looks good.
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Notes:	
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Date of Maintenance/Inspection	Feb. 15, 2023
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Location of Maint/Insp:	Drain A - Victory St, Boise Ave., & Martha St
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Condition of Facility:	These ditches are dry. No maint. Needed.
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Notes:	
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Date of Maintenance/Inspection	
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Location of Maint/Insp:	
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Condition of Facility:	
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Notes:	
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ADA COUNTY DRAINAGE DISTRICT NO.3 DRAIN FACILITY MAINTENANCE AND INSPECTIONS AND MONTHLY TIME SHEET FOR DEAN CALLEN	Total Time:	2 hrs
	Total Mileag	25 miles

Date of Maintenance/Inspection March 3 2023

Location of Maint/Insp: Drain B Wiliams Park
Clear trash grate

Condition of Facility: Ditch is clean very little leaves or limbs

Notes:

Date of Maintenance/Inspection March 3 2023

Location of Maint/Insp: Drain A
At BSU's tennis courts, Victory St,Chis Way and
Martha St

Condition of Facility: Ditches needs some trash remove limbs needed
timed. Little bit of spring cleaning.

Notes:

Date of Maintenance/Inspection

Location of Maint/Insp:

Condition of Facility:

Notes:

ADA COUNTY DRAINAGE DISTRICT NO.3	Total Time:	2.5 hrs
DRAIN FACILITY MAINTENANCE AND INSPECTIONS	Total Mileag	25 miles
AND MONTHLY TIME SHEET FOR DEAN CALLEN		

Date of Maintenance/Inspection	March 15 2023
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Location of Maint/Insp:	Inspect Drain B Clear trash grate at Williams Park
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Condition of Facility:	Ditch B is in good condition. Lots of Pine needles to clean up near William Park
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Notes:	
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Date of Maintenance/Inspection	March 15 2023
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Location of Maint/Insp:	Run drainage ditch A cleared branches and trash Cleared trash grates at Chris way and Martha t
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Condition of Facility:	
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Notes:	
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Date of Maintenance/Inspection	
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Location of Maint/Insp:	
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Condition of Facility:	
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Notes:	
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ADA COUNTY DRAINAGE DISTRICT NO.3 DRAIN FACILITY MAINTENANCE AND INSPECTIONS AND MONTHLY TIME SHEET FOR DEAN CALLEN	Total Time:	2.5 hrs
	Total Mileag	27

Date of Maintenance/Inspection
30-Mar

Location of Maint/Insp:
Williams Park Drain B

Condition of Facility:
Clear trash grate. No blockage ditc on ditch a little over growth
All looks real good

Notes:

Date of Maintenance/Inspection
30-Mar

Location of Maint/Insp:
Drain A
BSU Tennis courts,Bois ise Ave - Protest St and Chrisway st.

Condition of Facility:
Bsu Tennis courts look good. Drain along Boise Ave needs some
brush remove and some small trees removed

Notes:

Date of Maintenance/Inspection

Location of Maint/Insp:

Condition of Facility:

Notes:

ADA COUNTY DRAINAGE DISTRICT NO.3 DRAIN FACILITY MAINTENANCE AND INSPECTIONS AND MONTHLY TIME SHEET FOR DEAN CALLEN	Total Time:	3.5 hrs
	Total Mileag	25 miles

Date of Maintenance/Inspection	14-Apr-23
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Location of Maint/Insp:	Drain B Williams Park
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Condition of Facility:	Drain B is real good shape vary little water and very little clean up needed
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Notes:	
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Date of Maintenance/Inspection	14-Apr-23
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Location of Maint/Insp:	Drain B behind BSU tennis courts,Boise Ave-Joyce ST, Chris Way
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Condition of Facility:	Low Water not a lot of trash or debris in drain B. Some clean up needed.
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Notes:	
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Date of Maintenance/Inspection	
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Location of Maint/Insp:	
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Condition of Facility:	
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Notes:	
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ADA COUNTY DRAINAGE DISTRICT NO.3 DRAIN FACILITY MAINTENANCE AND INSPECTIONS AND MONTHLY TIME SHEET FOR DEAN CALLEN	Total Time:	2.2 hrs
	Total Mileag	25

Date of Maintenance/Inspection	17-Apr-23
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Location of Maint/Insp:	Drain A Williams Park From Apple St to Pennsylvania
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Condition of Facility:	Very little water ditch looks good
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Notes:	
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Date of Maintenance/Inspection	17-Apr-23
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Location of Maint/Insp:	Drain B all All grates where cleared onJoyce Chris Way
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Condition of Facility:	Drain B is in good condition
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Notes:	
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Date of Maintenance/Inspection	
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Location of Maint/Insp:	
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Condition of Facility:	
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Notes:	
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ADA COUNTY DRAINAGE DISTRICT NO.3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS
AND MONTHLY TIME SHEET FOR DEAN CALLEN

Total Time: 2.5 hrs

Total Mileage: 25

Date of Maintenance/Inspection
May 4 2023

Location of Maint/Insp:
Drain B
Williams Park

Condition of Facility:
Ditch a lot of water, trash grate was full. Drain B is in great condition.

Notes:

Date of Maintenance/Inspection
May 4 2023

Location of Maint/Insp:
Drain a off Victory & Braodway, Behind BSU Tennis courts, Boise near
Protest Rd. and Chris Way.

Condition of Facility:
All Drain A is running good. May need to have culvert at 2158 Boise Ave flushed
again. Seems to be running slow. Will call Master Plumper to check it out.

Notes:

Date of Maintenance/Inspection

Location of Maint/Insp:

Condition of Facility:

Notes:

ADA COUNTY DRAINAGE DISTRICT NO.3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS
AND MONTHLY TIME SHEET FOR DEAN CALLEN

Total Time: 3 hrs.

Total Mileag 27

Date of Maintenance/Inspection
May 11 2023

Location of Maint/Insp:
Drain B Wiliams Park area

Condition of Facility:
Drain B is in real good condition

Notes:

Date of Maintenance/Inspection May 11 2023

Location of Maint/Insp:
Drain A Victory St & Broad Way,Protest & Boise Ave,and Chris Way

Condition of Facility:
Ditch along Boise Ave still running slow. Water is not backing so far.

Notes:
aster Plumper will meet with me in June.

Date of Maintenance/Inspection

Location of Maint/Insp:

Condition of Facility:

Notes:

ADA COUNTY DRAINAGE DISTRICT NO.3 DRAIN FACILITY MAINTENANCE AND INSPECTIONS AND MONTHLY TIME SHEET FOR DEAN CALLEN	Total Time:	3 hrs
	Total Mileag	27

Date of Maintenance/Inspection
 May 21 2023

Location of Maint/Insp:
 DRAIN B williams Park

Condition of Facility:
 Water running good no problems

Notes:

Date of Maintenance/Inspection
 May 21 2023

Location of Maint/Insp:
 Drain A
 Manitou Park, BSU Tennis courts.Boise Ave & Protest ST., Chris Way and Martha St

Condition of Facility:
 All in all the ditch is flowing good.

Notes:

Date of Maintenance/Inspection

Location of Maint/Insp:

Condition of Facility:

Notes:

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	6-29-23	miles 34 hrs 3.5
Location of Maintenance/Inspection:	DRAIN B-1 RIVERPARK	
Condition of Facility:	DITCH ON EAST SIDE OF ROAD NEEDS RASPBERRIES AND WEEDS CLEANED UP. TREES NEED TRIMMED	
Notes:	I will get bids	
Date of Maintenance/Inspection:	6-29-23	
Location of Maintenance/Inspection:	DRAIN B WILLIAMS PARK	
Condition of Facility:	CLEARED TRASH GRATE The ditch is flowing great	
Notes:		
Date of Maintenance/Inspection:	6-29-23	
Location of Maintenance/Inspection:	DRAIN A CLEARED ALL GRATES VICTORY ST, BSU TENNIS COURTS, JOYCE ST, MARTHA ST	
Condition of Facility:	Ditch is flowing steady	
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	7-12-23	MILEAGE 31
		TIME 3.5 hrs
Location of Maintenance/Inspection:	DRAIN Ditch B-1 RIVER PARK RIVER ST. TO BON CROSSING	
Condition of Facility:	VERY LITTLE WATER FLOWING THIS DITCH IS ALMOST LEVEL SO WATER DIDN'T FLOW VERY FAST	
Notes:		
Date of Maintenance/Inspection:	7-12-23	
Location of Maintenance/Inspection:	DITCH A FROM APPLE ST. TO CAPITAL BLVD	
Condition of Facility:	ALL TRASH GRATE HAVE BEEN CLEARED WATER IS FLOWING WELL	
Notes:	TRASH GRATES VICTORY + BROADWAY, DUNDEE ST, BARPIEK ST. BSN TENNIS COURTS, JOYCE ST AND MARTHA ST.	
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	7-18-23	Time 3.5
		mileage 31
Location of Maintenance/Inspection:	DRAINAGE Ditch B-1 PARK RIVER TO BON CROSSING	
Condition of Facility:	water flowing slow	
Notes:	Ditch is pretty level	
Date of Maintenance/Inspection:	7-18-23	
Location of Maintenance/Inspection:	DRAINAGE DITCH A CLEAR ALL GRATES DUNDEE ST, GARFIELD, VICTORY ST, JUANITA ST. AND MARTHA	
Condition of Facility:	MARTHA ST had to clear fallen trees JUANITA ST cut small trees.	
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	7-21-23	Time 2.5 Mileage 22.5
Location of Maintenance/Inspection:	DRAINAGE B William Park Area	
Condition of Facility:	Cleared trash grate Low water flowing well	
Notes:		
Date of Maintenance/Inspection:	7-21-23	
Location of Maintenance/Inspection:	DRAIN A Victory St, Dundee St, Barfield St, Junnita and Martha St	
Condition of Facility:	Finish clearing small trees stacking in pile for pick-up take to dump.	
Notes:	Need to clean area when water is out.	
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	7-24-23	Time 2 hrs Mileage 26
Location of Maintenance/Inspection:	DRAIN B NEAR WILLIAMS PARK	
Condition of Facility:	CLEARED TRASH GRATE DITCH IS IN GREAT CONDITION	
Notes:		
Date of Maintenance/Inspection:	7-24-23	
Location of Maintenance/Inspection:	DRAIN A VICTORY - MARTHA ST - JOYCE ST.	
Condition of Facility:	LOW WATER DITCHES ARE RUNNING SLOW	
Notes:	Pick-up Limbs @ Joyce Stand Victory	
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	7-31-23	
		Time 2.5 hrs Mileage 28
Location of Maintenance/Inspection:	DRAIN B Williams Park	
Condition of Facility:	Cleared trash grate ditch is in good shape	
Notes:		
Date of Maintenance/Inspection:	7-31-23	
Location of Maintenance/Inspection:	DRAIN A Victory St., Garfield St., Joyce and Martha	
Condition of Facility:	Trash grates are clean Low water all are running good.	
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

Supply For CHAINSAW

-----Customer Copy-----

D&B Supply Inc
680 E. Boise Ave
Boise, ID 83706
208-472-7252
Manager: Darrel Willis

956357 5/32IN 3PK CHAIN FILE 9.99 T

Taxable Subtotal	9.99
NonTax Subtotal	0.00
Tax	0.60

Total 10.59

Auth: 737139 CRED CARD: DE 4498 10.59

TransID: 559103853

Trn Type: SALE

Entry Mode: CHIP

App:

AID: A0000000980840

TC: 978AEC1119556105

PIN VERIFIED

Cardholder: CALLEN/DEAN

I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO THE CARD ISSUER AGREEMENT.

Change 0.00

Str:14 Trn:39391 Reg:6 Ver:5.5.4.161
Date: 7/17/2023 Time: 11:54:40 AM
Associate:213670

-----Customer Copy-----

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	8-4-23	Hours 4.5
Location of Maintenance/Inspection:	DD3 MEETING	Mileage 31
Condition of Facility:	2 hrs	
Notes:		
Date of Maintenance/Inspection:	8-4-23	
Location of Maintenance/Inspection:	DRAIN B CLEARED TRASH GRATE	
Condition of Facility:	William PARK AREA	
Notes:	DRAIN B CLEAR RUN GOOD	
Date of Maintenance/Inspection:	8-4-23	
Location of Maintenance/Inspection:	DRAIN A. Victory St, Janita St,	
Condition of Facility:	MARThA St. AND CHRISWAY	
Notes:	MARThA AND CHRISWAY NEED LIMBS TRIMED AND HAULED OFF	

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	8-8-23	Hour 2.5
Location of Maintenance/Inspection:	DRAIN A MARTHA ST AND	MILEAGE 30 CHRISWAY
Condition of Facility:	Trimmed limbs and stacked up for hauling	
Notes:	Water flowing great	
Date of Maintenance/Inspection:	8-8-23	
Location of Maintenance/Inspection:	DRAIN A Victory St, Dundee St. BARFIELD ST. AND MARTHA ST.	
Condition of Facility:	Cleared up trash grate and ditches flowing well	
Notes:		
Date of Maintenance/Inspection:	8-8-23	
Location of Maintenance/Inspection:	DRAIN B Victory William Park	
Condition of Facility:	Cleared trash grates	
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	8-14-23	Mileage 30 Hours 3.5
Location of Maintenance/Inspection:	DRAIN B Williams Park	
Condition of Facility:	Cleared grate water is flowing well.	
Notes:		
Date of Maintenance/Inspection:	8-14-23	
Location of Maintenance/Inspection:	DRAIN A Victory St, Dundee St Garfield St. Janita St. CLEAR all GRATES Martha St. Chrisway	
Condition of Facility:	CLEAN-UP AND STACK BRANCHES FOR pick-up AND TAKE TO DUMP	
Notes:	will pick-up BRANCHES when when water is off. for winter.	
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	8-17-23	MILEAGE 27 HOURS 2.5
Location of Maintenance/Inspection:	DRAIN B WILLIAMS PARK	
Condition of Facility:	A CLEAR TRASH GRATES. STACK AND HAUL BRANCHES OFF.	
Notes:	Ditch is CLEAN AND running good	
Date of Maintenance/Inspection:	8-17-23	
Location of Maintenance/Inspection:	DRAIN A	
Condition of Facility:	VICTORY ST. - JUNNITA ST. - MARTHA ST CLEAN GRATES WATER IS RUNNING SLOW. CAUSED BY DRIVEWAY CULVER NEED REPLACED.	
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	8-21-23	Mileage 27 Hours 2.5
Location of Maintenance/Inspection:	DRAIN A Victory St. - Dundee St. Martha St	
Condition of Facility:	Victory St AREA. Flowing good Martha St. Flowing slow	
Notes:		
Date of Maintenance/Inspection:	8-21-23	
Location of Maintenance/Inspection:	DRAIN B Williams Park	
Condition of Facility:	All is pretty clear and flowing good	
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	8-24-23	Mil 2492 27 Hours 2.5
Location of Maintenance/Inspection:	DRAIN B WILLIAMS PARK	
Condition of Facility:	CLEAR TRASH GRATES FLOWS WELL	
Notes:		
Date of Maintenance/Inspection:	8.24.23	
Location of Maintenance/Inspection:	DRAIN A VICTORY ST - GARFIELD ST. - MARTHA ST.	
Condition of Facility:	WATER FLOWING SLOW MOST OF DITCH LOOK GOOD	
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9-5-23	Mileage 31 hours 3
Location of Maintenance/Inspection:	DRAIN B Williams Park Area	
Condition of Facility:	Ditch is CLEAR running great	
Notes:		
Date of Maintenance/Inspection:	9-5-23	
Location of Maintenance/Inspection:	DRAINAGE A B Victory St. Garfield St. Joyce St And Martha St.	
Condition of Facility:	DRIVE WAY CULVERTS AROUND 2195 BOISE AVE NOT FLOWING FREE. TREE ROOTS AND DEBRIS slowing water flow. All others flowing good.	
Notes:		
Date of Maintenance/Inspection:	9-8-23	Hours 3 1/2 Mileage 15
Location of Maintenance/Inspection:	DB DDB MEETING And Ditch tour	
Condition of Facility:		
Notes:		

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ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9-12-23	
		Hours 2 1/2
Location of Maintenance/Inspection:	DRAIN B	Mileage 28
	CLEAR TRASH GRATE	
Condition of Facility:		
	DRAIN B IN GREAT SHAPE	
Notes:		
Date of Maintenance/Inspection:	9-12-23	
Location of Maintenance/Inspection:	DRAIN A	
	VICTORY ST. - BSU TENNIS COURTS - MARTHA ST.	
Condition of Facility:		
	ALL ARE RUN GOOD.	
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9/14/23	Hours 2.5
Location of Maintenance/Inspection:	DRAIN B	Mileage 29
	Williams Park	
Condition of Facility:	CLEAN TRASH GRATE - Ditch Plowing good	
Notes:		
Date of Maintenance/Inspection:	9/14/23	
Location of Maintenance/Inspection:	DRAIN B	
	Victory St. - Joyce St. - Martha St	
Condition of Facility:		
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9/19/23	Mileage 33
		Hours 2.5
Location of Maintenance/Inspection:	DRAIN A Victory St. - BSCU TENNIS Ct. - Martha St	
Condition of Facility:	CLEAR TRASH GRATES NORMAL WATER FLOW ALL OK	
Notes:		
Date of Maintenance/Inspection:	9/19/23	
Location of Maintenance/Inspection:	DRAIN B Williams Park	
Condition of Facility:	CLEAR TRASH GRATE ditch is in good CONDITION	
Notes:		
Date of Maintenance/Inspection:	9/19/23	
Location of Maintenance/Inspection:	DRAIN B-1 River Park All waters running good	
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9-22-23	
		Mileage 29
Location of Maintenance/Inspection:	DRAIN A	Hours 2.5
	Victory Ln - BSU TENNIS - JOYCE - MARTHA ST.	
Condition of Facility:	All ditches are flowing slow.	
Notes:	Will camera culvert at Joyce this fall	
Date of Maintenance/Inspection:	9-22-23	
Location of Maintenance/Inspection:	DRAIN B	
	Williams Park Area	
Condition of Facility:	Ditches are clear running good	
Notes:	Need to trim some tree over hang	
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9-26-23	MILEAGE	29
		HOURS	2.5
Location of Maintenance/Inspection:	DRAIN A Victory St. - BSH Courts - Joyce St. - Martha St.		
Condition of Facility:	All trash grates clean Water flowing well		
Notes:			
Date of Maintenance/Inspection:	9-26-23		
Location of Maintenance/Inspection:	DRAIN B Williams Park Area		
Condition of Facility:	Water low and flowing good		
Notes:			
Date of Maintenance/Inspection:			
Location of Maintenance/Inspection:			
Condition of Facility:			
Notes:			

ADA COUNTY DRAINAGE DISTRICT NO. 3
DRAIN FACILITY MAINTENANCE AND INSPECTIONS

Date of Maintenance/Inspection:	9-29-23	Mileage 30
		Hours 2.5
Location of Maintenance/Inspection:	DRAIN A Victory St - Garfield St - Joyce St. - Martha	
Condition of Facility:	CLEAR ALL TRASH GRDES	
Notes:		
Date of Maintenance/Inspection:	9-29-23	
Location of Maintenance/Inspection:	DRAIN B William Park Area All Clear	
Condition of Facility:		
Notes:		
Date of Maintenance/Inspection:		
Location of Maintenance/Inspection:		
Condition of Facility:		
Notes:		

Attachment O
Spill Response and Household Hazardous Wastes Controls

Attachment P
Americana Subwatershed Monitoring Summary WY 2023

Attachment Q
Temperature Monitoring Summary WY 2023