

# Municipal Separate Storm Sewer (MS4) Annual Report

**MS4 Permittee Name/Organization:**

POCATELLO, CHUBBUCK, BANNOCK COUNTY, ITD #5, AND ISU

**Enter the name of co-permittee submitting report (if applicable):**

ALL (submitted by City of Pocatello)

**NPDES Permit Number:**

Indicate Annual Report Number & Reporting Period:

- Year 1 Reporting Period
- Year 2 Reporting Period
- Year 3 Reporting Period
- Year 4 Reporting Period
- Year 5 Reporting Period
- Other

## Section I General Information

**MS4 Facility Contact Name:**

**MS4 Contact Telephone:**

**MS4 Contact Email Address:**

**MS4 Facility Contact Type:**

Owner  Operator  Main Contact

**MS4 Facility Site (physical) Address:****MS4 Facility Site City, State, Zip Code:****MS4 Facility Mailing Address:****List All Receiving Water(s) for the MS4 Discharges:**

Portneuf River  
Pocatello Creek  
Cedar Lake Creek  
Tyhee Wasteway Canal  
Hiline Canal

**Section II. Permittee Responsibility:**

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

Yes  No  Not Applicable

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

Yes  No  Not Applicable

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

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

**(non-Permittee) entities.**

Yes  No  Not Applicable

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

Yes  No  Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes  No  Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All permittees fully in compliance except ISU. See SWMP for ISU's current status and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes  No  Not Applicable

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

[http:// www.pocatello.gov/443/Storm-Water-Permit](http://www.pocatello.gov/443/Storm-Water-Permit)

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

Please explain why this Permit Requirement does not apply.

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

Yes  No  Not Applicable

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

Please explain why this Permit Requirement does not apply.

**7. During the reporting period, responsibility for SMWP implementation has changed due to a Transfer of Ownership or Operational Authority over a geographic portion of the MS4. This Permittee's SWMP Document has been updated to reflect these changes in responsibility for any new or transferred areas served by the MS4.**

Yes  No  Not Applicable

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

Yes  No  Not Applicable

Please provide a brief statement summarizing the change in ownership or operational authority. Annexations of land from Bannock County to the City of Pocatello or the City of Chubbuck are automatically incorporated into each City's MS4. Annually, the MS4 map is updated to reflect any MS4 ownership changes.

<https://pocatello.maps.arcgis.com/apps/webappviewer/index.html?id=fa9b44d8278049f2a67ad286f7baec59>.

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

Please explain why this Permit Requirement does not apply.

## Section II Comments

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### Section III. Status of SWMP Control Measures

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

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

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

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

Please cite any relevant information and/or statistics that helps illustrate the implementation of the organization's education outreach and/or public involvement program. In PY 2023 we continued to implement activities such as the Portneuf Valley Environmental Fair, Water Week and having booths at numerous events, in addition to Portneuf River Vision emails and social media posts and community engagement activities such as river cleanups. Electronic signs were used to remind drivers to cover their loads as well.

No

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

- General Public** (including homeowners, homeowner’s associations, landscapers, and property managers)
- Business/Industrial/Commercial/Institutions** (including home based and mobile businesses)
- Construction/Development** (e.g., Engineers, Contractors, Developers, Landscape Architects, Site Design Professionals)
- Elected Officials, Land Use Policy and Planning Staff**
- Other

Please describe in the space provided:

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

- General impacts of stormwater flows into surface water, and appropriate actions to prevent adverse impacts;
- Impacts from impervious surfaces, techniques to avoid adverse impacts;
- Yard care techniques protective of water quality, such as composting;
- Proper use, application & storage of pesticides, herbicides, and fertilizers;
- Litter & trash control and recycling programs;
- BMPs for power washing, carpet cleaning, auto repair & maintenance;
- Low Impact Development/green infrastructure techniques, including site design, pervious paving, retention of mature trees/vegetation, landscaping and vegetative buffers;
- Maintenance of landscape features providing water quality benefits;
- Stormwater treatment and volume control practices;
- Technical standards for stormwater site plans; including appropriate selection, installation, and use of required construction site control measures
- Source control BMPs and environmental stewardship;
- Impacts of illicit discharges and how to report them;
- Actions and opportunities for pet waste control/disposal,
- Water wise landscaping, water conservation, water efficiency
- BMPs for use and storage of automotive chemicals, hazardous cleaning supplies, vehicle wash soaps and other hazardous materials;

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

Yes

Please summarize the message/activity conducted during the reporting period below:

No

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

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

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

No

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. See SWMP for status and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. See SWMP for status and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

URL for the Permittee's webpage

:

www.pocatello.gov/443/Storm-Water-Permit

No

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

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### **Illicit Discharge Detection and Elimination Program (Permit Part 3.2)**

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

Yes

No

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

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. Permittees are fully in compliance except for mapping MS4 interconnectivity points. Map is 96% complete otherwise.

Please explain why this Permit Requirement does not apply.

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

Yes

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

[www.pocatello.gov/443/Storm-Water-Permit](http://www.pocatello.gov/443/Storm-Water-Permit)

No

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

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

if yes, please provide phone number/web address: <https://www.pocatello.gov/443/Storm-Water-Permit>

No

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



Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance, except Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

21. **Number of Public Complaints/Reports Received During this Reporting Period: 6**

22. **Number of Illicit Discharge Complaints/Reports Investigated through field visits, sampling or other follow-up action 6**

23. **Number of Illicit Discharge Complaints/Reports Resolved: 6**

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

Yes

No

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

No

Not Applicable

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

met.

Please explain why this Permit Requirement does not apply.

26. **Total Number of MS4 Outfalls in the Permittee's jurisdiction of the Permit Area:** 207

27. **During the reporting period, this Permittee organization completed visual dryweather screening on at least 50 MS4 outfalls.**

Yes

No – Total # of outfalls screened in this jurisdiction was less than 50

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

**How many outfalls were discharging during dry weather?** 7

**How many of these identified dry weather discharges were sampled or otherwise investigated to determine the discharge source?** 7

**How many of the identified dry weather discharges resulted in the Permittee action to address and eliminate the discharge source?** 0

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** 7

**Total number of MS4 outfalls identified to date, as having dry weather flows from irrigation or groundwater seepage** 12

*Note: Permittee is required to provide a complete list of MS4 outfall locations identified as having dry weather flows caused by irrigation return flow or ground water seepage as part of the Permit Renewal Application no later than the date specified in the Permit.*

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

Yes

No

Not Applicable

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

met.

Please explain why this Permit Requirement does not apply.

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

Yes

No

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

No

Not Applicable

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

Please explain why this Permit Requirement does not apply.

### **Comments on Illicit Discharge Detection and Elimination Program:**

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

Permittee staff responded to all IDDE complaints received and continued to implement the dry weather screening program. During FY2023, Pocatello had 4 IDDE complaints within the MS4 and ISU had 2. All complaints were resolved with outreach and/or spill cleanup. One of the complaints (mineral oil spill into the Pocatello Creek in Pocatello) are still pending enforcement and site remediation actions. EPA was involved in the spill cleanup of the creek.

During 2023, the Portneuf River levees and the upper portion of Pocatello Creek were targeted for dry weather inspection. 58 outfalls were inspected and 7 had dry weather flows. Monitoring data indicated that all of the dry weather flow was irrigation return.

ISU: 10/7/22 - There was track out and sediment observed near a catch basin at the Eames addition. A witch's hat was added and

the sediment was swept.

6/27/23 – Citizen reported skin irritation on dog after walking near a French drain on campus. Investigation did not reveal any chemical or biological source for a reaction. Pipe that the dog came into contact with is a vent for a French drain. No illicit discharges found.

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## **Construction Site Runoff Control Program**

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

- Yes  
 No

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

- Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

- Yes  
 No

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

- Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU. See SWMP for details and intended compliance schedule

Please explain why this Permit Requirement does not apply.

### **Comments on Construction Site Runoff Control:**

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

Pocatello continued to implement a robust ESC inspection program. ESC inspection needs are discussed during the Engineering Department's weekly meeting. The software program was updated (updates will be completed in FY2024).

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## **Post Construction Stormwater Management in New Development & Redevelopment**

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

Yes

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

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

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

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. ITD and City of Pocatello are fully in compliance. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. All fully in compliance except ISU and Bannock County. See SWMP for details and intended compliance schedule.

Please explain why this Permit Requirement does not apply.

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



**conduct such activities.**

- Yes
- No

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

- Not Applicable

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

Please explain why this Permit Requirement does not apply.

**Comments on Post Construction Stormwater Management in New Development and Redevelopment**

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

Pocatello: In 2023 city staff focused on updating the stormwater asset map and database to verify ownership and maintenance responsibilities and ensure that private facilities are in the Cities' databases. Staff also updated post-construction inspection forms and inspected private facilities for compliance.

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**Pollution Prevention/Good Housekeeping for MS4 Operations**

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

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

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

- Not Applicable

Please outline the alternate inspection and maintenance schedule.

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. Permittees are working towards compliance as per SWMP schedule; see SWMP for details.

Please explain why this Permit Requirement does not apply.

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

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. ITD and Pocatello are fully in compliance. See SWMP for details and intended compliance schedule for other permittees.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. Permittees are working towards compliance as per SWMP schedule; see SWMP for details.

Please explain why this Permit Requirement does not apply.

50. **This Permittee organization sweeps all areas of the jurisdiction that discharge to the MS4 at least once annually. A description of the street sweeping program, as required by Permit, is included in the SWMP document.**

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. ITD and Pocatello are fully in compliance. See SWMP for details and intended compliance schedule for other permittees.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. ITD and Pocatello are fully in compliance. See SWMP for details and intended compliance schedule for other permittees. Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

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

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. Permittees are working towards compliance as per SWMP schedule; see SWMP for details.

Please explain why this Permit Requirement does not apply.

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

Yes

No

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

Not Applicable

Please explain why this Permit Requirement has not been met and outline the expected dates that the Requirement will be met. ITD and Pocatello are fully in compliance. See SWMP for details and intended compliance schedule for other permittees.

Please explain why this Permit Requirement does not apply.

### **Comments on Pollution Prevention/Good Housekeeping for MS4 Operations**

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

During 2022 the Permittees continued to assess their existing MS4 O&M programs. Additionally, the permittees continued to work on maintaining their facilities, including jetting drains and cleaning out other stormwater facilities.

In 2023 Pocatello cleaned/jetted 2850 feet of stormwater pipes, 40 catchbasins, and 0 drywells, removing 25.5 cy of material from the system. Additionally, 5 ponds were cleaned, removing 445 tons. All told, 5651 catchbasins were inspected during storm events and an additional 0 catchbasins were formally inspected.

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### **Section IV. SPECIAL CONDITIONS FOR DISCHARGES TO IMPAIRED WATERS**

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

**55. Narrative Status Report:**

<https://www.pocatello.gov/443/Storm-Water-Permit>.

Pollutant Reduction Activities were approved in PY2021.

**Section V. Response To Excursions Above Idaho Water Quality Standards**

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

Yes

No

Not Applicable

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

Yes

No

Not Applicable

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

Please explain why this Permit Requirement does not apply. No Adaptive Management Report was required by EPA or DEQ.

**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.**

The permittees continue to implement the terms of their permit, which will over time result in a decrease in water quality excursions.

Additionally, the City of Pocatello worked hand in hand with DEQ and EPA to ensure removal of the mineral oil spill identified at the start of PY2023.

**59. Please upload any documents that support this annual Report.**

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

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## Public Works Department

290 E. Linden Avenue, Chubbuck, ID 83202

208.237.2430 – Fax 208.237.2409

[www.CityofChubbuck.us](http://www.CityofChubbuck.us)

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November 15, 2022

Idaho Department of Environmental Quality

RE: MS4 Annual Report

The Year 4 (October 1, 2022- September 30, 2023) Annual Report for the Pocatello Urbanized Area MS4 permit # IDS028053 was submitted by the City of Pocatello on behalf of City of Chubbuck.

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

Sincerely,

A handwritten signature in blue ink that reads "Bridger Morrison".

Bridger Morrison, P.E.

Public Works Director/City Engineer



# PLANNING AND DEVELOPMENT SERVICES

5500 S 5<sup>th</sup> Ave | Pocatello, Idaho 83204 | 208.236.7230 | [www.bannockcounty.us](http://www.bannockcounty.us)

November 29, 2023

Idaho Department of Environmental Quality  
RE: MS4 Annual Report

The Year 4, October 1, 2022- September 30, 2023, Annual Report for the Pocatello Urbanized Area MS4, permit # IDS028053, was submitted by the City of Pocatello on behalf of Bannock County.

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

Regards,

A handwritten signature in blue ink that reads "Hal W. Jensen".

Hal W. Jensen, Director  
Bannock County  
5500 S. 5<sup>th</sup> Ave.  
Pocatello, Idaho 83201





November 20, 2023

City of Pocatello  
PO Box 4169  
Pocatello, ID 83205

RE: Municipal Separate Storm Sewer MS4 Annual Report

The Year 4 (October 1, 2022- September 30, 2023) Annual Report for the Pocatello Urbanized Area MS4 permit # IDS028053 was submitted by the City of Pocatello on behalf of Idaho State University.

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

DocuSigned by:

A handwritten signature in black ink that reads 'Brian Sagendorf'.

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Brian Sagendorf  
Vice President for Operations  
Idaho State University



**Your Safety • Your Mobility  
Your Economic Opportunity**

**IDAHO TRANSPORTATION DEPARTMENT**  
5151 South 5<sup>th</sup> Ave. • Pocatello, ID 83204-2202  
(208) 239-3300 • [itd.idaho.gov](http://itd.idaho.gov)

December 1, 2023

RE: Idaho Transportation Department, District 5

The Year 4 (October 1, 2022 - September 30, 2023) Annual Report for the Pocatello Urbanized Area MS4 permit # IDS028053 is being submitted by the City of Pocatello on behalf of Idaho Transportation Department, District 5.

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

A handwritten signature in black ink that reads "Todd Hubbard".

Todd Hubbard  
District Engineer  
Idaho Transportation Department, District 5

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 the inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Check to certify you have read the above language and abide by the language and terms

Name:

Signature Date:



## Public Works Department

290 E. Linden Avenue, Chubbuck, ID 83202

208.237.2430 – Fax 208.237.2409

[www.CityofChubbuck.us](http://www.CityofChubbuck.us)

---

November 15, 2022

Idaho Department of Environmental Quality

RE: MS4 Annual Report

The Year 4 (October 1, 2022- September 30, 2023) Annual Report for the Pocatello Urbanized Area MS4 permit # IDS028053 was submitted by the City of Pocatello on behalf of City of Chubbuck.

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Sincerely,

A handwritten signature in blue ink that reads "Bridger Morrison".

Bridger Morrison, P.E.

Public Works Director/City Engineer



# PLANNING AND DEVELOPMENT SERVICES

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November 29, 2023

Idaho Department of Environmental Quality  
RE: MS4 Annual Report

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Regards,

A handwritten signature in blue ink that reads "Hal W. Jensen".

Hal W. Jensen, Director  
Bannock County  
5500 S. 5<sup>th</sup> Ave.  
Pocatello, Idaho 83201



November 20, 2023

City of Pocatello  
PO Box 4169  
Pocatello, ID 83205

RE: Municipal Separate Storm Sewer MS4 Annual Report

The Year 4 (October 1, 2022- September 30, 2023) Annual Report for the Pocatello Urbanized Area MS4 permit # IDS028053 was submitted by the City of Pocatello on behalf of Idaho State University.

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

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E7C9EF588FED450...

Brian Sagendorf  
Vice President for Operations  
Idaho State University



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December 1, 2023

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Todd Hubbard  
District Engineer  
Idaho Transportation Department, District 5