

2017 Permit Year Storm Water Annual Report



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OFFICE OF THE MAYOR


6015 Glenwood Street ■ Garden City, Idaho 83714
Phone 208/472-2900 ■ Fax 208/472-2998

Garden City FY2017 Stormwater Annual Report

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



John G. Evans
Garden City Mayor



Date

List of Acronyms

- ACCEM – Ada County Center for Emergency Management
- ACHD – Ada County Highway District
- BCC – Boise City Code
- BMP – Best Management Practice
- BPR – Boise Parks and Recreation Department
- BSU – Boise State University
- CDH – Central District Health
- CMP – Code of Management Practices
- DD3 – Ada County Drainage District 3
- EPA – Environmental Protection Agency
- ESC- Erosion & Sediment Control
- FY – Fiscal Year
- IDEQ – Idaho Department of Environmental Quality
- ISP – Idaho State Police
- ITD3 – Idaho Department of Transportation, District 3
- MEP – Maximum Extent Practical
- MOU – Memorandum of Understanding
- MS4 – Municipal Separate Storm Sewer System
- NPDES – National Pollution Discharge Elimination System
- O&M – Operation and Maintenance
- PAG – Professional Advisory Group
- PW – Public Works
- STW – Storm Water
- SWMP – Storm Water Management Plan
- SWPPP – Storm Water Pollution Prevention Plan
- TMDL – Total Maximum Daily Load (pollutant)
- UNK - Unknown

Introduction:

Garden City is authorized with other Boise metropolitan area jurisdictions to discharge stormwater to the Boise River and its tributaries under the National Pollutant Discharge Elimination System (NPDES), in compliance with the Clean Water Act. In addition to Garden City, the NPDES permit IDS-027561 authorizes the following permittees to discharge from MS4 outfalls: Ada County Highway District, the City of Boise, Boise State University, Idaho Transportation Department District #3, and Drainage District #3. The newly issued and revised NPDES permit became effective on February 1, 2013 and includes next generation MS4 program requirements to be implemented incrementally. This permit will expire on January 30, 2018.

Reporting requirements contained in the permit include an annual report for each year of the permit to be submitted to the EPA and IDEQ. Under the permit the City of Garden City is obligated to comply with the terms and conditions identified in the NPDES Permit. This report will cover the reporting period of October 1, 2016 – September 30, 2017.

References are made within this report to prepared documents used in particular related programs and procedures. These documents have been included in previous annual reports, in co-permittee reports, or are otherwise provided in this report.

The Garden City Annual Report includes submission of the City's Stormwater Management Program (SWMP) as required by the NPDES permit. A copy of the FY2018 SWMP in its entirety is on the Partners for Clean Water website at:

<http://www.partnersforcleanwater.org>

Garden City's SWMP is a comprehensive program plan designed to reduce the discharge of pollutants from the City of Garden City'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), stormwater drainage system design, and engineering methods to control and minimize the discharge of pollutants from the MS4 system.

Stormwater data files are stored in hard and electronic filing systems.

I. Enforcement, Inspection, and Public Education Activity

A. City Owned Structure Controls

The Operation & Maintenance (O & M) Plan has been implemented, and identifies inspections to be conducted each year. Annual Maintenance log sheets are kept for each Garden City owned facility system. Inspection and maintenance forms completed during each inspection and maintenance activities are also recorded and stored as part of the O & M Plan. The information is then logged into a live active database for tracking purposes.

A copy of these completed inspection and maintenance activity reports are retained as described in the City of Garden City Operation & Maintenance Plan. Activities for this permit year are summarized in ***Table 1 – Structure Control Inspection & Maintenance*** of this annual report.

Table 1 - Structure Control Inspection & Maintenance

FACILITY NAME	INSPECTION DATES	NUMBER OF STRUCTURES CLEANED
Animal Control 210 E. 46 th St.	9-26-2017	0
Boys & Girls Club 610 E. 42 nd St.	9-26-2017	2
City Hall 6015 Glenwood	9-27-2017	1
Heron Park/Senior Center 3858 Reed St.	9-26-2017	0
Parking Lot 301 E. 36 th St.	9-26-2017	1
Police Dept. 301 50 th St.	9-26-2017	0
Public Works Operation Facility 207 E. 38 th St.	9-26-2017	0

Public Works Storage Facility 165 E. 46 th St.	9-26-2017	0
Riverfront Park 610 E. 42 nd St.	9-26-2017	0
Riverpointe Drive Roadway	9-26-2017	2
Riverside Pond 7563 Riverside Drive	9-26-2017	1
Waterfront Park 308 E. 36 th St.	9-26-2017	0

B. Floatables

Garden City facilities including parking lots, streets and the greenbelt area are maintained by Garden City Parks and Waterway staff. Parking lots and streets are swept and maintained on a regular basis as debris and leaves accumulate throughout the year.

C. Areas of New Development & Significant Redevelopment Plan Review & Structure Inspection

Refer to the *Appendix D - FY2018 Garden City SWMP Section 3.2 - Stormwater Management for Areas of New Development and Redevelopment* for details of the 2017 reporting years plan review. During this reporting year, 38 plans were reviewed and approved by city staff.

Once stormwater design plans are approved by the city, onsite inspections are conducted during construction. Inspections of the stormwater system are to ensure consistency with the approved plans for that site. During the 2017 reporting year, there were 10 onsite storm water design inspection.

D. Pesticide, Herbicide, & Fertilizer Application

The City of Garden City has no registered Professional Applicator on the Parks & Facilities staff at this time. The city is currently applying products that do not require a Professional Applicator.

E. Stormwater Complaint Driven Inspection & Enforcement Summary of Activities

During this reporting year Garden City Environmental Staff responded to 7 Stormwater complaints in Garden City. The number of complaints are down when compared to the 11 complaints during the 2016 reporting year. The inspections were resolved through referral to other agencies, verbal requests, and educational material hand out. Refer to ***Table 2 – Stormwater Complaint Response Summary*** for the location of inspection, type of complaint, and the result – enforcement action.

Table 2- Stormwater Complaint Response Summary

<i>LOCATION</i>	<i>TYPE</i>	<i>RESULT – ENFORCEMENT</i>
Commercial- 4678 W Chinden Blvd	Stormwater Structure needs serviced	Verbal Request- Repair Stormwater Structure
Commercial- 210 W 35 th Street	Illicit discharge of wastewater to stormwater systems	Written NOV- Warning letter sent via certified mail to inform company of illicit discharge of wastewater to stormwater system.
Commercial- 5425 W Chinden Blvd	Stormwater Structure needs serviced	Verbal Request- Repair Stormwater Structure
Residential- 5836 W Plantation Ln	Vehicle fluid leak from construction vehicle	GC staff deployed spill response materials
Commercial- Reed St.	Illicit discharge of wastewater to stormwater systems, mobile pressure washing without BMP's	Mobile pressure washer vehicle was unable to be located.
Commercial- 110 E 40th St	Illicit discharge of wastewater to stormwater system, washing concrete mixer	Verbal Warning- comply with stormwater rules and regulations
Commercial- 6200 River Pointe Dr	Illicit discharge of sediment from construction area	No issues found, construction work was being performed on stormwater structure

F. Commercial & Industrial Stormwater Inspections & Enforcement Summary of Activities

The objective of the Industrial & Commercial Stormwater Inspection Program is to actively engage dischargers in protecting the quality of runoff and managing facilities to prevent discharges of pollutants to the maximum extent practicable. Routine inspections of all commercial and industrial facilities are conducted throughout the year. ***Table 3 - Commercial & Industrial Storm Water Inspections*** reports all general and follow up commercial and industrial inspections conducted during this reporting year. For complete details of all stormwater enforcement actions refer to ***Appendix A- Stormwater Enforcement Actions***.

Table 3 – Commercial & Industrial Stormwater Inspections

ACTIVITY	COUNT	Compliant	Non Compliant	NOVs
General Inspections	101	87	14	NOVs- 0
Follow-Up Inspections	15	10	5	2 nd NOVs- 0
Total	116	97	19	0

G. ACHD High Risk Stormwater Inspections & Enforcement Summary of Activities

For this reporting year, Garden City Environmental Staff completed 6 ACHD “High Risk” Stormwater inspections. This resulted in no Notices of Violations. Refer to ***Table 4 – ACHD High Risk Stormwater Inspections Summary*** for inspections performed within the frame work of a Scope of Work developed by Ada County Highway District (ACHD) to support the requirements of the NPDES permit. For complete ACHD “High Priority” Stormwater Inspection Reports including checklist, pictures, enforcement actions, etc. please refer to ***Appendix B - ACHD High Priority Stormwater Inspection Reports***.

Table 4 – ACHD High Risk Stormwater Inspections Summary

LOCATION	SIC CODE	DRAINAGE	STATUS	ACTION
Lar-Ken Inc.-411 E Remington St.	3272	Onsite Retention	In Compliance	None
Maravia- 604 E 45 th	7999	MS4 Connection	In	None

St.			Compliance	
O'Reilly Auto Parts- 4432 W Chinden Blvd.	3714	MS4 Connection Onsite Retention	Not in Compliance	Verbal Requests
Specialty Environmental Services Inc.- 110 E 39 th St.	4953	MS4 Connection Onsite Retention	In Compliance	None
Sterling Battery- 4479 Chinden Blvd.	3691	MS4 Connection	In Compliance	None
United Parcel Service(UPS)- 116 E 42 nd St.	4215	MS4 Connection Onsite Retention	Not In Compliance	Verbal Requests

H. “Interagency Agreement for the Inspection, Monitoring and Enforcement of Industrial & Commercial High Risk Runoff”

The NPDES Permit requires this agreement between ACHD and Garden City, to be updated. *The updated agreement is included in Appendix I*

I. Inspection and Enforcement of High Priority Permanent Stormwater Management Controls

As required in II.B.2.f of the NPDES permit, the City has implemented an inspection program defining and prioritizing new development and redevelopment sites for inspections and enforcement of permanent storm water management controls. All high priority locations will be inventoried and associated inspections are scheduled to occur once annually. The City has developed a checklist to be used by inspectors during these inspections, and maintains records of all inspections conducted. *“8.14 Inspection and Enforcement of Permanent Storm Water Management Controls” and “High Priority Permanent Storm Water Management Site Inspection Checklist” can be examined in Appendix H.*

J. MS4 & Receiving Water Connections

There are 47 industrial facilities in the City of Garden City which connect to the MS4 or receiving waters. Refer to *Table 5 – MS4 and Receiving Water Connections* for details.

Table 5 – MS4 and Receiving Water Connections

NAME	ADDRESS	CONNECTION
Ada County Highway District – Maintenance & Operations Facility	3775 Adams Street	Boise River Outfall

Allan's Automotive	211 W. 40 th Street	MS4
Allan Marsh Travel Center	4705 Goodall Street	MS4, Thurman Mill Canal
Ammerman's Custom Exhaust & Muffler	4600 Chinden Blvd	MS4
Animals R Us	3901 W. State Street	Dry Creek Canal
Anodizers Inc.	504 E. 46 th Street	MS4
Artis Metal	3323 E. Chinden Blvd	MS4
Autobon Import Motors	3980 Chinden Blvd	MS4
Benchmark Automotive	104 E. 46 th Street	MS4
Bob's Auto Repair	200 W. 35 th Street	MS4
Boise City Taxi	110 E. 35 th Street	MS4
Bose Collision Center	3901 Chinden Blvd	MS4
Boise Cylinder Head	200 W. 35 th Street	MS4
Culligan Water	110 W. 31 st Street	MS4
Curtis Clean Sweep	117 E. 37 th Street	MS4
Custom Pools & Patio	3880 Osage Street	MS4
Door Service of Idaho	160 Ellen Street	MS4
Dr. Floyd's Garage	112 W. 35 th Street	MS4
Frank's Family Auto	210 W. 40 th Street Unit A	MS4
Glen Dick Equipment	3480 Chinden Blvd	MS4
Hard Rock Fireplaces & Granite	4081 Chinden Blvd	MS4
Henderson Wheel & Supply	112 W. 34 th Street	MS4
Idaho Saw Service	117 E. 35 th Street	MS4
Import Engine Supply	108 E. 32 nd Street	MS4
JayCo. Cabinets	150 Ellen Street	MS4
Joe's Crab Shack	2288 N. Garden Street	Boise River
Kingston Phoenix Group	106 W. 32 nd Street	MS4
Mesa Tile & Stone	5280 N. Sawyer Street	MS4
North End Organic Nursery	3777 Chinden Blvd	MS4
O'Reilly Auto Parts	4432 Chinden Blvd	MS4
Ozzy's Car Company	4195 Chinden Blvd	MS4
Plantation Golf Course	6515 W. State Street	Boise River
Recycle Boise	4725 Glenwood Street	MS4
Reolas Regal Beagle	118 E. 35 th Street	MS4
Re-Useum	108 W. 33 rd Street	MS4
Riverside Hotel	2900 Chinden Blvd	MS4
Riverview Industrial Park	605 E. 46 th Street	MS4

Robert Bjornsen Property	105 W. 41 st Street	MS4
Sawyer Pest Control	107 W. 43 rd Street	MS4
Sterling Battery	4479 Chinden Blvd	Davis Drain
Stewart Commodities	112 W. 32 nd Street	MS4
Throttleworks	116 E 46 th Street	MS4
Ultimate Transmissions	220 W. 37 th Street	MS4
U-Haul of Idaho	8151 W. Chinden Blvd	Thurman Mill Canal Outfalls
UPS	116 E. 42 nd Street	MS4
Vineyard Community Church-CSA	4950 Bradley Street	MS4
Wholesale Auto	4409 W. Chinden Blvd	Davis Drain Outfalls

K. Spill Prevention and Response

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.

All of the activities, including those that are hazardous material spill response related, are grouped into the monthly reports. Monthly meeting notes covering the planning efforts for coordinated emergency response to a variety of situations are recorded and identified in the City of Boise annual reports.

L. Construction Site Runoff – Discharge Control Plan Review

Construction Site Erosion and Sediment Control Plans are reviewed by city staff. In the event that a plan has not passed the review process, no permit is issued; requests are made and provided to the applicant. When all requirements are met, the desired permit may be issued. During this reporting year, 86 plans were reviewed and approved by city staff.

M. Construction Site Discharge Control Inspection & Enforcement Activities:

Inspections for each construction site permit holder are conducted during different phases of construction through the life of the project until occupancy is requested. Frequency of inspections is based on a priority system that takes into account: size, proximity to water bodies, and the type of construction site. Prioritization for project sites is conducted using Erosion and Sediment Control Priority Inspection Policy and SOP for prioritization. Refer to *Appendix D - Section 3.1.1 of the FY2018 Garden City SWMP*.

Each inspection is conducted by city staff using the “Garden City ESC Inspection & Maintenance Checklist” for guidance. During each inspection, the city inspector may make requests in accordance with the Construction Site Erosion & Sediment Control Ordinance Title 4, Chapter 15.

On August 4, 2015 Council passed a motion to adopt and publish **ordinance 979-15** with the noted amendments to **Title 4, Chapter 15** that incorporated the NPDES recommended changes. A summary of the ordinance was published in the Idaho Statesman Newspaper on August 11, 2015. The summary of the updated ordinance can be viewed in **Appendix F- ESC Ordinance Proof of Publication**.

During inspections compliance with BMP’s, which are set forth in the approved plans is reviewed. Inspections of construction sites that are not being managed in accordance with the submitted and approved plans and may receive any one of the following enforcement actions depending upon severity of the inspection result; “Compliance Order-Requests Made”, “Notice of Violation”, or “Stop Work Order”. Areas of concerns not identified in the approved plans are also addressed during inspections. **Table 6 – ESC Inspections Summary** summarizes ESC construction site inspections within this reporting year. Included in **Appendix G** is a detailed list of all ESC inspections.

Table 6 – ESC Inspections Summary

TYPE	COUNT	APPROVED	COMPLIANCE ORDER	STOP WORK ORDER	NOTICE OF VIOLATION
Initial Inspection (ESCI)	63	62	1	0	0
Routine Inspection (ESCM)	1108	975	133	0	0
Final Inspection (ESCF)	80	80	0	0	0
Total	1246	1112	134	0	0

N. Construction Site Discharge Control Education Activities

Education and outreach are conducted to inform contractors and the public of the Construction site Program and the adoption of the Garden City Construction Site Erosion Control Ordinance Title 4, Chapter 15. These activities have been conducted through the co-permittee education events and public education materials provided to all building and development permit applicants. Each permit applicant or his/her appointee is required to attend the Boise City Erosion and Sediment Control Training program as required in the Garden City Construction Site ESC Ordinance. Education

materials are also provided to all permit applicants involved in construction activities when they request an application for a permit.

All erosion control plans submitted to the city are required to bear the signature and certification number of an individual who has received the approved Erosion and Sediment Control Certificate of Training, and who has demonstrated competence, through education, training and knowledge of the applicable laws and regulations, in erosion and sediment.

Garden City staff involved with construction site inspections, plan review and/or the implementation of this program is required to be certified in the Boise City Erosion and Sediment Control program, or any other city approved training program.

O. Enforcement Response Policy for Construction Site Management Program

Section II.B.1.e of the NPDES Permit requires that no later than **September 30, 2016**, each Permittee develop and implement a written escalating enforcement response policy (ERP) appropriate to their organization. Upon implementation of the policy in its jurisdiction, each Permittee must submit its completed ERP to EPA with the 4th Year Annual Report.

In 2016, Garden City updated their existing ERP and have included it in **Appendix E** in order to satisfy the NPDES requirement.

P. Public Education

The Garden City Storm Water Public Education Program compliments and coordinates with the curbside recycling program. The curbside recycling program addresses pollution prevention for the landfill, ground water, and the Boise River.

Q. Educational Events

Educational Activities are outlined in detail in *Appendix D - FY2018 Garden City SWMP - Section 3.6 Education, Outreach and Public Involvement*.

More information concerning past and future educational events can be found at the Partners for Clean Water website: <http://www.partnersforcleanwater.org>

R. Education Materials Distributed in Garden City

While conducting routine stormwater inspections, Environmental staff will inform and educate commercial and industrial facility representatives. A stormwater materials package will include excerpts from Garden City Stormwater Management and Discharge Control codes and Boise City Non-Stormwater Disposal Best Management Practices, as well as additional reference materials based upon facility

type. For additional information refer to *Table 7 – Stormwater Educational Materials*.

Table 7 – Stormwater Educational Materials

MATERIAL PROVIDER	DESCRIPTION				
Garden City	Stormwater Codes		Stormwater Brochures		
City of Boise	Non-stormwater disposal BMPs				
ACHD	Stormwater Pollution Hotline	Stormwater Brochure	Parking Lot & Sidewalk Cleaning	Household Hazardous Waste Disposal	Spill Prevention & Control
IDEQ BMPs	#7 Vehicle Washing-	#8 Vehicle & Equipment Maintenance & Repair	#12 Outdoor Storage of Raw Materials	#20 Auto Repair & Maintenance Controls	#21 Mobile and Surface Cleaning
EPA	Sector M: Auto Salvage Yards				

S. Curbside Recycling Program

Curbside Recycling Monthly Reports are included in *Appendix C – Curbside Recycling Program*.

II. Changes to the Storm Water Management Program (SWMP)

All changes to the Storm Water Management Program are described in *Appendix D - FY2018 Garden City SWMP Document* and are also located at

<http://www.partnersforcleanwater.org/media/3108/FY%202016%20SWMP.pdf>

III. Revisions to the Assessment of Controls & Fiscal Analysis

*No revision is included at this time.

IV. Annual Expenditures & Budget

Cost estimate for staff, equipment, and operation and maintenance to implement the permit components are represented below in *Table 8 – 2017 Stormwater Budget*.

Table 8 - 2017 Stormwater Budget

ITEM	COST	TOTALS
STAFF		
Salary	\$92,187	
Benefits	\$49,434	
STAFF TOTAL		\$141,621
Office Supplies & Office Equipment		
Office Equipment & Supplies	\$6,694	
OFFICE SUPPLIES & OFFICE EQUIPMENT TOTAL		\$6,694
Field Equipment, Training, other expenses:		
Training, other	\$2,000	
Field Equipment Total	\$0	
Database Maintenance & Operations	\$0	
EQUIP/TRAIN/OTHER TOTALS		\$2,000
NPDES MONITORING COSTS		
NPDES COST SHARE - Boise=Public Ed. & ACHD=Monitoring	\$45,000	
NPDES COSTS TOTAL		\$45,000
TOTAL BUDGET COSTS 10/01/16 through 9/30/17		\$195,315

Appendix A - Stormwater Enforcement Actions



PUBLIC WORKS DEPARTMENT

6015 Glenwood Street ■ Garden City, Idaho 83714
Phone 208/472-2900 ■ Fax 208/472-2996

November 16, 2016

Brian Wheeler
Mr. Mudd Concrete Corp.
400 E. 52nd St
Garden City, Idaho 83714

**Hand Delivery
Delivery Receipt**

Subject: Notice of Violation/Notice to Clean

Dear Mr. Wheeler:

Pursuant to Title 4, Chapter 14 of the City of Garden City is serving you this **Notice of Violation/Notice to Clean** to address the following concerns:

On September 21, 2016 inspection observations of your facility at 400 E. 52nd St. revealed the following:

- Concrete equipment had been washed out onto the ground without a designated concrete washout facility.
 - You received a verbal request from Garden City staff to cease illicit discharges of concrete washout onto the ground and provide a lined concrete washout facility.

On November 2, 2016 inspection observations of your facility at 400 E. 52nd St. revealed the following:

- The concrete washout had been installed but waste was overflowing the top of the washout.
- Garden City staff requested additional measures be taken to better contain the overflow.

On November 16, 2016 inspection observations of your facility at 400 E. 52nd St. revealed the following:

- There is a temporary concrete washout located at this site. The front section of the washout has failed, material is not contained and a visible liner in the front of the washout is absent.
- There is a large debris pile composed of mud, concrete and other waste materials in close proximity to the temporary concrete washout.

- There is a large spill of mud and aggregate covering a portion of Remington street that originated inside Mr. Mudd's lot.

Garden City Code States:

G.C.C. §§ 4-3-2: OBSTRUCTION OR POLLUTION OF WATERWAYS PROHIBITED: A. Any person who throws, deposits, injects or causes to be thrown, deposited, or injected upon or into the surface of the ground, or upon the banks of or into any irrigation lateral, ditch, river, stream, lake, pond, canal or any other body of water within the city, any glass, metal, cans, dead fowl or animals or parts of the same, or any refuse or hazardous material of any kind, junk, automobiles or any parts thereof, directly or indirectly, so as to in any manner obstruct the flow of or contaminate the watercourse, or the ground water beneath the surface of the ground, or obstruct the banks of a watercourse, shall be guilty of a misdemeanor and, upon conviction, shall be punished as provided by the statutes of the state of Idaho and the ordinances of the city.

G.C.C. §§ 4-14-2: PURPOSE AND INTENT: B. Protect and enhance the water quality of our watercourses, water bodies, ground water and wetlands in a manner pursuant to and consistent with the clean water act.

G.C.C. §§ 4-14-3: DEFINITIONS: BEST MANAGEMENT PRACTICES (BMPs): Schedules of activities, prohibitions of practices, general good housekeeping practices, design standards, operational practices, maintenance procedures, educational activities, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to waters of the state or U.S. BMPs also include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, waste disposal, or drainage from raw material storage.

G.C.C. §§ 4-14-6: COMPLIANCE WITH BMPs: Where BMP requirements have been promulgated by any federal, state of Idaho, regional, city, county and/or local entity, for any activity, operation, or facility which may cause or contribute to storm water pollution and/or illicit discharges to the storm water system, every person undertaking such activity or operation, or owning or operating such facility shall comply with such requirements.

G.C.C. §§ 4-14-10: REDUCTION OF POLLUTANTS IN STORM WATER:

B. No person shall throw, deposit, leave, maintain, keep, or permit to be thrown, deposited, placed, left or maintained, any refuse, rubbish, garbage, or other discarded or abandoned objects, articles, and accumulations, in or upon any street, alley, sidewalk, storm drain inlet, catch basin, conduit or other drainage structures, parking area, or upon any public or private plot of land so that the same might be or become a pollutant. The only exception being where such pollutant is being temporarily stored in properly contained waste receptacles.

C. It is a violation of this section to cause or permit any dumpster, solid waste bin, or similar container to leak such that any pollutant is discharged into any street, alley, sidewalk, storm drain, inlet, catch basin, conduit or other drainage structures, business place, or upon any public or private plot of land in the city.

Garden City Code also states:

G.C.C. §§ 4-14-24: ADMINISTRATIVE ENFORCEMENT POWERS:

In addition to the other enforcement powers and remedies established by this ordinance, any environmental enforcement officer has the authority to utilize the following administrative remedies.

B. Notice To Clean: Whenever an environmental enforcement officer finds any oil, earth dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste or any other material of any kind, in or upon the sidewalk abutting or adjoining any parcel of land, or upon any parcel of land or grounds or in close proximity to any open drain or ditch channel, which may result in an increase in pollutants entering the storm drain system or a nonstorm water discharge to the storm drain system, he or she may give notice to remove and lawfully dispose of such material in any manner that he or she reasonably may provide. The recipient of such notice shall undertake the activities as described in the notice within the time frames set forth therein.

Therefore the city requires that within (14) days of receiving this Notice of Violation/Notice you do the following:

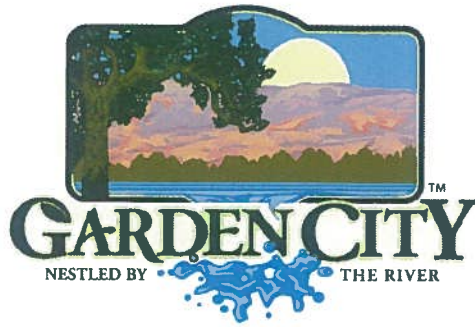
- 1. Clean up overflow from concrete washout facility and dispose of the waste in a lawful manner.**
 - a. Clean out residue from concrete washout facility**
 - b. Repair and fortify the facility to prevent future failures.**
 - c. Properly maintain concrete washout facility on a regular basis to prevent future overflows.**
- 2. Remove large debris pile composed of mud, concrete and other waste materials from the property and dispose of it in a lawful manner.**
- 3. Clean up the large spill of mud and aggregate covering a portion of Remington street and dispose of it in a lawful manner.**

Failure to comply within the time & manner specified will result in escalated enforcement actions that may include, but are not limited to, fines, penalties & termination of City services.

Upon completion of the above requirements the City of Garden City will determine if further enforcement actions should be necessary at that time. Please feel free to contact me at 208-472-2949 X 2116, should you wish to further discuss this matter.

Sincerely,

Kevin Wallis
Environmental Manager
City of Garden City, Public Works



PUBLIC WORKS DEPARTMENT

6015 Glenwood Street ■ Garden City, Idaho 83714
Phone 208/472-2900 ■ Fax 208/472-2996

May 10, 2017

Randy Hoffer - Owner
Willow Manor Mobile Home Park
406 E. 40th St.
Garden City, ID 83714

NOTICE OF VIOLATION

Certified Mail

Dear Mr. Hoffer,

Pursuant to Title 4, Chapter 14 of the City of Garden City is serving this Notice of Violation/Notice to Clean to you in order to address the following concerns:

1. On May 1, 2017 inspection observations of your Mobile Home Park at 406 E. 406 E. 40th St. in Garden City revealed the roadways inside the park have been recently paved with asphalt in excess of 1000 sq/ft.
2. A search of City records revealed there was no permit application or drainage plan submitted for City approval as required for this project.

Based upon inspection observations, you are found to be in violation of the following Garden City Codes:

G.C.C. §§ 4-14-6 COMPLIANCE WITH BMPs:

Where BMP requirements have been promulgated by any federal, state of Idaho, regional, city, county and/or local entity, for any activity, operation, or facility which may cause or contribute to storm water pollution and/or illicit discharges to the storm water system, every person undertaking such activity or operation, or owning or operating such facility shall comply with such requirements. **All physical development or redevelopment activities shall refer to the most current Boise City "Storm Water Management Design Manual" for guidance in the best management practices for design of drainage facilities to provide flood control, water quality improvement, and visual appeal.** (Ord. 786, 5-16-2002)

The most current Boise City "Storm Water Management Design Manual" states:

1.2 Applicability:

The standards in this MANUAL apply to new development and redevelopment

projects that require building permit approval by the City. The City has responsibility for drainage plan review for the following development and redevelopment projects:

- industrial
- commercial
- institutional
- multi-family residential development (not part of a larger subdivision project)
- subdivision projects with private streets and/or non-street drainage
- new projects that have greater than 1000 square feet of impervious area
- re-development projects that modifies greater than 1000 square feet or 10% of the impervious area

Therefore, the City is issuing to you this NOTICE OF VIOLATION.

The City requires you to do the following:

1. *Apply for a Garden City grading permit.*
 - a. *Submit drainage plan that complies with City Code and the provisions of the most current Boise City "Storm Water Management Design Manual" for review and approval by the City of Garden City.*
 - b. *Once the drainage plan has been approved and the grading permit has been issued, the City requires that any changes to the stormwater drainage needed to bring it up to the current standard be completed by the compliance deadlines listed below.*

Compliance Deadlines:

1. *Apply for Garden City grading permit and submit drainage plan no later than June 15, 2017.*
2. *Stormwater drainage shall be compliant with the current standard no later than September 1, 2017.*

If you need more time to comply you must submit a request for an extension in writing to this office prior to the aforementioned deadline. All requests will be considered

Failure to comply will result in escalated enforcement actions that may include, but are not limited to, fines, penalties & prosecution. Upon completion of the above requirements the City of Garden City will determine if further enforcement actions should be necessary at that time. Please feel free to contact me at 472-2949 x 116, should you wish to further discuss this matter.

Sincerely,



Kevin Wallis
Environmental Manager
City of Garden City, Public Works

*Cc: Colin Schmidt - GC Public Works Director
Charles Wadams - GC Attorney
James W. Coburn - Northern Dancer, LLC / War Admiral, LLC
Donald Hanson - Northern Dancer, LLC / War Admiral, LLC
Eric Berliner - War Admiral, LLC
Shane Hanson - War Admiral, LLC
Randy Hoffer - Law Property Management, Inc
Eugene Wienstine - Law Property Management, Inc*

**Appendix B –
ACHD High Priority
Stormwater Inspection Reports**

2017 ACHD Industrial Stormwater Inspection Report

Lar-Ken Inc.

Business Name: Lar-Ken Inc
Inspection: Stormwater
Inspector: James Pavelek
Report Date: September 5, 2017

Basic Facility Information

Address: 411 Remington St.
Garden City Idaho 83714

Contact: Randy Johnson- President
Phone: 208-377-8838

SIC Code: 3272 Concrete Products, Except Block and Brick
MSGP Industrial Sector: Non Classified Facility
Industrial NPDES Permit: No
Stormwater discharge to MS4: No
Watershed/Receiving Water Body: N/A

Previous Inspection Date: June 12, 2012

Inspection Report

Industrial Activity and Site Description:

Lar-Ken Inc manufactures self consolidating precast concrete structures. The precast concrete forms are used for septic tanks, stormwater catch basins, culverts, interceptors, manhole entrances, parking lot bumpers, stairs for multi use houses and safety poles. The stormwater inspection was performed by James Pavelek, who represented the city of Garden City and President, Randy Johnson represented Lar-Ken Inc. Lar-Ken has a total property size of 4.069 acres, the lot is mostly comprised of porous gravel with some asphalt parking areas. The facility has two buildings, the largest building is a administration office connected to a mechanic maintenance shop, a large enclosed manufacturing warehouse and a covered storage bay, used to store rebar, PVC pipe and concrete forms. The second building is the batch plant, this is the area where all the raw materials are mixed before adding water to make concrete. There is a covered

diesel fueling/ vehicle wash bay station on the property as well. This property is located less than a ¼ mile from the Boise River and has a potential for stormwater contamination. Lar-Ken is familiar with the risk of stormwater contamination and has implemented many BMP's throughout the property in order to prevent illicit discharged from entering into the stormwater system.



Stormwater Management: Onsite retention and MS4 connection:

Randy said that there are 16 drain inlets that are connected to drain pipes that lead to 12 different catch basins, so that all stormwater that falls on the 4.069 acres of Lar-Ken property is retained onsite. Each drop inlet is fitted with a filter bag insert, these filter bags are designed to removed basic sediment, sand and hydrocarbons from stormwater drainage system. This filtration system helps protect the drainage structures and ground water quality. Randy said the filter bags are inspected every 1 to 2 years and replaced as needed.

Throughout the Lar-Ken property the 16 drain inlets feed 12 catch basins with three of the catch basins being sand oil interceptors. These three sand oil interceptors are strategically located at the fueling station and the mechanics garage area. The catch basins are serviced by a outside agency that uses a vacuum truck to clean out any material that may have inadvertently made it into the catch basins. This service is performed every couple of years, the last service was in November of 2015. A inspection of the catch basins did not show any visual or bad odors emitting from the catch basins.

The Lar-Ken property has no MS4 drain inlets and the nearest MS4 drain inlet to the property is over 34 meters away from a dirt area of the property that is used for finished product storage. Approximately 70% of Lar-Kens property consists of a porous dirt lot that allows little sheet flow during most rain events. A majority of the catch basins and drain inlets are also located within the dirt surface area of the property, thus allowing even less chances of an accidental illicit discharge to the stormwater system.



Facilities Equipment and Maintenance Practices:

Lar-Ken does their vehicle fleet fueling and maintenance on site. Their vehicle fleet consists of six vehicles with four of them used onsite only. To fuel their six vehicles, Lar-Ken has built a fueling island that doubles as a vehicle wash bay. There is a 1000 gallon sand oil interceptor dedicated to the fuel island with a concrete pad that is sloped inward toward the interceptor. This concrete pad is raised to prevent stormwater from entering into the fueling island. The above ground diesel fuel tank and used motor oil tank are located next to the fuel island and are located within a secondary containment concrete wall. The diesel fuel pump is located outside the secondary containment wall but is near the D.I. of the sand oil interceptor and all vehicles are equipped with absorbent material in case of a accidental spill.

The mechanics work bay has a below ground work pit that contains a floor drain that is directly connected to a 1000 gallon sand oil interceptor. Just outside the garage, aligned with the garages vehicle rollup doors is a trough drain that also connected to a 1000 gallon sand oil interceptor. Inside the mechanics shop is a above ground 137 gallon oil tank with no additional secondary containment other then the sand oil interceptors. The mechanics floor had some areas of spilt oil that had absorbent material on the spills. Randy said the mechanics floor is swept as needed and sprayed out twice a year using hose water.

On the east side of the administration/ fabrication building on the outside wall is a self contained 2000 gallon closed system sloped pit made of concrete slabs. This drain pit is where all work water, concrete cutting slurry and unwanted concrete is placed. The water in this sloped pit is allowed to evaporate and the solids are then collected by Sunrock for recycling.

On the north side of the batch plant contains a outside closed system concrete washout area made of concrete slabs. The concrete trucks that are used to haul the concrete from the batch plant over to the precast concrete fabrication area are washed out at this washout. This washout

area holds 2000 gallons and has a secondary containment area in case the washout gets to full. Randy said he has never seen the washout over fill or need to utilize the secondary containment structure. As the concrete washout evaporates and dries, the dry material is scraped out and hauled over to the sloped pit for recycling



Summary:

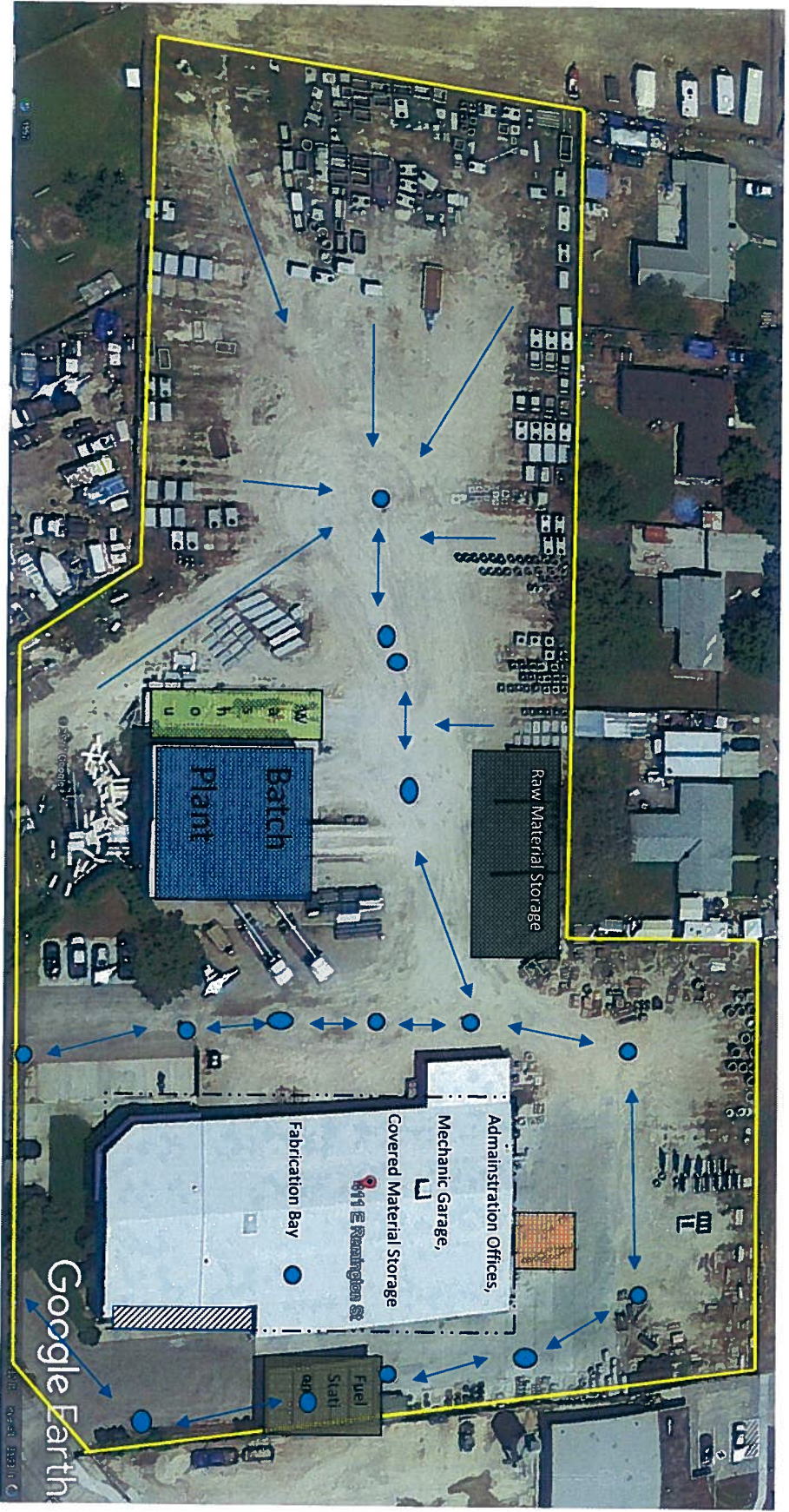
After the inspection I informed Lar-Ken that I did not see any major areas of concern at the time of inspection. They have had no NOV or other regulatory action against them in the last three years. The nearest MS4 drain inlet is over 34 meters away from Lar-Ken property and with most of the property being unpaved and all stormwater being retained on site there is little chance for pollutants reaching the MS4 system. Based on inspection observations and BMP's set in place, Lar-Ken has done well to minimize its potential impact to the stormwater system.

16w 9-20-17

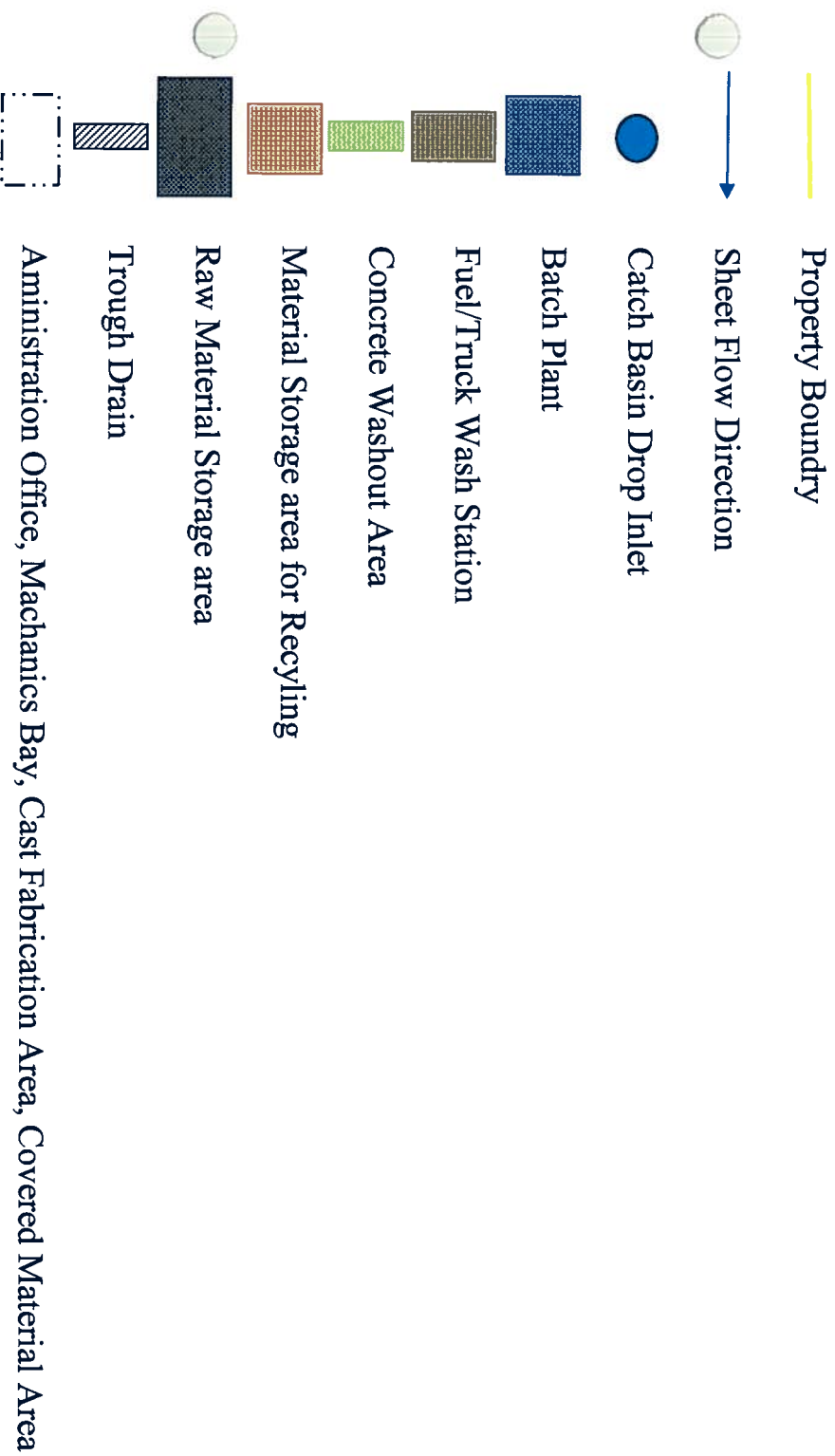




Lar-Ken
411 Remington St.



Lar-Ken Inc.
411 Remington St.
Map Legend



ACID Industrial Stormwater Inspection Checklist

Business Name: Lar-Ken Concrete Products **Date & Time:** 9-5-17 9:00am **Phone:** _____
Address: 411 Remington Garden City, ID 83714 **Contact/Title:** Randy Johnson, President
Facility Primary SIC code (by revenue): _____ **Business Description:** Concrete products
Investigator Name (s): James Pavlek **Inspection:** (Announced) (Unannounced) Other: _____
Inspection Type: ☒ Pretx/Stormwater Combined OR ☐ Stormwater only ☐ Initial Or ☐ Follow-Up
Previous Inspection Date: 6-12-12 **Next Inspection Tentative Date:** October 2018

Facility type per Stormwater Regs:

☐ Industrial Stormwater NPDES Permittee ☐ Subject to SARA Title III Section 313, a.k.a. EPCRA
☒ Other or comments: Formerly a NPDES permittee; no discharge to MS4 or surface waters

If an Industrial NPDES Permittee:

Title of Permit: _____ **Permit No.:** _____ **Issue Date:** _____ **Expiration Date:** _____
 Do they have an SWP3? (Y) (N) Is it being implemented? (Y) (N) (Obtain a copy of the SWP3)
 Are the visual inspection records stored with the SWP3? (Y) (N)
 When was the last annual site compliance evaluation? Date: _____
 Based on it, were there any changes made to the SWP3? (Y) (N) (obtain updated copy if necessary)
 Is analytical storm water monitoring required at this site? ☐ Yes ☐ No If so, how many outfalls are monitored: _____
 Date of last significant rain: _____ Have all required samples been collected to date? ☐ Yes ☐ No
 Do the stormwater sample points adequately represent potential pollution from sources? ☐ Yes ☐ No
 Is there a No-Exposure certification? (NPDES Industrial Stormwater exemption) ☐ Yes ☐ No (If Yes, indicate permit no. above)

If a SARA Title III, Section 313 facility:

Note any leaks or conditions that would lead to discharges of Section 313 water priority chemicals or could lead to direct contact of Stormwater with raw materials, intermediate materials, waste materials or products _____

Site History

Have there been any NOV's, citations, or other regulatory actions against the facility by DEQ, IDWR, EPA or others in the past three years? ☐ Yes ☒ No If Yes, explain: _____ Number of AST's: _____
 Have any spills been reported in the last three years? ☐ Yes ☒ No If so, material spilled: _____
 Quantity (gal): _____ Any mitigation action taken: _____

MS4 Discharges

Is runoff from this site connected to the municipal separate storm sewer system (Y) (N)
 If yes, how is it connected? (Indicate on Site Map) _____ Sheet flow from parking lot to street _____ On-site detention/ French drain
 _____ Direct connection _____ Other, describe: _____

Characterize observed dry weather discharges; determine if permitted, if so, is it compliant w/ permit requirements? If not, compare characteristics to ID the industrial source. ID all industrial sources of all dry weather discharges observed.

Is the facility's drainage connected to a regulated body of water? (Y) (N)
 If No, verify on maps

Facility & Equipment Maintenance Practices

- (A) Are storm drain inlets periodically inspected, maintained, and/or cleaned? (Y) (N) (N/A)
 Method & Frequency: twice a year visual inspection By whom? In house Last Cleaned? 11-2015
- (B) Are the parking areas periodically cleaned? (Y) (N) (N/A)
 Method & Frequency: not since owning the business By whom? _____ Last Cleaned? _____
- (C) Are floor areas including repair and maintenance area floors periodically cleaned? (Y) (N) (N/A)
 Locations, methods, & schedules: In house 2-3 times month
- (D) Has the facility conducted any tests for illicit connections to the storm drain system (e.g., visual inspections, dye test)? (Y) (N)
 If yes, type of testing, locations of testing, and results: _____
- (E) Inspect any onsite repair and maintenance, fueling, washing, or airport deicing areas for adequate storm drain protection, spill containment, etc. Note any concerns: Employees need access to absorbent material and make absorbent material readily accessible

2017 ACHD Industrial Stormwater Inspection Report
Mavavia Corporation

Business Name: Maravia
Inspection: Pretreatment and Stormwater
Inspector: James Pavelek
Report Date: August 31, 2017

Basic Facility Information

Address: 604 E. 45th Street
Garden City, Idaho 83714

Contact: Tyler Thomes
Phone: 208-322-4949

SIC Code: 7999 Amusement and Recreation Services, Not Elsewhere Classified

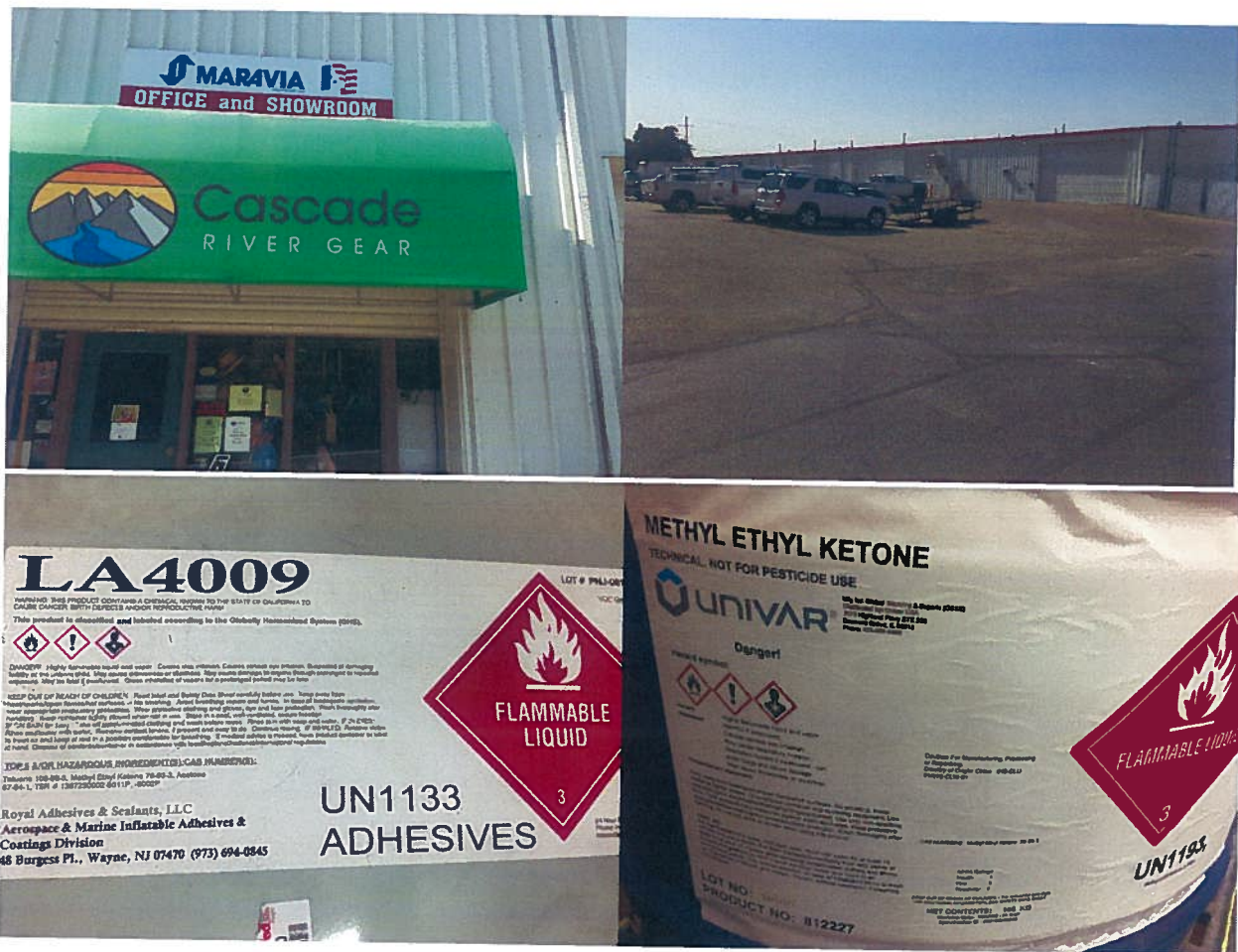
MSGP Industrial Sector: Non Classified facility
Industrial NPDES Permit: No Permit
Stormwater discharge to MS4: No
Watershed/Receiving Water Body: N/A

Previous Inspection Date: May 10, 2012

Inspection Report

Industrial Activity and Site Description:

Maravia Corporation is a manufacturer of inflatable seamless rafts and pontoon boats that range in size from 11 feet to 22 feet. They have a second brand called Cascade River Gear, this is used as a equipment rental and online sales. They currently have eight fulltime employees and one seasonal employee. All material handling in the manufacturing of the boats is done indoors with no outdoor manufacturing or storage. The raft constructing process involves thermo-fusion of latex coated fabric, solvents are used in the production process. Methyl ethyl ketone (MEK) is used to prepare the raft surfaces for adhesives such as paint. MEK is applied using a rag to wipe the raft clean prior to painting. Inflatable adhesive (LA4009) also known as PVC glue is used for raft attachments, liquid latex is a sealant used on the inside of the boats, the exterior has a urethane coating.



Stormwater Management: Onsite retention and MS4 connection:

Maravia's facility is located within a multi unit business park that is adjacent to the Boise River. The business park is owned and maintained by Riverview properties. All buildings within the business park are surrounded by a asphalt parking lot and driveways. Maravia's building and parking lot are designed to have sheet flow runoff drain into two privately owned catch basins which drain directly to the Boise River. A small part of the privately owned parking lot on the north east side is graded so sheet flow from a rain event flows directly into the Boise River without entering a catch basin. There is currently no MS4 drain inlets on this property at the time of inspection. A visual inspection of the two drop inlets found them to be free of debris or other noticeable pollutants. Cascade River Gear which is the rental side of Maravia, occasionally power washes off the rafts outside on the north side of the building after being rented as a rental. The rafts are first cleaned out by hand and then sprayed off using only clean water to remove any sediment that may have built up from being used.



Facilities Equipment and Maintenance Practices:

Maravia's paint booth has the ability to paint six rafts simultaneously by hand. The paint booth is where MEK solvent, glue, latex paint and urethane are applied to the rafts. The paint booth has a localized exhaust ventilation system to improve indoor air quality. The paint booth air is drawn out by two large fans that is expelled through one roof vent. This air is filtered using a 8 layer paper filter with a felt backing before venting outside. These filters are replaced every six to eight weeks. The paint both ventilation system is cleaned annually. Maravia maintains logs for both the filter change and the vent cleaning. A inspection of the rooftop ventilation stack did not show any evidence of significant pollutant accumulation or staining. The rooftop gutters and downspouts visually appeared not to have any staining or pollution build up.



On the east side of the building there is a controlled access shed attached to the building. This shed attachment houses a large air compressor and empty 55 gallon drums, until they can be picked up by vendors. I verified that all barrels were currently empty and I informed Tyler that no barrels containing liquid may be stored in this shed without proper secondary containment. On the south side of the building are two large bins, one is for garbage waste and the second is for recycling waste. The area surrounding these two bins was clean and there were no signs of leakage from either bin.



Summary:

Based on inspection observations it was determined that storm water from the privately owned business park enters into two privately owned catch basin which empties directly into the Boise River or the lot is graded so sheet flow on the north east side of Maravia's parking lot flows directly into the Boise River. The lot surrounding Maravia has no outdoor chemical storage or material handling and visually appeared to be well maintained. The greatest risk of stormwater pollution caused by Maravia is from storm runoff contact with the paint both venting system, with regular vent cleanings and filter replacement there is a low risk of pollutants coming into contact with stormwater. Since, there are no MS4 connections or drain inlets that flow into a MS4 system there is low risk of pollutants entering into the MS4 system.

KW 9-20-17

Untitled Map

Write a description for your map



Maravia

Map Legend

 Sheet Flow Direction

 Lot Drain Inlets

 Maravia Property

 Paint Booth

 Paint Booth Exhaust Stack

 Air Compressor and Empty Barrel Covered Storage

ACHD Industrial Stormwater Inspection Checklist

Tyler Thomas

Business Name: Maravia Date & Time: 8-31-17 9:30am Phone: 208-322-4949
Address: 604 E 45th Street Garden City, ID 83714 Contact/Title: Tyler Thomas / Production Manager
Facility Primary SIC code (by revenue): 7999 Business Description: Recreational latex mats
Investigator Name (s): James Pavlek Inspection: (Announced) (Unannounced) Other: _____
Inspection Type: X Pretx/Stormwater Combined OR _____ Stormwater only _____ Initial Or _____ Follow-Up
Previous Inspection Date: 5-10-12 Next Inspection Tentative Date: June 10-18

Facility type per Stormwater Regs:

_____ Industrial Stormwater NPDES Permittee X Subject to SARA Title III Section 313, a.k.a. EPCRA

_____ Other or comments: Methyl ethyl Ketone (MEK) is a listed chemical used in the manuf. process, not in reportable quantities

If an Industrial NPDES Permittee:

Title of Permit: N/A Permit No.: N/A Issue Date: _____ Expiration Date: _____
Do they have an SWP3? (Y) (N) Is it being implemented? (Y) (N) (Obtain a copy of the SWP3)

Are the visual inspection records stored with the SWP3? (Y) (N)

When was the last annual site compliance evaluation? Date: _____

Based on it, were there any changes made to the SWP3? (Y) (N) (obtain updated copy if necessary)

Is analytical storm water monitoring required at this site? ☐ Yes ☐ No If so, how many outfalls are monitored: _____

Date of last significant rain: _____ Have all required samples been collected to date? ☐ Yes ☐ No

Do the stormwater sample points adequately represent potential pollution from sources? ☐ Yes ☐ No

Is there a No-Exposure certification? (NPDES Industrial Stormwater exemption) ☐ Yes ☐ No (If Yes, indicate permit no. above)

If a SARA Title III, Section 313 facility:

Note any leaks or conditions that would lead to discharges of Section 313 water priority chemicals or could lead to direct contact of Stormwater with raw materials, intermediate materials, waste materials or products No outdoor storage / Empty

barrels stored in air compressor room, MEK vendor picks up empty barrels

Site History

Have there been any NOV's, citations, or other regulatory actions against the facility by DEQ, IDWR, EPA or others in the past three years? ☐ Yes ☒ No If Yes, explain: _____

Have any spills been reported in the last three years? ☐ Yes ☒ No If so, material spilled: _____
Quantity (gal): _____ Any mitigation action taken: _____

MS4 Discharges

Is runoff from this site connected to the municipal separate storm sewer system (Y) (N)

If yes, how is it connected? (Indicate on Site Map) _____ Sheet flow from parking lot to street _____ On-site detention/ French drain

_____ Direct connection X Other, describe: Parking lot and building are owned by Riverview Properties, the property drains to Boise River via catch basin

Characterize observed dry weather discharges; determine if permitted, if so, is it compliant w/ permit requirements? If not, compare characteristics to ID the industrial source. ID all industrial sources of all dry weather discharges observed.

Is the facility's drainage connected to a regulated body of water? (Y) (N)
If No, verify on maps

Facility & Equipment Maintenance Practices

(A) Are storm drain inlets periodically inspected, maintained, and/or cleaned? (Y) (N) (N/A)

Method & Frequency: During storm events By whom? Riverview Properties Last Cleaned? Inspection only

(B) Are the parking areas periodically cleaned? (Y) (N) (N/A)
Method & Frequency: Unknown By whom? _____ Last Cleaned? _____

(C) Are floor areas including repair and maintenance area floors periodically cleaned? (N) (N/A)
Locations, methods, & schedules: Paint room, manufacturing floor, sales floor / Sweep and vacuum / as needed / No water used

(D) Has the facility conducted any tests for illicit connections to the storm drain system (e.g., visual inspections, dye test)? (Y) (N)
If yes, type of testing, locations of testing, and results: _____

(E) Inspect any onsite repair and maintenance, fueling, washing, or airport deicing areas for adequate storm drain protection, spill containment, etc. Note any concerns: Rented boats are cleaned after use by fresh water only using pressure washer, washing is conducted by on north side of building

ACHD Industrial Stormwater Inspection Checklist

Rooftop / Air Discharge Equipment

Any roof drainage pollutants observed? ☒ (Y) ☐ (N)If yes, describe exhaustion for paint booth exits through roof stack

Material Handling/Manufacturing Areas

Are there any material handling activities exposed to Stormwater? (Y) ☒ (N) (Material handling activities include: the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.)

If yes, what materials are being handled? _____

Have BMPs been implemented (Y) (N) BMP Types: _____

Outdoor Chemical/Product Storage, Other Storage Areas: All chemicals are stored inside within
Secondary Containment. Only work activity outside is spraying off rental carts with pure water
There is a outdoor storage shed the houses a air compressor and empty 55 gallon drums

Outside Storm Drains: There are two catch basins that empty into the Boise River, part of the paved
lot is sloped to drain directly into the Boise River. Both catch basins were free of debris

Comments: lot is clean and maintained, no visible pollutants from building exhaust vent on outside
of building, no threat to stormwater was found at time of inspection

Educational Info:

☒ ~~Stormwater Comm/Ind BMPs*~~ ☐ FOG Brochure ☒ Local Regs ☐ Ada Haz. Waste Disposal

☒ Stormwater Ordinance Brochure ☐ Other: _____

Site Map

Indicate drainage and discharge structures, paved areas and buildings, surface flow directions, areas of potential soil erosion relative to the MS4. Identify and label all outdoor material storage areas. Distinguish b/w storm and sanitary sewers, ID all manhole locations on map. Note the flow pattern of any unconfined discharges (e.g. cleaning, rinse and wash waters, etc.) and where potential spills may occur including stormwater runoff directions and drop inlets and any oil water separators or other pretreatment devices in the stormwater collection system.

Compliance Status

Compliant ☒ Non-compliant ☐ (list reasons for non-compliance) _____Pending ☐ (list changes that need to be made for compliant status to be granted) _____

2017 ACHD Industrial Stormwater Inspection Report

O'Reilly Auto Parts

Business Name: O'Reilly Auto Parts

Inspection: Stormwater

Inspector: James Pavelek

Report Date: September 28, 2017

Basic Facility Information

Address: 4432 Chinden Blvd
Garden City, Idaho 83714

Contact: Scott Lough
Phone: 208-323-2860

SIC Code: 3714 Motor Vehicle Parts and Accessories
MSGP Industrial Sector: Non Classified Facility
Industrial NPDES Permit: No
Stormwater discharge to MS4: Yes
Watershed/Receiving Water Body: Boise River, but was unable to verify this

Previous Inspection Date: July 17, 2014

Inspection Report

Industrial Activity and Site Description:

This stormwater inspection was performed by Environmental specialist, James Pavelek who represented the city of Garden City. Store manager, Scott Lough represented O'Reilly Auto Parts. O'Reilly Auto Parts sell and distributes automotive parts and accessories. Their customers can have auto parts delivered by O'Reilly's courier to a repair shop or customers can pickup parts at the store. This property contains a retail store with asphalt paved sheet parking for 32 vehicles. Scott explained that he has only been at this location for approximately four months and was not sure how well he would be able to answer my questions.

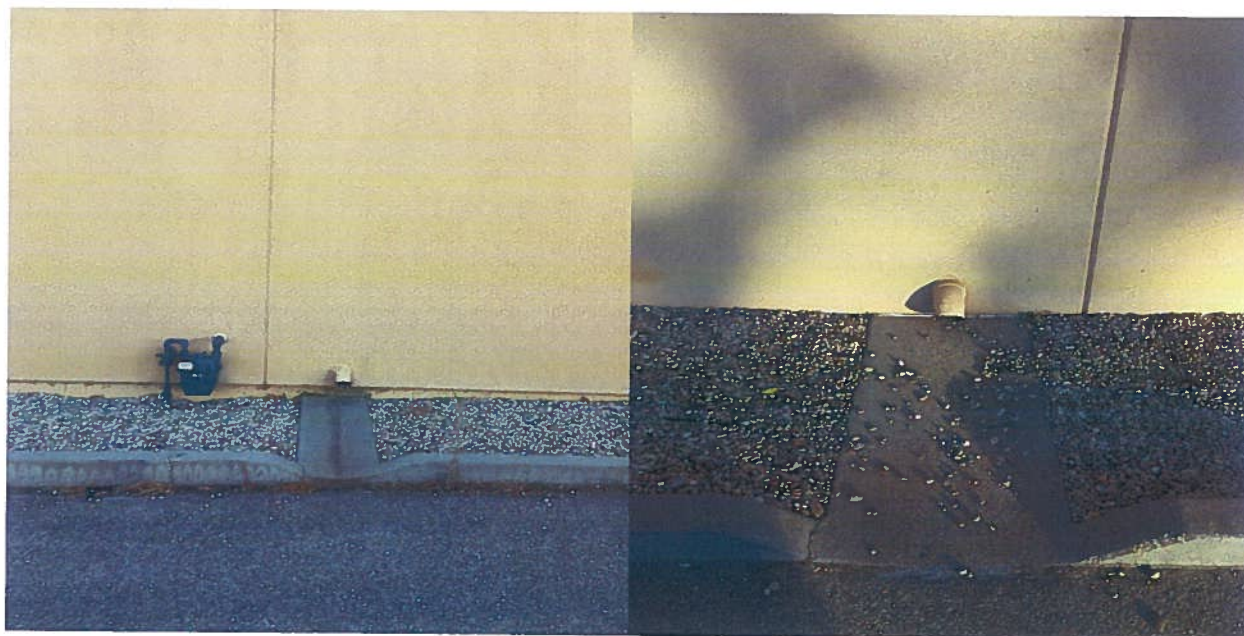


Stormwater Management: Onsite retention and MS4 connection:

Two catch basins receive stormwater for most of the parking lot. Both catch basins appeared free of orders and floating contaminants at the time of inspection. The catch basin located on the east side of the property had approximately 36" of heavy sludge on the bottom of the basin. The second catch basin located on the west side of the property had about 30" of heavy Sludge. Scott said he does not know when the last time either catch basin was professionally serviced.



Located on the north side of O'Reillys is Osage St. which contains a MS4 drain inlet about 20 meters west of O'Reillys property. Three small areas of the paved parking lot located on the North, Northwest and Northeast side of O'Reillys building are engineered so water flows north onto Osage St. O'Reillys retail building has two roof spouts that directs all rain water from the roof onto Osage St. and down to the MS4 drain inlet and into a Ada County Highway District(ACHD) owned storm drain connection pipe. The roof does not contain any air discharge units and the down spouts appeared to be free of staining.



Located on the Northeast side of the parking lot is a wall structure used to store O'Reillys garbage dumpster. The dumpster was clean and did not appear to be leaking. Around the dumpster was garbage bags, cans and plastic containers that appeared to have leaked oil onto the concrete around the dumpster. The dumpster area is open to the environment and allows for the oil spill to come into contact with stormwater. During a rain event it is possible for the spilled oil to travel down Osage St. and into the ACHD MS4 drain inlet.

Facilities Equipment and Maintenance Practices:

Automotive work done at O'Reillys is limited to employees changing the wiper blades for their customers. Some customers will do additional auto services in the parking lot such as topping off fluids. The vehicle parking spaces had visible signs of automotive fluid from leaking vehicles. Scott said that they frequently place absorbent material on any visible leaks and spot sweep or use a leaf blower to clean their parking lot once a week.

O'Reillys provides a oil recycling service to their customers. Located inside at the back of the store is a large oil holding container where customers are allowed to bring in used oil. A employee will empty the used oil into the recycling container. Oil containers and oil filters are placed on top of the oil recycler and allowed to drain for 24 hours before the containers are thrown away and the oil filters are placed in a closed 55 gallon barrel for recycling. The floor inside is level, making it unlikely that any spill inside the building would make it outside. Safety Kleen picks up the used oil and used oil filters approximately every two months, Scott was able to provide paperwork from Safety Kleen confirming this service.



This O'Reillys location has 6 vehicles that are used to deliver automotive parts to various automotive mechanic shops throughout the valley. Non of O'Reilly vehicles are serviced on the property and all vehicle fueling and washing are done off site.

Summary:

After the inspection I informed Scott that I found a few areas of concern during their stormwater inspection. I explained to Scott that there is garbage piled up on the sides and behind the dumpster. I requested that the garbage be picked up and disposed of properly. The second area of concern was oil had been spilled on the concrete under the garbage in the dumpster area. The oil spill appeared to have been there for some time. I informed Scott that the oil needs to be cleaned up with absorbent material then swept up and the contaminated absorbent material needs to be disposed of properly. The last area of concern was the two catch basins located on O'Reillys property. Both catch basins had large amounts of slurry on the bottom of the tanks. I requested that he have both tanks professionally serviced. I educated Scott on the purpose of the catch basins and why it is important to have the catch basins regularly serviced. I gave Scott a 30 days verbal notice to have these three issues corrected.

1/6 10-12-17





O'Reilly's Auto Parts

O'Reilly's Auto Parts

1432 W Clinton Blvd

Google Earth

6/20/2009

O'Reily Auto Parts Map Legend

4432 Chinden Blvd. Garden City, Idaho 83714



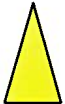
Drain Inlet Catch Basin



MS4 Drain Inlet



ACHD Stormwater Drain Inlet Connection Pipe



Man Hole Lid for ACHD Stormwater Connection Pipe



Roof Spout for Stormwater



O'Reilly's Property Boundry



Sheet Flow Direction



Garbage Dumpster Storage Area

ACHD Industrial Stormwater Inspection Checklist**Rooftop / Air Discharge Equipment**Any roof drainage pollutants observed? (Y) ☒ (N) ☐

If yes, describe _____

Material Handling/Manufacturing AreasAre there any material handling activities exposed to Stormwater? (Y) ☒ (N) ☐ (Material handling activities include: the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.)

If yes, what materials are being handled? _____

Have BMPs been implemented ☒ (Y) ☐ (N) BMP Types: absorbent material, containment buckets, no materials stored outdoors**Outdoor Chemical/Product Storage, Other Storage Areas:** No outdoor storage, All products are stored indoors with no floor drains and doors are on a up slope to keep spills in doors.**Outside Storm Drains:** most of the paved lot is sloped to drain into two catch basins.Both catch basins have 30"-36" of sediment on bottom, requested both basins to be serviced.Building roof and garbage dumpster area flow onto Osage St. that has a MS4 drain 25 meters west.**Comments:** Low probability of accidental discharge to MS4 drains. Dumpster area had some old oil remnants and garbage next to the dumpster. Requested O'Reilly's clean garbage up and place oil absorbent onto oil then sweep area clean.**Educational Info:**☒ ~~Stormwater Catchment BMPs~~☐ FOG Brochure☒ Local Regs☒ Ada Haz. Waste Disposal☒ Stormwater Ordinance Brochure☒ Other: Parking lot and sidewalk cleaning BMP Brochure**Site Map**

Indicate drainage and discharge structures, paved areas and buildings, surface flow directions, areas of potential soil erosion relative to the MS4. Identify and label all outdoor material storage areas. Distinguish b/w storm and sanitary sewers, ID all manhole locations on map. Note the flow pattern of any unconfined discharges (e.g. cleaning, rinse and wash waters, etc.) and where potential spills may occur including stormwater runoff directions and drop inlets and any oil water separators or other pretreatment devices in the stormwater collection system.

Compliance StatusCompliant ☐ Non-compliant ☐ (list reasons for non-compliance) _____Pending ☐ (list changes that need to be made for compliant status to be granted) _____

2017 ACHD Industrial Stormwater Inspection Report

Specialty Environmental Service

Business Name: Specialty Environmental Service
Inspection: Stormwater Inspection
Inspector: Environmental Manager Kevin Wallis, Environmental Specialist James Pavelek
Report Date: August 28, 2017

Basic Facility Information

Address: 110 E. 39th St.
Garden City, Idaho 83714

Contact: Jeff Berlik
Phone: 208-327-9977

SIC Code: 4953 Refuse Systems
MSGP Industrial Sector: Non classified facility
Industrial NPDES Permit: No Permit
Stormwater discharge to MS4: Yes
Watershed/Receiving Water Body: Boise River

Previous Inspection Date: June 21, 2012

Inspection Report

Industrial Activity and Site Description:

Specialty Environmental Services, INC is a hazardous materials transportation and short term transfer station, that also provides mobile clean-up service of hazardous material spills and accidents. Contaminated material and waste from local industries are collected each month by Specialty Environmental Services(SES) employees, then brought back to the company's location in Garden City. The materials are temporarily stored until shipment to regional treatment, storage and disposable facilities. There is a ten day limit on how long waste is allowed to be stored on property site.

SES, INC. is a RCRA regulated handler with a EPA ID# IDR000002063 and has two active special permits with the U.S. Department of Transportation, that authorizes the transportation of waste paint materials, oil contaminated water and various other hazardous products.

Stormwater Management: Onsite retention and MS4 connection:

Behind SES, office building is a paved storage and loading yard. In the front of the office is 39th street, there are two visitor paved parallel parking spots between the office building and 39th street. All business and waste storage activities are conducted on the paved yard behind the administration building. There are two drop inlets catch basins connected to drain fields used for draining the back parking lot. The back lot is crowned so that water flows to the sides of the lot and then down to the drain inlets or rocky swale. The two drop inlets are connected to a drain field that are reported to be functioning well for drainage. The drop inlets are cleaned annually in-house using the SES vacuum truck, while the parking lot is mechanically swept once a year by Curtis Clean Sweep. SES owner, Jeff Berlik said that the parking lot is scheduled to be seal coated later this year.



Along the side of the administration building is a entry drive way that connects 39th street to the rear parking lot and storage area. Parallel to the entry driveway is a rocky swale lined by curbing with cuts so that sheet flow from the drive way drains into the swale. At the drive way entrance on 39th street, the pavement is elevated so that no flow from the rear lot can enter onto the street and all stormwater from the side entry way and rear lot are contained on site.

There are no MS4 drop inlets on 39th street, the nearest drop inlet pertaining to SES property is located on Osage Street, over 75 meters away. Sheet flow from SES's front parking area will flow onto 39th street. Based on inspection observations, there are no industrial discharges to the MS4 system and SES retains a majority of its storm water onsite.

Facilities Equipment, storage and Maintenance Practices:

Specialty Environmental Services currently has 9 fulltime and two part time/ seasonal employees. Normal hours of operation is Monday thru Friday, 8AM to 5PM. SES has three box trucks for mobile chemical and material pick-up, one vacuum truck to collect sump waste water and spill response. SES owner, Jeff Berlik said he is in the process of trying to acquire a second vacuum truck to assist with the increase in business. Waste collected by the box trucks are brought back to the holding yard and segregated by the type of waste then stored inside two separate semi-trailers. One trailer is designated for flammable materials and solvents, while the second trailer is used to store universal waste such as mercury containing lamps or devices and waste batteries such as lithium or ni-cads. SES, INC. does not handle biological or radioactive waste.

The two waste storage semi-trailer and the mobile vacuum truck are parked within a designated secondary containment area at all times to prevent contamination to stormwater caused from leaks or spills. The secondary containment area is rectangle in shape with a dimension of 30' X 50' with a depth of 6", constructed of a rounded asphalt berm. The total capacity of the secondary containment area is 2800 gallons. Although the chemicals and materials are placed in dry storage the secondary containment area is uncovered and exposed to the weather. If storm water after a rain event has collected inside the secondary containment area, a valve with a plug can be opened to release the rain water. Before unplugging the valve, the water is visually inspected for any signs of chemical or oil sheens. The trailers and containers are also visually inspected for evidence of leaks. If a spill is believed to have occurred, the contaminated stormwater can be pumped up by the vacuum truck and disposed of properly. If no spill is detected the secondary containment area is drained and the water is allowed to flow into the catch basin along the southern property line.



There are five metal shipping containers used for storage, located outside the secondary containment berm. These shipping containers contain various products, one trailer contains dry items such as rags, empty metal barrels, protective clothing and other items used for day to day operation of the company. The four other metal shipping containers contain canisters and barrels of hazardous materials like oil, gasoline, and lubrication grease. Hazardous materials inside the containers are on secondary containment pallets to prevent any leaks from flowing outside of the metal shipping containers and being exposed to rain water.

Specialty Environmental Solutions provides clients with 55 gallon plastic and metal barrels, chemical totes, over caps and spill containment pallets. Empty barrels that have not yet been cleaned for resale are stored inside the metal shipping containers mentioned above. In several areas of the lot there are stacks of empty and clean barrels that are ready for distribution. No residue or other evidence of contaminated barrel storage was discovered.



There are no chemical treatment, laboratory testing or disposal activities that take place at Specialty Environmental Solutions. They do not have any process or exhaust that could create potential rooftop pollutants. Although the administration building does have a garage bay, there

is no chemical storage or other operations conducted in this garage that could contaminate storm water. All lab tests to characterize the waste if necessary are subcontracted to Analytical Laboratories in Boise.

Summary:

Specialty Environmental Services provides service to companies that need to comply with environmental regulations and to dispose hazardous waste appropriately. The hazardous waste and materials stored on site are not exposed to stormwater and are placed within secondary containment to manage accidental spills and leaks. There are no industrial discharges to the MS4 or sanitary sewer system. SES, employees are trained in hazardous waste operations and spill response. Based on the storm water inspection, Specialty Environmental Solutions is currently in compliance with stormwater regulations and has implemented BMP's as well as preventative measures to minimize the risk of stormwater contamination.

JKW 9-20-17

Specialty Environmental Services: Site Map

110 E. 39th Street, Garden City, Idaho 83714

August 28, 2017



Map Legend



Storm Drain Inlet



Water runoff flow Direction



Elevation Max



MS4 Drain



Trailer Storage Area with Secondary 6" BMP curb



Approximate Property Boundry



Rocky Swale



Empty Barrels for Resale or Distribution to Clients

AECM Industrial Stormwater Inspection Checklist

Business Name: Specialty Environmental Service Date & Time: 8-28-2017 Phone: 208-327-9977
Address: 110 E. 39th Street Garden City, ID 83714 Contact/Title: Jeff Berlik
Facility Primary SIC code (by revenue): 4953-Refuse syst Business Description: Cleanup, Removal and Transportation of Haz. m
Investigator Name (s): James Pavlek Inspection: (Announced) (Unannounced) Other: _____
Inspection Type: ☒ Pretx/Stormwater Combined OR _____ Stormwater only ☒ Initial Or _____ Follow-Up
Previous Inspection Date: 2-26-2014 Next Inspection Tentative Date: August 2018

Facility type per Stormwater Regs:

____ Industrial Stormwater NPDES Permittee ____ Subject to SARA Title III Section 313, a.k.a. EPCRA

☒ Other or comments: EPA # IDR000002063

If an Industrial NPDES Permittee:

Title of Permit: _____ Permit No.: _____ Issue Date: _____ Expiration Date: _____
Do they have an SWP3? (Y) (N) Is it being implemented? (Y) (N) (Obtain a copy of the SWP3)
Are the visual inspection records stored with the SWP3? (Y) (N)
When was the last annual site compliance evaluation? Date: _____
Based on it, were there any changes made to the SWP3? (Y) (N) (obtain updated copy if necessary)
Is analytical storm water monitoring required at this site? ☐ Yes ☐ No If so, how many outfalls are monitored: _____
Date of last significant rain: _____ Have all required samples been collected to date? ☐ Yes ☐ No
Do the stormwater sample points adequately represent potential pollution from sources? ☐ Yes ☐ No
Is there a No-Exposure certification? (NPDES Industrial Stormwater exemption) ☐ Yes ☐ No (If Yes, indicate permit no. above)

If a SARA Title III, Section 313 facility:

Note any leaks or conditions that would lead to discharges of Section 313 water priority chemicals or could lead to direct contact of Stormwater with raw materials, intermediate materials, waste materials or products _____

Site History

Have there been any NOV's, citations, or other regulatory actions against the facility by DEQ, IDWR, EPA or others in the past three years? ☐ Yes ☒ No If Yes, explain: _____ Number of AST's: _____
Have any spills been reported in the last three years? ☐ Yes ☒ No If so, material spilled: _____
Quantity (gal): _____ Any mitigation action taken: _____

MS4 Discharges

Is runoff from this site connected to the municipal separate storm sewer system? ☒ (Y) (N)

If yes, how is it connected? (Indicate on Site Map) _____ Sheet flow from parking lot to street ☒ On-site detention/ French drain

____ Direct connection ☒ Other, describe: Heavy sheet flow rains from front parking lot could potentially travel down 39th Street and reach Osage St. MS4 located 75 meters from property, back lot detains sheet flow using drain fi

Characterize observed dry weather discharges; determine if permitted, if so, is it compliant w/ permit requirements? If not, compare characteristics to ID the industrial source. ID all industrial sources of all dry weather discharges observed.

Is the facility's drainage connected to a regulated body of water? (Y) ☒ (N)

If No, verify on maps

Facility & Equipment Maintenance Practices

(A) Are storm drain inlets periodically inspected, maintained, and/or cleaned? ☒ (Y) (N) (N/A)

Method & Frequency: During rain event By whom? In-house Last Cleaned? N/A

(B) Are the parking areas periodically cleaned? ☒ (Y) (N) (N/A)

Method & Frequency: Wet sweep using street sweeper By whom? Curtis Clean Sweep Last Cleaned? 2016

(C) Are floor areas including repair and maintenance area floors periodically cleaned? (Y) (N) ☒ (N/A)

Locations, methods, & schedules: _____

(D) Has the facility conducted any tests for illicit connections to the storm drain system (e.g., visual inspections, dye test)? (Y) ☒ (N)
If yes, type of testing, locations of testing, and results: _____

(E) Inspect any onsite repair and maintenance, fueling, washing, or airport deicing areas for adequate storm drain protection, spill containment, etc. Note any concerns: _____

ACHD Industrial Stormwater Inspection Checklist

Rooftop / Air Discharge Equipment

Any roof drainage pollutants observed? (Y) ☒ (N) ☐

If yes, describe _____

Material Handling/Manufacturing Areas

Are there any material handling activities exposed to Stormwater? (Y) ☒ (N) ☐ (Material handling activities include: the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.)

If yes, what materials are being handled? Misc. West containers are loaded/unloaded between trailers for storage and transpo

Have BMPs been implemented (Y) ☒ (N) ☐ BMP Types: Secondary containment areas for storage trailers and vac. trucks. Containment pallets

Outdoor Chemical/Product Storage, Other Storage Areas: Hazardous materials stored inside trailers located within Secondary 6" Containment berm. Chemicals stored on containment pallets. All barrels stored out of secondary containment have been emptied, cleaned and are for sale. No visible leaking or dirty equipment/Vehicles on property

Outside Storm Drains: Two outside storm drains are located in rear lot, both storm drains are connected to drain fields. No storm drains in front lot, sheet rain from front lot drains to 39th Street, No MS4 on 39th Street.

Comments: No hazardous material is stored on property for more than 10 days. Employees are knowledgeable and BMP's are in place and used. No industrial discharge to MS4, low risk of illicit discharge reaching any MS4

Educational Info:

Stormwater Comm/Indl BMPs*

☐ FOG Brochure

☐ Local Regs

☐ Ada Haz. Waste Disposal

☐ StormWater Ordinance Brochure

☐ Other: _____

Site Map

Indicate drainage and discharge structures, paved areas and buildings, surface flow directions, areas of potential soil erosion relative to the MS4. Identify and label all outdoor material storage areas. Distinguish b/w storm and sanitary sewers, ID all manhole locations on map. Note the flow pattern of any unconfined discharges (e.g. cleaning, rinse and wash waters, etc.) and where potential spills may occur including stormwater runoff directions and drop inlets and any oil water separators or other pretreatment devices in the stormwater collection system.

Compliance Status

Compliant ☒ Non-compliant ☐ (list reasons for non-compliance) _____

Pending ☐ (list changes that need to be made for compliant status to be granted) _____

<p align="center">2017 ACHD Industrial Stormwater Inspection Report Sterling Battery</p>
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Business Name: Sterling Battery
Inspection: Stormwater Inspection
Inspector: James Pavelek
Report Date: September 20, 2017

<p align="center">Basic Facility Information</p>

Address: 4479 Chinden Blvd.
Garden City, Idaho 83714

Contact: Jim Peterson
Phone: 208-376-1721

SIC Code: 3691 Storage Batteries
MSGP Industrial Sector: Non Classified Facility
Industrial NPDES Permit: No Permit
Stormwater discharge to MS4: Yes- Davis Drain
Watershed/Receiving Water Body: N/A

Previous Inspection Date: July 16, 2012

<p align="center">Inspection Report</p>
--

Industrial Activity and Site Description:

The Stormwater inspection was performed by Environmental Specialist James Pavelek who represented the city of Garden City. Manager, Jim Peterson represented Sterling Battery Company. I introduced myself, presented my credentials and proceeded with the inspection.

Sterling Battery sells new and used vehicle and equipment batteries, performs recharges and load tests on serviceable batteries. Sterling battery utilizes four buildings throughout their property. The main building is used for new battery storage, administration offices, customer retail space and a customer vehicle bay where new batteries are installed in vehicles. A second building east of the main building is used to store new batteries, the last two buildings are

located on the south side of Stockton St. (refer to map) are used for extra storage of miscellaneous items and battery tenders used to recharge batteries.

Usable batteries are stored on pallets inside where they are not exposed to the weather. Used batteries that are unable to be salvaged for resale are placed on pallets within a designated containment area, wrapped in plastic and are prepared for transported to a EPA approved smelting facility via contracted trucking company. Leaking or damaged batteries are placed in a sealed plastic bag before being placed on one of the pallets designated for shipping to the smelter. Sterling Battery company ships 17 pallets of non salvageable batteries at a time to the smelters, Sterling requires 1-3 shipments per month depending on retail activity.



Stormwater Management: Onsite retention and MS4 connection:

Sterling Battery Company's property is located on the corner of Chinden and W. 45th street with Stockton St. running through their property. In front of the main building is a paved parking lot and battery drop off area that has no stormwater catch basins or retention swales. This parking lot slopes toward Chinden and W. 45th St., all water from Sterling's property would flow either toward Chinden then down to W.45th St. then into Davis Drain or down to 45th St. and into Davis Drain irrigation ditch via a valley channel.



Behind the main building on the south side of Stockton St. is a dirt parking lot that is used for employee parking and semi-trailers that are used to transport batteries. To the east of this dirt lot is a secondary containment structure that was built in 2011. This storage area is an impervious paved sheet that is sloped to direct sheet flow to a 6 inch curb and gutter lining the perimeter of the paved sheet. The area also contains a bermed entrance to prevent outside water from flowing into the containment structure. The curb and gutter system is engineered to allow water to flow into a drop inlet that is connected to a sealed containment vault which is located outside the containment area. The containment vault is pumped out yearly by Roto-Rooter (invoices verified this service). After each storm event, Sterling employees visually inspect the containment vault for water depth and to verify if service is needed to prevent accidental overflow of the vault.



Facilities Equipment and Maintenance Practices:

At the time of inspection Sterling has eight fulltime employees and nine vehicles at this locations. None of the vehicles are fueled or maintained onsite. Inside the main building is the maintenance garage, this area is used to spray off batteries that have accumulated dust or corrosion on the batteries. The water from cleaning the batteries enters into a trough drain that extends the length of the building preventing wash water from flowing into the parking lot, which would eventually flow into the Davis Drain untreated. The wash water is collected from the trough drain and filtered then disposed of into the sanitary sewer system.

Sterling has placed two containment pallets on the paved parking lot in front of the main building. These two pallets allow customers to drop off used batteries after hours. If a leaking or damaged battery is brought in by a customer, the battery is placed on the pallet to contain leaks. Sterling has several secondary containment pallets inside of the warehouse as well to protect against incidental stormwater contamination.

Parking lot maintenance is performed in-house with the employees spot sweeping the lot and engineered containment structure every 1-2 weeks. The inside of the shop is swept weekly, the swept debris is discarded into the trash receptacle. There was no visible leaks emanating from the trash dumpster.



Summary:

Sterling has implemented many stormwater BMP's to reduce the chances of accidental stormwater contamination. During the inspection, all batteries stored outdoors were located on a containment pallet or was in the engineered containment structure. The paved parking lot was well maintained, free of dirt and debris. The gravel dirt lot was clean, had no visible signs of

fluid leaks from vehicles or other equipment. Wash water from inside the shop was kept on premise using trough drains that aligned with the doors to prevent accidental discharge. I was not able to find any MS4 drains that could receive discharge from Sterling Battery property and based on my observations there was no illicit discharges to the Davis Drain system. The Sterling Battery Company employees are familiar with the stormwater regulations and do their best to mitigate any chances of a accidental discharge to the stormwater system.



Ku 9-25-17

ACED Industrial Stormwater Inspection Checklist

Business Name: Sterling Battery Company Date & Time: 9-20-17 Phone: 208-376-1721

Address: 4479 Chinden Blvd. Garden City ID 83714 Contact/Title: Jim Petersen

Facility Primary SIC code (by revenue): 3691 Business Description: _____

Investigator Name (s): James Pavelek Inspection: (Announced) (Unannounced) Other: _____

Inspection Type: ☒ Pre/Stormwater Combined OR ☐ Stormwater only ☐ Initial Or ☐ Follow-Up

Previous Inspection Date: 7-16-12 Next Inspection Tentative Date: September 2018

Facility type per Stormwater Regs:

☐ Industrial Stormwater NPDES Permittee ☐ Subject to SARA Title III Section 313, a.k.a. EPCRA

☒ Other or comments: Battery New and Used Battery storage, used batteries stored outside on impervious surface

If an Industrial NPDES Permittee:

Title of Permit: _____ Permit No.: _____ Issue Date: _____ Expiration Date: _____

Do they have an SWP3? (Y) (N) Is it being implemented? (Y) (N) (Obtain a copy of the SWP3)

Are the visual inspection records stored with the SWP3? (Y) (N)

When was the last annual site compliance evaluation? Date: _____

Based on it, were there any changes made to the SWP3? (Y) (N) (obtain updated copy if necessary)

Is analytical storm water monitoring required at this site? ☐ Yes ☐ No If so, how many outfalls are monitored: _____

Date of last significant rain: _____ Have all required samples been collected to date? ☐ Yes ☐ No

Do the stormwater sample points adequately represent potential pollution from sources? ☐ Yes ☐ No

Is there a No-Exposure certification? (NPDES Industrial Stormwater exemption) ☐ Yes ☐ No (If Yes, indicate permit no. above)

If a SARA Title III, Section 313 facility:

Note any leaks or conditions that would lead to discharges of Section 313 water priority chemicals or could lead to direct contact of Stormwater with raw materials, intermediate materials, waste materials or products N/A

Site History

Have there been any NOV's, citations, or other regulatory actions against the facility by DEQ, IDWR, EPA or others in the past three years? ☐ Yes ☒ No If Yes, explain: _____ Number of AST's: _____

Have any spills been reported in the last three years? ☐ Yes ☒ No If so, material spilled: _____

Quantity (gal): _____ Any mitigation action taken: _____

MS4 Discharges

Is runoff from this site connected to the municipal separate storm sewer system ☒ ☒

If yes, how is it connected? (Indicate on Site Map) ☒ Sheet flow from parking lot to street ☐ On-site detention/ French drain

☐ Direct connection ☐ Other, describe: _____

Characterize observed dry weather discharges; determine if permitted, if so, is it compliant w/ permit requirements? If not, compare characteristics to ID the industrial source. ID all industrial sources of all dry weather discharges observed.

Is the facility's drainage connected to a regulated body of water? (Y) (N) ☒

If No, verify on maps

Facility & Equipment Maintenance Practices

(A) Are storm drain inlets periodically inspected, maintained, and/or cleaned? (Y) (N) (N/A)

Method & Frequency: _____ By whom? _____ Last Cleaned? _____

(B) Are the parking areas periodically cleaned? (Y) (N) (N/A)

Method & Frequency: sweeping or blowing By whom? Inhouse Last Cleaned? 1-2 weeks

(C) Are floor areas including repair and maintenance area floors periodically cleaned? (Y) (N) (N/A)

Locations, methods, & schedules: weekly cleaning of work floors

(D) Has the facility conducted any tests for illicit connections to the storm drain system (e.g., visual inspections, dye test)? (Y) (N)

If yes, type of testing, locations of testing, and results: _____

(E) Inspect any onsite repair and maintenance, fueling, washing, or airport deicing areas for adequate storm drain protection, spill containment, etc. Note any concerns: Washing of Vehicles as needed

AECM Industrial Stormwater Inspection Checklist

Rooftop / Air Discharge Equipment

Any roof drainage pollutants observed? (Y) ☒ (N) ☐

If yes, describe _____

Material Handling/Manufacturing Areas

Are there any material handling activities exposed to Stormwater? (Y) ☒ (N) ☐ (Material handling activities include: the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.)If yes, what materials are being handled? loading and unloading of new and used batteries, storage of used batteriesHave BMPs been implemented (Y) ☒ (N) ☐ BMP Types: Battery storage areas are in secondary containment.

Outdoor Chemical/Product Storage, Other Storage Areas: In the front of the facility there are two containment pallets for customers to place used batteries. Behind store is a engineered containment structure that has impermeable ~~the~~ ground with six inch curbing containing any spills to two 1000 gallon closed under ground vaults which are pumped annually and visually inspected after storm events

Outside Storm Drains: NO drain inlets or catch basins are located on property all sheet flow is designed to flow to W. 45th street then south into Davis Drain via sloped valley gutter that drains into d that empties into the Davis Drain

Comments: A small local business that has been operating at this location for over 50 years. The building was originally a gas station and mechanics shop. The building was built before on site water management was required so all water is engineered to flow out to the streets and into the canal systems

Educational Info:

☒ ~~Stormwater Compliance BMPs~~ ☐ FOG Brochure ☒ Local Regs ☐ Ada Haz. Waste Disposal

☒ Stormwater Ordinance Brochure ☐ Other: _____

Site Map

Indicate drainage and discharge structures, paved areas and buildings, surface flow directions, areas of potential soil erosion relative to the MS4. Identify and label all outdoor material storage areas. Distinguish b/w storm and sanitary sewers, ID all manhole locations on map. Note the flow pattern of any unconfined discharges (e.g. cleaning, rinse and wash waters, etc.) and where potential spills may occur including stormwater runoff directions and drop inlets and any oil water separators or other pretreatment devices in the stormwater collection system.

Compliance Status

Compliant ☒ Non-compliant ☐ (list reasons for non-compliance) _____Pending ☐ (list changes that need to be made for compliant status to be granted) _____



Untitled Map

Write a description for your map

MAP LEGEND

Sterling Battery Company

	Property Line
	Main Building, Administration, Vehicle Vehicles
	Engineered Secondary Containment Area
	Miscellaneous Storage Buildings
	Sealed Containment Area collection Vault
	Secondary Containment Pallet for Customers Batteries
	Trough Drain Located Inside Vehicle Bay Area
	Davis Drain Irrigation Canal
	Sheet Flow
	Connection Where Stormwater and Davis Drain Intersect
	Drop Inlet to Sealed Collections Vault

<p align="center">2017 ACHD Industrial Stormwater Inspection Report United Parcel Service (UPS)</p>

Business Name: United Parcel Service (UPS)
Inspection: Stormwater
Inspector: James Pavelek
Report Date: September 12, 2017

<p align="center">Basic Facility Information</p>

Address: 116 E. 42nd St.
Garden City 83714

Contact: Garrett Andrew
Phone: 208-901-4240

SIC Code: 4215 Courier Trucking Service
MSGP Industrial Sector: Industrial Stormwater
Industrial NPDES Permit: IDR05C413 Expiration Date 9/2013
Stormwater discharge to MS4: Yes
Watershed/Receiving Water Body: Thurman Mill Canal and Fairview Acres Canal

Previous Inspection Date: July 15, 2015

<p align="center">Inspection Report</p>
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Industrial Activity and Site Description:

A prearranged meeting was scheduled for September 12, 2017 at 9:30am. Environmental Specialist , James Pavelek represented the city of Garden City. Compliance Officer, Garrett Andrews represented UPS. I introduced myself, presented my credentials and proceeded with the meeting.

The Boise UPS location receives, sorts and distributes packages every day. They currently have over 400 employees with about 250 of them being part-time employees. UPS utilizes 110 vehicles at this location to manage their package distribution needs. This UPS facility property appears to encompass over 5 acres, no employee were able to tell me the current property size but previous inspections indicate the property size as being 4.4 acres, this was

before a property expansion that occurred two years ago. UPS has a SWPPP binder with an expiration date of September 2013 that contains site BMP's, quarterly training for management and fueling employees on BMP's and a dedicated employee for site inspection that visually inspects drain inlets and stormwater runoff quarterly. UPS maintained records of MSGP permit # IDR05C413 but the latest one in their records expired in 2013, no new records were available and no employees could provide me with any further information.

Stormwater Management: Onsite retention and MS4 connection:

The UPS Boise hub has five rock swales and four catch basins positioned throughout the paved area. The five rock swales are located on the west side of the parking lot and were constructed in 2015 with a property expansion and paving of the acquired dirt lot. These rock swales receive water from the paved parking facility that currently contains spare truck trailers. On the far north- northwest part of the property is the employee parking area. This paved parking structure contains all stormwater onsite with a single drain inlet connected to a catch basin. The south westerly side of the property retains all stormwater onsite with a single catch basin and a drain inlet that is believed to be connected to a French drain system although this was not able to be confirmed during the inspection. Garrett commented that this drain also backs up with water during a heavy rain event.



There are two MS4 drains that receive water from UPS property. The first MS4 drain is located on E. 42nd street and receives flow from a small area for customer parking containing 8 paved parking structures and two vehicle entry/exit points that lead into the UPS truck yard. The second MS4 drain is located near the employee parking area on the northwest side of the truck yard. This drain receives its flow from the truck yard, west of the fueling island and truck wash area. This MS4 drains into the Fairview acres canal system that empties into the Thurman Mill canal about 20 meters from the UPS drain inlet. These two MS4 drop inlets and the bodies of water they are connected to were verified using GIS data.



The diesel truck fueling station is an uncovered concrete island that has a 38' X 40' containment berm that is about two inches deep. Located at the north side of the berm at its lowest elevation point is a opening created from broken concrete, making this berm unable to contain any diesel fuel or contaminated water onsite. The water from the fuel island would flow north to the property line and then west to the catch basin located northwest of the truck washing pad.





Facilities Equipment and Maintenance Practices:

There is a vehicle maintenance garage located within the administration and distribution building. The vehicle repair shop changes the tires, motor oil, anti-freeze and other automotive fluids. Used motor oil is drained into a collection tray which is then connected to a pump that empties the collection tray into a 450 gallon double walled oil tank located outside next to the mechanics maintenance shop. The used oil is picked up weekly for recycling by Thermo fluids. Outside the mechanics bay is a metal shipping container that houses extra truck parts, automotive fluids, and a metal barrel containing used oil filters, all automotive fluids are kept on secondary containment pallets.





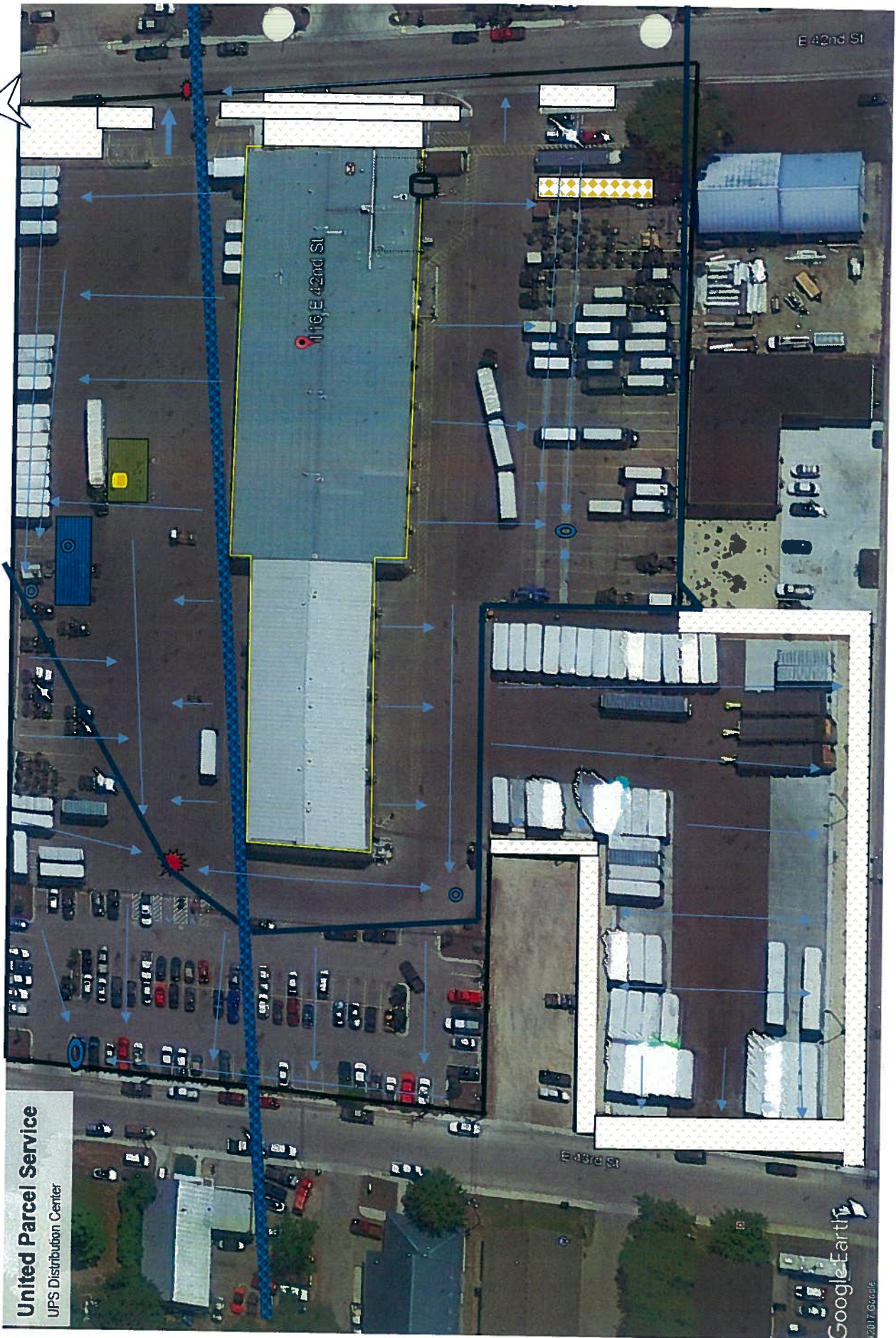
The outside truck washing area is made of a raise concrete slab with a trough drain system that empties into a double chamber interceptor. This DCI is connected to the sanitary sewer, UPS has a Garden City Temporary Discharge permit to allow water from the wash pad to discharge to the sanitary sewer. Water runoff from the rest of the lot is directed around this truck wash pad.

Summary:

The UPS hub does not have a current SWPPP report and was unable to produce a current NPDES permit. A invoice of pump service from Master Environmental was provided but the invoice did not say which sump or interceptor was serviced, Master Environmental would not provide me with any additional information without permission from UPS Environmental Regional Dino Austrow. The fuel island has a containment berm that is broken in the corner making it ineffective at containing accidental discharges. Located within the fuel island is a 55 gallon barrel of oil used to top off the oil in the vehicles. The oil barrel is covered but placed on an inadequate in capacity secondary containment pallet that was partially full of water at the time of inspection. The compliance officer does a visual check on all storm drains quarterly during a rain event, paperwork was available to confirm this visual inspection. Two years ago UPS paved their dirt parking area and retains all stormwater from the newly paved lot onsite. During my inspection I verified that UPS has some BMP's in place but additional BMP's should be considered to prevent accidental discharge to the stormwater system.

10-12-17



















United Parcel Service
UPS Distribution Center

E 42nd St

E 43rd St

Google Earth
© 2017 Google

UPS Map Legend

	UPS Property Line
	Diesel Fueling Station
	Vehicle Wash Area with Trough Drain and Interceptor
	Truck Loading Area, Package Deistribution and Administration Offices
	Rock Swales
	Stormwater Drop Inlet with catch basins
	MS4 Drop Inlets
	Double Walled Used Motor Oil Tank
	Fairview Acers Canal
	Thurman Mill Canal
	Spill Kit Located on Fuel Island
	Auxilery Chemical Storage Container (Anitfreeze, Grease)
	Machanics shop
	Sheet flow

ACHO Industrial Stormwater Inspection Checklist

Rooftop / Air Discharge Equipment

Any roof drainage pollutants observed? (Y) ☒ (N) If yes, describe _____

Material Handling/Manufacturing Areas

Are there any material handling activities exposed to Stormwater? (Y) (N) (Material handling activities include: the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.)

If yes, what materials are being handled? _____

Have BMPs been implemented (Y) ☒ (N) BMP Types: _____

Outdoor Chemical/Product Storage, Other Storage Areas: Used oil tank outside is double walled
Tank is emptied weekly by Thermo Fluids, other automotive fluids are kept in storage container
on containment pallets

Outside Storm Drains: Compliance officer visually inspects outside drains during quarterly during
rain events. Water from property empties into two MS4 drains, another empties into French
drain according to HPS employees, I was not able to verify this.

Comments: The SWPPP report book is expired and no current NPDES permit was able to
be located, fuel island is unable to contain spills the secondary containment needs fixed,
lot is cleaned by contracted company.

Educational Info:

☒ ~~Stormwater Caltrans/IND/BMPs~~ ☐ FOG Brochure ☒ Local Regs ☐ Ada Haz. Waste Disposal
☒ Stormwater Ordinance Brochure ☐ Other: _____

Site Map

Indicate drainage and discharge structures, paved areas and buildings, surface flow directions, areas of potential soil erosion relative to the MS4. Identify and label all outdoor material storage areas. Distinguish b/w storm and sanitary sewers, ID all manhole locations on map. Note the flow pattern of any unconfined discharges (e.g. cleaning, rinse and wash waters, etc.) and where potential spills may occur including stormwater runoff directions and drop inlets and any oil water separators or other pretreatment devices in the stormwater collection system.

Compliance Status

Compliant ☐ Non-compliant ☐ (list reasons for non-compliance) _____

Pending ☐ (list changes that need to be made for compliant status to be granted) _____

Appendix C – Curbside Recycling Program



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence:

Garden City

Date: November 15, 2016

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic Services

Re: Recycling Statistics, October 2016

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

October 2016

1. Recycling Participation Statistics:	
Number of collection days:	21
Number of households (hh):	3,706
Total number of residential trash pick-ups:	15,565
Tons of waste landfilled this month:	502
Average lbs/hh landfilled this month:	271
Total tons of materials recycled this month:	56.35
Total pounds collected for recycling:	112,700
Total number of recycling set-outs this month:	6,605
Average number of recycling set-outs per day:	314.5
Average lbs./hh recycled this month:	30.4
Average lbs./hh recycled each week:	7.0
Average lbs.recycled/set-out per month:	17.1
Average weekly set-out %:	84.9%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	56.35	\$ (1.29)	\$ (72.69)
Used Motor Oil (Gallons)	11		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence:
Garden City

Date: December 15, 2016

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic
Services

Re: Recycling Statistics, November 2016

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report November 2016

1. Recycling Participation Statistics:	
Number of collection days:	22
Number of households (hh):	3,716
Total number of residential trash pick-ups:	16,350
Tons of waste landfilled this month:	532
Average lbs/hh landfilled this month:	287
Total tons of materials recycled this month:	58.79
Total pounds collected for recycling:	117,580
Total number of recycling set-outs this month:	7,118
Average number of recycling set-outs per day:	323.5
Average lbs./hh recycled this month:	31.6
Average lbs./hh recycled each week:	14.9
Average lbs.recycled/set-out per month:	16.5
Average weekly set-out %:	87.1%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	58.79	\$ (3.12)	\$ (183.42)
Used Motor Oil (Gallons)	10		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: January 13, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic
Services

Re: Recycling Statistics, December 2016

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

December 2016

1. Recycling Participation Statistics:	
Number of collection days:	22
Number of households (hh):	3,702
Total number of residential trash pick-ups:	16,289
Tons of waste landfilled this month:	409
Average lbs/hh landfilled this month:	221
Total tons of materials recycled this month:	62.81
Total pounds collected for recycling:	125,620
Total number of recycling set-outs this month:	6,979
Average number of recycling set-outs per day:	317.2
Average lbs./hh recycled this month:	33.9
Average lbs./hh recycled each week:	15.9
Average lbs.recycled/set-out per month:	18.0
Average weekly set-out %:	85.7%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	62.81	\$ 5.17	\$ 324.73
Used Motor Oil (Gallons)	8		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: February 15, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic
Services

Re: Recycling Statistics, January 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

January 2017

1. Recycling Participation Statistics:	
Number of collection days:	22
Number of households (hh):	3,698
Total number of residential trash pick-ups:	16,271
Tons of waste landfilled this month:	391
Average lbs/hh landfilled this month:	212
Total tons of materials recycled this month:	57.43
Total pounds collected for recycling:	114,860
Total number of recycling set-outs this month:	6,073
Average number of recycling set-outs per day:	276.0
Average lbs./hh recycled this month:	31.1
Average lbs./hh recycled each week:	14.6
Average lbs.recycled/set-out per month:	18.9
Average weekly set-out %:	74.6%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	57.43	\$ (9.05)	\$ (519.74)
Used Motor Oil (Gallons)	8		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: March 15, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic Services

Re: Recycling Statistics, February 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

February 2017

1. Recycling Participation Statistics:	
Number of collection days:	20
Number of households (hh):	3,701
Total number of residential trash pick-ups:	14,804
Tons of waste landfilled this month:	401
Average lbs/hh landfilled this month:	217
Total tons of materials recycled this month:	59.55
Total pounds collected for recycling:	119,100
Total number of recycling set-outs this month:	6,274
Average number of recycling set-outs per day:	313.7
Average lbs./hh recycled this month:	32.2
Average lbs./hh recycled each week:	15.1
Average lbs.recycled/set-out per month:	19.0
Average weekly set-out %:	84.8%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	59.55	\$ 23.00	\$ 1,369.65
Used Motor Oil (Gallons)	18		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: April 14, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic Services

Re: Recycling Statistics, March 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

March 2017

1. Recycling Participation Statistics:	
Number of collection days:	23
Number of households (hh):	3,706
Total number of residential trash pick-ups:	17,048
Tons of waste landfilled this month:	554
Average lbs/hh landfilled this month:	299
Total tons of materials recycled this month:	65.69
Total pounds collected for recycling:	131,380
Total number of recycling set-outs this month:	7,353
Average number of recycling set-outs per day:	319.7
Average lbs./hh recycled this month:	35.5
Average lbs./hh recycled each week:	16.6
Average lbs.recycled/set-out per month:	17.9
Average weekly set-out %:	86.3%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	65.69	\$ 36.05	\$ 2,368.12
Used Motor Oil (Gallons)	20		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: May 15, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic
Services

Re: Recycling Statistics, April 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

April 2017

1. Recycling Participation Statistics:	
Number of collection days:	20
Number of households (hh):	3,724
Total number of residential trash pick-ups:	14,896
Tons of waste landfilled this month:	569
Average lbs/hh landfilled this month:	305
Total tons of materials recycled this month:	59.66
Total pounds collected for recycling:	119,320
Total number of recycling set-outs this month:	6,380
Average number of recycling set-outs per day:	319.0
Average lbs./hh recycled this month:	32.0
Average lbs./hh recycled each week:	15.0
Average lbs.recycled/set-out per month:	18.7
Average weekly set-out %:	85.7%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	59.66	\$ (11.23)	\$ (669.98)
Used Motor Oil (Gallons)	17		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: June 15, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic
Services

Re: Recycling Statistics, May 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

May 2017

1. Recycling Participation Statistics:	
Number of collection days:	22
Number of households (hh):	3,740
Total number of residential trash pick-ups:	16,456
Tons of waste landfilled this month:	742
Average lbs/hh landfilled this month:	397
Total tons of materials recycled this month:	60.92
Total pounds collected for recycling:	121,840
Total number of recycling set-outs this month:	7,151
Average number of recycling set-outs per day:	325.0
Average lbs./hh recycled this month:	32.6
Average lbs./hh recycled each week:	15.3
Average lbs.recycled/set-out per month:	17.0
Average weekly set-out %:	86.9%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	60.92	\$ (12.26)	\$ (746.88)
Used Motor Oil (Gallons)	21		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: July 14, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic
Services

Re: Recycling Statistics, June 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

June 2017

1. Recycling Participation Statistics:	
Number of collection days:	23
Number of households (hh):	3,750
Total number of residential trash pick-ups:	17,250
Tons of waste landfilled this month:	716
Average lbs/hh landfilled this month:	382
Total tons of materials recycled this month:	64.17
Total pounds collected for recycling:	128,340
Total number of recycling set-outs this month:	7,355
Average number of recycling set-outs per day:	319.8
Average lbs./hh recycled this month:	34.2
Average lbs./hh recycled each week:	16.1
Average lbs.recycled/set-out per month:	17.4
Average weekly set-out %:	85.3%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	64.17	\$ 9.43	\$ 605.12
Used Motor Oil (Gallons)	14		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: August 15, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic Services

Re: Recycling Statistics, July 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

July 2017

1. Recycling Participation Statistics:	
Number of collection days:	21
Number of households (hh):	3,702
Total number of residential trash pick-ups:	15,548
Tons of waste landfilled this month:	564
Average lbs/hh landfilled this month:	305
Total tons of materials recycled this month:	50.27
Total pounds collected for recycling:	100,540
Total number of recycling set-outs this month:	6,600
Average number of recycling set-outs per day:	314.3
Average lbs./hh recycled this month:	27.2
Average lbs./hh recycled each week:	12.8
Average lbs.recycled/set-out per month:	15.2
Average weekly set-out %:	84.9%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	50.27	\$ 15.15	\$ 761.59
Used Motor Oil (Gallons)	15		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: September 15, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic Services

Re: Recycling Statistics, August 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report

August 2017

1. Recycling Participation Statistics:	
Number of collection days:	23
Number of households (hh):	3,755
Total number of residential trash pick-ups:	17,273
Tons of waste landfilled this month:	581
Average lbs/hh landfilled this month:	310
Total tons of materials recycled this month:	55.94
Total pounds collected for recycling:	111,880
Total number of recycling set-outs this month:	7,274
Average number of recycling set-outs per day:	316.3
Average lbs./hh recycled this month:	29.8
Average lbs./hh recycled each week:	14.0
Average lbs.recycled/set-out per month:	15.4
Average weekly set-out %:	84.2%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	55.94	\$ (0.38)	\$ (21.26)
Used Motor Oil (Gallons)	25		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
Eagle Scout Project at Genesis World Mission	30 yard	Trash	On Call	1	\$ 631.47
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 680.49



11101 West Executive Drive, Boise ID 83713
Office (208) 345-1265

Client Correspondence: Garden City

Date: October 13, 2017

To: Lisa Leiby, Garden City Utility Accounting Manager

From: Konrad McDannel, Municipal Marketing Coordinator, Republic Services

Re: Recycling Statistics, September 2017

Please find attached the monthly recycling report for Garden City. If you have any questions or comments regarding this information or any other solid waste matter, please feel free to contact me.

cc: Dave Fisher, General Manager, Republic Services
Rachele Klein, Business Development Manager, Republic Services

Garden City Recycling Report September 2017

1. Recycling Participation Statistics:	
Number of collection days:	21
Number of households (hh):	3,759
Total number of residential trash pick-ups:	15,788
Tons of waste landfilled this month:	549
Average lbs/hh landfilled this month:	292
Total tons of materials recycled this month:	55.64
Total pounds collected for recycling:	111,280
Total number of recycling set-outs this month:	6,572
Average number of recycling set-outs per day:	313.0
Average lbs./hh recycled this month:	29.6
Average lbs./hh recycled each week:	13.9
Average lbs.recycled/set-out per month:	16.9
Average weekly set-out %:	83.3%

2. Tonnages & Prices of Curbside Recyclable Material Sold			
CoMingled (Tons)	Total Wt.	Price/Unit	Monthly \$
Totals	55.64	\$ (32.42)	\$(1,803.85)
Used Motor Oil (Gallons)	10		

3. Donations	size	Container filled with	Container on call or Perm.	Quantity	Total Donation
City Hall - Garden City	95 Gal	Recycle	Perm	5	\$ 49.02
				Total	\$ 49.02

Appendix D – Stormwater Management Plan (SWMP)



City of Garden City, Idaho

FY2018

Stormwater Management Plan

ACRONYMS

The following acronym list is provided as a comprehensive resource for those reading the Garden City Stormwater Management Plan.

ACHD	Ada County Highway District
AEP	Annual Erosion Permit
BMP	Best Management Practices
BLD	Building Permit
BOD	Biological Oxygen Demand (5 day)
CGP	Construction General Permit
CWA	Clean Water Act
eNOI	Electronic Notice of Intent (electronic filing system for EPA CGP)
EPA	Environmental Protection Agency
ERP	Enforcement Response Policy
ESC	Erosion and Sediment Control
ESCP	Erosion and Sediment Control Plan
GCC	Garden City Code
GEP	General Erosion Permit
IDEQ	Idaho Department of Environmental Quality
LID	Low Impact Development
MEP	Maximum Extent Practicable
MS4	Municipal Separate Storm Sewer System
MSGP	Multi-Sector General Permit; Industrial Stormwater Permit
NOI	Notice of Intent (EPA filing requirement for construction sites requiring CGP)

NOV	Notice of Violation
NPDES	National Pollutant Discharge Elimination System
PoC	Pollutants of Concern
RP	Responsible Person
STW	Stormwater Response Activity (database tracking code)
SWMP	Stormwater Management Plan
SWPPP	Stormwater Pollution Prevention Plan
TSS	Total Suspended Solids

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1. INTRODUCTION

1.1 Scope and Purpose:

Garden City's Stormwater Management Program (SWMP) is a comprehensive program plan designed to reduce the discharge of pollutants from the City of Garden City'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), stormwater drainage system design, and engineering methods to control and minimize the discharge of pollutants from the MS4 system.

1.2 Applicability

Garden City is authorized with other Boise metropolitan area jurisdictions to discharge stormwater to the Boise River and its tributaries under the National Pollutant Discharge Elimination System (NPDES), in compliance with the Clean Water Act. In addition to Garden City, the NPDES permit IDS-027561 authorizes the following permittees to discharge from MS4 outfalls: Ada County Highway District, the City of Boise, Boise State University, Idaho Transportation Department District #3, and Drainage District #3. The current NPDES permit became effective on February 1, 2013 and includes next generation MS4 program requirements to be implemented incrementally. The NPDES permit is provided in full at <http://www.epa.gov/region10/pdf/permits/npdes/id/ids027561-dp.pdf>.

This program document describes the SWMP as prescribed by the permit including: the MS4 facilities and outfalls, the control measures and program activities implemented to reduce the discharge of pollutants to the Boise River, related ordinances and regulatory controls, and the City's participation and cooperation with other jurisdictions under the permit to ensure compliance with the conditions of the permit. Garden City's roles and responsibilities under the municipal stormwater permit have been established in **Intergovernmental Agreements** between the permittees. (Appendix A) These agreements have been updated, fulfilling the requirements in Part II.B.3.a.iii of the NPDES permit.

1.3 Program Administration and Annual SWMP Documentation Update

The SWMP is administered by the City's Environmental Division under the direction and management of the Environmental Manager, with oversight from the Public Works Director and cooperation from Development Services, and the City Engineer to help ensure that NPDES permit requirements are satisfied. Garden City's SWMP is evaluated and updated annually and the revised SWMP documentation is included in the Annual Stormwater Report that is submitted to the EPA and IDEQ for review.

2. PHYSICAL DESCRIPTION of GARDEN CITY'S MS4

Garden City is located in the Lower Boise River Watershed (Hydraulic Unit Code 17050114) in southwest Idaho. According to the United States 2010 Census Bureau, the City serves a population of 10,972 people. Garden City limits are within the Boise metro area in Ada County, with the City's eastern boundary at West Main Street in Boise and the western boundary at Horseshoe Bend Road near Eagle. The southern boundary and northern boundary parallels Chinden Boulevard and the Boise River/State Street respectively.

2.1 ACHD MS4 in Garden City

All MS4 structures, facilities and outfalls draining public streets and roadways in Garden City are owned and operated by the Ada County Highway District (ACHD). ACHD is responsible for management, maintenance, and monitoring of the MS4; Garden City is responsible for limiting the discharge of pollutants to the portion of the MS4 within Garden City limits. The SWMP control measures designed to accomplish this goal to the Maximum Extent Practicable (MEP) are discussed in *Section 3- Minimum Control Measures*. As noted in the Introduction, an **Intergovernmental Agreement and Operating Guidelines** (Appendix A) have been drafted with ACHD and other permittees to establish the roles and responsibilities of each entity under the NPDES Municipal Stormwater Permit.

These responsibilities are further defined in the document titled “Interagency Agreement for the Inspection, Monitoring and Enforcement of Industrial & Commercial High Risk Runoff”. This document, which is an agreement between ACHD and Garden City, also included in Appendix A.

2.2 Garden City MS4

During FY 2015, the City disconnected all City owned and operated MS4 outfalls and now retains all stormwater onsite in newly constructed stormwater structure and controls. Please refer to *section 3.2.7 Outfall Disconnection* for details.

Garden City owns and operates various facilities and parks which have onsite retention and permanent stormwater controls. These facilities are limited in their pollutant loading potential to the MS4 owned by the ACHD and are not connected to any outfalls to the Boise River. All City properties and structures are inspected annually to check for any maintenance that is needed and also to evaluate the potential for discharge of pollutants to the MS4. An inventory of facilities owned by the City and related management and maintenance activities are described in detail in SWMP *section 3.5 Stormwater Infrastructure and Street Management*.

3. SWMP Minimum Control Measures

This section describes the six minimum control measures that must be accomplished by Garden City’s SWMP according to the NPDES permit Part II.B. The six minimum control measures are:

1. Construction Site Runoff Control Program
2. Stormwater Management For Areas of New Development and Redevelopment
3. Industrial and Commercial Stormwater Discharge Management
4. Illicit Discharge Management
5. Stormwater Infrastructure and Street Management
6. Education, Outreach and Public Involvement

For each required control measure, a description of existing activities that meet permit requirements is provided as well as schedule of implementations to be completed.

3.1 Construction Site Runoff Control Program

Garden City has implemented a designated program to reduce discharges of pollutants from public and private construction activity within City limits. The program is known as Erosion and Sediment Control (ESC) and it is the means to enforcing Garden City Code **Title 4-15 Construction Site Erosion Control Ordinance** (Ord. 9-28-2002) (Appendix B). In general, all non-emergency construction activity involving greater than 2 cubic yards of excavation is required to comply with the conditions of the ordinance.

In order to meet the NPDES requirement, a Public Advisory Group (PAG) was formed consisting of professionals representing stakeholders from City of Boise, Garden City, ACHD along with local civil engineering and construction firms. In a series of workshops, the existing ordinances were analyzed, discussed, compared with the CGP and modified to be consistent with the NPDES permit and the current CGP.

Garden City staff utilized the PAG process and the approved Boise City Ordinance revisions as a basis for recommended changes in Garden City code designed to facilitate NPDES permit compliance.

On August 4, 2015 Council passed a motion to adopt and publish **ordinance 979-15** (Appendix B) with the noted amendments to Chapter 15, Title 4 that incorporated the recommended changes. A summary of the ordinance was published in the Idaho Statesman Newspaper on August 11, 2015.

3.1.1 Plan Reviews, Site Inspections, and Enforcement Response Guide

The procedures followed by the Environmental Division to control and monitor stormwater runoff from construction sites are detailed in Garden City Public Works Department Environmental Policy and Procedure **8.11 Construction Site Erosion and Runoff**. The guide is located in Appendix C.

To ensure the program is effective and in compliance with NPDES permit requirements, Garden City's ESC program also includes the following components:

3.1.2 Training and Education

- Construction Site Operators: Each erosion control permit applicant or their appointee is required to have participated in the Boise City Erosion and Sediment Control Training program or have equivalent approved training. Information regarding the Boise training program can be found at:
<http://pds.cityofboise.org/building/bld/erosion/certification/>

The training program offers two certifications which include Responsible Person (RP) training and Plan Designer (PD) training. For all construction projects requiring an erosion control permit, a certified RP must be the designated site contact for all ESC related matters during construction and is trained in implementing erosion control BMPs. A certified PD must design and sign the ESCP, if a site specific plan is required to be submitted based on site characteristics and sensitivity. Recertification for both training courses must be completed every 3 years. Certification verification is accomplished during the application and plan review process.

- ESC/ stormwater inspectors; plan reviewers: Garden City Environmental Division employees are required to receive initial plan review training and the RP training mentioned above regarding proper control measure selection, installation and maintenance. Annual training is provided by attending EPA and IDEQ conferences, training workshops, and cross-training with ACHD and City of Boise ESC inspectors.

3.1.3 Manuals for Construction Stormwater Management Controls & Specifications

Construction operators enrolled in RP training receive educational guidance manuals upon completion of the class. In addition to the detailed course notes and information provided during the class, RPs are provided with a hardcopy of Idaho Construction Site Erosion and Sediment Control Field Guide. The basis of the field guide is the Catalog of Stormwater Best Management Practices for Idaho Cities and Counties, September 2005, a full version of which can be found on the IDEQ website:

<http://www.deq.idaho.gov/media/622263-Stormwater.pdf>

In addition to the materials provided in the RP training class, construction operators and building permit applicants are provided with the handout **8.11.0 Erosion and Sediment Control (ESC) General Requirements** (Appendix D), the EPA pamphlet “How Do I Get Stormwater Permit Coverage for my Construction Site”, and may contact the Environmental Division for any specific questions pertaining to stormwater issues at their construction site.

3.1.4 Construction General Permit (CGP) Advising and Referrals

When plans are submitted for construction sites that disturb 1 or more acres, including smaller sites that are part of a larger plan of development, the applicant is informed of their need to obtain CGP stormwater coverage. If a site is eligible for coverage and the plan review has been conducted, the plan review report provided to the operator/applicant explicitly states “NOTICE: You are required by the Federal Government to file a Notice of Intent (NOI) with the EPA to obtain a Construction General Permit (CGP) for this project.” When a person signs the application for an AEP or GEP they certify they agree to conform to the general conditions, which are provided for review at the time of permit issuance. These conditions are listed in the document **8.11.0 Erosion and Sediment Control General Requirements** (Appendix C) and include a requirement to file an NOI if applicable.

If necessary, Garden City may provide the EPA NPDES Compliance Hotline (206) 553-1846 with information regarding construction project operators who do not have appropriate coverage under the NPDES Construction General Permit. Garden City

Environmental Division staff routinely search the EPA's eNOI database for valid CGP coverage.

3.1.5 Tracking and Reporting:

All ESC program activity is tracked and documented and stored electronically using tracking and reporting software. The software is used to track and store related documents, plans, and inspection pictures for a particular construction site from the beginning of the application process to the completion of construction. For a construction site that requires an AEP or GEP, the database tracks the following:

- 1) Building Permit – shows status of building permit and contact information of the contractor/applicant.
- 2) Annual Erosion Permit (AEP) or General Erosion Permit (GEP) for construction sites that qualify & contact information on the Responsible Person and their ESC training certification ID number.
- 3) Activity tracking – Stores reports/documentation of the following ESC program activities:
 - *ESC plan review*
 - *Site preparation inspection*
 - *Routine inspections/observations conducted during construction*
 - *Enforcement actions (if necessary)*
 - *Final ESC inspection*

For each activity that is tracked, the software can generate a plan review or inspection report complete with pictures and other information that can be stored on the City's server network. The inspection reports can be emailed to the RP. MS Outlook is used to schedule routine inspections in advance based on the inspection prioritization program or if an inspection has been requested by the applicant, such as the site preparation inspection and final ESC inspection.

3.1.6 Program Evaluation and Compliance Assessment

At the end of each permit year, the tracking data is used to compile an annual report which lists the number of ESC permits issued, plan reviews and inspections completed, and also enforcement actions taken for non-compliant sites. The individual reports for each action in the tracking data are included in the Annual Stormwater Report to provide detailed information of each activity. The tracking data and reports are used to document and assess Garden City's compliance with the NPDES permit requirements for construction site runoff control. The information is also used to evaluate the effectiveness of the program, allocate time and resources appropriately, and make revisions to improve the program. Annual statistics show trends in the amount of construction activity in the City and if there has been an increase or decrease in the number of corrective/enforcement actions issued to contractors over time.

3.2 Stormwater Management for Areas of New Development and Redevelopment

New development and redevelopment in Garden City is required by city ordinance to be designed to manage stormwater runoff and shall include permanent controls to protect water quality and restrict discharges to surface waters or the MS4. In general, the rate of stormwater runoff from any proposed land development shall not exceed the runoff rate prior to the development regardless of the storm event evaluated. Stormwater should be retained onsite and percolate back into the ground.

3.2.1 Ordinance and Stormwater Design Criteria Model

For guidance in BMPs for design of drainage facilities, Garden City **Code 4-14 Stormwater Management and Discharge Control Ordinance** (Ord. 786, 5-16-2002) (Appendix B) refers to the **City of Boise Stormwater Design Manual**. This manual, which was revised in September 2015, sets forth standards for drainage system design, treatment facilities, maintenance, and operation. The Garden City ordinance and design manual are available online at:

- Applicable City Code: <http://www.codepublishing.com/ID/GardenCity/>
 - § 4-14-6: Compliance with BMPs – references the stormwater design manual
 - § 4-14-14: New Development and Redevelopment – runoff reduction
 - § 4-14-16: Authority to Inspect
 - § 4-14-24: Administrative Enforcement Powers
 - § 8-4G: Sustainable Development Provisions – low impact development techniques
- City of Boise Stormwater Design Manual: <http://www.partnersforcleanwater.org/outreach/engineersdesigners/>

In order to meet the NPDES requirement, a Public Advisory Group (PAG) was formed consisting of professionals representing stakeholders from City of Boise and Garden City along with local civil engineering and construction firms. In a series of workshops, these manuals were updated to meet the current NPDES and CGP requirements. Any revisions to these manuals are automatically adopted as per Garden City Code which states:

- **4-14-6 COMPLIANCE WITH BMPs:** Where BMP requirements have been promulgated by any federal, state of Idaho, regional, city, county and/or local entity, for any activity, operation, or facility which may cause or contribute to storm water pollution and/or illicit discharges to the storm water system, every person undertaking such activity or operation, or owning or operating such facility shall comply with such requirements. All physical development or redevelopment activities shall refer to the most current **Boise City "Storm Water Management Design Manual"** for guidance in the best management practices for design of drainage facilities to provide flood control, water quality improvement, and visual appeal.

3.2.2 Building Permit Application and Drainage System Plan Review Process:

The implementation of stormwater management for areas of new development and redevelopment begins during the building permit application, pre-construction plan review and approval process. If a proposed project meets one or more of the conditions listed below, a drainage report and detailed drainage plan must be prepared and stamped by a qualified Idaho licensed professional and submitted with the building application for review:

- Industrial, commercial, institutional, multi-family residential and subdivision developments.
- The project disturbs land in a manner that may contribute to increased stormwater runoff from the site.
- The existing stormwater drainage design will be modified during redevelopment.
- The project has potential for excessive pollutant loadings that would require water quality treatment or controls/procedures to prevent pollution of stormwater runoff. Plans for permanent controls and treatment must be included.

The Environmental Manager conducts an initial review of the submitted drainage plans to check for compliance with the standards set forth in the **Stormwater Design Manual** and City ordinance. To ensure the review of the plans is complete, the **Stormwater Management Checklist** (Appendix D) is used. In certain cases the Environmental Manager will request revisions or more detailed information before approving the plans. A second and final review of the plans is conducted by the City Engineer. The City Engineer evaluates the stormwater design for both surface and subsurface management using the criteria of the design manual and reviews some of the more technical aspects of the plans. The engineer's final approval is required for the applicant to obtain the building permit.

The drainage plan reviews conducted by the Environmental Manager and the City Engineer are documented in the Public Works database. The plan review report is then provided to the applicant with corrections if necessary. Once drainage plans have been approved at both levels the applicant may continue with the process of acquiring their building permit.

To assist developers and contractors with compliance, prior to submitting finalized applications and pre-construction plans, prospective developers are given the opportunity to hold a pre-application conference with the Environmental Manager in attendance. At this time the applicant is provided with information regarding the City's Erosion & Sediment Control requirements, stormwater management ordinance and the standards of the stormwater design manual as applicable to their project. The pre-application conference not only prevents the applicant from submitting multiple deficient plans, it is also an effective method of educating developers on permanent stormwater control as well as low impact development provisions.

3.2.3 Drainage System Construction Inspections and Permanent Control Tracking and Inventory

Developments with stormwater designs that require permanent controls are tracked and designated for inspection. Based on information gathered during the plan review process, permanent controls to be installed are included in a **Stormwater Management Inventory Tracking Spreadsheet** (Appendix E) of existing permanent stormwater controls within Garden City limits. During construction, project sites are inspected for proper installation of the drainage system as specified in the approved plans by the design professional of record. For drainage structures that require excavation, an inspection must be conducted prior to fill material being placed over it. Once final paving and landscaping has been completed, a final observation of the drainage system is conducted by City staff to check for compliance. The design professional of record must provide signed, stamped written documentation that it was constructed according to the specifications in the approved plan. Information regarding the required inspections is provided to the building applicant during the plan review phase.

Drainage system design inspections and reports are tracked and stored electronically in the Public Works database. Inspections conducted during construction activity are stored in the file that tracks all required inspections and approvals needed for a development to receive their final Certificate of Occupancy. This tracking mechanism ensures that

required drainage inspections are performed and permanent controls are installed properly.

Post-construction, the permanent control inventory developed is used to help identify and prioritize stormwater inspection targets for the Industrial and Commercial Stormwater Discharge Management program (see Section 3.3). Residential subdivision developments with new permanent controls are also included in the inventory. The inventory satisfies the NPDES permit requirement (Part II.B.2.e) to develop an inventory of all new permanent stormwater controls installed after February 1, 2013. Currently the inventory includes a reference to a GIS shape file, which will be included in the ongoing update of the City's GIS map and database.

3.2.4 Operation and Maintenance Plans and Inspection of Permanent Controls

To ensure that newly developed stormwater design systems and permanent controls are operated and maintained adequately the applicant is required to provide an operating and maintenance (O&M) plan for the stormwater design system. The O&M plan is submitted with the required drainage plan and includes the entity or party responsible for long term maintenance, a list of pollution prevention source controls, how the stormwater system operates, an inspection and maintenance schedule, and system failure and replacement criteria.

The information provided in the O&M plan is stored in the inventory of permanent stormwater controls mentioned above, and is also stored in the Public Works database under system owner's name in a stormwater specific file for the facility. This stormwater file is created in the database at the time the development receives its Certificate of Occupancy and the facility is included in the existing Industrial and Commercial Stormwater Discharge Management inspection program. All reports and actions resulting from routine inspections conducted by the Environmental Division are stored in the database in the stormwater file for the site. This documentation creates a historical record regarding the management of stormwater and maintenance of permanent controls at the site. If sanctions (including fines) are needed to ensure compliance, the

Environmental Division follows the **Public Works Fee Schedule - Environmental Fine and Cost Recovery Schedule** (Appendix C).

The inventory of permanent controls and information gathered during routine inspections of facilities will be used to designate high priority locations based on the controls installed and the industrial or commercial use at the site. High priority locations require increased inspection frequency and may have specific inspection requirements which will be provided for in an inspection checklist. Further information on this program element is provided in section 3.3 - Industrial and Commercial Stormwater Discharge Management.

3.2.5 Sustainable/Low Impact Development Incentive Strategy

Garden City has included sustainable development provisions in the **Design and Development Requirements chapter of Title 8 Development Code** (GCC §8-4G, Ord. 905-09, 3-23-2009). These provisions promote green infrastructure and low impact development (LID) techniques that will contribute to the sustainability of the City. New developments and redevelopments are ***required*** to provide LID practices based on a point system. During the building permit application process, plans are reviewed by Development Services to assess whether the project has met the sustainability point quota based on the size of the development. Within the point system is a section dedicated to improving water quality (**GCC §8-4G-3.E**) and reducing stormwater discharges from the project, excerpts of this code can be found in Appendix B. The following practices can be implemented to meet point requirements:

- Alternative surfaces and nonstructural techniques used to reduce imperviousness and promote infiltration thereby reducing pollutant loadings. Practices include vegetated roofs, pervious pavement, and vegetated swales.
- Stormwater generated from the site is reused for non-potable uses such as irrigation and toilet flushing
- Stormwater infiltration and retention system provided on site
- Vegetated open space areas equal to the building footprint

3.2.6 Riparian Zone Management Plan

In order to meet the NPDES requirement, the City of Garden City has developed a **Riparian Zone Management Plan** (Appendix F). The project would attempt to acquire and protect undeveloped areas of land in the riparian areas within the city limits of Garden City. The project includes mapping out the current city owned properties, and potential riparian area acquirable lands, and outlining the benefits to land owners and the necessary steps to acquiring and protecting the land.

3.2.7 Outfall Disconnection

Separate from the ACHD MS4, Garden City owned and operated 3 MS4 outfalls at the Garden City Hall complex on the corner of Glenwood and Marigold adjacent to the Boise River. The stormwater facilities drained and treated stormwater that came into contact with the impervious surfaces including the parking lot and Riverpointe Drive, a City-owned roadway that provides access to City Hall and the surrounding residential area. During FY 2015, the City disconnected these outfalls and now retains all stormwater onsite in newly constructed stormwater structure and controls.

All storm drainage from Garden City Hall complex, Riverpointe Drive and a portion of the Townhouse development to the West of River Point Drive is retained in two shallow storage/infiltration basins located in the grassy area of the Garden City Hall. Stormwater from the site flows overland to the drop inlets, through sand and grease traps and into the horizontal sand filters. Small storm flows are infiltrated in the sand filters. Larger flows fill the sand filters and bubble up into the shallow storage/infiltration basins where the water quality storm of 0.6 inches in 60 minutes will be retained. During and after the storm, water is infiltrated through the horizontal sand filter and the bottom of the storage basin. Infiltration rates of 8 in/hr are expected for the sand filters and 1 in/hr for the basin area.

Based on the language in the permit, this approach meets the NPDES requirements for outfall disconnection. This project also meets the requirements in II.B.4.g of the NPDES

Permit as this was the only City owned site deemed feasible to retrofit. In addition, we believe the City's approach aligns well with the recommendations from the 2009 NRC Report.

3.2.8 Training and Education

Garden City works together with all Boise area NPDES permittees as a member of Partners for Clean Water to provide stormwater management education and training opportunities to regional developers and appropriate audiences. The City of Boise is the lead agency for public education and outreach. Garden City 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's outreach program, the Garden City Environmental Division uses the pre-application meetings, drainage design reviews, onsite inspections and distributes educational materials to interact with and educate developers, business owners, and facility managers on the proper management of stormwater runoff and maintenance of permanent controls.

Garden City Environmental Division staff attends and participates in all stormwater management training events provided by the City of Boise, the 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 Garden City developments.

3.3 Industrial and Commercial Stormwater Discharge Management

All industrial and commercial operations within Garden City's jurisdiction are tracked and inspected for the purpose of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP). The Environmental Division maintains an inventory of all businesses and facilities in Garden City in the Public Works Database. The City's **Stormwater Management**

and Discharge Control Ordinance, Chapter 4-14 (Appendix B) gives the City the authority to regulate stormwater runoff quality from private industrial and commercial facilities.

- Applicable City Code:

- <http://www.codepublishing.com/ID/GardenCity/>

- § 4-14-5: Discharge of Pollutants – prohibits non-stormwater discharges
 - § 4-14-10: Reduction of Pollutants in Stormwater
 - § 4-14-12: Outdoor Storage Areas; Commercial and Industrial Facilities
 - § 4-14-16: Authority to Inspect
 - § 4-14-24: Administrative Enforcement Powers

3.3.1 General Stormwater Inspection Program

The industrial and commercial stormwater inspection program is implemented concurrently with Garden City's Industrial Pretreatment Program for all Industrial Users of the sanitary sewer. In any instance in which a pretreatment inspection or observation is performed, a stormwater inspection is also conducted at that time. Depending on the size and complexity of stormwater management at a facility, the **General Stormwater System Inspection Form** can be used by the inspector (Appendix D). Major elements of the stormwater inspection 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 such as leaking trash containers, fueling stations, and rooftop pollutants
- ✓ Evaluate outdoor activities and stormwater BMPS that are implemented
- ✓ Observe outdoor storage practices; check secondary containment structures
- ✓ Look for any non-stormwater discharges
- ✓ Assess general compliance with stormwater regulations
- ✓ Provide education and outreach through discussion and educational handouts
- ✓ Issue enforcement actions or compliance requests to ensure compliance

In the rare instance that a facility has a potential for stormwater discharges but does not have a connection to the City sewer, these facilities are tracked solely in the stormwater inventory and inspected accordingly. For low priority operations and

businesses, the Environmental Division has the goal of conducting inspections at least once every two years.

All inspection reports and completed inspection forms are stored electronically in the Public Works Database under the business name and facility address in a stormwater specific file. The reports and inspection forms are also stored in a physical filing system located in the Environmental Division office, which is organized into separate folders for each facility for easy review of stormwater management at that facility. Each year, the number of stormwater inspections conducted and any enforcement actions undertaken to ensure compliance is provided in the Annual Stormwater Report. Additionally, the database is used to build and update the inventory of all industrial and commercial activities in Garden City.

3.3.2 High Risk Stormwater Inspection Program

For new and existing industrial and commercial operations that have been identified as “high risk” sites due to the commercial or industrial activities at the site, a separate high risk stormwater inspection program has been established. This program also applies to operations required to be covered by a Multi-Sector General Industrial Stormwater Permit (MSGP). In cooperation with ACHD, Garden City has compiled an inventory of high risk inspection sites that are prioritized to be inspected annually for compliance. The high priority inspections typically involve more detail including a facility stormwater management map. To help ensure the inspection is thorough, the Garden City inspector uses a stormwater inspection checklist provided by ACHD (Appendix D: **ACHD Industrial Stormwater Checklist**).

All priority inspections and enforcement activities conducted are recorded and reported upon in the Public Works database and submitted as separate data in the Annual Stormwater Report. Additionally a separate listing of priority facilities inspected that are subject to MSGP who have not yet filed an NOI with the EPA is provided for the annual report. Each year, Garden City and ACHD evaluates the existing inventory and updates accordingly to include new priority sites.

Garden City is a well known business center for vehicle, RV, and boat dealerships and many of these businesses have the need to routinely rinse and clean their inventory that is on display outdoors. In addition to vehicle dealerships, it was also noticed that many businesses were unfamiliar with surface and outdoor cleaning activities. To complement the industrial and commercial stormwater discharge management program, the Garden City Environmental Division has developed specific policies and procedures (see Appendix C) to address non-stormwater discharge management for the following:

- Vehicle, boat, RV, and equipment dealerships:

8.5 Commercial Industrial Vehicle, Boat, Recreational Vehicle (RV) and Equipment Cleaning Enforcement Policy and Procedure

- Mobile and Surface Cleaning Operations:

9.6 Mobile and Surface Cleaning Control Practices Enforcement Policy & Procedure

- Outdoor cleaning activities:

8.9 Garden City Non-Stormwater Disposal Best Management Practices

3.3.3 Inspection and Enforcement of High Priority Permanent Stormwater Management Controls

As required in II.B.2.f of the NPDES permit, the City has implemented an inspection program defining and prioritizing new development and redevelopment sites for inspections and enforcement of permanent storm water management controls.

(Appendix C “8.14 Inspection and Enforcement of Permanent Storm Water Management Controls”) All high priority locations are inventoried and associated inspections are scheduled to occur once annually. The City has developed a checklist to be used by inspectors during these inspections, and maintains records of all inspections conducted. **(Appendix D “High Priority Permanent Storm Water Management Site Inspection Checklist”)**

3.3.4 Enforcement Actions

If violations of the City's stormwater ordinance or a failure to implement necessary BMPs to protect stormwater are observed during routine and priority stormwater inspections, the Environmental Division uses the enforcement schedule provided in **Utility Billing Policy - #13 Environmental Fine and Cost Recovery Schedule** (Appendix C) to ensure compliance. If a Notice of Violation (NOV) or Compliance Request is issued, follow up inspections are conducted as necessary to verify that compliance has been accomplished by the facility within a given compliance date. As noted previously all enforcement actions and follow up inspections and the outcomes are documented and reported upon in the Annual Stormwater Report.

3.3.5 Education and Outreach

An important component of the Industrial and Commercial Stormwater Discharge Management inspection program is education and outreach that is conducted at the time of the inspection. During inspection visits, facility managers and operators are provided guidance in implementing stormwater BMPs and an explanation of stormwater regulations and their purpose. For further guidance, the Environmental Division supplies one or more of the following pertinent educational materials such as:

- Excerpts from the **Catalog of Stormwater Best Management Practices for Idaho Cities and Counties, September 2005** <http://www.deq.idaho.gov/media/622263-Stormwater.pdf>
- **Boise City Non-Stormwater Disposal Best Management Practices (see Appendix C-7)** http://publicworks.cityofboise.org/media/219227/22375_StormwaterNon-stwaterDisposalBMPGuidebook.pdf
- Garden City Stormwater Ordinance Brochure
- Excerpts from Garden City Ordinance **4-14 Stormwater Management and Discharge Control**

3.4 Illicit Discharge Management

As defined in the Garden City Stormwater Management and Discharge Control Ordinance, an illicit discharge is any discharge that is not composed entirely of stormwater. Illicit discharges are prohibited in Garden City and during commercial and industrial stormwater inspections 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 Environmental Division while traveling through the City. All other Public Works staff has been alerted to contact the Environmental Division when they suspect an illicit discharge to an MS4.

3.4.1 Inspections and Enforcement Actions

As with the other elements of Garden City's Stormwater Management Program, Garden City **Code § 4-14 Stormwater Management and Discharge Control ordinance** (Appendix B) gives the City the authority to prohibit non-stormwater discharges to the MS4 through inspection activities and enforcement actions. Garden City Code § 4-14 allows for discharges from qualifying activities to not be considered a source of pollutants to waters of the state or U.S. when properly managed, but in general all non-stormwater discharges are considered illicit, and in particular non-stormwater discharges resulting from daily industrial or commercial activities. Should illicit discharges be observed, the Environmental Division shall reference **Utility Billing Policy - #13 Environmental Fine and Cost Recovery Schedule** (Appendix C) to ensure compliance.

3.4.2 Applicable City Code

Garden City Code Title **4-14 Stormwater Management and Discharge Control Ordinance** (Appendix B) has many provisions that allow the Environmental Division to define an illicit discharge and to take reactive and preventive measures to stop illicit discharges to the MS4. The sections of code that apply directly to Illicit Discharge Management are listed below.

Website: <http://www.codepublishing.com/ID/GardenCity/>

- § 4-14-3: Definitions – defines an illicit discharge
- § 4-14-5: Discharge of Pollutants – prohibits non-stormwater discharges
- § 4-14-6: Compliance with BMPs – requires BMPs be implemented to properly dispose of non-stormwater discharges
- § 4-14-7: Notification of Spills
- § 4-14-8: Discharge in violation of permit – any discharge that is a violation of the NPDES permit is also a violation of City code
- § 4-14-9: Illicit Connections – prohibits illicit drainage connections to the MS4
- § 4-14-12: Outdoor Storage Areas; Commercial and Industrial Facilities – illicit discharge and spill prevention/containment system requirements
- § 4-14-16: Authority to Inspect
- § 4-14-24: Administrative Enforcement Powers

3.4.3 Stormwater Pollution Hotline and Complaint Response Program

In cooperation with the other permittees and regional regulating entities, Garden City participates in the Stormwater Pollution Hotline program that has been 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 Garden City, Boise, ACHD, and the IDEQ. Garden City Environmental staff may also receive complaints or reports directly by listing contact information on the City website. Additionally, during stormwater and industrial pretreatment inspections, the inspector always provides a business card with contact information and encourages community members to contact the Environmental Division if any illicit discharges, spills, or other conditions which may represent a pollutant source are observed.

Garden City Environmental Division responds to and investigates all complaints or reports of illicit discharges regardless of how the information was received. Typically illicit discharge complaints are responded to immediately or as soon as possible within 2 working days of receiving the complaint. When a complaint is investigated and it is indeed an illicit discharge, the complaint, field investigation report, and location of the incident are stored in the Public Works Database. Any follow-up inspection or compliance

verification activity performed is also logged in the same file to provide documentation of how the illicit discharge has been mitigated or resolved.

At the end of each year a report is generated from the data base to list all Stormwater Response investigations, corrective/enforcement actions taken, and the location of the incident. Using this data, an inventory and map can be created to provide a record of illicit discharges or illicit connections to identify priority areas requiring increased surveillance and/or inspections.

3.4.4 Spill Response and Spill Prevention

Garden City has established Public Works Policy **8.2 Accidental Spill Response Policy & Procedure** (Appendix C) 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 will be provided annually utilizing this policy and procedure in order to comply with NPDES permit requirements. Reporting requirements and contact numbers are included in the procedure. If the spill is a known non-hazardous or non-toxic substance, the Garden City Environmental Division will take 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, Garden City Environmental will immediately contact 911, State Com (208) 846-7610, and other responsible agencies to report the spill. Garden City Environmental Staff has received training in Hazard Communication and is familiar with 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.

To prevent spills from occurring Garden City has the authority to require spill containment systems for outdoor storage facilities as provided in the stormwater

ordinance **§4-14-12: Outdoor Storage Areas; Commercial and Industrial Facilities**. During stormwater inspections the Environmental Division will assess outdoor storage practices and implemented BMPs to determine if a spill containment structure is required to mitigate the risk of accidental spills/illicit discharges to the MS4. Additionally during stormwater inspections of facilities that generate waste oil or other toxic/hazardous wastes, disposal methods and documentation of disposal are reviewed. Information regarding Ada County's Household Hazardous Waste Facility and the Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste disposal program for small businesses is provided.

GIS software is used to develop a map of reported and documented illicit discharges that will be updated annually.

3.4.5 Dry Weather Outfall Screening

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 outfall at Garden City Hall has been disconnected, therefore the City of Garden City does not own or operate any stormwater outfalls and the DWOS Plan is not applicable.

3.5 Stormwater Infrastructure and Street Management

Garden City manages its stormwater infrastructure and facilities to reduce the discharge of pollutants to the MEP. Management includes an inspection of permanent stormwater controls and structures, performing any maintenance or cleaning tasks, and implementing stormwater pollution prevention BMPs. This program does not apply to the MS4 structures and roadways in Garden City which are owned by ACHD. The **Intergovernmental Agreement** (Appendix A) drafted by permittees identifies ACHD as the lead agency responsible for stormwater infrastructure and street management requirements under the NPDES permit.

3.5.1 Inspection and Maintenance of Garden City Stormwater Infrastructure

The Environmental Division inspects all permanent stormwater structures located on City owned streets, parks, and facilities at a minimum of twice annually. If inspections reveal that maintenance is required for any structure, such as sweeping, replacing filter media, or catch basin or inlet cleaning the Environmental Division creates a work order for the appropriate Public Works division. The Parks and Waterway division performs general maintenance and sweeping, and the Collections Division is responsible for catch basin and interceptor maintenance and pump outs. If BMPs need to be implemented to prevent the discharge of pollutants from a City facility, the Environmental Division prescribes the correct BMP with the guidance of the IDEQ Catalog of Stormwater Best Management Practices.

3.5.2 Inventory of Garden City Facilities and Stormwater Structures

To manage and report on the inspection and maintenance program for City stormwater infrastructure, an inventory of Garden City facilities and the stormwater structures at each site is stored in the Public Works database. Additionally all City owned facilities are designated on the City's interactive GIS map (Appendix G - **GC Structure Controls Map**) Inspections and maintenance activities are scheduled and tracked in the database to ensure the appropriate inspection frequency. All actions regarding stormwater management of Garden City's facilities can be compiled by the data base program and are summarized in the Annual Stormwater Report. The current inventory and the type of stormwater structures are presented in the following table:

Facility Name	Stormwater Structures	Management Tasks
Animal Control Facility	Swale (1), Curb cut (1)	Keep free of debris, replace filter media/ remove sediment, parking lot sweeping
Boys and Girls Club of ADA County	Valley trough, Catch basin (4)	Parking lot sweeping, inlet cleaning, clean curb cuts, pump out catch basins
City Hall	Swale (2), Catch basin (15), Curb cuts (7)	Keep free of debris, maintain filter media/ remove sediment, parking lot sweeping, inlet cleaning, clean curb cuts, pump out catch basins
Herron View Park/Senior Center	Swale (1)	Keep free of debris, replace filter media/ remove sediment, parking lot sweeping

Parking Lot at 36 th Street	Permeable Pavers (2 areas), Landscape Drain Inlet & Drain Pipe (1), Catch basin (1)	Keep free of debris, replace filter media/ remove sediment, parking lot sweeping, clean landscape drain, pump out catch basin
Police Department	Catch basin (5), underground seepage drain	Parking lot sweeping, inlet cleaning, pump out catch basins
Public Works Ops Facility at 38 th Street	Swale (1)	Keep free of debris, replace filter media/ remove sediment
Public Works Storage Facility at 46 th Street	Swale (1), Curb cut (1)	Keep free of debris, replace filter media/ remove sediment, parking lot sweeping
Riverfront Park	Catch basin (4)	Pump out catch basins
Riverside Pond	Swale (1), Curb cut (1)	Keep free of debris, replace filter media/ remove sediment, parking lot sweeping
Riverpointe Drive Roadway	Gutter (2), Catch basin (3)	Clean gutters and catch basin inlets, road sweeping, pump out catch basins

Waterfront Park	Swale (2)	Keep free of debris, replace filter media/ remove sediment, parking lot sweeping
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3.5.3 Garden City Facility Stormwater Pollution Prevention Plan

In order to meet the NPDES requirement, the City of Garden City has developed and implemented **SWPPPs for the Operation Center and the 46th Street Storage Facility**.
(Appendix G)

3.5.4 Additional Control Measures

Additional control measures intended to minimize or eliminate the discharge of pollutants from City facilities and operations include:

- **Parking lot and pathway deicing** – the Parks and Waterways division uses an environmentally friendly alternative to sodium chloride based deicer. Deicing materials and equipment are stored indoors.
- **Pesticide, herbicide, and fertilizer applications** – the Parks and Waterways division is responsible for applications of pesticide, herbicide, and fertilizer on City property. Pesticides are kept in secure storage under cover.
- **Street repair** – street and infrastructure repair activities conducted by Garden City Public Works or contractors requires the use of appropriate stormwater pollution prevention and construction site runoff controls. The Construction Division has received ESC training and the Environmental Division helps perform stormwater or erosion control inspections and implement BMPs to protect stormwater quality and prevent illicit discharges.

- **Litter Control** – Garden City residents are provided curbside trash and recycling service. The Parks and Waterways removes litter from City facilities during routine maintenance. Garden City works with the City of Boise to sponsor the annual River Sweep event to remove litter collected along the banks of the Boise River, including stormwater outfalls along the Greenbelt path in Garden City.
- **Training** – Garden City Public Works employees receive annual training to manage spills at City facilities to identify and prevent illicit discharges.

3.6 Education, Outreach and Public Involvement

Garden City works with fellow Permittees to implement the requirements of the NPDES permit regarding education, outreach and public involvement. **The Intergovernmental Agreement** (Appendix A) designates the City of Boise as the lead agency responsible for the Public Education Program. To assist with program support Garden City commits funding for its share of the annual cost of the program administration, 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 discharge to the Boise River and its tributaries. The website:

<http://www.partnersforcleanwater.org/>

To complement the Partners for Clean Water education and outreach program, Garden City has made efforts to educate and involve the public in the following ways:

- **Garden City website:** the Environmental Division section provides links to related stormwater websites, educational documents, BMP and design manuals. Website address: <http://www.gardencityidaho.org/>
- **Public notice requirements:** A public review and comment period of Garden City's Stormwater Management Plan document has been provided in compliance

with State and local public notice requirements. Garden City's Annual Stormwater Reports are placed on the Partners for Clean Water website for review by the public.

- **Targeted education and training:** During the implementation of specific control measures discussed above, construction operators, design professionals, and industrial and commercial facility managers/owners are provided educational guidance or materials regarding aspects of stormwater management.

4. Discharges to Water Quality Impaired Receiving Waters

In 2010 the IDEQ determined that sections of the Boise River are impaired by one or more the following "Pollutants of concern" (PoC): Total Phosphorus, Sediment, Temperature, and E. coli (bacteria). Garden City's Stormwater and Discharge Control Ordinance prohibits all non-stormwater discharges to the MS4 and each of the six Minimum Control Measures is designed to prohibit or prevent the discharge of pollutants of any kind, including the PoCs.

Control Measure	Pollutant(s) of Concern controlled
Construction Site Runoff Control	Sediment
Stormwater Management for New and Redevelopment	On-site retention and treatment requirements address all pollutants
Industrial and Commercial Stormwater Discharge Management	All non-stormwater discharges prohibited; inspections look for illicit discharges of all pollutants
Illicit Discharge Management	All non-stormwater discharges prohibited; inspections look for illicit discharges of all pollutants; E. coli from leaking trash

	containers
Stormwater Infrastructure and Street Management	Sediment, total phosphorus, E. coli
Education, Outreach, and Public Involvement	Inform public about pollutants of concern and how to prevent discharges of all of them

To evaluate the effectiveness of Garden City's SWMP in reducing the discharge of pollutants to the MEP, water quality monitoring data for sections of the Boise River impacted by Garden City will be periodically reviewed to detect any reductions or increases in levels of pollutants of concern compared to 2010 data. Sources of monitoring data include the ACHD and IDEQ outfall and surface water quality monitoring programs.

5. Monitoring, Recordkeeping, and Reporting Requirements

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

5.1 Garden City Recordkeeping and Reporting Requirements

The Garden City Environmental Division retains records of all data and information used in the development and implementation of the SWMP. All records are stored electronically in the Public Works database for up to five years or greater. For the inspections and enforcement actions conducted in the implementation of the Industrial and Commercial Discharge Management and Illicit Discharge Management control measures, hard copies are kept in addition to electronic copies stored in the database. All records are accessible to the IDEQ or

EPA upon request to the Environmental Division; the public may access records by filing a Public Information Request with the Garden City Clerk.

Each year Garden City compiles an Annual Stormwater Report for the NPDES required reporting periods of October 1st to September 30th the following year (please note the first Permit year was Feb. 1, 2013-Sept.30, 2013) The Annual Report is submitted to the ACHD, the agency responsible for coordinating the preparation and submittal of all permittees' Annual Reports to the IDEQ and EPA at the end of each January of the Permit term (February 1, 2013 – January 30, 2018).

Garden City's Annual Report shall follow the guidelines established in the NPDES permit Part IV.C.3.c. The tracking of plan reviews, inspections, enforcement actions, stormwater infrastructure maintenance in the implementation of the Minimum Control Measures discussed in Section 3 provide data and statistics that are included in the report. The Annual Report is used in assessing Garden City's compliance with permit conditions and implementation schedule.

5.2 Subwatershed Planning

The NPDES Permit requires that the permittees jointly complete at least two individual subwatershed plans no later than September 30, 2016, select watersheds that discharge directly to listed waters, and select and identify the two watersheds in the first permit year report.

ACHD has taken the lead for this plan. After discussing the plan with the co-permittees and EPA they have chosen Americana (873 acres) and Main Street (80 acres) as the two subwatersheds.

6. Legal Authority

Garden City has adequate legal authority through Garden City Code (G.C.C) and the **Intergovernmental Agreement** (Appendix A) to control pollutant discharges into and from its MS4 to meet the requirements of the NPDES permit Part II.G. Below is a summary of the

unique legal authorities which satisfy the five legal authority criteria specifically listed in the permit:

- ❖ **Criteria 1:** Must have authority to prohibit discharge of pollutants to the MS4 by illicit connections and discharges.

Satisfying legal authority:

G.C.C § 4-14-9: Illicit Connections – prohibits illicit drainage connections to the MS4

G.C.C § 4-14-5: Discharge of Pollutants – prohibits non-stormwater discharges

- ❖ **Criteria 2:** Must have authority to control the discharge to the MS4 of spills, dumping or disposal of materials other than stormwater.

Satisfying legal authority:

G.C.C § 4-14-5: Discharge of Pollutants – prohibits non-stormwater discharges to MS4

G.C.C § 4-14-12: Outdoor Storage Areas; Commercial and Industrial Facilities – illicit discharge and spill prevention/containment system requirements

G.C.C § 4-14-7: Notification of Spills

- ❖ **Criteria 3:** Must control through interagency agreements the contribution of pollutants from one portion of the MS4 to another portion of the MS4.

Satisfying legal authority:

Intergovernmental Agreement for Roles and Responsibilities under the NPDES Municipal Stormwater Permit (Permit #IDS-02756-1) and Operating Guidelines. (Appendix A)

- ❖ **Criteria 4:** Must have authority to require compliance with conditions

Satisfying legal authority:

G.C.C § 4-14-21: Acts Resulting in Violation of Federal Clean Water Act

G.C.C § 4-14-23: Civil Actions

G.C.C § 4-14-24: Administrative Enforcement Powers

Utility Billing Policy - #13 Environmental Fine and Cost Recovery Schedule

- ❖ **Criteria 5:** Must have authority to carry out all inspection, surveillance, and monitoring procedures necessary to determine compliance and non-compliance with Permit conditions including the prohibition on illicit discharges to the MS4

Satisfying legal authority:

G.C.C § 4-14-16: Authority to Inspect

G.C.C § 4-14-5: Discharge of Pollutants - prohibits non-stormwater discharges to MS4

Appendix A

Intergovernmental Agreements Between NPDES Permittees

Table of Contents:

1. Intergovernmental Agreements for Roles and Responsibilities under the NPDES Municipal Stormwater Permit (Permit # IDS-02756-1) Operating Guidelines
2. “Interagency Agreement for the Inspection, Monitoring and Enforcement of Industrial & Commercial High Risk Runoff
3. Operating Guidelines

**INTERGOVERNMENTAL AGREEMENT
FOR ROLES AND RESPONSIBILITIES UNDER THE NPDES MUNICIPAL
STORMWATER PERMIT (Permit #IDS-02756-1)**

This Intergovernmental Agreement entered into this 18th day of June, 20 , by and among the Ada County Highway District (ACHD), the City of Boise (Boise City), City of Garden City (Garden City), Boise State University (BSU), the Idaho Transportation Department, District #3 (ITD), and Ada County Drainage District #3 (DD3), collectively the "Permittees", is made for the purpose of complying with the Federal National Pollution Discharge Elimination System Municipal Stormwater Permit ("NPDES Permit").

RECITALS

WHEREAS, Congress in 1987 amended Section 402 of the Federal Clean Water Act (33 U.S.C.A. section 1342(p)) to require the Federal Environmental Protection Agency (EPA) to promulgate regulations ("Regulations") for applications for permits for stormwater discharges; and

WHEREAS, the Regulations are designed to control pollutants associated with stormwater discharges through the use of the NPDES Permit system which allows the lawful discharge of stormwater into the waters of the United States; and

WHEREAS, the 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 have received a NPDES Permit, effective February 1, 2013; and

WHEREAS, the NPDES Permit requires that the Permittees must maintain an intergovernmental agreement describing each organization's respective roles and responsibilities related to this permit. Any previously signed agreement may be updated, as necessary, in accordance with this permit. A copy of an updated intergovernmental agreement must be completed by July 1, 2013, and submitted to the Environmental Protection Agency (EPA) with the first annual report.

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

AGREEMENT

1. PURPOSE OF AGREEMENT

The purpose of this Agreement is to detail the duties, roles and responsibilities to be provided by the Permittees with respect to compliance with Federal NPDES Stormwater rules, regulations and requirements and the commitments set forth in the NPDES Permit issued by EPA. Each Permittee is individually responsible for NPDES Permit compliance related only to portions of the MS4 owned or operated solely by that Permittee, or where this NPDES Permit requires a specific Permittee to take an action. Each Permittee is jointly responsible for NPDES Permit

compliance:

- a. related to portions of the MS4 where operational or storm water management program (SWMP) implementation authority has been transferred to all of the Permittees in accordance with an intergovernmental agreement or agreement between the Permittees;
- b. related to portions of the MS4 where Permittees jointly own or operate a portion of the MS4;
- c. related to the submission of reports or other documents required by Parts II and IV of this NPDES Permit; and
- d. where this NPDES Permit requires the Permittees to take an action and a specific Permittee is not named.

2. GENERAL PROVISIONS

- a. ACHD, Boise City, Garden City, BSU, ITD and DD3 are Permittees in the Permit as provided in 40 CFR 122.26(v)(2).
- 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 continues to operate and maintain.
- 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 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 NPDES Permit.

4. APPORTIONMENT OF COSTS

A. Program Administration and Management

The Stormwater Management Program shall be administered by ACHD as the lead agency. Program Administration and Management consist primarily of:

1. Preparing the agenda, minutes, and other documents related to the quarterly meetings and special meetings of the Permittees;

2. Compiling the material from the Permittees for the filing of the annual report to the EPA; and

3. Coordinating the various activities among the Permittees under the NPDES 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 Cost
Boise City:	15.3% of the total Program Administration Cost
Garden City:	7.7% of the total Program Administration Cost
BSU:	3.9% of the total Program Administration Cost
ITD:	3.9% of the total Program Administration Cost
DD3:	3.9% of the total Program Administration Cost

Program and 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 Intergovernmental 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. Monitoring Program

Monitoring and planning shall be conducted by ACHD or its contractor as the lead agency. The Monitoring Program consists primarily of:

1. For Permit Year 1, preparing the proposed monitoring program plan as described in the NPDES Permit, including the monitoring protocol, testing, and other activity through a consultant arrangement between ACHD and its selected consultant;

2. After Permit Year 1, engaging in the monitoring program as approved and adopted by the Permittees.

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

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

C. Public Education Program

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

1. Conducting the public outreach program as described in the NPDES permit; and
2. Assessing the penetration of information and any changes in behavior as a result of the Education Program.

The Permittees shall reimburse Boise City for their share of the Public Education 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
BSU:	3.9 % of the total Program Cost
ITD:	3.9 % of the total Program Cost
DD3:	3.9 % of the total Program Cost

D. Timely Payments

All amounts due and owing for the costs of Program Administration, Monitoring and Public Education shall be paid within 45 days of invoice date by each respective Permittee.

E. Annual Review

The allocated percentages of the Permittees' charge shall be reviewed upon an annual basis and if necessary modified.

F. Operating Guidelines and Annual Budget

The Permittees have previously adopted a set of Operating Guidelines ("Guidelines"), a copy of which is attached hereto as Exhibit 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 without requiring an amendment of this Agreement.

5. TERMINATION AND MODIFICATION

Any Permittee under this Agreement shall have the right to withdraw and terminate its responsibilities under this 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 Agreement or whether the withdrawal is limited to either the Public Education or Monitoring activities described in this Agreement. If the withdrawal is not a total withdrawal, the Permittee shall remain responsible for its share of the Program and Administration allocated costs. In addition, the withdrawing Permittee shall provide the results of its Public Education or Monitoring program, including the preparation of the Monitoring Plan, for inclusion in the Permittees' annual report. Such withdrawal shall be deemed effective the Permit Year following the service of the written notice upon the other Permittees.

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

Should any Permittee to this Agreement seek to obtain a ruling from the EPA that said Permittee is not an operator of an MS4 or that it is not subject to the NPDES permit, such Permittee shall provide written notice to the other Permittees simultaneously with the filing of materials to the EPA. The Permittee seeking such ruling shall provide the other Permittees with all documents filed with the EPA and shall also provide the other Permittees of the decision or determination of the EPA. Should the Permittee seeking withdrawal appeal the decision or determination of the EPA 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 the EPA or appellate body finding the Permittee is not required to participate in the NPDES Permit, the Permittee shall be allowed to withdraw from this Agreement effective the next Permit Year after such final decision or determination of the EPA or appellate body. The Permittee seeking such ruling shall be responsible for all costs set forth in this Agreement prior to final withdrawal. Nothing herein shall prevent any other Permittee to participate in the EPA or appellate process concerning the request by the Permittee seeking the determination or decision from the EPA.

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

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

6. 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 Agreement, or to protect its interest in any matter arising under this Agreement, or to recover damages for the breach of this Agreement, or to resolve any disagreement in interpretation of this 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.

7. 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 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 Coordinator
Ada County Highway District
318 E. 37th Street
Garden City, ID 83714
(Phone): 208-387-6254
(Fax): 208-387-6391
(Email): emaguire@achdidaho.org

City of Boise:
Water Quality Manager
City of Boise
P.O. Box 500
Boise, ID 83701-0500
(Phone): 208-384-3900
(Fax): 208-433-5650
(Email): rfinch@cityofboise.org

City of Garden City:
Environmental Manager
City of Garden City
201 E. 50th Street
Garden City, ID 83714
(Phone): 208-472-2900
(Fax): 208-472-2998
(Email): kwallis@gardencity.idaho.org

Boise State University:
Environmental Health Manager
Boise State University
1910 University Drive
Boise, ID 83725
(Phone): 208-426-3999
(Fax): 208-426-3343
(Email): barbarabeagles@boisestate.edu

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

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

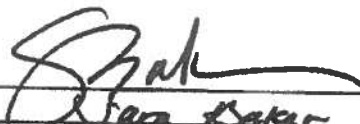
9. ENTIRE AGREEMENT

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

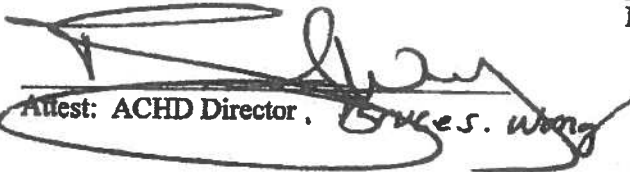
IN WITNESS WHEREOF, the Permittees hereto have caused this Agreement to be duly executed as of the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT

By:



Dan Baker
President, ACHD Commission

Attest: ACHD Director,


Bruce S. Wong

CITY OF BOISE CITY

By:

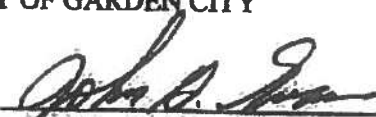

David H. Bieler, Mayor

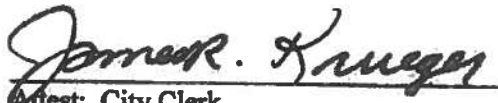



Jade Riley

CITY OF GARDEN CITY

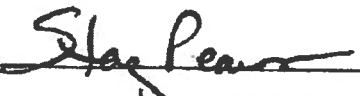
By:


John G. Evans Mayor


Attest: City Clerk

BOISE STATE UNIVERSITY

By:


Vice President, Finance and Administration

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

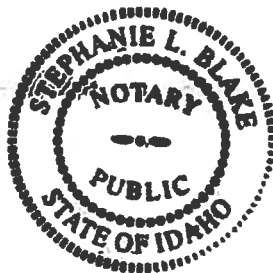
By: [Signature]
Dave S. Jones, District Engineer

ADA COUNTY DRAINAGE DISTRICT No. 3

By: [Signature]
Steve Nielsen, Chair

State of Idaho)
)ss
County of Ada)

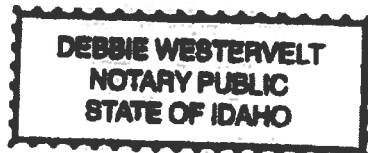
On this 26th day of June, 2013, before me, Stephanie L. Blake, a Notary Public in and for the state of Idaho, personally appeared Bruce S. Wong and Bruce S. Wong, known or identified to me to be the President and Director of Ada county Highway District who executed this instrument, and acknowledged to me that Ada County Highway District executed the same.



[Signature]
Notary Public for Idaho
Commission expires: 3-4-2017

State of Idaho)
)ss
County of Ada)

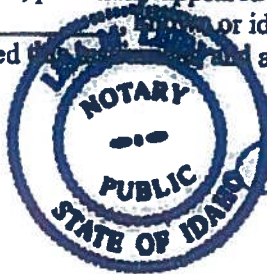
On this 18th day of June, 2013, before me, Debbie Westervelt, a Notary Public in and for the state of Idaho, personally appeared David H. Bieter and Jade Riley, known or identified to me to be the Mayor and City Clerk of City of Boise who executed this instrument, and acknowledged to me that City of Boise executed the same.



[Signature]
Notary Public for Idaho
Commission expires: 8-24-2015

State of Idaho)
)ss
County of Ada)

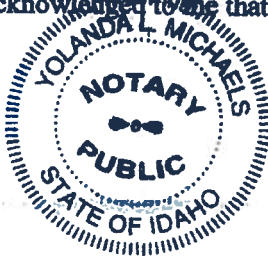
On this 16th day of May, 2013, before me, Lisa M. Leiby, a Notary Public in and for the state of Idaho, personally appeared John G. Evans and James R. Krueger, known or identified to me to be the Mayor and City Clerk of Garden City who executed this instrument, and acknowledged to me that Garden City executed the same.



Lisa M. Leiby
Notary Public for Idaho
Commission expires: 8/31/13

State of Idaho)
)ss
County of Ada)

On this 24th day of MAY, 2013, before me, Yolanda L. Michaels, a Notary Public in and for the state of Idaho, personally appeared Stacy Benson, known or identified to me to be the Vice President, Finance and Administration, of Boise State University, who executed this instrument, and acknowledged to me that Boise State University executed the same.



Yolanda L. Michaels
Notary Public for Idaho
Commission expires: June 9, 2017

State of Idaho)
)ss
County of Ada)

On this 28 day of June, 2013, before me, Linda B. Hunter, a Notary Public in and for the state of Idaho, personally appeared Dave Jones, 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.



Linda B. Hunter
Notary Public for Idaho
Commission expires: 11-26-2014

State of Idaho)
)ss
County of Ada)

On this 9 day of May, 2013, before me Kendall Martinez, a Notary Public in and for the state of Idaho, personally appeared Steve Nielsen, 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.



Kendall M. Martinez
Notary Public for Idaho
Commission expires: 5/4/2019

**INTERAGENCY AGREEMENT
FOR THE INSPECTION, MONITORING AND ENFORCEMENT OF
INDUSTRIAL AND COMMERCIAL HIGH RISK RUNOFF**

THIS INTERAGENCY AGREEMENT FOR THE INSPECTION, MONITORING AND ENFORCEMENT OF INDUSTRIAL AND COMMERCIAL HIGH RISK RUNOFF ("Agreement") is made this _____ day of December, 2017, by and between the CITY OF GARDEN CITY, hereinafter called CITY, and ADA COUNTY HIGHWAY DISTRICT, hereinafter called ACHD and together called PARTIES.

RECITALS:

WHEREAS, ACHD is a single county-wide highway district organized and existing under the laws of the State of Idaho, with the jurisdiction over public rights-of-way, including storm water drainage, in Ada County; and

WHEREAS, CITY is a municipal corporation with police power to regulate and control illicit discharges within the jurisdictional limit of the CITY, including stormwater discharges originating outside of ACHD road right-of-way and, therefore, outside of ACHD jurisdiction; and

WHEREAS, Idaho Code Section § 67-2326 authorizes joint action between "public agencies" (which, by definition includes ACHD and City) in the exercise of their respective powers to provide services and facilities and to perform functions in a manner that will best accord with geographic, economic, population, and other factors influencing the needs and development of the respective entities; and

WHEREAS, Idaho Code § 67-2332 provides that public agencies may contract with one another to perform any governmental service, activity, or undertaking that each public agency entering into the contract is authorized by law to perform; and

WHEREAS, it is the declared policy of the PARTIES to maintain the quality and value of water resources of the State of Idaho, in a manner pursuant to and consistent with the Clean Water Act; and

WHEREAS, ACHD and CITY are permittees (PERMITTEE) of a Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit (Permit No. IDS-027561 or Permit), issued by the United States Environmental Protection Agency (EPA) effective February 1, 2013; and

WHEREAS, pursuant of 40 CFR § 122.26(d)(2)(iv) and NPDES Permit No. IDS-02756-1, PERMITTEES must implement a Storm Water Management Program (SWMP) designed to limit, to the Maximum Extent Practicable (MEP), the discharge of pollutants to and from that portion of the municipal separate storm sewer systems (MS4) owned or operated or utilized by each PERMITTEE; and

WHEREAS, pursuant to 40 CFR § 122.26(d)(2)(iv)(C) and NPDES Permit No. IDS-02756-1, Section II.B.3, PERMITTEES must implement a program to reduce to the MEP the discharge of pollutants from industrial and commercial sites and activities within their jurisdiction, unless such discharges are excluded from NPDES Permit requirements pursuant to 40 CFR §122.3. Said program must include educational and/or enforcement efforts to reduce the discharge of pollutants from those industrial and commercial locations which are considered to be significant contributors of phosphorus, bacteria, temperature, and/or sediment to receiving waters and the PERMITTEES must work cooperatively to prioritize and inspect industrial and commercial facilities/activities which discharge to receiving waters or to the MS4; and

WHEREAS, CITY has through its police power adopted and enacted a commercial and industrial site pretreatment inspection program, known as Garden City [Ordinance/Code] 6-6 ("Program"), providing an efficient method of inspection and monitoring of industrial and commercial discharges in the area within the physical boundaries of CITY subject to the jurisdiction of ACHD; and

WHEREAS, CITY has developed a Program-based outfall inventory that is updated annually as required under the NPDES Permit No. IDS-027561;

WHEREAS, it is determined to be in the best interest of ACHD and CITY and their respective constituencies to coordinate joint use of, and cooperatively implement and enforce the Program satisfying the aforementioned Municipal Storm Water NPDES Permit regulatory requirements, and to set forth the purposes, powers, rights, objectives and responsibilities of each party.

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions contained herein and the recitals set forth above, which are a material part of this agreement, the PARTIES agree as follows:

1. CITY and ACHD shall coordinate annually and develop a scope of work identifying and prioritizing the high risk industrial and commercial facilities, activities, and corresponding discharges that are the subject of Permit Section II.B.3. The scope of work shall prescribe stormwater monitoring provisions under the authority of the Program, and define and govern the PARTIES' respective Program-related obligations from October 1 through September 30 of each year.

2. CITY, on behalf and as agent for ACHD, agrees to perform technical and administrative duties necessary to implement and enforce the Program, including inspection and monitoring of industrial and commercial facilities to verify that the facilities are discharging storm water to the MS4 in compliance with the Permit and any future iterations or versions thereof;

3. ACHD hereby grants to CITY the power and authority within the ACHD's jurisdiction for the purposes of implementation and enforcement of the Program and this Agreement within the corporate limits so implement and enforce the Program, particularly upon ACHD request. Authorized representatives of CITY's Public Works

Department, upon presentation of credentials of identification, may enter and inspect, at any reasonable time, that part of the MS4 which may be connected to an industrial or commercial facility for the purpose of determining compliance with relevant storm water regulatory requirements

4. PARTIES agree to provide to one another reasonable access to and copies of documents and information relating to the implementation, joint use, and enforcement of the Program.

5. CITY agrees to exercise its municipal police powers to criminally enforce the Program at ACHD's request subject, however, to the discretion of the CITY's attorney's office. Where feasible, CITY criminal enforcement of the Program within its corporate limits shall also seek restitution on behalf of ACHD.

6. Should CITY fail to criminally enforce the Program, ACHD reserves the right to pursue any and all civil remedies available to it for Program violations, and CITY agrees to cooperate with ACHD's civil enforcement efforts.

7. CITY further agrees to provide, on or before November 15 each year, an updated inventory and annual summary report of the compliance assistance and inspection activities conducted under the Program, as well as any follow-up actions for each facility inspected or/monitored from the preceding October 1 through September 30 period.

8. PARTIES acknowledge and agree that ACHD shall not perform any private property inspections or discharge monitoring under the Program. ACHD inspections or monitoring, if any, are restricted to the public road right-of-way.

9. ACHD agrees to reimburse the CITY on a "time and material" basis in an amount not to exceed Five Thousand Dollars (\$5,000) total for each annual period without further specific written authorization from ACHD, for the duration of this Agreement.

10. The duration of this Agreement shall be five years from the date of execution or until the next Permit is issued. Either party may terminate this Agreement at any time by providing sixty (60) days written notice to the other as well as to EPA. Notice for the PARTIES are to be sent first class, postage prepaid to the following:

Ada County Highway District:
Stormwater Quality Supervisor
Ada County Highway District
3775 Adams Street
Garden City, ID 83714
Fax: 387-8391

City of Garden City:
Public Works Director
City of Garden City
6015 Glenwood Street
Garden City, ID 83714
Fax: 472-2996

11. PARTIES agree that if the authority of the CITY to act as the agent for ACHD under this Agreement is questioned by any person, court of law, or otherwise, ACHD shall take whatever action necessary to ensure administration and implementation of the Program on its own behalf and/or amend this Agreement to further provide or substantiate the basis for CITY's agency-related authority.

12. The terms of this Agreement may be amended only by written agreement signed by all PARTIES.

IN WITNESS WHEREOF, the PARTIES shall cause this Agreement to be executed by their duly-authorized officers the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT

By: _____

Paul Woods, President

Attest: ACHD Director

CITY OF BOISE

By: _____

John Evans, Mayor


Attest: City Clerk



COPY

OPERATING GUIDELINES

THESE OPERATING GUIDELINES ("Guidelines") are adopted this 17th day of October, 2006, by the CITY OF BOISE CITY, hereinafter called 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 "Co-Permittees.

WHEREAS, Congress in 1987 amended Section 402 of the Federal Clean Water Act (33 U.S.C.A. section 1342(p)) to require the Federal Environmental Protection Agency ("EPA") to promulgate regulations ("Regulations") for applications for permits for stormwater discharges;

WHEREAS, the Regulations are designed to control pollutants associated with stormwater discharges through the use of the NPDES Municipal Stormwater Permit system which allows the lawful discharge of stormwater into the waters of the United States;

WHEREAS, the Regulations are designed to require NPDES Municipal Stormwater Permits for discharges from Municipal Separate Storm Sewer Systems (MS4s) from a system-wide or jurisdiction wide basis;

WHEREAS, the Co-Permittees received the first NPDES Municipal Stormwater Permit (Permit #IDS-0275601 [the "NPDES Permit"]), effective November 29, 2000, with subsequent renewals of the NPDES Permit through November, 2005;

WHEREAS, it was necessary to provide a basis for defining the Co-Permittees' primary intentions, relationships, responsibilities and obligations for ensuring compliance with the NPDES Municipal Stormwater requirements;

WHEREAS, the NPDES Permit requires the Agreement to define the respective obligations of the Co-Permittees;

WHEREAS, it is the declared policy of the Co-Permittees to enhance and preserve the quality and value of water resources of the State of Idaho in a manner pursuant to and consistent with the Clean Water Act;

WHEREAS, pursuant to 40 CFR § 122.26(d)(2)(iv) and the NPDES Permit, each Co-Permittee shall implement a Storm Water Management Program ("SWMP") designed to limit, to the Maximum Extent Practicable ("MEP"), the discharge of pollutants to and from that portion of the municipal separate storm sewer systems (MS4) owned or operated or utilized by that Co-Permittee;

WHEREAS, pursuant to 40 CFR § 122.26(d)(2)(i)(A-F) and the NPDES Permit, each Co-Permittee shall, unless such discharges are excluded from NPDES Permit requirements pursuant to 40 CFR §122.3: (1) control through ordinance, permit, contract, order or similar

means, the contribution of pollutants to the MS4 by storm water discharges associated with industrial activity and the quality of storm water discharged from sites of industrial activity; (2) prohibit through ordinance, order, or similar means illicit discharges to the MS4; (3) prohibit through ordinance, order, or similar means the discharge the MS4 of spills, dumping, or disposal of materials other than storm water; (4) control through interagency agreements among Co-Permittees the contribution of pollutants from one portion of the MS4 to another portion of the MS4; (5) require compliance with conditions in ordinances, permits, contracts, or orders; and (6) carry out all inspection, surveillance, and monitoring procedures necessary to determine compliance and noncompliance with permit conditions including the prohibition on illicit discharges to the MS4.

WHEREAS, the Co-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 Co-Permittees entered into that certain *Intergovernmental Agreement For Roles and Responsibilities Under the NPDES Permit*, dated October 21, 2001, which generally outlined the process by which the Co-Permittees shall fund certain activities in compliance with the NPDES Permit;

WHEREAS, the Co Permittees desire these Guidelines (including certain budget procedures), to guide the Co-Permittees through the activities in which all share in the cost and/or administration of the program;

NOW, THEREFORE, the Co-Permittees concur with the following process for:

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

B. Operating Guidelines on approval of activities and expenses.

Section 1. Schedule and Process:

Each January of each Permit Year, the lead Co-Permittee entity for the activities to be shared by all of the Co-Permittees, shall present at a scheduled Co-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.

For purposes of these Guidelines, "Permit Year" shall be deemed the equivalent of "Water Year" even though those terms may not be similar as defined in the NPDES Permit.

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

Section 2. 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 Co-Permittees. Such reduction or reallocation shall be reviewed and approved by the Co-Permittees representatives at a duly noticed Co-Permittee meeting. No overall increase in the budget or additional funds shall be authorized unless approved by the Co-Permittees, upon motion and approval by a majority of the Co-Permittees present, and each Co-Permittee has budget authority for such revisions.

Section 3. Co-Permittee Budget Approval:

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

Section 4. Operating Guidelines:

Generally, the Co-Permittee meetings shall be managed in such a manner to achieve the objectives of the NPDES Permit and the NPDES program. For those items previously approved by way of the budget, the lead Co-Permittee shall provide sufficient notice of such expenditure prior to incurring the obligation. Provided, however, that the Co-Permittees may dispense of this guideline by action taken at a regularly scheduled Co-Permittee meeting. Approval of expenses and approval of certain programs shall occur at a regularly scheduled Co-Permittee meeting, upon motion and approval by a majority of the Co-Permittees present.

Co-Permittee meetings will be conducted on an informal basis facilitated by the ACHD representative. The ACHD representative shall also be responsible for taking and distributing minutes, providing an agenda, and, to the greatest extent possible, forwarding information to the Co-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 5. Effect:

These Operating Guidelines have been adopted by the Co-Permittees at the Co-Permittee meeting dated October 17, 2006. Nothing herein shall be deemed to infringe upon any Co-Permittees legal authority concerning the expenditure of public funds.

Section 6. Amendment:

These Operating Guidelines may be amended in writing, upon at least ten (10) days written notice of such amendment to each Co-Permittee. Any amendment shall be approved by majority vote of the Co-Permittees present at the meeting called for such purpose.

ADA COUNTY HIGHWAY DISTRICT

By: 
Its Co-Permittee NPDES Representative

CITY OF BOISE CITY

By: 
Its Co-Permittee NPDES Representative

CITY OF GARDEN CITY

By: 
Its Co-Permittee NPDES Representative

BOISE STATE UNIVERSITY

By: 
Its Co-Permittee NPDES Representative

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

By: 
Its Co-Permittee NPDES Representative

ADA COUNTY DRAINAGE DISTRICT No. 3

By: 
Its Co-Permittee NPDES Representative

Appendix B

Garden City Ordinances Related to Stormwater Management

Table of Contents:

1. Title 4-14 Stormwater Management and Discharge Control Ordinance

<http://www.codepublishing.com/ID/GardenCity/>

2. Title 4-15 Construction Site Erosion Control Ordinance

<http://www.codepublishing.com/ID/GardenCity/>

3. 4-15 Construction Site Erosion Control Ordinance Update (ordinance 979-15)

http://www.gardencityidaho.org/vertical/sites/%7BA16794C5-94AE-4C54-B8E9-ADC537012C3F%7D/uploads/Ord979-15_2nd_Reading_07-13-2015.pdf

4. Title 8-4G: Sustainable Development Practices - water quality excerpts

<http://www.codepublishing.com/ID/GardenCity/>

Appendix C

Environmental Division Policy and Procedures Pertaining to the SWMP

Table of Contents:

1. 8.11 Construction Site Erosion and Runoff Policy & Procedure
2. 8.11.0 Erosion and Sediment Control General Requirements
3. General Notes: Drainage System Construction
4. Public Works Fee Schedule - Environmental Fine and Cost Recovery Schedule
5. 8.5 Commercial Industrial Vehicle, Boat, Recreational Vehicle (RV) and Equipment Cleaning Enforcement Policy and Procedure
6. 8.6 Mobile and Surface Cleaning Control Practices Enforcement Policy & Procedure
7. 8.9 Garden City Non-Stormwater Disposal Best Management Practices
8. 8.2 Accidental Spill Response Policy & Procedure
9. 8.14 Inspection and Enforcement of Permanent Storm Water Management Controls

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.11
Subject:	Construction Site Erosion and Runoff Policy and Procedure		
Used By:	Environmental Division – Development Services		
Issued:	05/16/2013	Revised:	09/26/2016

Purpose: To establish a policy and procedure to help assure Garden City compliance with the NPDES Permit along with State and Federal laws by preventing sediment and pollutant runoff from construction sites.

Policy: Pursuant to Garden City Code § 4-15 Erosion and Sediment Control, qualified construction activity will be assessed for compliance with applicable local, state, and Federal laws pertaining to construction site runoff using the procedure below. This policy establishes a fair and uniform means of initiating, documenting, and conducting inspections and enforcement actions in response to violations of erosion & sediment control codes and ordinances. The Public Works Department recognizes that violations arise under a variety of circumstances and this policy establishes procedures designed to address those circumstances most commonly faced by inspection personnel. This policy provides inspection personnel with an enforcement protocol to follow in order to bring code violations into compliance with applicable codes and/or standards.

Definitions of Acronyms:

- ❖ Annual Erosion Permit (AEP)
- ❖ Best Management Practices (BMPs)
- ❖ General Erosion Permit (GEP)
- ❖ Erosion and Sediment Control (ESC)
- ❖ Erosion & Sediment Control Plan (ESCP)
- ❖ National Pollutant Discharge Elimination System (NPDES)
- ❖ Responsible Person (RP)
- ❖ Stormwater Pollution Prevention Plan (SWPPP)

Procedure:

I. Plan review phase

1. Building Permit Application: Applicants submit building plans for their construction project as part of the building permit application process at Development Services.

2. **Plan Review:** Project plans are reviewed during the application process and are assessed by the Environmental Division plan reviewer as to whether the project requires an AEP/GEP and/or an ESCP and meets Garden City Code requirements.
3. **Contractor/Developer Notification:** Once a plan has been reviewed, the applicant is sent an email with the ESC plan review report. The report document lists the result of the ESC plan review, any pertinent notifications regarding the site, and the **ESC General Conditions** of the AEP/GEP permit if applicable.
 - a) If the plan is approved the plan reviewer signs the plan and forwards the ESC plan review report with any conditions to the applicant and Development Services. The plan reviewer then staples a printed copy of the plan review report to the signed copy of the plan.
 - b) If the plan is not approved the plan reviewer does not sign the plan and forwards the ESC plan review report via email noting any corrections, deficiencies and required submittals to the applicant and Development Services.

II. Site Preparation Inspection Procedure:

1. The City will issue BLD and AEP/GEP permits once the application process has been completed. In certain cases a contractor will already have an active AEP prior to the site specific BLD permit being issued.
2. The contractor/RP may now install the BMPs prescribed in the ESCP or ESC general requirements. BMPs must be implemented at the site prior to any excavation/earthwork. Permits must be posted at the site.
3. When all BMPs have been installed, the contractor/RP will notify the City at least 24 hours prior to planned start of excavation and will request a site preparation inspection with Development Services.
4. The Environmental Division receives notification from Development Services that contractor/builder has requested a site preparation inspection.
5. The erosion and sediment control inspector will respond to Development Services and will contact RP to confirm the initial inspection and make an appointment if necessary.
6. The inspector will perform a site preparation inspection and assess compliance. Excavation may not begin until the initial site preparation inspection has been conducted and approved.
7. The inspector shall notify RP on status of the site preparation inspection with a telephone call or email upon completion of the inspection.

8. The inspection will be tracked in the Springbrook database with an electronic inspection report.
9. Follow-up inspection frequency will be determined at this time (see below).

III. Follow-up inspection frequency

Once an initial site preparation inspection has been conducted and is approved, the follow-up inspection frequency for a construction site is based on 3 categories: type of construction, size or project site, and location in regards to a water body.

For each category, points are assigned depending on site characteristics using the following matrices. Add the total amount of points for the site for assessing the frequency of inspections.

Type of Construction	Points	+	Size of Construction Site	Points	+	Location	Points	= Total
Commercial	1		less than 1 acre	1		Near a water body	3	
Residential	2		between 1-5 acres	2		Not near a water body	0	
			greater than 5 acres	3				

Total	Inspection Frequency
1-3	monthly
4-6	biweekly
7-8	weekly

IV. Inspection Procedure: Routine ESC inspections will consist of the following steps.

1. Check that permits are posted.
2. Assess compliance with ESC and BMP requirements.
3. Check for non-stormwater discharges.
4. Take pictures to document violations as necessary.
5. Make correction notice to RP if necessary.
6. Track inspection in Springbrook database with electronic inspection report.
7. Take necessary follow-up actions (re-inspection/enforcement).

V. Enforcement response and escalation matrix

IF PERMITS HAVE BEEN ISSUED AND A VIOLATION HAS BEEN IDENTIFIED THE INSPECTOR SHALL:

1. Issue verbal warning in person or via phone.
2. At minimum, warning shall specify violation(s) and required corrective action(s).
3. Re-inspect at next routine inspection, or sooner depending on expectation set.

4. If compliance is not achieved issue 2nd correction notice that includes a written warning. This shall include the nature of violation(s), the required corrective action(s) and the deadline for taking such action(s).
5. Re-inspect at deadline set in written warning.
6. If compliance has not been achieved after issue of verbal warning followed by a issue of written warning, obtain approval from Environmental Manager and Public Works Director to issue Stop Work Order.
7. Issue Stop Work Order. If approved all construction activities must stop with the exception of those activities directed at cleaning up, abating discharge or installing appropriate control measures.
8. Once corrections have been made RP will contact Development Services and request re-inspection.
9. Development Services will issue work order to Environmental Division to perform re-inspection. The Environmental Division will perform the inspection within 24 hours of receiving work order.
10. Once the inspector has confirmed the required corrections have been made and any fines issued have been paid, the Stop Work Order shall be lifted and work may resume.

IF WORK WITHOUT ESC & BLD PERMITS IS OCCURRING, THE INSPECTOR SHALL:

1. Obtain approval from Environmental Manager and Public Works Director to issue Stop Work Order.
2. Issue Stop Work Order. Once issued all construction activities must stop with the exception of those activities directed at cleaning up, abating discharge or installing appropriate control measures.
3. Once the inspector has confirmed the required corrections have been made and any fines issued have been paid, the Stop Work Order shall be lifted and work may resume.

VI. Final Inspection Procedure

As a condition to receive the Certificate of Occupancy for a completed BLD project, the site must pass a final ESC inspection. The Final Inspection procedure is as follows:

1. Applicant will request final inspection at least 24 hours prior to the desired time of inspection.
2. Environmental Division receives email notification from Development Services with Final Inspection task scheduled in database. The city will ensure the inspections occur with 24 hours of request.
3. Inspection checklist:
 - Final grading is complete.
 - Site stabilization per ESC general requirements or as indicated in ESCP must be completed. All earth disturbed during project must be stabilized.

- Non-biodegradable BMPs and drop inlet protection are removed.
 - All trash and construction debris on site and in adjacent areas are removed.
4. The ESC inspector will enter the result of the inspection by entering the completed task report into the Springbrook database. Any corrective actions needed to pass the inspection will be noted in the report.
 5. Once the Final inspection is approved, the inspector will sign the Certificate of Occupancy card.

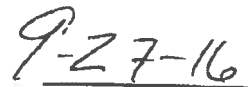
Risk: Loss or damage to human health & the environment. Increased liability and/or potential litigation; non-compliance with Local, State, & Federal Regulations.

Attachments:

8.9.1 – ESC General Requirements



Public Works Director Signature



Date

8.11.0 Erosion and Sediment Control GENERAL REQUIREMENTS:

1. File a "Notice of Intent" with EPA for all sites that are 1 acre or greater OR located in a common area or development which is 1 acre or more.
2. An individual who has attended either an EPA approved erosion and sediment control training program OR the "Boise City Responsible Training" program or; must be in charge of the erosion and sediment control (ESC). This person shall be in charge of ESC at all times during each phase of the construction and until permit is closed for Garden City.
3. In the event the applicant fails to provide adequate control under the provisions of this permit, the City reserves the right to require additional control measures as necessary OR require the preparation and implementation of a site-specific plan.
4. The applicant shall notify the City of the intent to start construction 24 hours prior to the start of the site excavation, phone City Hall @ 208-472-2900.
5. The applicant shall have the "Garden City Erosion Annual Permit" posted and all information completed at all times.
6. The applicant shall have the "Garden City Building Permit & Inspection Record Card" available at all times on the construction site.
7. Any location where sediment-laden run-off may exit the property, perimeter control will be installed to prevent sediment from being transported off-site. Any sediment transported off-site to roads or road rights-of-way including ditches shall be removed. Any damage to ditches shall be repaired and stabilized to original condition.
8. Grading shall not impair surface drainage, create an erosion hazard or create a source of sediment to any adjacent watercourse or property owner.
9. The applicant is responsible for preventing and immediate clean up of the tracking of mud or dirt upon the public rights of way.
10. Construction ramps shall not be placed in a manner as to interfere with or block the passage of storm water runoff.
11. No materials or supplies shall be placed on the public rights-of-way (streets or sidewalks) unless permitted by ACHD.
12. Control measures (Approved-Best Management Practices) shall be in place during construction to prevent sediment from entering Storm Water Inlet Structures downstream from the property.

13. Control measures shall be implemented for the disposal of construction and building waste, paint, dry wall waste and compounds and other chemicals used during construction.
14. Equipment and vehicle washing operations during construction must be in an area specifically designated by the owner/contractor. Pressure washing of driveways, sidewalks, streets or gutters is prohibited unless approved measures are used to prevent sediment or polluted water from entering the storm water system.
15. Portable toilets, material and waste containers shall not be placed on a street or sidewalk or located next to a storm water inlet structure. Toilets, material and waste containers shall be located in a designated area; in a manner that will not pose a potential risk of possible discharge to the storm drain system.
16. Temporary or permanent stabilization of the construction site shall be completed to the surface of all disturbed areas not actively under construction. Permanent site stabilization must occur within 30 days of removal of temporary measures unless other arrangements have been made with Garden City.
17. Specific stabilization recommendations may be found in the "Erosion and Sediment Control Field Manual" or in other approved Best Management Practice (BMP) manuals.
18. Swales or other areas that transport concentrated flow will be stabilized with an approved BMP.
19. Changes or modifications during construction to the project outside of what has been approved; is required to have review and approval prior to implementation.
-

EXEMPTIONS: The following construction or land disturbing activities are considered exempt from the Erosion & Sediment requirements of the permit:

- Minor land disturbance activities performed by the home owner, current occupant or an employee of either, including, but not limited to, individual home gardens, commercial and residential landscaping, and landscaping maintenance and repair work.
- Installation of fence, sign, telephone, electric poles, and other types of posts and poles and Repair, replacement, and utility work, which occurs entirely on a residential lot, in which is less than two cubic yards and no sediment leaves the property.
- Drain tiling, tilling, or planting incidental to agricultural crops, and harvesting of agricultural, horticultural or agricultural (forestry) crops.
- Emergency repairs or emergency work necessary to protect life, limb or property.

- **Utility repair work that involves less than two cubic yards of excavation in any one location.**
- **Construction activity that occurs entirely on federal or state owned lands.**
- **Construction and maintenance activity that occurs on transportation rights-of-way or land owned by a separate governmental entity, when an erosion control plan for the activity has been approved by the controlling governmental entity.**
- **Construction, maintenance, and any other land disturbing activity on canals, laterals, sub-laterals, ditches, drains, and other water conveyance facilities, and all appurtenant roadways and structures, which occurs within the fee title lands, right-of-ways, or easements for such facilities and appurtenances. This exemption is not a relief from provisions of this Ordinance which control activities that impact public or private property.**

General Notes- Drainage System Construction:

Garden City Drainage Inspection Request Hot Line: 208-472-2920

- Drainage observations shall be conducted at any given time or upon request, during construction, verifying compliance with the city requirements and the construction activities are followed as per the approved plans. Call 472-2920 to request drainage observations.
- No fill material will be placed over any excavated drainage area prior to inspection.
- No covering of fabric and / or drainage system shall be conducted prior to inspection/observation by city.
- Observation of size and position for the drainage system shall be conducted by city. Appropriate size and position for the system shall be consistent with the approved drainage system plans.
- Final observation of the storm drain system shall be conducted following the paving and final landscape.
- All drainage conveyance access points shall be stenciled or marked with identifying statement for the public "Do Not Dump-system drains to groundwater" or "river". Whichever is relevant to the system disposal design.
- Traffic manhole rated lids are to be used.
- All parking lot grades shall be 1%-for asphalt & 0.3%- for concrete.
- All inspections shall require a 24 hour notice prior to the requested inspection time.

ENVIRONMENTAL FINE & COST RECOVERY SCHEDULE:

The following fine schedules shall be used during environmental enforcement. This schedule in no way relieves the violating party from additional, fines, cost recovery or escalated enforcement action(s) as necessary.

Notices of Violation	
Offence	Fine
1 st NOTICE OF VIOLATION	None
2 nd NOTICE OF VIOLATION	\$300.00 per day per violation
3 rd NOTICE OF VIOLATION	\$600.00 per day per violation
4 th NOTICE OF VIOLATION	Termination of City Services and/or Criminal Prosecution

A fourth violation during any consecutive six month period for the same code section will constitute possible Termination of City Services and/or Criminal Prosecution.

Failure to Comply with Notices of Violation, Compliance Orders & Administrative Orders	
Offence	Fine
1 – 15 Days Late Compliance	\$300.00 per day per violation
15 - 29 Days Late Compliance	\$600.00 per day per violation
30 -60 Days Late Compliance	\$1000.00 per day per violation
60 days or more Late Compliance	Termination of City Services

Failure to Comply with a Cease & Desist Order	
Offence	Fine
1 - 30 Days Late Compliance	\$1000.00 per day per violation
30 days or more Late Compliance	Termination of City Services and/or Criminal Prosecution

Reporting & Miscellaneous Infractions	
Offence	Fine
1 – 10 Days Late Report	\$100.00 per day per violation
11 - 20 Days Late Report	\$250.00 per day per violation
20 - 29 Days Late Report	\$500.00 per day per violation
30 -60 Days Late Report	\$1000.00 per day per violation
60 days or more Late Report	Termination of City Services
Falsification of Reports	\$1,000.00 - Termination of City Services and/or Criminal Prosecution
Entry Denial and/or unprecedented delay of entry	\$1,000.00 and or Termination of City Services

Cost Recovery for other Enforcement Actions

Increased Sampling Frequency	\$250.00
Compliance Order	\$250.00
Cease & Desist Order	\$250.00
Administrative Order	\$250.00
Notice of Violation/Compliance Meeting	\$500.00
Publication Of Significant Non-Compliance	\$1000.00
Revocation of Permit	\$2000.00

All Charges within this schedule shall be in addition to any costs incurred by The City of Garden City, such as any administrative or monitoring costs.

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.5
Subject:	Commercial Industrial Vehicle, Boat, Recreational Vehicle (RV) and Equipment Cleaning Enforcement Policy & Procedure		
Used By:	Environmental Division		
Issued:	4-25-2011	Revised:	

Purpose: To provide appropriate & consistent educational and enforcement responses to commercial and/or industrial outdoor cleaning practices. To be consistent with the current Idaho DEQ Catalog of Stormwater Best Management Practices for Idaho Cities and Counties, City Code, State and Federal Regulations i.e. G.C.C. §§ 4-14-2; 4-14-3; 4-14-5; 4-14-6; 4-14-10; 4-14-11 and IDEQ Stormwater BMP's # 7, 20 & 21. To protect the ground water, waters of the State and the US, the POTW, the MS4 storm drain system & the environment.

Policy:

1. Environmental staff will educate & inform commercial/industrial facility representatives of the following:
 - a. All commercial and/or industrial vehicle, RV, boat and equipment outdoor cleaning practices must comply with Garden City Code Title 4, Chapter 14 and the Idaho DEQ Catalog of Stormwater Best Management Practices (BMP's) for Idaho Cities and Counties.
 - i. IDEQ Stormwater BMP's are enforceable under G.C.C. §§ 4-14-2 and 4-14-6.
 - ii. Copies of IDEQ Stormwater BMP's # 7, #20 & #21 and excerpts from Title 4, Chapter 14 will be provided to facility representatives.
 - iii. The entire Idaho DEQ Catalog of Stormwater Best Management Practices for Idaho Cities and Counties is available at:
http://www.deq.idaho.gov/water/data_reports/storm_water/catalog/entire.pdf
 - b. Washing vehicles, RV's and equipment outdoors or in areas where wash water flows onto the ground can pollute stormwater and ground water.
 - i. It is allowable to rinse down the body of a vehicle or RV outdoors with just cold water without implementing any BMPs.
 - ii. Only storm water discharges are allowed to the MS4 storm drain system.

- iii. Outdoor steam cleaning, pressure washing and washing with hot water and/or soap, detergent or other cleaning chemicals is prohibited unless conducted as per IDEQ Stormwater BMP's # 7, #20 & #21.
2. Once the education & information protocol described above has been performed, continued non - compliance shall result in appropriate enforcement actions as per City Code & Policy.

Risk: Loss or damage to human health & the environment. Increased liability and/or potential litigation. Non - compliance with Local, State & Federal Regulations.

Attachments:

- ✓ 8.5.0- Garden City Code Title 4, Chapter 14 excerpts
- ✓ 8.5.1-IDEQ Storm water BMP's # 7
- ✓ 8.5.2- IDEQ Storm water BMP's #20
- ✓ 8.5.3- IDEQ Storm water BMP's #21



Director of Public Works Signature

4-25-11

Date

Vehicle and Equipment Cleaning

BMP 7

Description	Prevent or reduce the discharge of pollutants to stormwater from vehicle, equipment, and tool cleaning.
Approach	<ul style="list-style-type: none">▪ Consider using off-site commercial washing and steam cleaning businesses.▪ Use designated wash areas, that are covered and bermed to prevent contact with stormwater, to contain wash water.▪ Discharge wash water to the sanitary sewer only after contacting local wastewater treatment plant staff to find out if pretreatment is required.▪ Consider filtering and recycling wash water.
Limitations	Steam cleaning can generate significant pollutant concentrations and may require permitting, monitoring, pretreatment, and inspections. Contact local wastewater treatment plant staff for additional information. The guidelines described in this fact sheet are insufficient to address all the environmental impacts and compliance issues related to steam cleaning.
Maintenance Requirements	<ul style="list-style-type: none">▪ Repair and patch berms as needed.▪ Inspect and maintain holding tanks, oil/water separators, and on-site treatment or recycling units regularly.
Additional Information	<ul style="list-style-type: none">▪ Washing vehicles and equipment outdoors or in areas where wash water flows onto the ground can pollute stormwater and ground water. If your facility washes or steam cleans a large number of vehicles or pieces of equipment, consider contracting out this work to a commercial business. These businesses are better equipped to handle and dispose of the wash water properly. Contracting out this work can also be economical by eliminating the need for a separate washing/ cleaning operation at your facility.▪ Steam cleaning and washing should be conducted on-site only if the site is equipped to capture all the water and other wastes. If washing/cleaning must occur on-site, wash vehicles inside the building to direct the liquid to an area where it can be pretreated to remove pollutants and subsequently discharged to the sanitary sewer.▪ Properly dispose of all sludge left in tanks, containers, trucks, and holding tanks. Avoid discharging sludge to the storm drain system. Limit the amount of water used and recycle wash water if possible.▪ Conduct outside washing operations in a designated wash area. Make sure the area has the following:<ul style="list-style-type: none">✓ It is designated clearly.✓ It is paved with concrete.✓ It is covered and bermed to prevent contact with stormwater.✓ It is sloped for wash water collection.✓ It is connected to the sanitary sewer or to a dead-end holding tank.✓ It is equipped with an oil/water separator.

Description Many common vehicle maintenance and washing routines contribute to environmental pollution. Businesses that are unable to comply with the guidelines should have their vehicles washed at a commercial establishment that conforms to the specifications, or by a mobile washer that conforms to specifications.

General Information

Interior Shop Area Cleaning

- Do not hose down your shop floor into streets or parking lots. It is best to dry sweep regularly.
- Use nontoxic cleaning products. Baking soda paste works well on battery heads, cable clamps and chrome; mix the soda with a mild, biodegradable dishwashing soap to clean wheels and tires; for windows, mix white vinegar or lemon juice with water.
- To reduce or eliminate the generation of waste, fix sources of drips or leaks where possible. Routinely inspect the engine compartment, and regularly replace worn seals on equipment.
- To avoid or control spills and leaks do the following:
 - ✓ Prepare and use easy to find spill containment and cleanup kits. Include safety equipment and cleanup materials appropriate to the type and quantity of materials that could spill.
 - ✓ Pour kitty litter, sawdust, or cornmeal on spills.
 - ✓ NEVER sweep or flush wastes into a sanitary sewer or storm drain.
- Change fluids carefully. Use a drip pan to avoid spills. Prevent fluid leaks from stored vehicles. Drain fluids such as unused gas, transmission and hydraulic oil, brake and radiator fluid from vehicles or parts kept in storage. Implement simple work practices to reduce the chance of spills.
- Use a funnel when pouring liquids (like lubricants or motor oil) and place a tray underneath to catch spills. Place drip pans under the spouts of liquid storage containers. Clean up spills immediately.

Fleet Vehicle Washing

It is allowable to rinse down the body of a vehicle with just cold water without implementing any BMPs. Designated wash areas should be well marked with signs indicating where and how washing should be done. Any inlets to the storm drain should be marked DUMP NO WASTE.

If you use soaps or detergents, or heated water, or if you wash/rinse the engine compartment or the underside of the vehicle, you should use one of the following BMPs:

- Use a storm drain cover or other effective method of preventing all wash and rinse water from entering a storm drain or other drainage feature. All runoff from the activity should be collected for proper disposal in a sanitary sewer. There are several products commercially available that enable collection of runoff. This guideline also applies to mobile vehicle washing services.

- Wash water runoff and excess soapy water should be collected and pumped or otherwise discharged as follows:
 - ✓ Sanitary sewer - Pump into sanitary system clean out/sink or into an on-site private sanitary sewer manhole; verify with the facility manager that it is not a storm drain manhole. Solids separation will be required before disposal to prevent clogging the system.
 - ✓ Landscape or soil area (Note: Be aware that soapy wash water may adversely affect landscaping) - Discharge should be directed to an area sufficient to contain all the water. Discuss the practices with property owner. Acceptable for minimum discharge flows only. Repetitive use of the same area or excessive wash volume to the same area may be illegal.
- If disposal to the sanitary sewer and/or to a landscaped area is not possible, then contract with a company capable of hauling the wash water off-site to an authorized disposal site.
- There may be some unavoidable evaporation from paved surfaces. If a significant amount of washwater runoff evaporates at the site before it can be collected, and the site is routinely used for this purpose, the paved area itself should be cleaned every six months, or at the end of the wash service contract, whichever comes first. Any wash water used during this procedure should be collected and discharged to a sanitary sewer.

Cleaning/Degreasing Engines, Equipment, and Auto/Truck Drive Trains

- Clean with or without soap, no storm drain disposal is allowed.
- Requires treatment before discharge to the sanitary sewer system is allowed. Because it is likely that pollutants (petroleum products and metals) are concentrated in these wash waters, the local wastewater treatment plant will require some type of treatment before discharge into the sanitary sewer. Contact the local wastewater treatment plant for requirements and additional information.
- If a sanitary sewer is not available or treatment of the washwater is not feasible, then contact a company capable of hauling (i.e., tanker truck) the washwater off-site to dispose of it at an authorized site.

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.6
Subject:	Mobile and Surface Cleaning Control Practices Enforcement Policy & Procedure		
Used By:	Environmental Division		
Issued:	4-25-2011	Revised:	

Purpose: To provide appropriate & consistent educational and enforcement responses to Mobile and Surface Cleaning Control Practices. To be consistent with the current Idaho DEQ Catalog of Stormwater Best Management Practices for Idaho Cities and Counties, City Code, State and Federal Regulations i.e. G.C.C. §§ 4-14-2; 4-14-3; 4-14-5; 4-14-6; 4-14-10; 4-14-11 and IDEQ Stormwater BMP #21. To protect the ground water, waters of the State and the US, the POTW, the MS4 storm drain system & the environment.

Policy:

1. Environmental staff will educate & inform commercial/industrial facility representatives and operators of Mobile and Surface Cleaning companies of the following:
 - a. All mobile and surface cleaning practices must comply with Garden City Code Title 4, Chapter 14 and the Idaho DEQ Catalog of Stormwater Best Management Practices (BMP's) for Idaho Cities and Counties.
 - i. IDEQ Stormwater BMP's are enforceable under G.C.C. §§ 4-14-2 and 4-14-6.
 - ii. Copies of IDEQ Stormwater BMP #21 and excerpts from Title 4, Chapter 14 will be provided to facility representatives.
 - iii. The entire Idaho DEQ Catalog of Stormwater Best Management Practices for Idaho Cities and Counties is available at http://www.deq.idaho.gov/water/data_reports/storm_water/catalog/entire.pdf
 - b. Washing parking lots, sidewalks, buildings vehicles, RV's, boats and equipment outdoors or in areas where wash water flows onto the ground can pollute stormwater and ground water.
 - i. Only storm water discharges are allowed to the MS4 storm drain system.
 - ii. Mobile and Surface Cleaning is prohibited unless conducted as per IDEQ Stormwater BMP #21 and Garden City Code.

2. Once the education & information protocol described above has been performed, continued non – compliance shall result in appropriate enforcement actions as per City Code & Policy.

Risk: Loss or damage to human health & the environment. Increased liability and/or potential litigation. Non - compliance with Local, State & Federal Regulations.

Attachments:

- ✓ 8.5.0- Garden City Title 4, Chapter 14 excerpts
- ✓ 8.5.3- IDEQ Storm water BMP's #21



Director of Public Works Signature

4-25-11

Date

Mobile and Surface Cleaning Control Practices **BMP 21**

Description This activity applies to mobile steam cleaning and vehicle washing operations. It also applies to many common surface cleaning and washing routines including pressure washing of large objects such as building facades, fences and masonry, rooftops and boats on a site-to-site basis.

Application

- These practices apply to anyone who generates wastewater from pressure washing, including:
 - ✓ Contractors that provide a pressure washing service to others.
 - ✓ Businesses that use pressure washing equipment as part of their operations or maintenance (such as cleaning heavy equipment).
 - ✓ Homeowners.

Limitations The BMPs in this section do not apply if there has been oil or other hazardous material spilled on the site. In case of a spill, contact the local fire department for guidance.

General Information

General Controls

- Establish regular sweeping and litter pick up routines, preferably daily but at least once a week.
 - ✓ Use a broom and dispose of waste in the trash.
 - ✓ Sweeping, blowing or hosing cigarette butts and other litter into the street is not allowed.
- Illicit connections to the storm drain system should be eliminated.
- Employees should be educated to control washing operations to prevent stormwater contamination.
- Prior to beginning washing activities, determine what collection method you will be using and how you intend to properly dispose of the wastewater generated from each cleaning activity.

Washing Practices: See Table 1 below for guidelines for specific types of surfaces and conditions.

Pressure Washing, General

- All runoff should be collected and disposed of properly, or filtered to remove pollutants. No runoff should leave the site.
- Temporary curbs, dikes or berms can be used to direct the water to one or more collection areas. Catch basin covers can help facilitate collection.
- If the pressure washing wastewater does not collect in a centralized area, such as when the area is very flat or you are on a grassed area, a tarp or sheet should be placed under the washing area to collect paint chips and other debris that is loosened by the spray.

Washing Practices (With Soap)

- Seal storm drains. No storm drain disposal of washwater is allowed.
- Use the least toxic detergents and cleaners that will get the job done.

Select non-phosphate detergents when possible.

- Use wash pads that capture the washwater. Solids separation is required before disposal. Ideally, a separate wash area that captures the washwater should be established, or use of temporary wash pads that can be drained to the sanitary sewer are acceptable.
- Washwater runoff and excess soapy water should be collected and pumped or otherwise discharged as follows.
 - ✓ Pump it into a sanitary sewer system clean-out/sink or into an on-site private sanitary sewer manhole; verify with the facility manager that it is not a storm drain manhole. Solids separation will be required before disposal to prevent clogging the system.
 - ✓ Washwater may be discharged into landscaped areas or graveled areas. Discharge should be directly to an area sufficient to contain all the washwater. Discuss this practice with the property owner. This practice is acceptable for minimal discharge flows only. Repetitive use of the same area or excessive wash volume to the same area may be illegal. (Note: Be aware that soapy washwater may adversely affect landscaping).
 - ✓ If disposal to the sanitary sewer and/or a landscaped area is not possible, then discharge to a holding tank and contract with a company capable of hauling the washwater off-site to an authorized disposal site.

Table 1. Cleaning of Large Surfaces and Structures

Type of Surface	Characteristics	Cleaning Technique	Discharge to Storm Drain	Disposal Alternatives
Sidewalks, Plazas	No oily deposits	Sweeping, collecting and disposing of debris and trash; then washing without soap.	Okay to discharge to storm drain	
Sidewalks, Plazas, Driveways, Drive-Through Windows	Light oily deposits	Sweeping, collecting and disposing of debris and trash. Cleaning oily spots with absorbent; place oil-absorbent boom around storm drain, or a screen or filter fabric over inlet; washing without soap.	Okay to discharge to storm drain, provided an oil-absorbent boom or filter fabric is used. No oily sheen should be visible in the water draining into the storm drain.	
Sidewalks, Plazas, Driveways	Light oily deposits	Sweeping, collecting and disposing of debris and trash. Cleaning oily spots with absorbent; washing with soap.	Seal storm drains. Cannot be discharged to the storm drain.	Vacuum/pump wash water to a tank or discharge to sanitary sewer.

Type of Surface	Characteristics	Cleaning Technique	Discharge to Storm Drain	Disposal Alternatives
Parking lots and driveways, drive-throughs, parking garages, service stations	Heavy oily deposits	Sweeping, collecting and disposing of debris and trash. Cleaning oily spots with absorbent materials.	Seal storm drains. Cannot be discharged to the storm drain.	Vacuum/pump wash water to a tank or discharge to sanitary sewer.
Building exteriors and walls	Glass, steel, or painted surfaces (post 1978: no lead in paint)	Washing without soap.	Okay to discharge to storm drain provided the drain is sealed first with a fabric filter to capture dirt, paint particles and disposed of properly.	Can alternately be sent to soil or landscaped areas.
Building exteriors and walls	Glass, steel, or painted surfaces (post 1978: no lead in paint)	Washing with soap.	Seal storm drains. Cannot be discharged to the storm drain.	Vacuum/pump wash water to a tank or discharge to sanitary sewer.
Building exteriors	Painted with lead-based or mercury-additive paint	Washing with or without soap.	Seal storm drains. Cannot be discharged to storm drain.	Vacuum/pump to a tank. Check with POTW for discharge to sanitary sewer.
Graffiti Removal	Graffiti	Using wet sand blasting. Minimize use of water; sweep debris and sand.	Can be discharged to storm drain if washwater is filtered through a boom.	Can alternately be directed to landscaped areas.
		Using high pressure washing and cleaning compounds.	Seal storm drains. Cannot be discharged to storm drain.	Vacuum/pump washwater to sanitary sewer. Check with POTW about pretreatment.
Masonry	Mineral deposits	Acid washing	Seal storm drains. Cannot be discharged to storm drain.	Rinse treated area with alkaline soap and direct washwater to landscaped or dirt areas. Alternately, washwater may be collected and neutralized to a pH between 6 and 10, then discharged to landscaping or pumped to sanitary sewer.

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.9
Subject:	Garden City Non-Stormwater Disposal Best Management Practices		
Used By:	Environmental Division		
Issued:	02/25/2013	Revised:	

Purpose: To provide appropriate and consistent educational and enforcement responses to commercial and/or industrial businesses engaged in outdoor cleaning practices.

To provide a Garden City Policy consistent with the Federal Clean Water Act, Garden City Code, The State of Idaho Stormwater Best Management Practices and Boise City Non-Stormwater Disposal Best Management Practices.

Regulatory Authority: Garden City Code § 4-14: Stormwater Management and Discharge Control provides the authority to adopt and enforce State and regional BMP requirements. G.C.C. § 4-14-6 Compliance with BMPs states:

"Where BMP requirements have been promulgated by any federal, state of Idaho, regional, city, county and/or local entity, for any activity, operation, or facility which may cause or contribute to storm water pollution and/or illicit discharges to the storm water system, every person undertaking such activity or operation, or owning or operating such facility shall comply with such requirements..."

Policy:

1. The Environmental Division will reference the Boise City Non-Stormwater Disposal Best Management Practices and the Idaho Department of Environmental Quality Catalog of Stormwater Best Management Practices for Idaho Cities and Counties in order to prevent stormwater pollution and illicit discharges to the MS4 storm drain system.
2. Environmental staff will educate & inform commercial/industrial facility representatives of the non-stormwater disposal best management practices and enforce compliance with G.C.C. § 4-14.
3. While conducting routine periodic stormwater inspections, Environmental staff will provide the following educational materials to facility representatives:
 - i. Excerpts from G.C.C. § 4-14 Stormwater Management and Discharge Control
 - ii. Boise City Non-Stormwater Disposal Best Management Practices. Also available at:

http://publicworks.cityofboise.org/media/219227/22375_StormwaterNon-stwaterDisposalBMPSGuidebook.pdf

- iii. IDEQ Catalog of Stormwater Best Management Practices for Idaho Cities and Counties. The full catalog is available at:
<http://www.deq.idaho.gov/media/622263-Stormwater.pdf>. The following BMPs may be provided depending on type of facility:
- BMP #7: Vehicle and Equipment Cleaning
 - BMP #20: Auto Repair and Maintenance Controls
 - BMP #21: Mobile and Surface Cleaning Control Practices

Attachments:

- Excerpts from G.C.C. § 4-14 Stormwater Management and Discharge Control
- Boise City Non-Stormwater Disposal Best Management Practices
- IDEQ Catalog of Stormwater Best Management Practices for Idaho Cities and Counties

Risk: Loss or damage to human health & the environment. Increased liability and/or potential litigation; non-compliance with Local, State, & Federal Regulations.



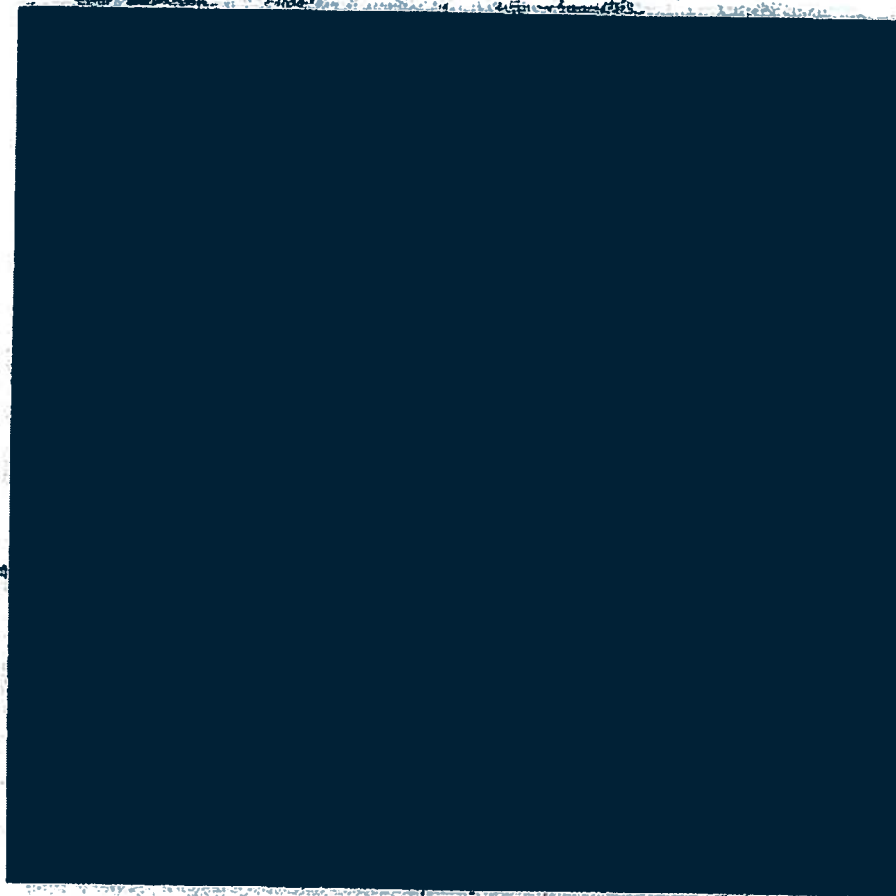
Public Works Director Signature

2-26-13

Date

Stormwater

Boise City Non-Stormwater Disposal Best Management Practices



REV. JUNE 2006

GENERAL REQUIREMENTS

PURPOSE

The purpose of this HANDBOOK is to define minimum requirements for non-stormwater storm drain uses within Boise City. The HANDBOOK establishes practices to reduce pollutants in non-stormwater storm drain uses.

This HANDBOOK presents stormwater best management practices (BMPs) for storm drain uses regulated by Boise City. However, these BMPs will not apply for all situations. Compliance with these BMPs does not relieve those that discharge to storm drains the responsibility to comply with additional regulations established by federal, state, and other local agencies owning and operating municipal separate storm sewer systems (MS4s). Local agencies owning and operating portions of MS4s in Boise include, but are not limited to: the Ada County Highway District, Ada County Drainage District No. 3, Boise State University, and Idaho Department of Transportation District 3. Garden City also has stormwater management responsibilities within the Boise region.

MODIFICATIONS & ADDENDUM

This HANDBOOK shall be revised and updated as necessary and as approved by the Boise City Council to reflect corrections and advances in the fields of storm drain protection and water resources management. Users who request changes to the HANDBOOK shall provide data to Boise City that supports justification for the change.

AUTHORITY

The Clean Water Act of 1972, as amended in 1987, prohibits the discharge of pollutants into waters of the United States unless the discharge is in compliance with the National Pollutant Discharge Elimination System (NPDES) permit. And, Boise City is subject to the Phase 1 Stormwater NPDES permitting requirements. These federal regulations require Boise City to control pollutants in stormwater discharges to the "maximum extent practicable" (MEP) standard. MEP means the technology-based standard established by Congress in Clean Water Act section 402(p)(3)(B)(iii). The MEP standard generally emphasizes pollution prevention and source control BMPs in combination with structural or system treatment methods serving as a backup.

Within this regulatory context, Boise City has established BMPs that reduce pollutants that may be carried in stormwater runoff. Please be aware that other Boise City programs have also established stormwater BMPs that are required for new development and significant redevelopment, construction site discharge controls, and other pollution prevention programs.

Laws that provide Boise City with the authority to regulate drainage within the city's jurisdiction include, but are not limited to:

- Constitutional authority as a municipal corporation to promulgate

GENERAL REQUIREMENTS

GENERAL STORMWATER REQUIREMENTS

regulations governing the discharge of stormwater;

- Boise City's Stormwater Management and Discharge Control Ordinance, Chapter 8-15 of the Boise City Code (1994, revised 2000, 2004 revision pending) gives the City the authority to regulate stormwater runoff quality;
- Idaho code 50-332 and 50-333 give Boise City authority to control and secure the city's drains; and,
- Idaho code 67-6518 authorizes the City to adopt standards for storm drains.

The Boise City Council has adopted the Stormwater Management and Discharge Control Ordinance to "protect and enhance the water quality of our watercourses, water bodies, groundwater, and wetlands..." and to "control non-stormwater discharges to storm drains and reduce pollutants in stormwater discharges" (BCC 8-15-01.2).

Section 8-15-02.6 identifies that "discharges from the following activities will be allowed subject to application of 2004 Boise City Non-Stormwater Disposal Best Management Practices:"

- Water line flushing and other discharges from potable water sources;
- Landscape irrigation and lawn watering;
- Irrigation water;
- Diverted stream flows;
- Rising ground waters;
- Uncontaminated groundwater infiltration to storm drains;
- Uncontaminated pumped ground water;
- Foundation and footing drains;
- Roof drains;
- Water from crawl space pumps;
- Residential air conditioning condensation;
- Springs;
- Individual residential and non-profit group car washes;
- Flows from riparian habitats and wetlands;
- De-chlorinated swimming pool discharges; and,
- Flows from fire fighting activities and training.*

**Emergency use of storm drains may occur as needed, however fire training activities are subject to the discharge BMP requirements listed.*

And, the following Boise City general stormwater requirements apply to these and all other storm drain uses:

- Use all reasonable measures to reduce pollutants entering storm drains (e.g., litter, detergents, waste, oil, grease, fertilizers, etc.);

GENERAL REQUIREMENTS

- Store grease, oil, de-icing materials, and hazardous and non-hazardous substances to prevent leaks and spills from entering storm drains;
- Maintain pavement, sidewalks, parking lots, gas stations, and streets or roads to prevent the accumulation of pollutants that may enter storm drains; and,
- Do not throw any pollutant into any body of water except as otherwise permitted under local, state, or federal law.

PROPERTY CLEANING

Property cleaning and maintenance activities can deliver pollutants such as heavy metals, oil and grease, and toxic chemicals to storm drains. When these pollutants enter storm drains they flow to the Boise River or into ground water. BMPs, when applied, are able to reduce pollutants from this urban runoff. Boise City has established the following property cleaning BMPs to reduce the discharge of pollutants.

1. Routine property maintenance that includes litter control, frequent sweeping, and on-going spill containment and clean-up using dry clean-up methods is recommended and may help reduce the frequency of a more thorough pavement cleaning.
2. Sweep paved area to be cleaned just prior to cleaning and dispose of soil and debris in trash or landscaping.
3. Do not discharge wash water from steam cleaning* or laden with detergents or cleaning chemicals to storm drains. Wash water with soap, even biodegradable soap, is not allowed into storm drains because of the foam it may create. Direct small amounts of this type of wash water onto landscaped areas for infiltration or collect and dispose of the wash water into Boise City sanitary sewer.
4. Minimizing the overall amount of water used for cleaning is encouraged (e.g., high-pressure washing). Small discharge amounts can be directed onto adjacent landscaped areas.
5. Place filters for debris sediment, and oil and grease hydrocarbon booms or pads around storm drain inlets or access points if these materials are present, or apply other suitable BMP technology. There should be no visible sheen on the discharge entering the storm drain.
6. Any stormwater or groundwater discharges to sanitary sewer must have prior approval through Boise City Public Works and may be subject to permitting under the City's pretreatment program. Call 384-3991 or 384-3993 for more information.

* High pressure, hot water cleaning discharges to storm drains are subject to all of the discharge BMP requirements listed.

GENERAL REQUIREMENTS

BEST MANAGEMENT PRACTICES

Commercial and industrial facilities must manage stormwater consistent with federal, state, and local requirements. To determine which BMP to use, the activities that occur at the facility must be identified. The BMP Directory has been developed to guide commercial and industrial facility operators to the applicable BMPs.

BMP DIRECTORY

EXAMPLES:		
1. Are there any non-stormwater discharges to drains?	<ul style="list-style-type: none">• Process wastewater• Cooling waters• Wash water• Sanitary wastewater	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 2
2. Does outdoor storage, materials loading, unloading, or transfer occur for any raw materials, finished goods, wastes, or other substances?	<ul style="list-style-type: none">• Outdoor loading dock• Liquids• Bulk liquids or solids	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 3
3. Are there any vehicle or equipment practices conducted outdoors on this site?	<ul style="list-style-type: none">• Fueling• Routine maintenance, repair, painting• Washing, steam cleaning• Manufacturing	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 4
4. Are building exteriors (including windows, roof gutters, rooftops, etc.) and grounds (including sidewalks, pools, gutters, etc.) maintained?	<ul style="list-style-type: none">• Landscaping• Pesticide use• Washing, painting• Pools	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 5
5. Can materials used, stored on-site, or contained in equipment accidentally spill?	<ul style="list-style-type: none">• Outdoor loading/unloading, storage• Vehicle or equipment maintenance• Building or landscape maintenance materials	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 6
6. Are there any building or equipment repairs, remodeling, or construction activities occurring on-site?	<ul style="list-style-type: none">• Erodible surface areas• Temporary outdoor storage• Sandblasting• Painting• Equipment repair/replacement	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 7
7. Are there any stormwater facilities on-site?	<ul style="list-style-type: none">• Catch basins• Conveyance ditches• Sumps• Gutters• Drains	No <input type="checkbox"/> Yes <input type="checkbox"/> ▶ See Section 1 and Section 8

COMMERCIAL & INDUSTRIAL

BEST MANAGEMENT PRACTICES

Section 1

GENERAL BMPs
Applicable to all industrial
and commercial businesses

REQUIRED ■

- Train employees to protect storm drains and to use good housekeeping techniques.¹ See the Disposal Alternatives table for more information.
- Conduct property cleaning in accordance with the BMPs identified.
- Prevent and, depending on the material, clean up spills immediately using dry cleanup methods. See the Disposal Alternatives table for more information.
- Depending on the type and quantity of materials present, maintain spill cleanup kits in all activity areas. For more information contact Boise City Public Works at 394-3901.
- Review the materials you have at your facility and whether there are specific regulations pertaining to their use and disposal (i.e., hazardous materials).

RECOMMENDED ●

- Conduct regular inspections and self audits to identify hazardous materials and activities that impact stormwater.
- Mark storm drains with a "Dump No Waste" message to identify stormwater drains and to prevent non-stormwater discharges.
- Look for ways to reduce, reuse, and recycle materials and use non-toxic or the least toxic materials available.
- Locate business activities indoors or in designated areas away from a gutter or storm drain to prevent stormwater from running onto and off of the site. Or, cover the activity, use curbing or berms, pave the work surface, and provide secondary containment with drainage to a treatment system or dead-end sump.
- Preserve and maintain existing on-site vegetation.

¹ Good housekeeping includes: spill prevention, control, and cleanup; equipment and storage area inspection; and proper disposal of both hazardous waste and non-hazardous waste. See the Disposal Alternatives table for more information.

Section 2

Non-Stormwater
Discharges

REQUIRED ■

- Eliminate illicit connections to the storm drainage system by inspection, piping schematic review, smoke testing, or dye testing. Contact the Boise City Public Works Pretreatment Program or the local sewer district for more information about connecting to and using the sanitary sewer system.
- Train employees on how to properly dispose of non-stormwater discharges. See the Disposal Alternatives table for more information.

RECOMMENDED ●

- Eliminate or reduce non-stormwater discharges to the stormwater collection system by isolating problem areas or re-plumbing to sanitary sewer lines in accordance with local sanitary sewer requirements.
- Provide well-marked procedures for proper disposal or collection methods for wastewater to prevent storm drain use violations.

COMMERCIAL & INDUSTRIAL

BEST MANAGEMENT PRACTICES

Section 3

Outdoor Storage and Loading Practices

REQUIRED ■

LOADING AND UNLOADING:

- Install safeguards against accidental releases such as overflow protection devices and protection guards around tanks and piping.
- Train employees in spill control and clean up procedures.

CONTAINER, BULK, AND WASTE STORAGE:

- Clearly label containers or tanks and place them in a designated storage area with secondary containment.
- Take steps to prevent unauthorized entry into the storage area.
- Inspect tanks, drums, containers, and equipment regularly for leaks or spills.
- Store and maintain spill cleanup materials near the storage area.

RECOMMENDED ●

LOADING AND UNLOADING:

- Load and unload toxic materials indoors. If this is not possible, then it is recommended to cover the outside loading and unloading docks to reduce exposing materials to rain.
- Use drip pans and/or absorbent materials to catch leaks or spills under hoses and pipe connections, when transferring liquids, or if material is removed directly from tanks and containers.

CONTAINER, BULK, AND WASTE STORAGE:

- Cover bulk solid materials (gravel, sand, lumber, etc.) and protect from rain or stormwater run-on.

Section 4

Vehicle and Equipment Practices, Processing, Manufacturing

REQUIRED ■

VEHICLE WASHING:

- When washing with detergents use designated wash areas that drain to either a sanitary sewer or an appropriate on-site treatment system.

FUELING:

- Connecting fuel-island drains to the sanitary sewer is prohibited. Consult Boise City Pretreatment Program at 384-3991 for information.
- Install automatic shutoff protection devices on hoses. Consult Boise City Fire Marshall at 384-3950 for information.

MAINTENANCE, REPAIR, & PAINTING:

- Connect the process equipment area to either the sanitary sewer or the facility wastewater treatment system. Contact the Boise City Public Works Department before connecting to a system.
- Install a spill/drip collection system and secondary containment in the fueling area. Ensure that the fueling area drains to a treatment system designed for petroleum products. Consult Boise City Fire Plan Review at 395-7809 for information.
- Label and store recycling greases, used oil or oil filters, antifreeze, cleaning solutions, auto batteries, hydraulic fluids and transmission fluids separately.

(Continued on page 8)

COMMERCIAL & INDUSTRIAL

BEST MANAGEMENT PRACTICES

Section 4 (con't)

*Vehicle and Equipment
Practices, Processing,
Manufacturing*

- Properly dispose of mercury-containing equipment (e.g., switches) and other hazardous waste.
- Inspect process lines for leaks or malfunctions regularly and repair leaks or malfunctions promptly.
- Ensure oil filters are drained before recycling or adding to solid waste.
- Sweep processing areas frequently. Avoid hosing down the areas to a storm drain.

OPERATIONS AND MANUFACTURING:

- Connect the process equipment area to either the sanitary sewer or the facility wastewater treatment system. Consult Boise City Public Works Department before connecting to a system.

RECOMMENDED ●

VEHICLE WASHING:

- Consider taking vehicles and equipment to commercial wash and steam cleaning businesses. Or, consider filtering and recycling wash water.
- If washing with detergents, use phosphate-free detergents.
- Look for ways to reduce the amount of water used when washing vehicles and equipment.

FUELING:

- Avoid "topping off" of fuel tanks.

MAINTENANCE, REPAIR, & PAINTING:

- Use drip pans underneath vehicles and equipment when performing maintenance or when putting vehicles or equipment into storage.
- Consider having the mercury switches in your auto fleet changed to non-mercury by a certified mechanic.
- Reduce solvent use by using a wire brush or a bake oven to clean parts and equipment.
- Sweep or use a shop vacuum to clean up sanding metal or Bondo. For safety purposes never use a shop vacuum for cleaning up flammable liquids.
- Allow debris from wet sanding activities to dry overnight if possible and either sweep or vacuum the debris, or invest in sanding equipment that has an attached vacuum system.

OPERATIONS AND MANUFACTURING:

- Inspect process lines for leaks or malfunctions regularly, and repair promptly. Place drip pans underneath potential leak points.

Section 5

*Outdoor Maintenance
Practices*

REQUIRED ■

LANDSCAPING:

- Ensure employees are trained in spill control and cleanup procedures.
- Use pesticides according to the manufacturer's recommendations. Train employees to use pesticides properly to prevent accidents.
- Store and maintain spill clean up materials near pesticide storage areas. Ensure employees are trained in spill control and clean up procedures.
- Properly dispose of debris daily.
- When possible discharge pool or spa water to the sanitary sewer. For information about connecting to and using the sanitary sewer system contact the Boise City Public Works Pretreatment Program or the local sewer district. Otherwise, these

(Continued on page 9)

COMMERCIAL & INDUSTRIAL

BEST MANAGEMENT PRACTICES

Section 5 (con't)

Outdoor Maintenance Practices

discharges can be directed to an adjacent storm drain after the chlorine residual has been reduced (e.g., wait three days or test to see if is around 1.0 parts per million (ppm) according to a colorimetric chlorine test kit), and when litter and debris have been swept up so they do not enter the storm drain.

STRUCTURE MAINTENANCE:

- Collect trash and yard debris and dispose of properly as needed.
- Store paints, solvents, and other maintenance materials in a covered area.
- Install secondary containment where required.
- Inspect and clean the storm drainage system as needed (e.g., twice a year) to ensure they operate as originally designed.
- When lead-based paint is present use ground or drop cloth under painting, scraping and during sandblasting activities. Contact EPA 1-800-LEAD-FYI.

RECOMMENDED ●

LANDSCAPING:

- Use integrated pest management practices where appropriate.
- Purchase only the amount of pesticides you need for your site.

STRUCTURE MAINTENANCE:

- Store and maintain spill cleanup materials near pesticide storage areas.
- Sweep the area frequently to avoid the accumulation of material. Avoid blowing trash, yard debris, or dust into a street or gutter.
- Establish an operation and maintenance schedule and track maintenance activities. List the contact person responsible for inspection and maintenance.
- When lead paint is not present, the use of a ground or drop cloth under painting, scraping and during sandblasting activities is encouraged.

Section 6

Spill Prevention, Control and Cleanup

REQUIRED ■

- Train employees in proper spill control and spill response procedures. Post spill response procedures as well as phone numbers.
- Regularly inspect and maintain spill cleanup kits in all activity areas.

RECOMMENDED ●

- Post spill response procedures so that they are both visible to staff and where spills may come in contact with stormwater.
- Utilizing the three-step cleanup process for spills and leaks is recommended:
 1. Always use dry methods to clean up spills. Clean spills with rags or other absorbent materials.
 2. Sweep the floor using a dry absorbent material.
 3. Mop the floor. If the mop water does not contain hazardous constituents, then it may be discharged to the sanitary sewer via a toilet, sink or floor drain. Contact the Boise City Public Works Department before discharging to the sanitary sewer.
- Inventory hazardous materials used, stored on site, or contained in equipment. Seek out ways to remove or replace non-essential hazardous materials wherever possible.

COMMERCIAL & INDUSTRIAL

BEST MANAGEMENT PRACTICES

Section 7

*Building and Equipment
Repair, Remodeling,
Construction, and Demolition*

REQUIRED ■

GENERAL CONSTRUCTION:

- Prevent sediment laden stormwater runoff during construction activities by complying with local and federal requirements. Contact Boise City Planning and Development Services at 384-7169 for more information.
- Monitor subcontractors and employees to ensure they are practicing good housekeeping techniques and are aware of spill prevention, control, and cleanup procedures and proper waste disposal methods.
- Dispose of thermostats, fluorescent bulbs, and other mercury-containing equipment as hazardous waste.

PAINTING:

- Clean latex (water-based) paint brushes and equipment with water in a sink that is connected to the sanitary sewer.
- Clean oil-based paint brushes and equipment where waste paint and solvents can be collected and disposed as hazardous waste.
- When using lead-based paint use drop cloth under painting, scraping and during sandblasting activities. Contact EPA 1-800-LEAD-FYI.

RECOMMENDED ●

GENERAL CONSTRUCTION:

- Minimize disturbed soil exposure time and stabilize exposed soils by mulching, hydromulching, or using geotextiles.
- Inventory hazardous materials used, stored on site, or contained in equipment. Seek out ways to remove or replace non-essential hazardous materials wherever possible.
- Store materials under cover or in areas with secondary containment.
- Provide a gravel pad on-site for materials and equipment delivery.
- Stockpile soil, gravel, or other construction materials away from a street or storm drain.

PAINTING:

- Segregate wastes for recycling and/or disposal. See the Disposal Alternatives table for more information.
- When lead-based paint is not present, use of a ground or drop cloth under painting, scraping and during sandblasting activities is encouraged.

Section 8

*Stormwater Facility
Operation and
Maintenance Issues*

REQUIRED ■

- Inspect and clean the storm drains, storm drain equipment, piping, valves, joints, and pavement as needed (e.g., twice a year) to ensure they operate as originally designed and to reduce stormwater pollution.
- Train employees to protect storm drains and to use good housekeeping techniques.¹ See the Disposal Alternatives table for more information.

RECOMMENDED ●

- Store materials under cover or in areas with secondary containment.
- Establish an operation and maintenance schedule and track maintenance activities. List the contact person responsible for inspection and maintenance.
- For more information on stormwater system operation and maintenance, refer to the Boise City Stormwater Operation & Maintenance Resource Guide.

¹ Good housekeeping includes: spill prevention, control, and cleanup; equipment and storage area inspection; and proper disposal of both hazardous waste and non-hazardous waste. See the Disposal Alternatives table for more information.

COMMERCIAL & INDUSTRIAL

DISPOSAL ALTERNATIVES TABLE

GENERAL CONSTRUCTION, PAINTING/STREET AND UTILITY MAINTENANCE

DISCHARGE ACTIVITY	DISPOSAL TECHNIQUES
Excess oil-based paint	<ul style="list-style-type: none"> Recycle/reuse; donate to nonprofit organization. Dispose of as hazardous waste.
Excess water-based paint	<ul style="list-style-type: none"> Recycle/reuse; donate to nonprofit organization. For small quantities, let the paint residue dry in the cans; remove lid; dispose in trash. For large quantities, solidify with cat litter, air dry, then dispose in trash.
Clean-up of Oil-based paint	<ul style="list-style-type: none"> Wipe paint out of brushes, then: <ol style="list-style-type: none"> Filter and reuse thinners and solvents. Donate to nonprofit organization or dispose of as hazardous waste.
Clean-up of Water-based paint	<ul style="list-style-type: none"> Wipe paint out of brushes, then: <ol style="list-style-type: none"> Rinse to sanitary sewer. Dispose in trash.
Empty paint cans (dry)	<ul style="list-style-type: none"> Remove lids, dispose lids and cans in trash.
Paint stripping (with solvent)	<ul style="list-style-type: none"> Dispose of as hazardous waste.
Exterior cleaning of buildings (no hazardous materials present)	<ul style="list-style-type: none"> Please refer to Property Cleaning BMPs, page 4 of this handbook.
Exterior cleaning of buildings (mercury, chromium, or other hazardous materials in paints)	<ul style="list-style-type: none"> Use dry cleaning methods (e.g., sand blasting). Mop up wash water, reduce volume by evaporating liquid mixture. Dispose of as hazardous waste. No wash water or debris is to be left in the street and no discharge to storm drains is allowed.
Exterior cleaning of buildings (paint contains lead)	<ul style="list-style-type: none"> Dispose of as hazardous waste. For assistance, contact EPA 1-800-LEAD-FYI.
Paint scraping/sand blasting (no hazardous materials in paints)	<ul style="list-style-type: none"> Dry sweep, dispose in trash.
Construction & demolition debris (no hazardous materials in debris, or for asbestos)	<ul style="list-style-type: none"> Reduce/reuse concrete, wood, or other construction materials. Transport to landfill as construction and demolition waste or for asbestos follow landfill packaging requirements. For assistance, contact Ada County Landfill at 577-4725.
Construction & demolition debris (hazardous materials including thermostats, switches, fluorescent bulbs, etc.)	<ul style="list-style-type: none"> Dispose of as hazardous waste. Note: Fluorescent bulbs contain mercury and must not be broken or crushed. For assistance contact Ada County Landfill at 577-4736.

COMMERCIAL & INDUSTRIAL

DISPOSAL ALTERNATIVES TABLE

BUILDING & PROPERTY MANAGEMENT/MAINTENANCE

DISCHARGE ACTIVITY	DISPOSAL TECHNIQUES
Leaking garbage dumpsters	<ul style="list-style-type: none"> • Collect and contain leaking material. • Repair leak; return to dumpster to BFI for repair. Call BFI at 345-1265.
Wash water from cleaning garbage dumpsters	<ul style="list-style-type: none"> • Filter wash water through grease interceptor; contact Boise City at 384-3991 or 384-3993 before discharging to sanitary sewer.
Exterior building and property (no hazardous materials present)	<ul style="list-style-type: none"> • Routine property maintenance that includes litter control, frequent sweeping, and on-going spill containment and clean-up using dry clean-up methods is recommended and may help reduce the frequency of a more thorough pavement cleaning. • Sweep paved area to be cleaned just prior to cleaning and dispose of soil and debris in trash or landscaping. • Do not discharge wash water from steam cleaning* or laden with detergents or cleaning chemicals to storm drains. Wash water with soap, even biodegradable soap, is not allowed into storm drains because of the foam it may create. Direct small amounts of this type of wash water onto landscaped areas for infiltration or collect and dispose of the wash water into the Boise City sanitary sewer. • Minimizing the overall amount of water used for cleaning is encouraged (e.g., high-pressure washing). Small discharge amounts can be directed onto adjacent landscaped areas. • Place filters for debris sediment, and oil and grease hydrocarbon booms or pads around storm drain inlets or access points if these materials are present, or apply other suitable BMP technology. There should be no visible sheen on the discharge entering the storm drain. • Any stormwater or groundwater discharges to sanitary sewer must have prior approval through Boise City Public Works and may be subject to permitting under the city's pretreatment program. Call 384-3991 or 384-3993 for more information. <p><i>*High pressure, hot water cleaning discharges to storm drains are subject to all of the discharge BMP requirements listed.</i></p>
Exterior building and property cleaning (mercury, chromium, or other hazardous materials in paints)	<ul style="list-style-type: none"> • Use dry cleaning methods (e.g., sand blasting). • Map up wash water, reduce volume by evaporating liquid mixture. • Dispose of as hazardous waste, contact Ada County Landfill at 577-4736. • No wash water or debris is to be left in the street and no discharge to storm drains is allowed.
Exterior building and property cleaning (paint contains lead)	<ul style="list-style-type: none"> • Dispose of as hazardous waste. • For assistance, contact EPA 1-800-LEAD-FYI.
Fluorescent light bulbs	<ul style="list-style-type: none"> • Dispose of as hazardous waste. <i>Note: Fluorescent bulbs contain mercury and must not be broken or crushed.</i> • For assistance, contact Ada County Landfill at 577-4736. <p><i>*Some manufacturers produce low mercury bulbs that, with additives, may not characterize as hazardous waste. Testing prior to disposal is necessary to verify compliance with federal universal waste regulations.</i></p>

COMMERCIAL & INDUSTRIAL

DISPOSAL ALTERNATIVES TABLE

VEHICLE MAINTENANCE

DISCHARGE ACTIVITY	DISPOSAL TECHNIQUES
Used motor oil	<ul style="list-style-type: none"> • Use secondary containment while storing; send to recycler.
Antifreeze	<ul style="list-style-type: none"> • Use secondary containment while storing; send to recycler.
Other vehicle fluids and solvents	<ul style="list-style-type: none"> • Dispose of as hazardous waste. • For assistance contact Ada County Landfill at 577-4736.
Automobile batteries	<ul style="list-style-type: none"> • Send to auto battery recycler.
Mercury Containing equipment (switches, etc.)	<ul style="list-style-type: none"> • Dispose of as hazardous waste. • For assistance contact Ada County Landfill at 577-4736.
Vehicle washing	<ul style="list-style-type: none"> • Recycle wash water. • Contact Boise City, 384-3991 or 384-3993 before discharging to oil/water separator connected to sanitary sewer.
Mobile vehicle washing	<ul style="list-style-type: none"> • Collect wash water. • Contact Boise City, 384-3991 or 384-3993 before discharging to oil/water separator connected to sanitary sewer.
Rinse water (new car fleets)	<ul style="list-style-type: none"> • If rinse water is free of detergents or other cleaners, and as long as the wheels, undercarriage, and engine are not rinsed, discharge to the storm drain is allowed.
Vehicle leaks (auto repair shops)	<ul style="list-style-type: none"> • Sweep up leaks using granular, absorbent material (e.g., cat litter). • Mop and dispose of mop water to oil/water separator connected to sanitary sewer.

LANDSCAPE/GARDEN MAINTENANCE

DISCHARGE ACTIVITY	DISPOSAL TECHNIQUES
Pesticides	<ul style="list-style-type: none"> • Use up, rinse containers, use rinse water as product. • Dispose rinsed containers in trash. • Dispose unused pesticide as hazardous waste.
Garden clippings	<ul style="list-style-type: none"> • Compost or take to landfill.
Tree trimmings	<ul style="list-style-type: none"> • Chip, if necessary, before composting, or sending to the landfill.
Swimming pool, spa or fountain water	<ul style="list-style-type: none"> • Avoid using metal-based algicides (copper sulfate). • For private swimming pools, determine when the chlorine residual is 0, wait 24 hours, then use for irrigation water. Or contact ACHD at 387-6100. You may be able to discharge to storm drain with prior approval. • For public swimming pools, contact Boise City, 384-3991 or 384-3993 before discharging to sanitary sewer.
Acid or other pool, spa, etc., cleaning	<ul style="list-style-type: none"> • Neutralize; contact Boise City, 384-3991 or 384-3993 before discharging to sanitary sewer.
Swimming pool, spa filter backwash	<ul style="list-style-type: none"> • Reuse for irrigation water. • Dispose on dirt area. • Settle; contact Boise City, 384-3991 or 384-3993 before discharging to sanitary sewer.

DISPOSAL ALTERNATIVES TABLE

DISCHARGE / ACTIVITY	DISPOSAL TECHNIQUES
Carpet cleaning discharge	<ul style="list-style-type: none"> • Dispose into the sanitary sewer. • Contact Boise City at 384-3991 for more information.
Contaminated pumped ground water, infiltration, and foundation drainage	<ul style="list-style-type: none"> • Treatment may be necessary. A discharge permit is required prior to any disposal to sanitary sewer. Call Boise City, 384-3991 or 384-3993 for more information. • For discharge to a storm drain contact the EPA for an NPDES permit and contact ACHD at 387-6280 for information regarding dewatering permit requirements.
Kitchen grease	<ul style="list-style-type: none"> • Put in closed container and put in the trash. NEVER flush down the drain. • Small amounts of cooking oil: fill disposal container with kitty litter and pour oil in. Add sufficient kitty litter to absorb all of the oil, reducing mess and spillage. Dispose to trash as solid waste. • For pick up of large quantities of fat/oil/grease call Darling Restaurant Services at 344-8318.
Exhaust hood filter cleaning	<ul style="list-style-type: none"> • Discharge wash water through a grease interceptor then to sanitary sewer.
Clean-up wastewater from sewer back-up	<ul style="list-style-type: none"> • Block storm drain, contain, collect and returned spilled material to the sanitary sewer and rinse remaining material to collection point and pump to sanitary sewer (no rinse water may flow to storm drain).

STORMWATER NOTES

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

AGENCY CONTACTS

Emergency Spill Response

Boise Fire Department 911

To Report a Stormwater Problem

Stormwater Pollution Hotline (208) 395-8888

Need More Information?

Ada County Highway District (208) 387-6280
De-watering and storm drain protection requirements.

Ada County Landfill (208) 577-4725
General information.

Central District Health (208) 375-5211
Septic systems and food service inspections.

Boise City Public Works Department (208) 384-3901
Household hazardous materials collection, volunteer storm drain stenciling, solid waste and recycling, sanitary sewer pretreatment, stormwater ordinance, and Stormwater Operation and Maintenance Resource Guide.

**Downtown Boise Association/
Capitol City Development Corporation** (208) 472-5200

Garden City Public Works (208) 472-2900
Volunteer storm drain stenciling, solid waste and recycling, sanitary sewer pretreatment, and the stormwater ordinance.

Idaho Department of Environmental Quality (208) 373-0550
Industrial hazardous waste, sludge, and wastewater land application permits.

US Environmental Protection Agency 1-800-424-4EPA
Stormwater Industrial Multi-Sector and Construction General Permits.



City of Boise
Public Works Department
Environmental Division
P.O. Box 500
Boise, ID 83701-0500
150 N. Capitol Blvd., 4th Floor
(208) 384-3901
www.cityofboise.org/public_works

STW 653 8.1 6-06

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.2
Subject:	Accidental Spill Response Policy & Procedure		
Used By:	Public Works		
Issued:	05/09/2009	Revised:	11/01/2010

Purpose: To protect public & employee health and safety. To protect the POTW, the MS4 storm drains system & the environment and provide appropriate response to accidental spills to Local, State & Federal Regulations.

Policy:

1. In the event Public Works Administrative Staff receives a call in which the caller is reporting an accidental spill or a discharge to the storm water system the "Storm Water / Accidental Spill Response Form" will be used and the procedures outlined therein shall be followed. The incident will then be reported in the following sequence:
 - a. Fire Department – 911 if applicable (**see response form*)
 - b. Immediate Supervisor
 - c. Immediate Supervisor shall notify the Director immediately following step "d"
 - d. Environmental Division
 - e. Completed response forms shall take final depository with the Environmental Division
2. In the event Public Works Operators become aware of an accidental spill incident and/or or discharge the "Operator / 1st Responder Accidental Spill Response Form" will be used and the procedures outlined therein shall be followed.
 - a. All spills over 5 gallons or in excess of CERCLA Reportable Quantities, whichever is more stringent, must be reported IMMEDIATELY in the following sequence:
 - ✓ Fire Department - 911 if applicable (**see response form*)
 - ✓ Immediate Supervisor (If not available contact the Public Works Director)
 - ✓ Immediate Supervisor shall notify the Director immediately following step "iv"
 - ✓ Environmental Division
 - b. The Operator/1st Responder will don all necessary/appropriate Personal Protective Equipment (PPE) and take emergency measures to minimize impact of spill (ie: deploy spill kit, shut down equipment, erect barricades & etc) and/or as directed by authorized personnel.
 - c. Completed response forms shall take final depository with the Environmental Division
3. Once notified; the Supervisor shall immediately notify the Public Works Director
4. Once notified; the Environmental Division shall respond & assess the situation.

- a. Environmental Division shall manage mitigation & remediation efforts unless the incident has been relinquished to the Fire Department, DEQ, EPA, Homeland Security or another agency.
 - b. Environmental Division shall notify "State Com." within 24 hours @ 848-7610 if required. (*see response form)
 - c. Environmental Division shall file all necessary reports
 - d. Environmental Division and Supervisor shall brief and maintain updated status reports to the Public Works Director
5. In the event the Environmental Division cannot be reached, it is the responsibility of the Supervisor to report the spill incident to State Com and manage mitigation & remediation efforts under the direction of the Public Works Director.
 6. If the Supervisor cannot be contacted the Public Works Director must be contacted. The Public Works Director will manage the mitigation efforts as necessary.
 7. In the event the Operator / 1st Responder cannot contact either the Supervisor, Environmental Division nor the Public Works Director and the spill is of a hazardous nature and/or meets or exceeds CERCLA reporting limits they shall contact the Fire Department (911) immediately and State Com within 24 hours @ 848-7610

Risk:

Loss or damage to human health & the environment. Increased liability and/or potential litigation. Non - compliance with Local, State & Federal Regulations.

Attachments:

8.2.0

8.0.0 Storm Water / Accidental Spill Response Form

8.2.1

8.0.1 Operator 1st Responder Accidental Spill Response Form



Director of Public Works Signature

1-11-11
Date

STORM WATER & ACCIDENTAL SPILL RESPONSE FORM

Date: _____

Time: _____

.ller Name: _____

Phone: _____

Address or description of incident or location: _____

Responsible party (If known): _____

Phone: _____

Company signs or logo on discharging vehicle: _____

Vehicle license #: _____

Incident explanation (including time and date): _____

IF SHADED AND POSES A THREAT TO HEALTH AND SAFETY, CALL FIRE DEPARTMENT (911)		
LIQUID	SOLID	DEBRIS
Chemicals <input type="checkbox"/>	Chemicals <input type="checkbox"/>	Construction <input type="checkbox"/>
Type of Chemical	Type of Chemical	Yard Waste (grass & leaves) <input type="checkbox"/>
Petroleum Products <input type="checkbox"/>	Sewage > 10 gals <input type="checkbox"/> Sewage < 10 ga <input type="checkbox"/>	Trash <input type="checkbox"/>
Pesticides/Herbicides <input type="checkbox"/>	Pesticides/Herbicides <input type="checkbox"/>	Dirt <input type="checkbox"/>
Unknown <input type="checkbox"/>	Other:	Other:
Antifreeze > 10 gals <input type="checkbox"/> < 10 gals <input type="checkbox"/>	Unknown <input type="checkbox"/>	Amount Released:
Grease > 10 gals <input type="checkbox"/> < 10 gals <input type="checkbox"/>	Amount Released:	
Paint > 10 gals <input type="checkbox"/> < 10 gals <input type="checkbox"/>	EX: a pickup load = 2 cubic yds. 6 wheeler dump truck = 5 cubic yds.	
Amount Released:		
Other:		

Call taken by: _____

Call referred to: _____

Investigator name: _____

RESPONSE

Investigation? ☒ Yes ☐ NoTelephone follow-up? ☐ Yes ☐ NoReferred? ☒ Yes ☐ No

Referral agency: Garden City, Environmental Department.

Contact:

Witness name:		Address:		Phone:	
Is a cleanup necessary?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Samples collected? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Chain of custody?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Is followup inspection necessary? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Lab name:		Phone:			
Photographs taken?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Photo #:		Photo description:			
Photo #:		Photo description:			
Photo #:		Photo description:			
Photo #:		Photo description:			
Photo #:		Photo description:			
Situation summary/recommendation:					
Letter sent?		<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Followup:					

OPERATOR / 1st RESPONDER ACCIDENTAL SPILL RESPONSE FORM

ID:

Date:

Time:

Address or description of incident or location:

Responsible party (if known):

Phone:

Company signs or logo on discharging vehicle:

Vehicle license #:

Incident explanation (Including time and date):

IF SHADED AND POSES A THREAT TO HEALTH AND SAFETY, CALL FIRE DEPARTMENT (911)		
LIQUID	SOLID	DEBRIS
Chemicals <input type="checkbox"/>	Chemicals <input type="checkbox"/>	Construction <input type="checkbox"/>
Type of Chemical	Type of Chemical	Yard Waste (grass & leaves) <input type="checkbox"/>
Petroleum Products <input type="checkbox"/>	Sewage > 10 gals <input type="checkbox"/> Sewage < 10 ga <input type="checkbox"/>	Trash <input type="checkbox"/>
Pesticides/Herbicides <input type="checkbox"/>	Pesticide/Herbicides <input type="checkbox"/>	Dirt <input type="checkbox"/>
Sodium Hypochlorite <input type="checkbox"/>	Other:	Other:
Unknown <input type="checkbox"/>	Other:	Other:
Antifreeze > 5 gals <input type="checkbox"/> < 5 gals <input type="checkbox"/>	Unknown <input type="checkbox"/>	Amount Released:
Grease > 5 gals <input type="checkbox"/> < 5 gals <input type="checkbox"/>	Amount Released:	
Paint > 5 gals <input type="checkbox"/> < 5 gals <input type="checkbox"/>	EX: a pickup load = 2 cubic yds. 6 wheeler dump truck = 5 cubic yds.	
Amount Released:		
Other:		
Supervisor Contacted? <input type="checkbox"/> Yes <input type="checkbox"/> No Time:		Environmental Contacted? <input type="checkbox"/> Yes <input type="checkbox"/> No Time:
Fire Dept (911) Called? <input type="checkbox"/> Yes <input type="checkbox"/> No Time:		State Com Called? <input type="checkbox"/> Yes <input type="checkbox"/> No Time: (846-7610)
Incident Responsibility Relinquished? <input type="checkbox"/> Yes <input type="checkbox"/> No Time:		Relinquished To:
<i>If not relinquished complete pg 2</i>		

Pg 1

RESPONSE

Is cleanup necessary? ☐ Yes ☐ NoSamples collected? ☐ Yes ☐ NoChain of custody? ☐ Yes ☐ NoIs follow-up inspection necessary? ☐ Yes ☐ No

Lab name:

Phone:

Photographs taken?

☐ Yes☐ No

Photo #:

Photo description:

Photo #:

Photo description:

Photo #:

Photo description:

Photo #:

Photo description:

Photo #:

Photo description:

Clean-up Efforts

Situation summary/recommendation:

Comments:

Pg 2

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.14
Subject:	Inspection and Enforcement of High Priority Permanent Storm Water Management Controls		
Used By:	Environmental Division; Developmental Services		
Issued:	11/3/2017	Revised:	

Purpose: To establish a policy and procedure to help assure Garden City compliance with the NPDES Permit along with State and Federal laws by ensuring proper long term operation and maintenance of all permanent storm water management practices within Garden City jurisdiction.

Policy: Pursuant to Garden City Code § 4-14 Stormwater Management and Discharge Control and the most current Boise City "Storm Water Management Design Manual", permanent storm water management controls will be assessed for compliance with applicable local, state, and Federal laws using the procedure below.

This policy establishes a fair and uniform means of initiating, documenting, and conducting inspections and enforcement actions in response to violations storm water codes and ordinances.

The Public Works Department recognizes that violations arise under a variety of circumstances and this policy establishes procedures designed to address those circumstances most commonly faced by inspection personnel. This policy provides inspection personnel with an enforcement protocol to follow in order to bring code violations into compliance with applicable codes and/or standards.

Procedure:

I. Building Plan Review

1. Applicants submit drainage plans for their construction project as part of the building permit application process.
 - a. Drainage design must comply with City Code, the most current Boise City "Storm Water Management Design Manual" and are reviewed and approved by the Garden City Engineer and the Garden City Environmental Manager.
 - b. All drainage construction observations must be performed by the client's design engineer.

II. Drainage Construction Final Inspection

1. Contractor/builder must submit to the Garden City Environmental Division the following documentation prior to the final inspection for final approval:
 - a. The design engineers drainage construction observation reports
 - b. A signed, written statement from the design engineer that all drainage structures and appurtenances were constructed as per the approved plan
2. An Environmental Division inspector will perform a site inspection and assess compliance.
3. The inspection will be tracked in the database with an electronic inspection report.
4. This inspection satisfies the NPDES requirement in Part II B 2 (f)I which states "The inspections must determine whether storm water management or treatment practices have been properly installed (i.e., an "as built" verification)."
5. Once a final inspection has been conducted and is approved, the site must be evaluated to determine if it is a High Priority and require annual inspections. (see below)

III. High Priority Site Inspections

1. Garden City takes care of all High Priority Site Inspections for commercial and industrial sites. Ada County Highway District takes care of all High Priority Site Inspections for residential developments & subdivisions.
2. The City must first define and prioritize new development and redevelopment sites for annual inspections of permanent storm water management controls. Factors used to prioritize sites include, but not limited to: size of new development or redevelopment area; sensitivity and/or impaired status of receiving water(s); and, history of non-compliance at the site.

For each category, points are assigned depending on site characteristics using the following matrices. Add the total amount of points for the site for assessing the frequency of inspections. Should the points total 3 or more the site is considered High Priority and must be inspected annually.

Compliance History	Points
2 or more Violations	1
0-1 Violations	0

+

Size site	Points
less than 1 acre	1
between 1-5 acres	2
greater than 5 acres	3

+

Discharge	Points
Waters of US	3
Retained on site	0

= Total

IV. Inspection Procedure

The inspections must determine whether storm water management or treatment practices have been properly installed. The inspections must evaluate the operation and maintenance of such practices, identify deficiencies and potential solutions, and assess potential impacts to receiving waters.

Inspections will consist of the following steps:

1. Inspect using approved checklist
2. Assess compliance with City Code and Design Manual
3. Assess potential impacts to receiving waters
4. Take pictures to document violations as necessary
5. Make correction notice to owner if necessary
6. Track inspection in database with electronic inspection report
7. Take necessary follow-up actions (re-inspection/enforcement)

V. Enforcement response and escalation matrix

IF A VIOLATION HAS BEEN IDENTIFIED THE INSPECTOR SHALL:

1. Issue a verbal correction notice in person or by phone
2. Set expectation of when correction should be completed based on the severity of the non-compliance
3. Document inspection, violation and compliance date in database.
4. A formal written Notice of Violation may be issued if compliance is not achieved by the compliance date.
 - a. Set a new compliance date
5. If compliance has not been achieved by the compliance date issue a second Notice of Violation and a fine as per the current City Code for environmental violations.
6. If compliance has still not been achieved, obtain approval from Environmental Manager and Public Works Director to recommend the issue to the City Attorney for prosecution.

Attachments:

8.14.1 – High Priority Permanent Storm Water Management Site Inspection Checklist



Public Works Director Signature

11-17-17

Date

Appendix D

Checklist and Inspection Forms

Table of Contents:

1. Stormwater Management Checklist for Drainage System
2. General Stormwater Inspection Form
3. ACHD Industrial Stormwater Checklist
4. High Priority Permanent Storm Water Management Site Inspection Checklist

Figure-A Stormwater Management Checklist

Drainage Report

- ☐ prepared and stamped by a qualified Idaho licensed professional
- ☐ narration for basis of selection and operation of the drainage design⁶
- ☐ pre- and post-development peak flow rate calculations (if applicable)
- ☐ pre- and post-development runoff volume calculations (if applicable)
- ☐ copies of associated permits, easements, and discharge agreements
- ☐ a copy of the site's Phase 1 Site Assessment (if available)
- ☐ infiltration facilities: two copies of Geotechnical Report (Section 3.3.1)
- ☐ comprehensive drainage plans (greater than 10 acres): flood routing and computations for the 100 year flood through the site
- ☐ multi-phase developments: the drainage report must include pertinent data from other phases

Drainage Plan

- ☐ five copies of the complete drainage plan, including detail sheet, are to be submitted
- ☐ topographic map using NAVD-88 datum (if possible) of pre-developed and finished grade contours at 1' or 2' intervals⁷
- ☐ on-site proposed building elevations of adjoining lots & finish floors
- ☐ grade of all impervious surfaces
- ☐ existing drainage and irrigation water conveyance systems within the property line or developed site
- ☐ new or modified drainage systems including system dimensions, profiles, elevations or spot elevations at key locations
- ☐ standard note on the plans requiring the construction stage and scheduling of drainage facility inspections by the Boise Public Works Department⁸
- ☐ infiltration facilities: standard note requiring that the bottom of the system be constructed at least 12" into free draining material
- ☐ Operation and maintenance (O&M) plan

6 Minor design adjustments are acceptable if the applicant provides supporting design documentation.

7 Greater contour intervals may be used on steeper slopes if the grade information is unreadable.

8 Contractors must provide a 24 hour notice to the Boise Public Works Department.

General Storm Water System Inspection Form

FACILITY:

STI20 _ - _

Date of last Rain: _ / _ / _

Facility Name: _____ Inspector: _____

Address: _____ Date: _ / _ / _ Time: _ : _

Contact/Title: _____ Phone # () - _ - _

OUTSIDE STORM DRAINS

Type of Storm Drain	Location	Amount	BMP
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

MAINTENANCE PRACTICES OF STORM DRAINS

a. Are storm drain inlets periodically inspected, maintained, and/or cleaned? **NA / Y / N**

if yes, Method: _____ Frequency: _____

Service Provider: _____ Last date cleaned _ / _ / _

b. Sanitary sewer pretreatment equipment with potential to overflow/spill to parking areas/MS4? **NA/Y/N**

c. Are the parking areas periodically cleaned? **NA / Y / N**

if yes, Method: _____ Frequency: _____

Service Provider: _____ Last date cleaned _ / _ / _

d. Pretreatment equipment associated with the sites' storm water system? **NA / Y / N**

Type of Equipment: _____ Location: _____

Frequency: _____ Service Provider: _____ Date: _ / _ / _

e. Are the floor areas including repair and maintenance area floors periodically cleaned? **NA / Y / N**

Location:

Methods:

Frequency:

Discharge to:

f. Any facility tests conducted for illicit connections to the storm drain systems (visual inspections, dye tests)? **NA / Y / N**

Type of Testing: _____ **Location:** _____

Results: _____ **Corrections:** **NA / Y / N / unsure**

Comments: _____

MAINTENANCE PRACTICES FACILITIES

a. Are there any connections the facility or inspector is unable to determine? **Y / N**

b. Is there any vehicle repair and maintenance onsite (including painting & lubrication) **Y / N**

c. Are repair and maintenance areas exposed to storm water? **Y / N**

FUELING ON SITE

Y / N

d. Does fueling occur on-site? **Y / N** **if No skip to j** and is it mobile? **Y / N**

e. Is fueling ASPP adequate? **Y / N**

f. Is the fueling area covered? **Y / N**

g. Are there any drains in the fueling area? **Y / N** **if yes,**

h. Where do the respective drains discharge? ☐ storm ☐ dry well ☐ sanitary ☐ other

i. is there an oil water separator in the fueling are collection system? **Y / N**

VEHICLE WASHING ON SITE**Y / N**

Are there areas where vehicles and/or heavy equipment are washed? Y / N, **if No skip to q**

- k. Does the facility use a mobile washer? Y / N **if yes,** **enter vendor name:**
- l. Are there any drains in the wash area? Y / N
- m. Where do the drains discharge? ☐ storm, ☐ dry well, ☐ sanitary, ☐ other
- n. Is the wash water captured before entering any drains? Y / N
if yes, how is the water disposed of?
- o. Is there any oil water separator in the wash water collection system? Y / N
- p. Is the wash water exposed to the storm water? Y / N
- q. In general for Section 4, is there adequate storm drain protection, spill containment, etc.? Y / N **Note any concerns?**
- _____

OUTDOOR STORAGE PRACTICES

Location	Type	Amount	Size	BMP
_____	_____	_____	_____	Y / N
_____	_____	_____	_____	Y / N
_____	_____	_____	_____	Y / N

MS4 DISCHARGES**Y / N**

- 1a. Approximate outdoor area covered by industrial activities (sq ft)? _____
- 1b. Approximate outdoor area covered by industrial activities (%)? _____
- c. Impervious surfaces in industrial area (%) – if 0 skip all _____

2. Site Drainage – add all that apply (indicate on site map)

- ☐ Sheet flow to street from facility entrance apron only
- ☐ Direct pipe connection to ACHD System, pipe diameter _____
- ☐ Sheet flow to street/MS4 (other than facility entrance apron)
- ☐ Direct connection to other waters of U.S> (canal, ditch, etc..)
- ☐ Other, describe _____

3. Is runoff from this site connected to the NPDES-permitted MS4? Y / N

4. Is there potential for non-storm water discharges from site to MS4? Y / N

If yes, explain _____

5. Any observed dry weather discharges? Y / N

6. Any permitted non-storm water discharges? Y / N

if yes, type of discharge: _____ authorized/permitted Y / N

compliant with permit requirements Y / N

Identify the industrial source(s). _____

8. Any roof drainage pollutants observed? Y / N

9. Rooftop air pollution concerns? Y / N

10. ASPP Concerns? Y / N

11. Floor cleaning discharge to outside? Y / N

SITE NOV HISTORY OR ENFORCEMENT ACTIONS

a. Any NOV's or Enforcement Actions in the past? Y / N if yes explain

Type: _____ Date: ____ / ____ / ____

Agency: _____ Complete Requests: Y / N

Comments: _____

SITE SPILL HISTORY

- a. Any spills in the last 3 years? Y / N, if yes explain

Material: _____ Quantity: _____

Type: _____ Date: ____ / ____ / ____

Agency: _____ Complete Requests: Y / N

Action Taken: _____

Comments: _____

SITE HISTORY CONTROL PERMITS (OTHER)

- a. List any other control permits held by or issued to facility.

Title/No: _____

Issuing Agency: _____

Issue Date: _____

Exp. Date: _____

Description: _____

ACND Industrial Stormwater Inspection Checklist

Business Name: _____ Date & Time: _____ Phone: _____
Address: _____ Contact/Title: _____
Facility Primary SIC code (by revenue): _____ Business Description: _____
Investigator Name (s): _____ Inspection: (Announced) (Unannounced) Other: _____
Inspection Type: ___ Preb/Stormwater Combined OR ___ Stormwater only ___ Initial Or ___ Follow-Up
Previous Inspection Date: _____ Next Inspection Tentative Date: _____

Facility type per Stormwater Regs:

___ Industrial Stormwater NPDES Permittee ___ Subject to SARA Title III Section 313, a.k.a. EPCRA
___ Other or comments: _____

If an Industrial NPDES Permittee:

Title of Permit: _____ Permit No.: _____ Issue Date: _____ Expiration Date: _____
Do they have an SWP3? (Y) (N) Is it being implemented? (Y) (N) (Obtain a copy of the SWP3)
Are the visual inspection records stored with the SWP3? (Y) (N)
When was the last annual site compliance evaluation? Date: _____
Based on it, were there any changes made to the SWP3? (Y) (N) (obtain updated copy if necessary)
Is analytical storm water monitoring required at this site? ☐ Yes ☐ No If so, how many outfalls are monitored: _____
Date of last significant rain: _____ Have all required samples been collected to date? ☐ Yes ☐ No
Do the stormwater sample points adequately represent potential pollution from sources? ☐ Yes ☐ No
Is there a No-Exposure certification? (NPDES Industrial Stormwater exemption) ☐ Yes ☐ No (If Yes, indicate permit no. above)

If a SARA Title III, Section 313 facility:

Note any leaks or conditions that would lead to discharges of Section 313 water priority chemicals or could lead to direct contact of Stormwater with raw materials, intermediate materials, waste materials or products _____

Site History

Have there been any NOV's, citations, or other regulatory actions against the facility by DEQ, IDWR, EPA or others in the past three years? ☐ Yes ☐ No If Yes, explain: _____ Number of AST's: _____
Have any spills been reported in the last three years? ☐ Yes ☐ No If so, material spilled: _____
Quantity (gal): _____ Any mitigation action taken: _____

MS4 Discharges

Is runoff from this site connected to the municipal separate storm sewer system (Y) (N)
If yes, how is it connected? (Indicate on Site Map) ___ Sheet flow from parking lot to street ___ On-site detention/ French drain
___ Direct connection ___ Other, describe: _____

Characterize observed dry weather discharges; determine if permitted, if so, is it compliant w/ permit requirements? If not, compare characteristics to ID the industrial source. ID all industrial sources of all dry weather discharges observed.

Is the facility's drainage connected to a regulated body of water? (Y) (N)
If No, verify on maps

Facility & Equipment Maintenance Practices

- (A) Are storm drain inlets periodically inspected, maintained, and/or cleaned? (Y) (N) (N/A)
Method & Frequency: _____ By whom: _____ Last Cleaned: _____
(B) Are the parking areas periodically cleaned? (Y) (N) (N/A)
Method & Frequency: _____ By whom: _____ Last Cleaned: _____
(C) Are floor areas including repair and maintenance area floors periodically cleaned? (Y) (N) (N/A)
Locations, methods, & schedules: _____
(D) Has the facility conducted any tests for illicit connections to the storm drain system (e.g., visual inspections, dye test)? (Y) (N)
If yes, type of testing, locations of testing, and results: _____
(E) Inspect any onsite repair and maintenance, fueling, washing, or airport deicing areas for adequate storm drain protection, spill containment, etc. Note any concerns: _____

ACHD Industrial Stormwater Inspection Checklist

Rooftop / Air Discharge Equipment

Any roof drainage pollutants observed? (Y) (N)

If yes, describe _____

Material Handling/Manufacturing Areas

Are there any material handling activities exposed to Stormwater? (Y) (N) (Material handling activities include: the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.)

If yes, what materials are being handled? _____

Have BMPs been implemented (Y) (N) BMP Types: _____

Outdoor Chemical/Product Storage, Other Storage Areas: _____

Outside Storm Drains: _____

Comments: _____

Educational Info:

~~Stormwater Ordinance Brochure~~

___ FOG Brochure

___ Local Regs

___ Ada Haz. Waste Disposal

___ StormWater Ordinance Brochure

___ Other: _____

Site Map

Indicate drainage and discharge structures, paved areas and buildings, surface flow directions, areas of potential soil erosion relative to the MS4. Identify and label all outdoor material storage areas. Distinguish b/w storm and sanitary sewers, ID all manhole locations on map. Note the flow pattern of any unconfined discharges (e.g. cleaning, rinse and wash waters, etc.) and where potential spills may occur including stormwater runoff directions and drop inlets and any oil water separators or other pretreatment devices in the stormwater collection system.

Compliance Status

Compliant ___ Non-compliant ___ (list reasons for non-compliance) _____

Pending ___ (list changes that need to be made for compliant status to be granted) _____

High Priority Permanent Storm Water Management Site Inspection Checklist

FACILITY:

Facility Name: _____ Inspector: _____

Address: _____ Date: ____ / ____ / ____ Time: ____ : ____

Contact/Title: _____ Phone # (____) ____ - ____

OUTSIDE STORM DRAINS

Type of Storm Drain	Location	Amount	BMP
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

MAINTENANCE PRACTICES OF STORM DRAINS

a. Are storm drain inlets periodically inspected, maintained, and/or cleaned? **NA / Y / N**

if yes, Method: _____ Frequency: _____

Service Provider: _____ Last date cleaned ____ / ____ / ____

b. Sanitary sewer pretreatment equipment with potential to overflow/spill to parking areas/MS4? **NA/Y/N**

c. Are the parking areas periodically cleaned? **NA / Y / N**

if yes, Method: _____ Frequency: _____

Service Provider: _____ Last date cleaned ____ / ____ / ____

d. Pretreatment equipment associated with the sites' storm water system? **NA / Y / N**

Type of Equipment: _____ Location: _____

Frequency: _____ Service Provider: _____ Date: ____ / ____ / ____

- e. Are the floor areas including repair and maintenance area floors periodically cleaned? **NA / Y / N**

Location: _____ **Methods:** _____ **Frequency:** _____ **Discharge to:** _____

- f. Any facility tests conducted for illicit connections to the storm drain systems (visual inspections, dye tests)? **NA / Y / N**

Type of Testing: _____ **Location:** _____

Results: _____ **Corrections:** **NA / Y / N / unsure**

Comments: _____

MAINTENANCE PRACTICES FACILITIES

- a. Are there any connections the facility or inspector is unable to determine? **Y / N**
- b. Is there any vehicle repair and maintenance onsite (including painting & lubrication) **Y / N**
- c. Are repair and maintenance areas exposed to storm water? **Y / N**

FUELING ON SITE

Y / N

- d. Does fueling occur on-site? **Y / N** **if No skip to j** and is it mobile? **Y / N**
- e. Is fueling ASPP adequate? **Y / N**
- f. Is the fueling area covered? **Y / N**
- g. Are there any drains in the fueling area? **Y / N** **if yes,**
- h. Where do the respective drains discharge? ☐ **storm** ☐ **dry well** ☐ **sanitary** ☐ **other**
- i. Is there an oil water separator in the fueling are collection system? **Y / N**

VEHICLE WASHING ON SITE

Y / N

- j. Are there areas where vehicles and/or heavy equipment are washed? Y / N, **if No skip to q**
- k. Does the facility use a mobile washer? Y / N **if yes,** enter vendor name:
- l. Are there any drains in the wash area? Y / N
- m. Where do the drains discharge? ☐ storm, ☐ dry well, ☐ sanitary, ☐ other
- n. Is the wash water captured before entering any drains? Y / N
if yes, how is the water disposed of?
- o. Is there any oil water separator in the wash water collection system? Y / N
- p. Is the wash water exposed to the storm water? Y / N
- q. In general for Section 4, is there adequate storm drain protection, spill containment, etc.? Y / N **Note any concerns?**
- _____
- _____

OUTDOOR STORAGE PRACTICES

Location	Type	Amount	Size	BMP
_____	_____	_____	_____	Y / N
_____	_____	_____	_____	Y / N
_____	_____	_____	_____	Y / N

MS4 DISCHARGES

Y / N

- 1a. Approximate outdoor area covered by industrial activities (sq ft)? _____
- 1b. Approximate outdoor area covered by industrial activities (%)? _____

- 1c. Impervious surfaces in industrial area (%) – if 0 skip all _____
2. Site Drainage – add all that apply (indicate on site map)
- ☐ Sheet flow to street from facility entrance apron only
 - ☐ Direct pipe connection to ACHD System, pipe diameter _____
 - ☐ Sheet flow to street/MS4 (other than facility entrance apron)
 - ☐ Direct connection to other waters of U.S> (canal, ditch, etc..)
 - ☐ Other, describe _____
3. Is runoff from this site connected to the NPDES-permitted MS4? Y / N
4. Is there potential for non-storm water discharges from site to MS4? Y / N
- If yes, explain** _____
5. Any observed dry weather discharges? Y / N
6. Any permitted non-storm water discharges? Y / N
- if yes, type of discharge:** _____ **authorized/permitted Y / N**
7. Compliant with permit requirements Y / N
8. Identify the industrial source(s). _____
9. Any roof drainage pollutants observed? Y / N
10. Rooftop air pollution concerns? Y / N
11. ASPP Concerns? Y / N
12. Floor cleaning discharge to outside? Y / N

SITE NOV HISTORY OR ENFORCEMENT ACTIONS

- a. Any NOV's or Enforcement Actions in the past? Y / N **if yes explain**

Type: _____ Date: ____ / ____ / ____

Agency: _____ Complete Requests: Y / N

Comments: _____

SITE SPILL HISTORY

- a. Any spills in the last 3 years? Y / N, **if yes explain**

Material: _____ Quantity: _____

Type: _____ Date: ____ / ____ / ____

Agency: _____ Complete Requests: Y / N

Action Taken: _____

Comments: _____

SITE HISTORY CONTROL PERMITS (OTHER)

- a. List any other control permits held by or issued to facility.

Title/No: _____

Issuing Agency: _____

Issue Date: _____

Exp. Date: _____

Description: _____

Appendix E

Drainage System Permanent Controls Inventory and Tracking

Table of Contents:

1. Stormwater Management Inventory Spreadsheet

<u>Name</u>	<u>Parcel</u>	<u>Site Address</u>	<u>BLD</u>	<u>Various Structures</u>	<u>Type Structure</u>	<u>Manual</u>	<u>Agreement</u>	<u>O & M Requirements</u>	<u>Activity</u>	<u>Non Routine Inspection Schedule</u>	<u>Responsible Party</u>	<u>Routine Complete Self Inspection</u>
Advanced Auto Parts	R2734510194	4379 W. Chinden Blvd.	BLDFY2017-0093	4	(4) Catch Basins, (1) Seepage Bed, (3) Swales, (1) 1000 gallon DCI	Yes	Yes	Inspections Maintenance	Auto Parts Sales	Periodic Maintenance	Property Owner	Monthly, biannually
Anser Charter School	R2734501132	202 E. 42nd Street	BLD2015-00056		Swale	No	No		Charter School			
Bowman Funeral Home	R1292650110	10254 Carlton Bay Dr.	BLD2013-00038	2	(1) Catch Basins, (1) Swale	Yes	No	Inspections, Maintenance	Funeral Home	Following Storm Event Greater than	Property Land Owner	3-4 Times annual
Cutting Edge Landscape	R1657730020	5373 N Alworth	BLDFY2016-0040	2	(1) DCI, Permeable pavers	Yes	Yes	Inspections Maintenance	Landscape Maintenance	Following Storm Event	Cutting Edge Owners	Biannually, Annually
Discount Tire	S0524449402	6939 W State Street	BLDFY2016-0054	1	(2) Swales	Yes	Yes	Inspections, Maintenance	Tire Sales	Regularly	Owner	Quarterly, Annually
Dutch Bros. Coffee	R7334170105	5177 Chinden Blvd	BLD2013-00079	1	(1) Swale	Yes	No	Maintenance	Coffee Drink bistro	Minimum 2X yearly	Dutch Bros General Facilities Manager	April, September, after rain events greater
Eberlestock	R2734510794	215 W. 41st Street	BLD2013-00111	3	1 Swale, 1 vault with pump, 2 DCI with seepage bed	No	No	Inspections, Maintenance	Backpack Manufacturer	Inspected 3x annually + after storms	Glen Eberle	March, July, November, after storms
Emerson House	R8191505740	8250 W. Marigold	BLDFY2017-0096	1	(1) Swale	Yes	Yes	Inspections, Maintenance	Senior Living Facility	Following Significant Rainfall Event	Emerson House Owners	Monthly, Biannually, Annually
Garden City- City Hall	R1431980300	6015 Glenwood	PWU2013-00120	3	(2) DCI, (2) swales	No	No	Inspections, Maintenance	Business Offices/ Library	Following Significant Rainfall Event	Garden City Public Works	Inspect 2x annually - April & Sept.
Garden City E. 36th St. Parking Lot	R2734540523	301 E. 36th Street	PWU2015-00045	3	(1) DCI, (1) seepage bed, (2) Permeable Pavers	Yes	No	Inspections, Maintenance	Parking Lot	Following Storm Event	Garden City Public Works	monthly, biannual, Annually

Garden City Operations Center Shed Addition	R2734520480	207 E 38th Street	BLDFY2016-0038		1	(1)Swale	Yes	No		Encloses Storage Shed	Periodically and Following Storm Events	Garden City Public Works	Monthly, April and September
Grace Assisted Living	S0514346780	9995 State Street	BLDFY2016-0113		3	(1)1000 gallon DCI, (1)seepage bed, (2)swale	Yes	Yes		Inspections, Maintenance	Senior Living Facility	Owners of Grace Assisted Living	Biannually
Grace Assisted Living	S0514346740	9779 W. State St	PWUFY2017-0011		1	(2)Permeable Pavers	Yes	Yes		Inspections, Maintenance	Senior Living Facility	Owners of Grace Assisted Living	Quarterly, Annually
Legacy Apartments	R7334160564	507 E. 51st Street	BLD2015-00010		4	(1)Swales, (9)1000 Gallon DCI, (5) Seepage Beds, (9) Catch Basin	Yes	Yes		Inspections, Maintenance	Apartment Community	Owner of Legacy Apartments	Monthly, Biannually, Annually
Moffat Homes	R2734501880	210 E. 40th Street	BLD2013-00090		3	Swales	No	No		Inspections, Maintenance		Moffat Homes LLC.	Monthly, annual,
Mr. Mudd	R7334161301	400 E 52nd Street	PWUFY2016-0010		2	(3)Swales, (1) Catch Basin	yes	Yes		Inspections Maintenance	Concrete Dry mix Plant	Property Owner	April and September
Nelson's RV's	R7334170135	5309 Chinden Blvd	BLD2013-00083		2	DCI	Yes	No		Maintenance	Recreational Vehicle Sales & Beer	Nelson's RV/Property Owner	April and September
Powderhaus Brewery	R3045770400	9719 Chinden Blvd	BLD2014-00138		1	(2)Swales	Yes	No		Inspections, Maintenance	Manufacturing	Property Owner	Annually
Primary Health	R5639760300	5601 Chinden Blvd	BLD2015-00125		2	(1)1000 gallon DCI, Seepage Bed	Yes	No		Inspections, Maintenance	Quick Care Medical Facility	Property Owner	Biannually
Renaissance Building	R2734501061	108 E 42nd Street	BLDFY2016-0112		1	(1)Swale	Yes	Yes		Inspections Maintenance	Building Architectural Firm	Building Owner	April and October

Riverside Hotel (East Parking Lot)	R2734541990	2900 W. Chinden Blvd	PWUFY2016-0004		(4) Permeable Pavers	1	Yes	Yes	Inspections, Maintenance	Hotel Parking Lot	Following Storm Events	Building Owner	Monthly, Annually
Riverside Hotel (Sandbar Expansion)	R2734541990	2900 W. Chinden Blvd	PWUFY2016-0003		Permeable Pavers	1	Yes	Yes	Inspections, Maintenance	Outdoor Restaurant and bar	Following Storm Events	Building Owner	Monthly, Annually
Riverside Hotel (Weeding Venue)	R2734541990	2900 W. Chinden Blvd	BLDFY2017-0112		(2) Permeable Pavers, (1) seepage bed, (1) Catch Basin	3	Yes	Yes	Inspections, Maintenance	Outdoor Weeding Venue	Following Storm Events	Building Owner	Monthly, Biannually, Annually
ServePro	R1055420150	5090 Sawyer Ave.	BLD2013-00126		4 Swales	4	Yes	No	Inspections, Maintenance	Building Restoration	Following Storm Events	Serv Pro Property Manager	April and September
Sleep Country/ Mattress Firm	R8143000043	7227 State Street	BLD2014-00101		(1) Swale, (1) Catch Basin, Permeable Pavers	3	Yes	No	Inspections, Maintenance	Mattress Sales	Following Storm Events	Mattress Firm Owners	April and September
Subway Restaurant	R2734502490	3988 Chinden Blvd	BLD2013-00029		(1) DCI, (1) seepage bed	1	Yes	No	Inspections, Maintenance	Sandwich Restaurant	As Needed and Following large Storm	Bill Meier, Three Goats LLC.	2x annually
Tates Rents & Professional Concrete Co.	R2734502730	111 E. 39th Street	BLD2014-00100		2 Swales	2	No	No	Inspections, Maintenance	Office Building	Maintain as needed.	Grove Hummert	Semi-annually
Telaya Winery	R2734541570	240 E. 32nd Street	BLD2015-00063		(2) Swales	1	Yes	No	Inspections, Maintenance	Wine Manufacturing & Sales	Following Significant Rainfall Event	Teyala Winery Owners	monthly, biannual, Annually
The Human Bean	S0514346700	10015 State Street	BLD2015-00023		(2) Swales	1	Yes	No	Inspections, Maintenance	Coffee Drink bistro	Periodic Inspection	Human Bean Owners	Periodic Inspection
Trailwinds Apartments	R2734520991	415 E. 42nd Street	BLD2014-00099		Catch Basins, Swale		Yes	No	Inspections, Maintenance	Apartment Community	Following substantial storm events	Trail Winds Apts Owners - Maintenance Supervisor	April and September
Treasure Valley Collision	S0524244452	8421 State Street	BLD2014-00125		(1) Swale	1	Yes	No	Inspections, Maintenance	Auto Collision Repair	After Storm Event	Property Land Owner	Annually

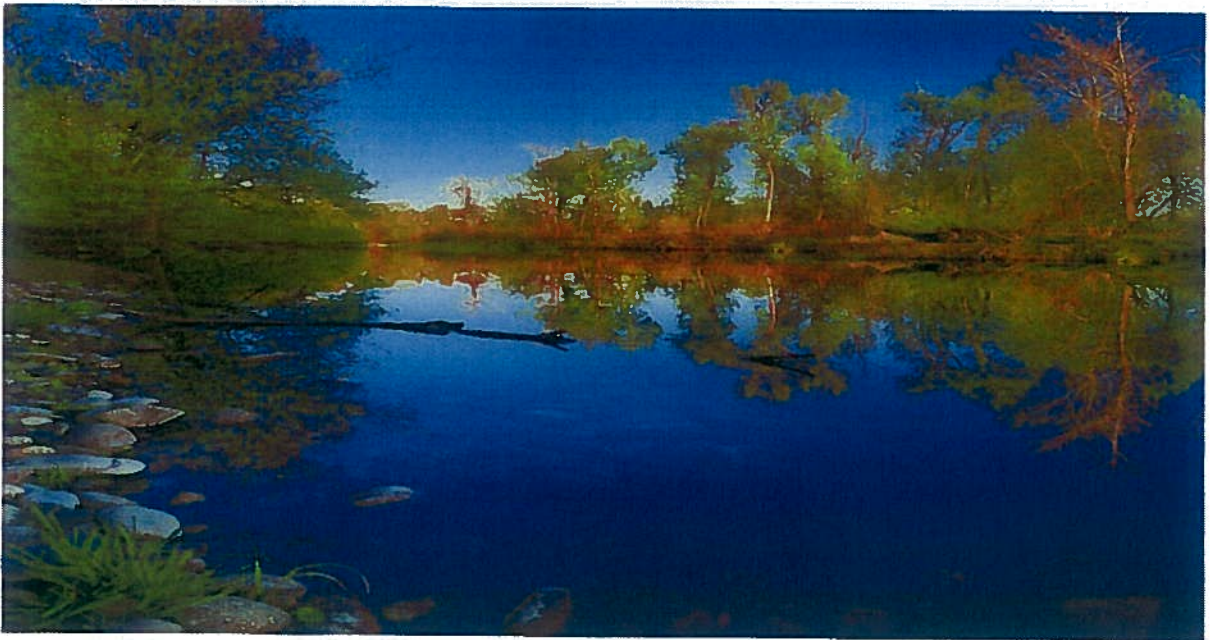
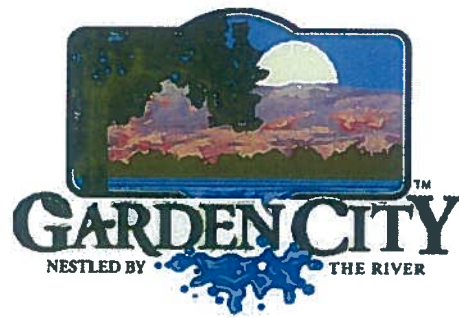
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Appendix F

Riparian Zone Management Project

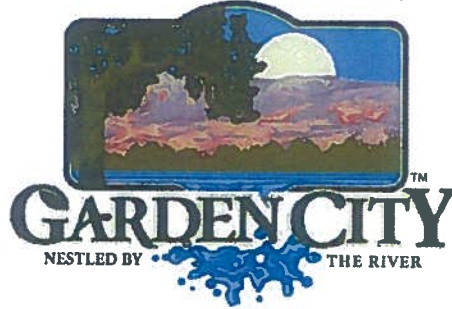
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1. Cover Riparian Zone Management Project
2. Riparian Zone Management Plan
3. City Owned Property
4. Proposed Riparian Acquisition Zones
5. Potential Riparian Zones
6. Riparian Zone Potential Donor List
7. Riparian Zone Management Project Timeline



Riparian Zone Management Project

Riparian Zone Management Project



2015 Riparian Zone Management Plan

Introduction:

In order to address the 2015 Riparian Zone Management requirements for Boise area NPDES permit, Garden City is implementing a Riparian Zone Management Plan. The project will attempt to acquire and protect undeveloped areas of land in the riparian areas within the city limits of Garden City. The project will include mapping out the current city owned properties, and potential riparian area acquirable lands, and outlining the benefits to land owners and the necessary steps to acquiring and protecting the land.

Step 1: NPDES Requirements

The Co-Permittee requirements regarding Riparian Zone Management include the following: "Riparian Zone Management and Outfall: Riparian Zone Management... No later than September 30, 2015, the Permittees must identify and prioritize riparian areas appropriate for Permittee acquisition and protection... The Permittees must submit the list of prioritized riparian protection areas, and a status report on the planning... as part of the 3rd Year Annual Report."

Step 2: Mapping Riparian Zones and Potential Acquirable Lands

The riparian areas surrounding the Boise River, the Thurman Mill Canal, ponds, and lakes have been mapped out with our Arc Reader GIS program, and prioritized for potential areas of acquisition and protection. Garden City already owns substantial amounts of land in the riparian areas (see map – "City Owned Property"). Four riparian zones have been identified and prioritized for potential acquisition and protection (see map – "Potential Riparian Acquisition Zones"). Each of the potential zones has been mapped out with the appropriate land owner (see maps – "Potential Riparian Zones"). The maps in "Potential Riparian Zones" have had each property outlined and separated between land owners and

Riparian Zone Management Project



land that has no owners associated. There are numbers for each of the property owners in the riparian zones (see document "Potential Land Donors").

Step 3: Research

A general plan for acquisition and protection of the land has been developed. More research and development of the plan will be done as time goes on. The current plan is to be submitted into the 2015 Stormwater Management Plan and it includes steps to be implemented to reach the goals of the Riparian Zone Management Project. A tentative implementation timeline with individual goals has been made (see document "Riparian Zone Management Project Timeline"). Many Cities, counties, states, nonprofit and private organizations have implemented similar plans to acquire lands. Researching existing riparian zone plans will help with the development of our plan. Funding will need to be provided for land that is to be purchased. Research will need to be done to see how funding would be provided. Municipality funds, grants, and donations are possible funding sources.

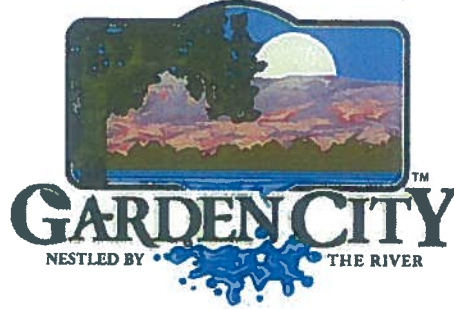
Step 4: Acquisition Methods

Three types of land acquisition are fee simple acquisition, conservation easement, and municipality ordinance buffer tools.

Fee simple acquisition is the purchase, trade or donation of land. Using this method would allow the City to gain full ownership of the land. Funding would need to be acquired if purchase of lands is to be possible. It is also possible to trade land that is owned by the city that is not located in a riparian zone or does not have economic value for the city for land owned by a private party that is located in a riparian zone.

Land owners who donate land to the City could receive a substantial tax benefit. Tax benefits for donors could be used under Idaho State Tax Code: Title 63 (Revenue and Taxation), Chapter 6 (Exemption from Taxation) titled "63-605: LAND USED TO PROTECT WILDLIFE AND WILDLIFE HABITAT".

Riparian Zone Management Project



A conservation easement would make an agreement between land owners and the City of Garden City. The agreement would ensure permanent protection from development of the land. The agreement would allow the owners to continue to own and use the land with certain restrictions. Each easement would be unique to the parcel of land and would address each parcel individually.

Conservation Easement agreements would allow the land owners to continue to enjoy the land, and continue to be the primary owner(s) of the land. The agreements would give the owners the assurance that the land would never be developed as long as the agreement is in play. All maintenance, damage, and liability concerns of this land will remain the responsibility of the land owner. Each easement agreement would need to be individually written to accommodate to each parcel of land. General language could be developed to be included on each of the agreements. A "sample agreement" would be developed to show the land owners when contacting the land owners and discussing the acquisition processes and types.

Municipality ordinance buffer tools involves using established city ordinances to acquire lands that either have no owner associated, or are currently owned by private people, or organizations. The land could be acquired through Garden City Development Code 8-6B-10: Zoning Map Amendment and Annexation. This Municipal Code gives the city the authority to use the Idaho State Code 50-222: Annexations by Cities. More research would need to be done in order to determine if the targeted riparian zones would qualify for this State code, and the steps that would need to be taken for implementation.

Step 6: Contacting Landowners:

Brochures, handouts, flyers, sample agreements, etc. would be developed as educational materials containing information about the benefits of donating, selling, or reaching an easement agreement on their land.

Riparian Zone Management Project



Each landowner on the list of “Potential Land Donors” would be approached with the plan, educational materials, and benefits. A list of interested parties would be developed from the meetings with the land owners. Agreements and contracts would then be developed and signed by each party. After all documentation has been prepared and signed, the city would take over ownership and responsibilities.

Step 7: Implementation

Land that will be donated, sold, or acquired via City ordinance, would be the cities property to protect and maintain. The goal of the riparian zone is to allow it to remain in its natural state, and allow wildlife to flourish within and manipulate as needed. Therefore there will be little to no maintenance required. Control measures would need to be developed in order to ensure the land is not destroyed by an outside party. The land would need to be inspected routinely to check for damage and liability concerns. For the most part the land could remain untouched.

Land that is under a conservation easement would not be the responsibility of the city. The agreements would need to be kept track of by the Garden City Developmental Services Department. When / if plans come through for development on these parcels of land, they would automatically be rejected.

Conclusion

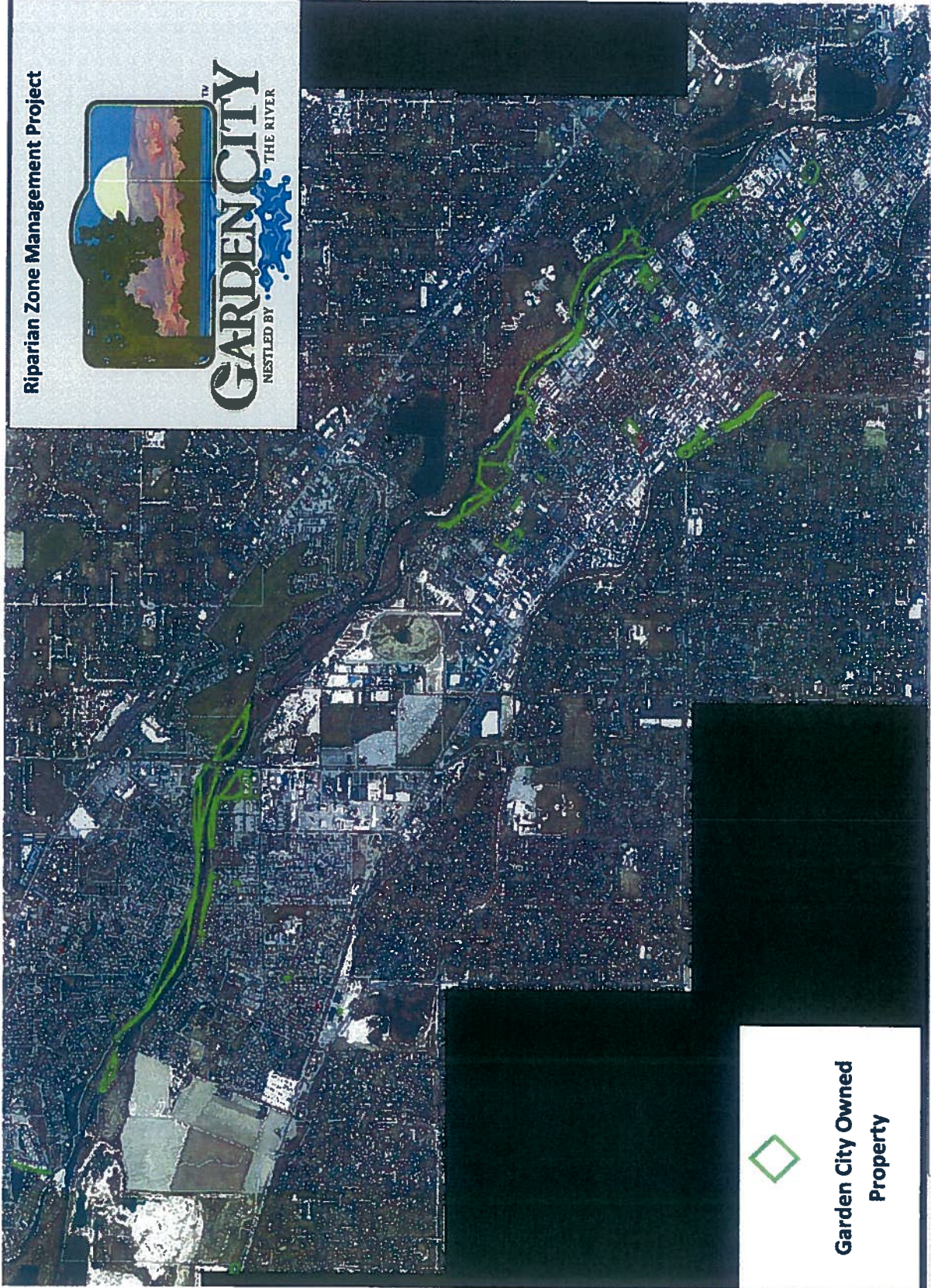
The mapping out and prioritizing lands, as well as writing this plan will fulfill the requirements of the NPDES permit for Garden City. Implementation of the plan would be self initiated. Project goals, a timeline and deadlines have been made, and will be updated once implementation is approved.

This project will not only satisfy requirements for the Garden City portion of the NPDES permit, but also it would benefit wildlife, environment, recreation, and human health. Implementation would help the Cities reputation improve, and allow citizens to recognize that the City cares about preserving natural riparian habitats.

Riparian Zone Management Project



GARDEN CITY
NESTLED BY THE RIVER



**Garden City Owned
Property**

Riparian Zone Management Project

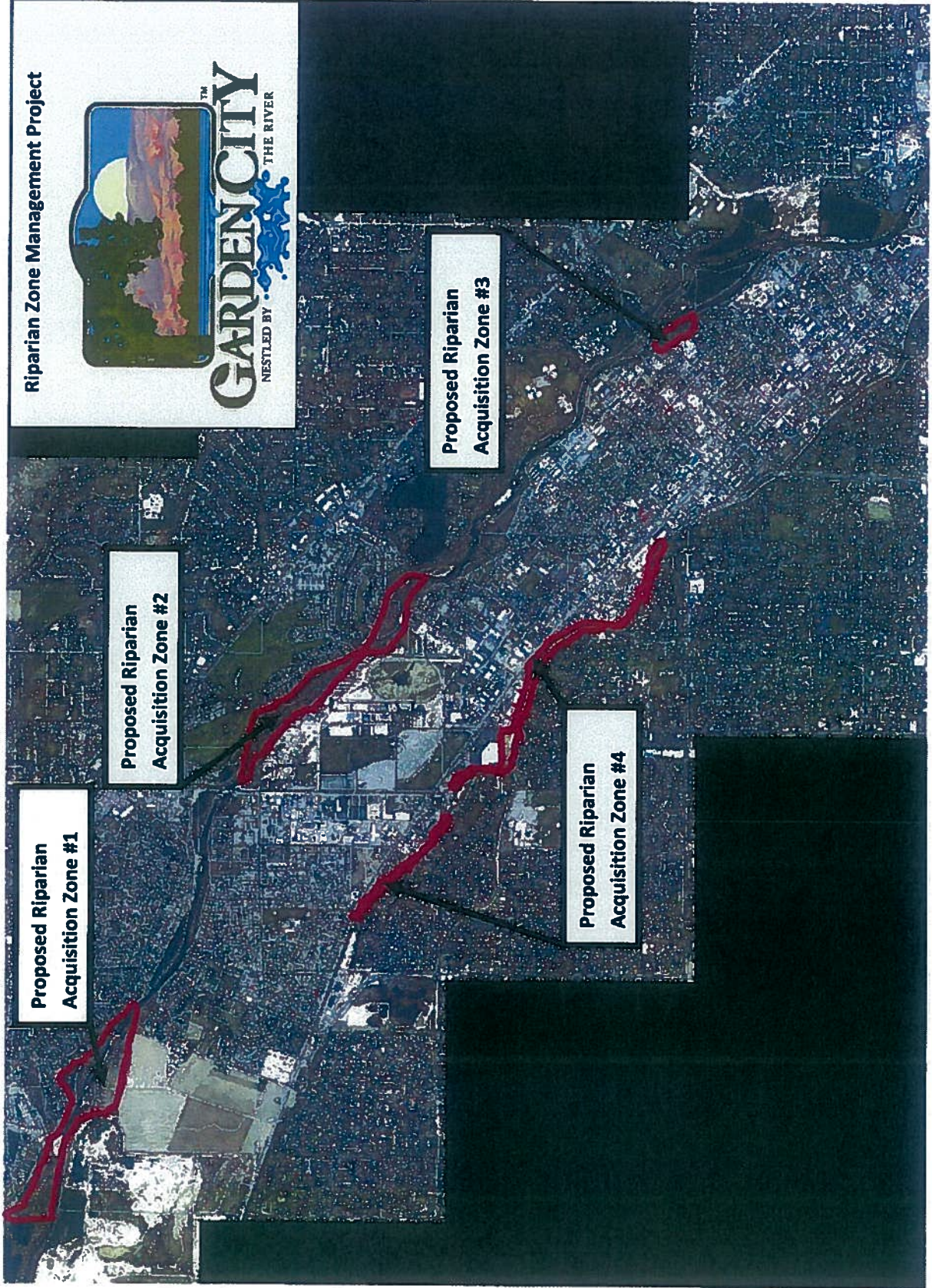


**Proposed Riparian
Acquisition Zone #1**

**Proposed Riparian
Acquisition Zone #2**

**Proposed Riparian
Acquisition Zone #3**





**Proposed Riparian
Acquisition Zone #4**

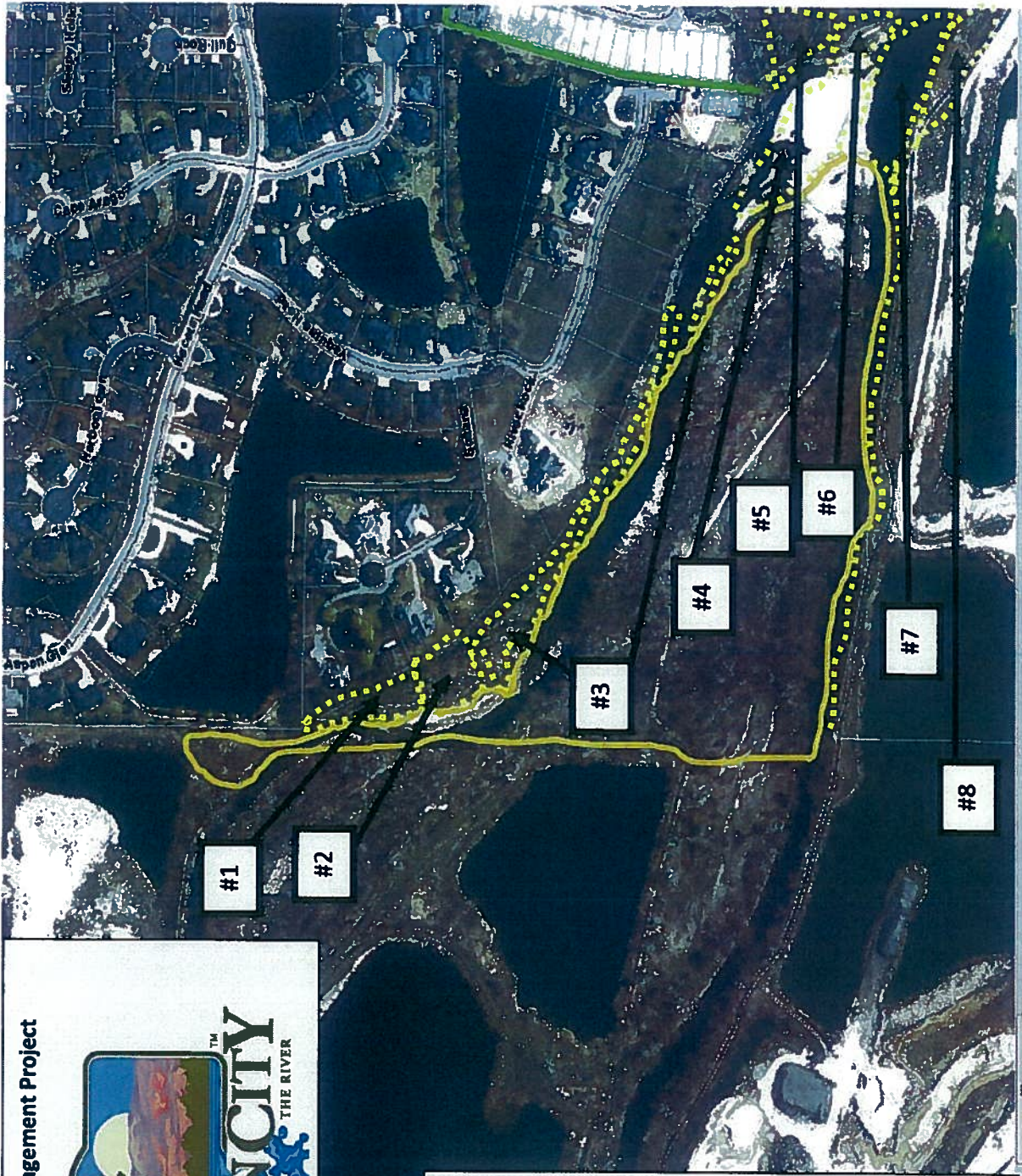


Riparian Zone Management Project

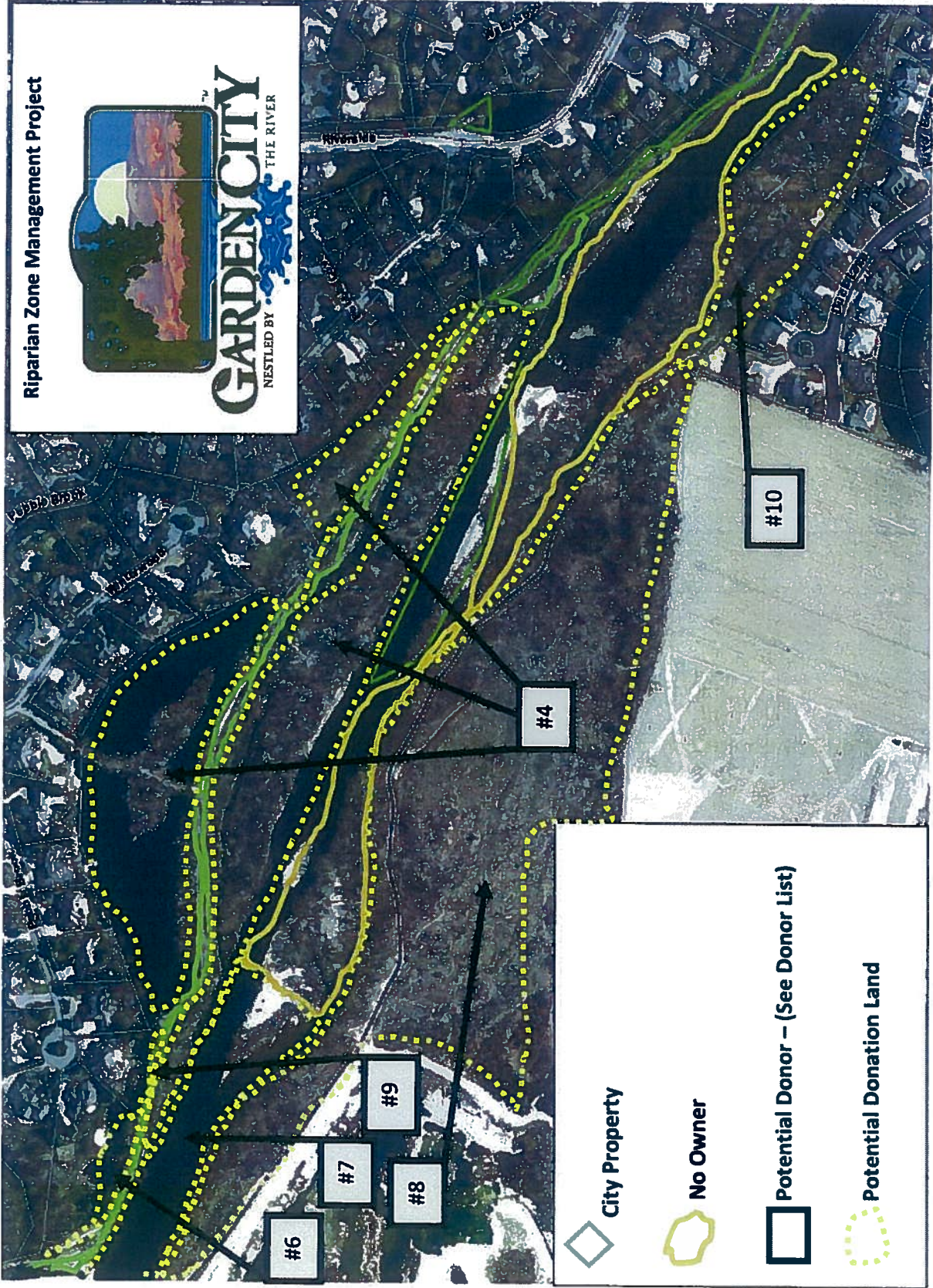


GARDEN CITY
NESTLED BY THE RIVER

-  City Property
-  No Owner
-  Potential Donor – (See Donor List)
-  Potential Donation Land



Riparian Zone Management Project



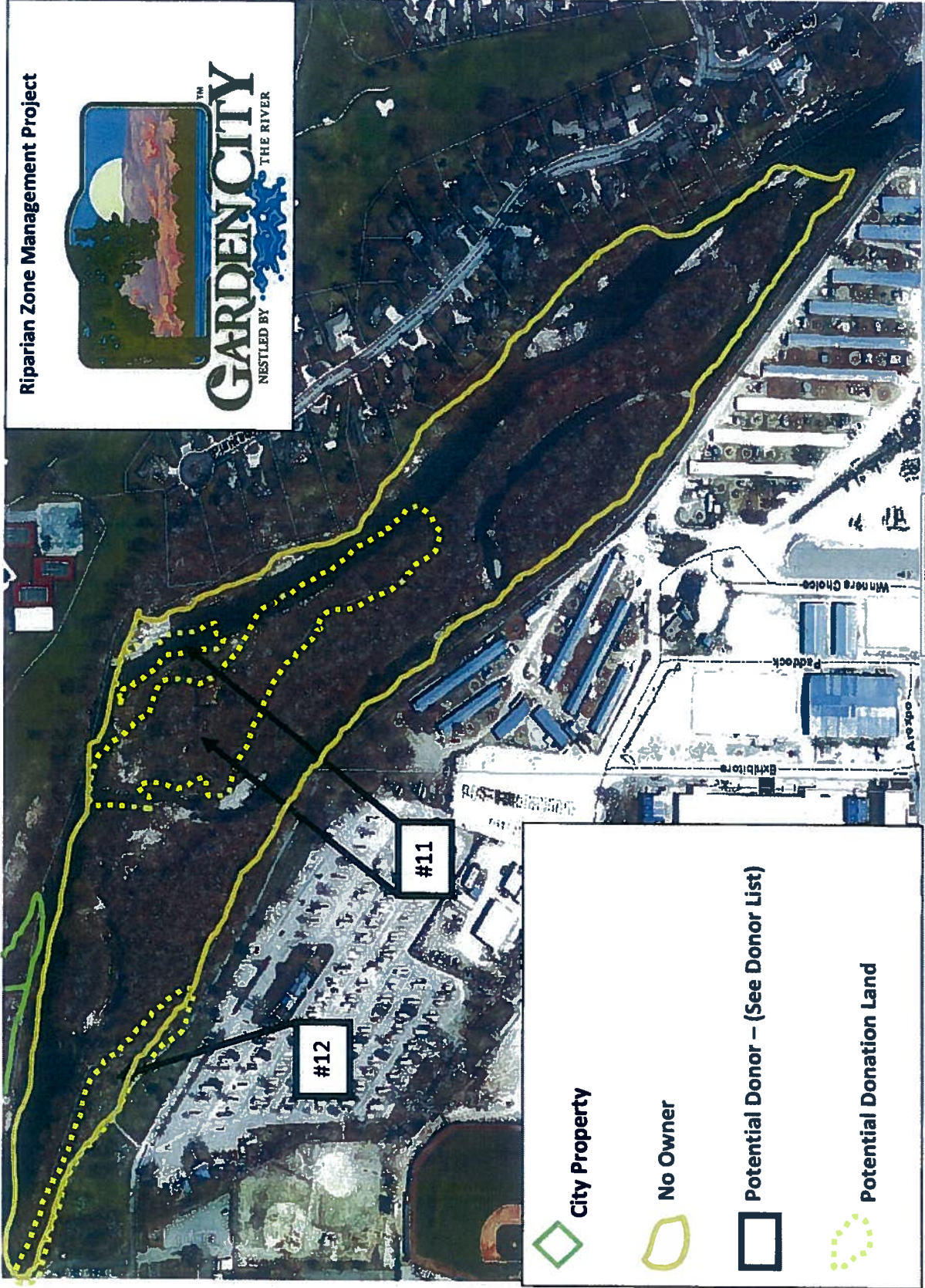
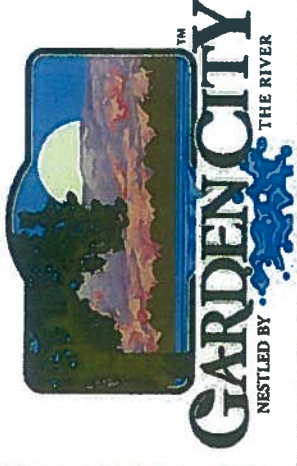
City Property

No Owner

Potential Donor – (See Donor List)

Potential Donation Land

Riparian Zone Management Project

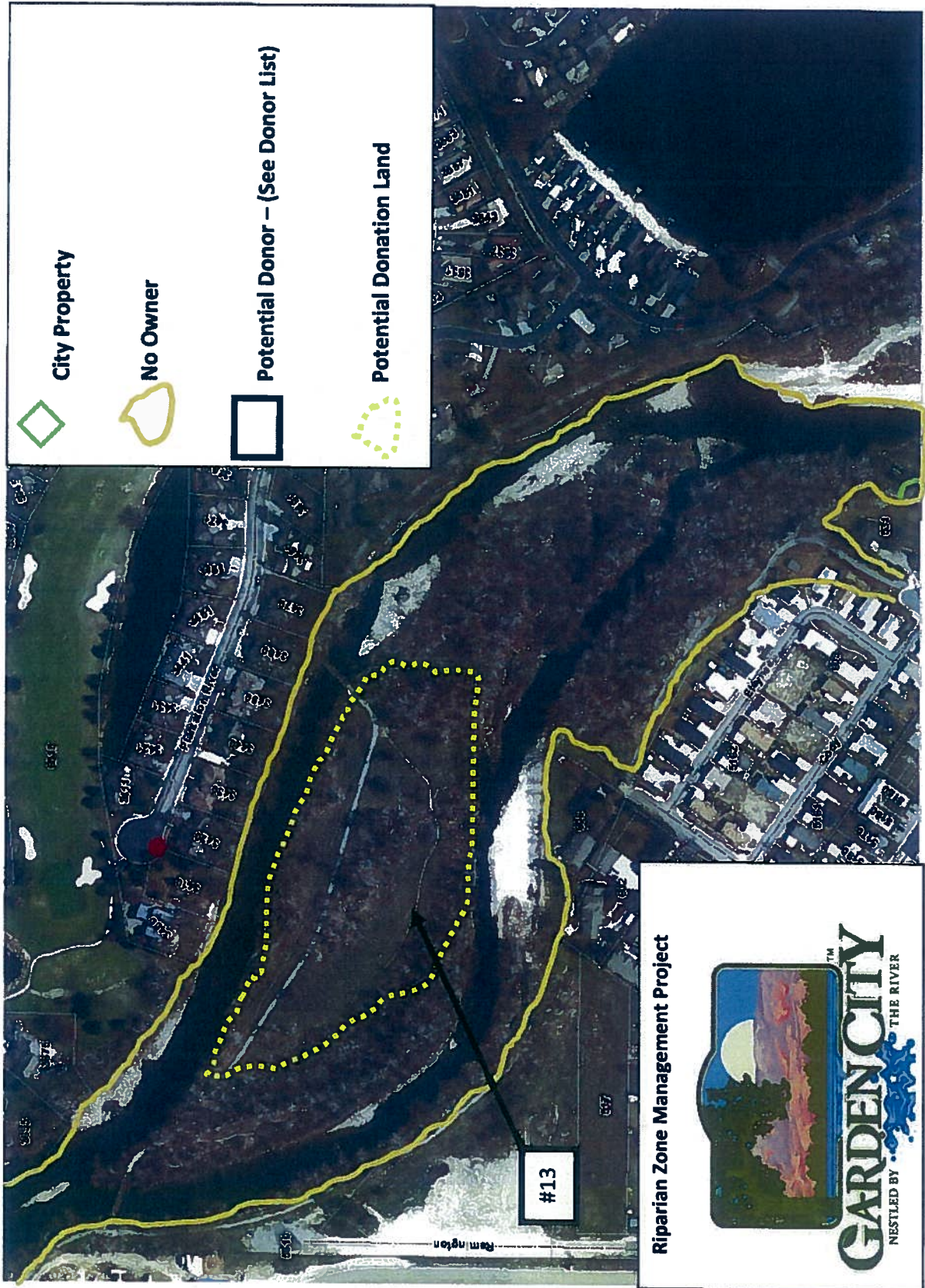


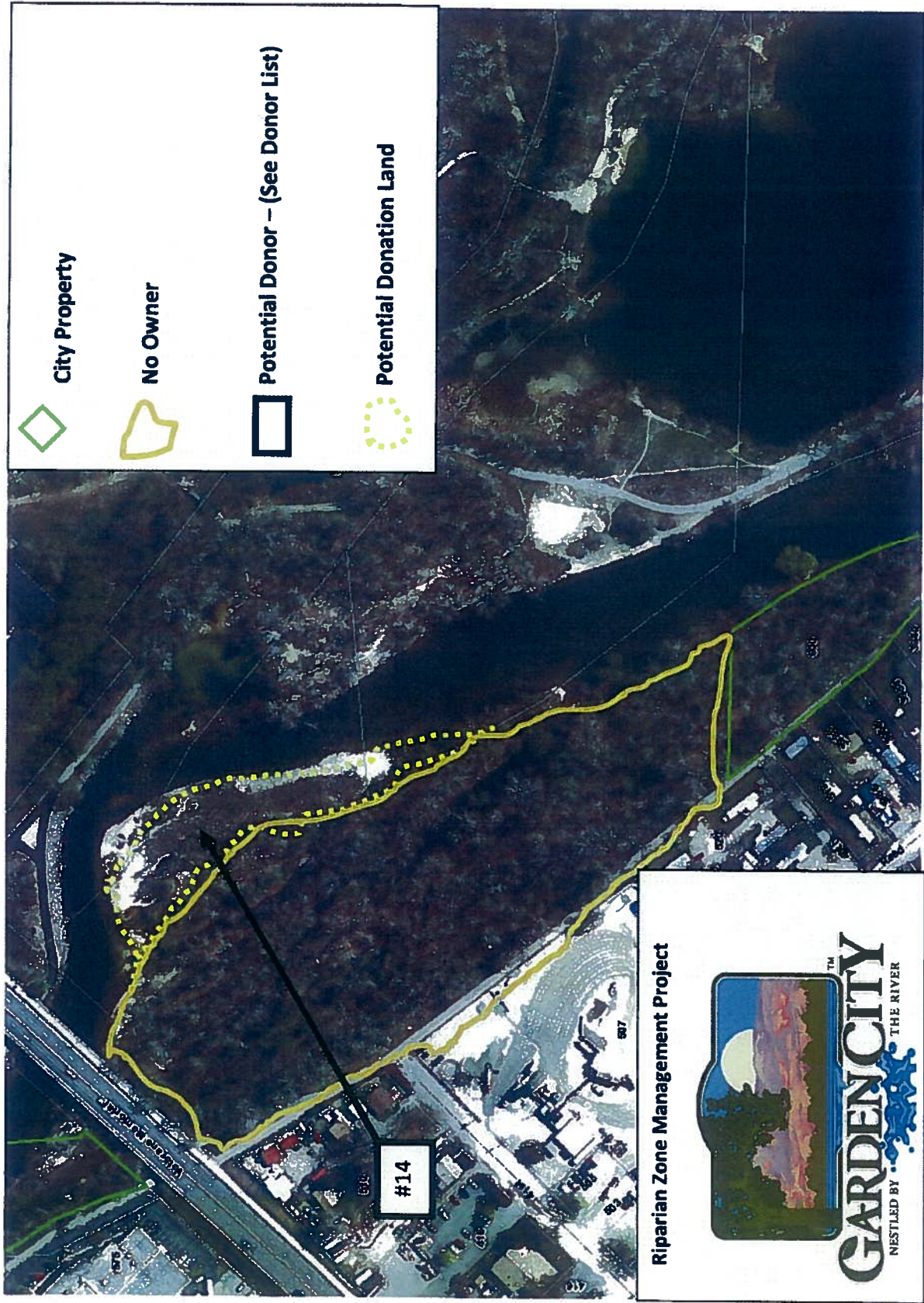
City Property

No Owner

Potential Donor - (See Donor List)

Potential Donation Land





City Property



No Owner



Potential Donor -- (See Donor List)



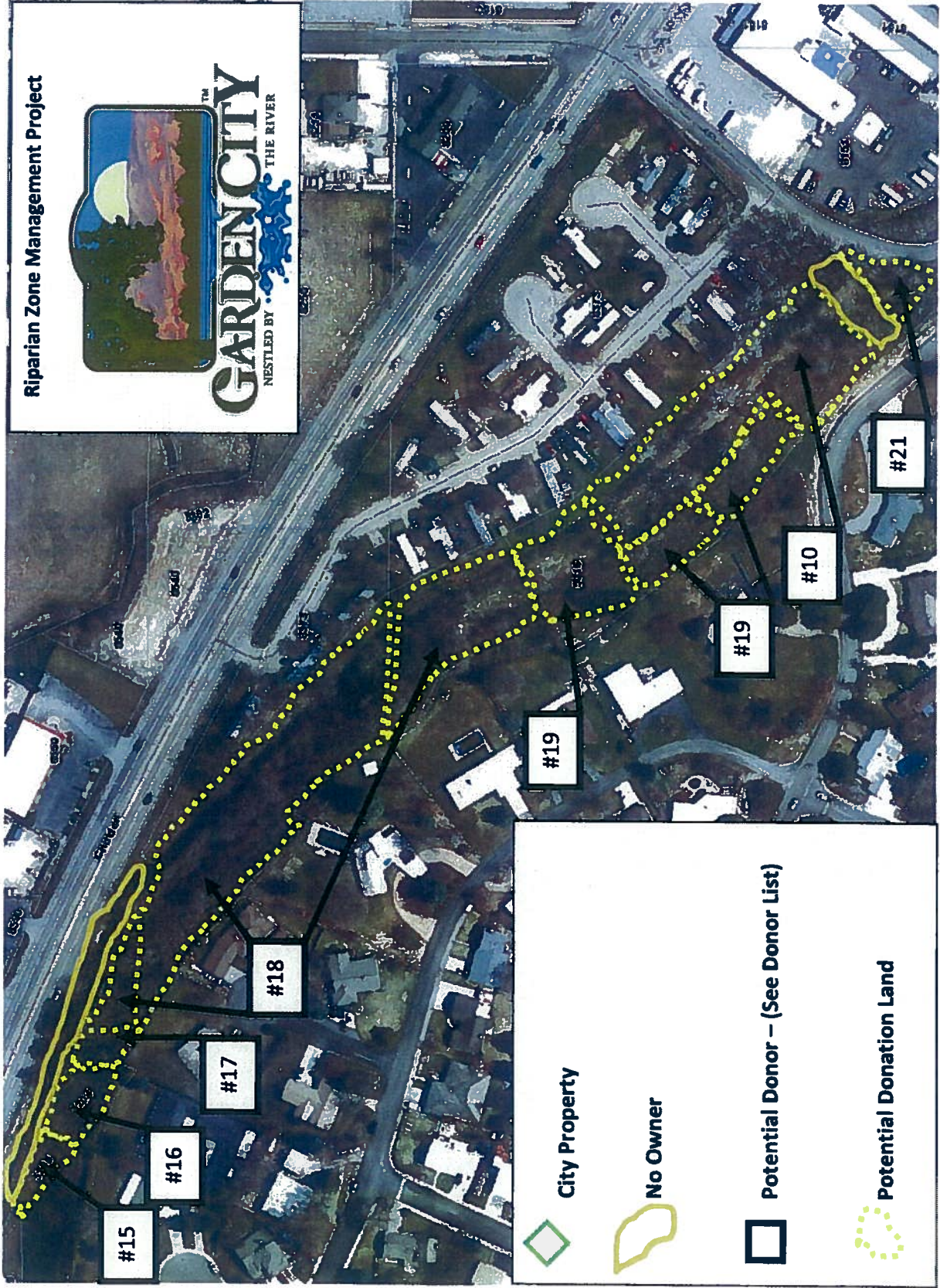
Potential Donation Land

#14

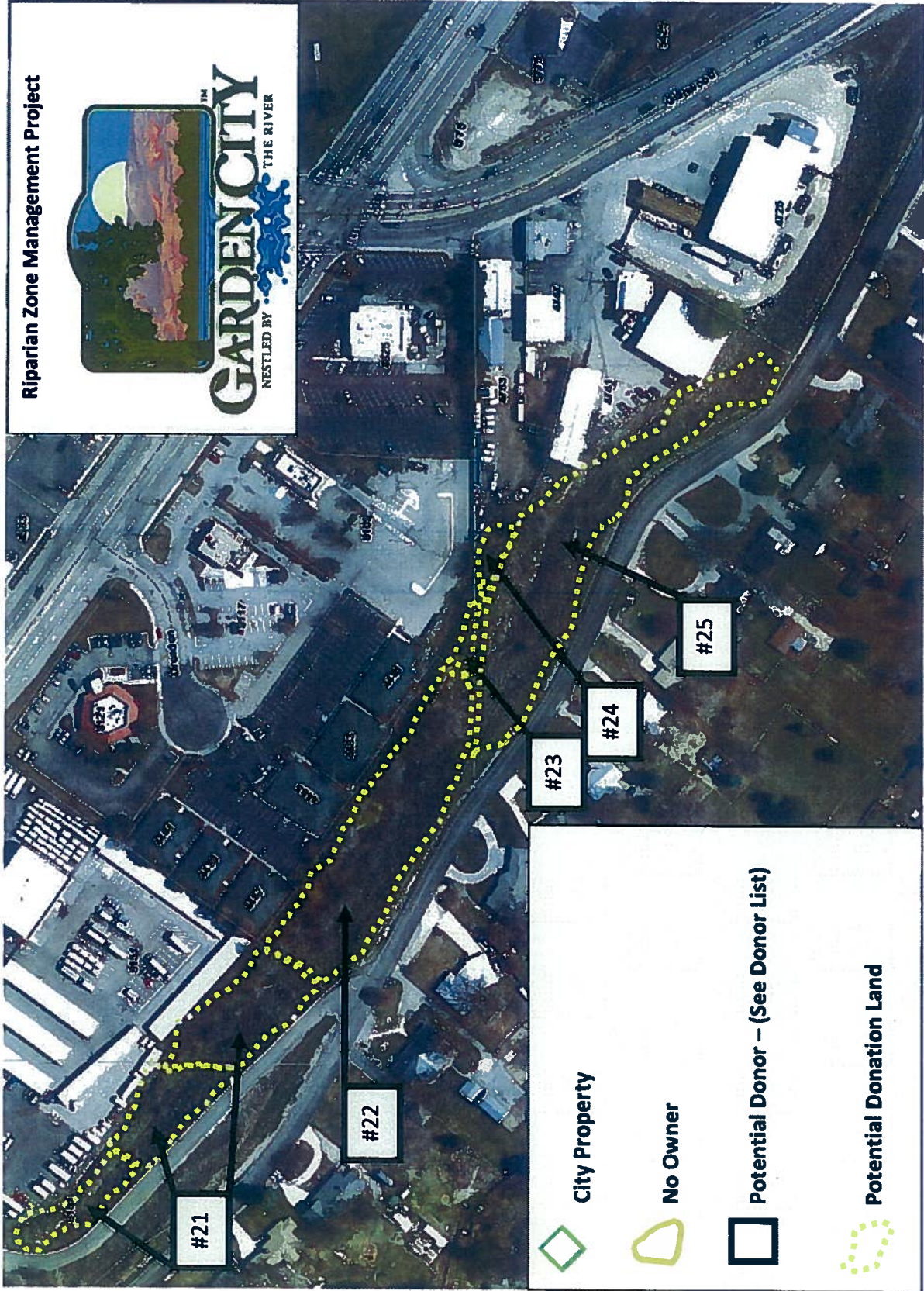
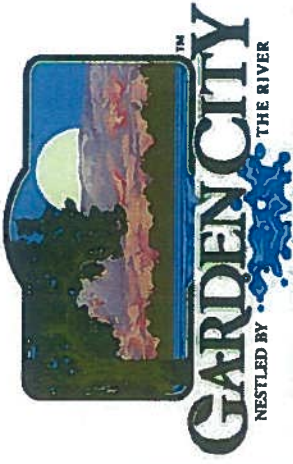
Riparian Zone Management Project

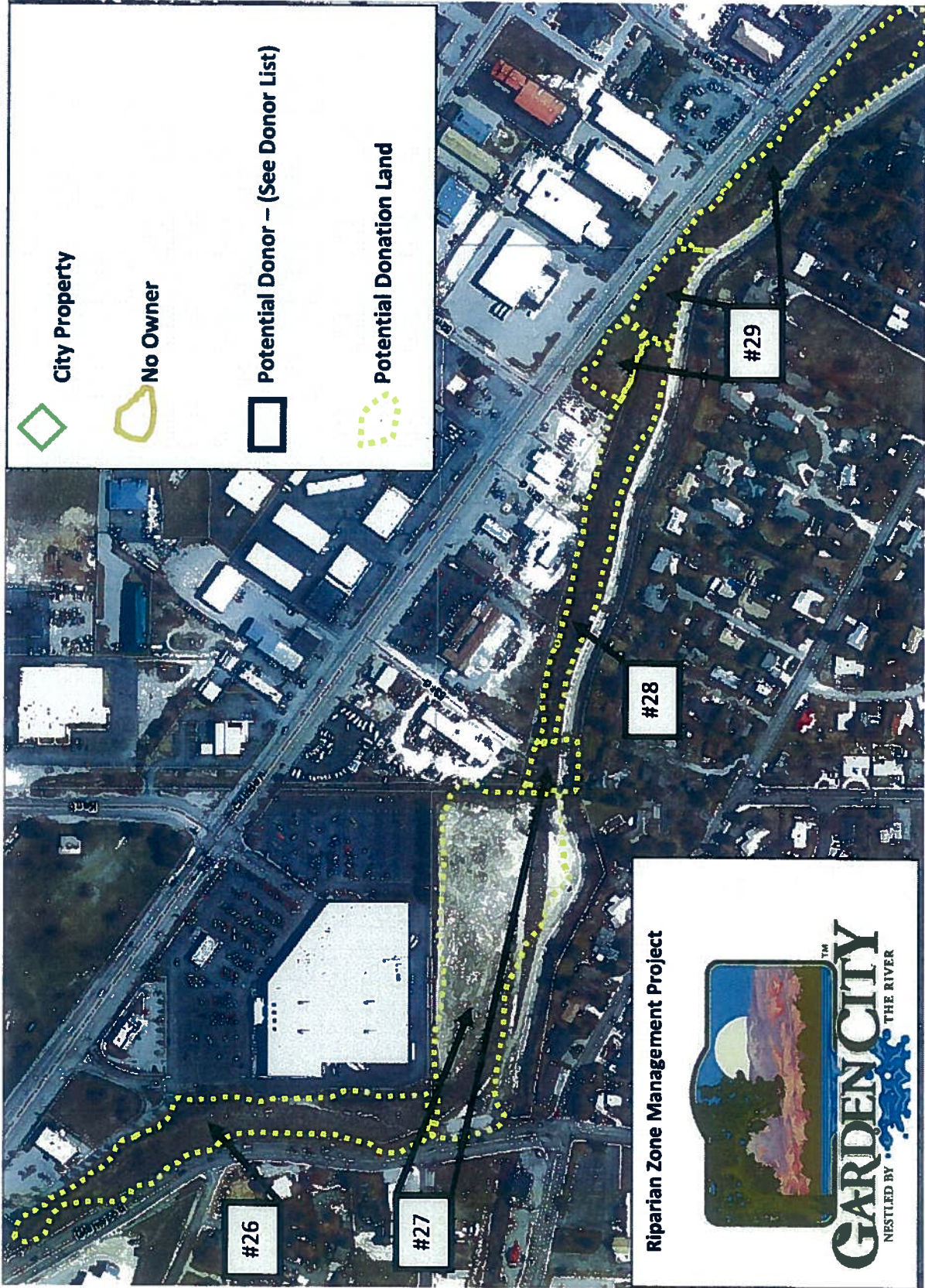


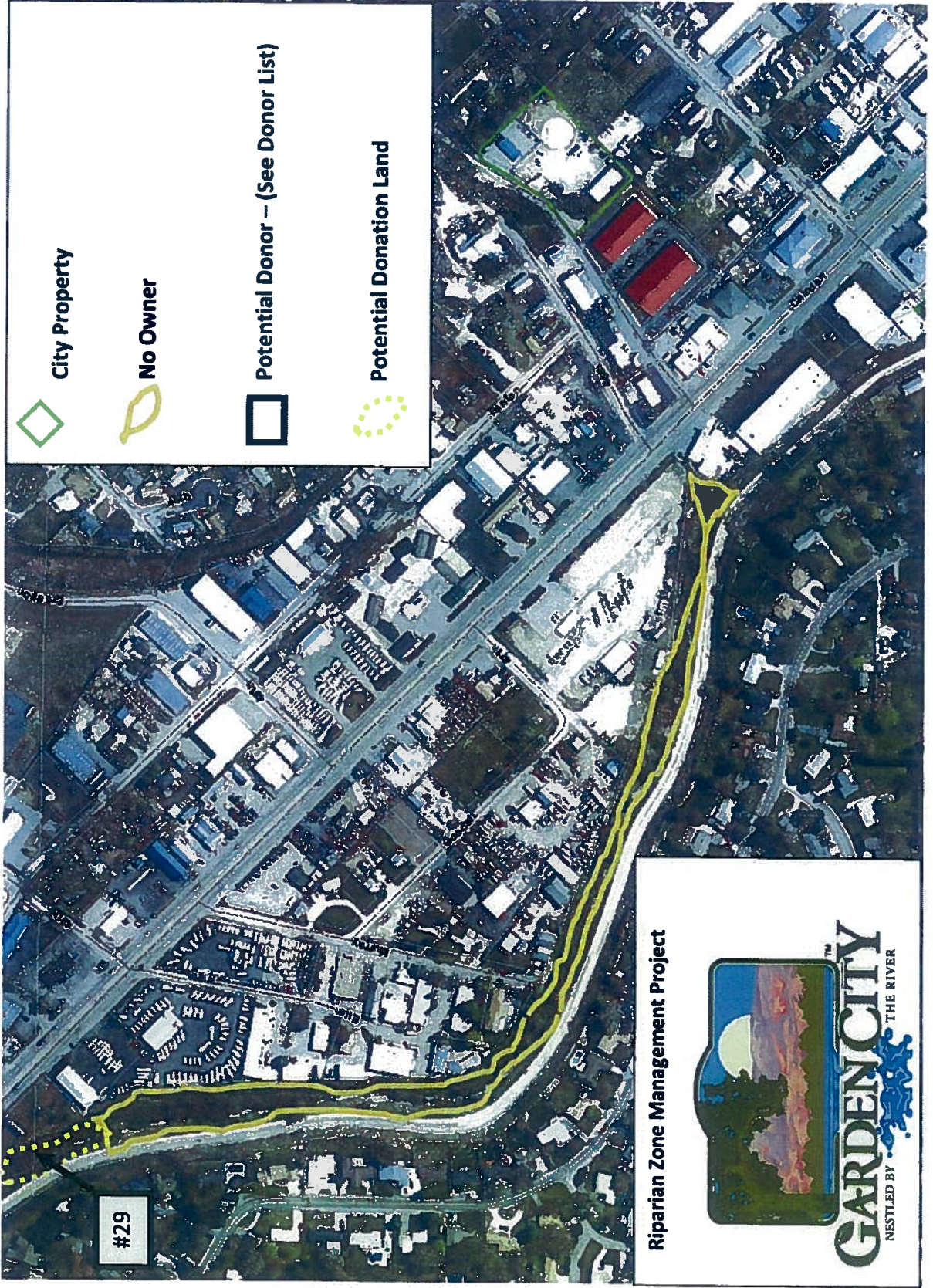
Riparian Zone Management Project



Riparian Zone Management Project







City Property

No Owner

Potential Donor - (See Donor List)

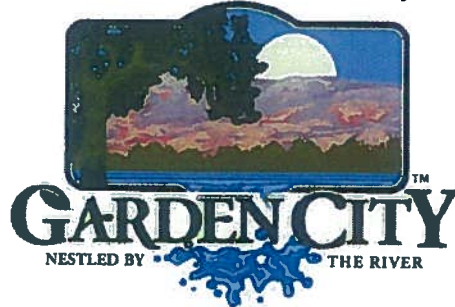
Potential Donation Land

#29

Riparian Zone Management Project



Riparian Zone Management Project



Potential Land Donors

Riparian Zone #1:

1. Catherine Martin
2. Tim Hill
3. Christopher Pearson
4. Woods Owner Association Inc.
5. Samuel Jorgenson
6. Raol Kakaria
7. Dean Schultz
8. Dechambeau Family LTD Partnership
9. Roger Allen
10. Huskinson-Leader LLC

Riparian Zone #2:

11. Idaho State Department of Lands
12. Ada County
13. Idaho Park Foundation

Riparian Zone #3:

14. Idaho State Parks and Recreation

Riparian Zone #4:

15. Kirk Sullivan
16. Edward Bews
17. Blessin Barry
18. Larry Barnes
19. Dale Fiske
20. Wayland Fong
21. Arec 11 LLC
22. Creeks Edge Partnership
23. Norman Mattefs
24. TDJ LLC
25. Glenwood Zamzows LLC

Riparian Zone Management Project



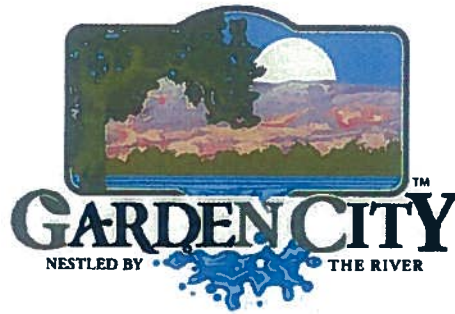
26. Metropolitan Life

27. James Fuhrman

28. Walter Guillen

29. TLC Properties Inc

Riparian Zone Management Project



Riparian Zone Management Project Timeline

<u>Goal</u>	<u>Target Date</u>
1. NPDES Requirements a. List of acquirable lands b. Plan for implementation	September 30, 2015
2. Prioritized Riparian Land a. Map and list potential acquirable lands	September 30, 2015
3. Develop Riparian Zone Management Plan and Report Status a. Plan for implementation with steps	September 30, 2015
4. Research a. Other cities, counties, states, nonprofit organizations, etc. plans b. Specific steps for each type of acquisition c. Purchase funding	TBA
5. Develop Materials for Land Owners a. Educational materials, benefits b. Sample easement agreements c. Sample purchase agreement d. Sample trade agreement e. Sample donation agreement f. Tax benefits	TBA
6. Approach Land Owners a. Develop list of donors for each type of acquisition	TBA
7. Develop Contracts a. Work with land owners b. Sign agreements	TBA
8. Acquire Land/ Implementation a. Take over ownership b. Implement agreements c. Implement land management plans	TBA

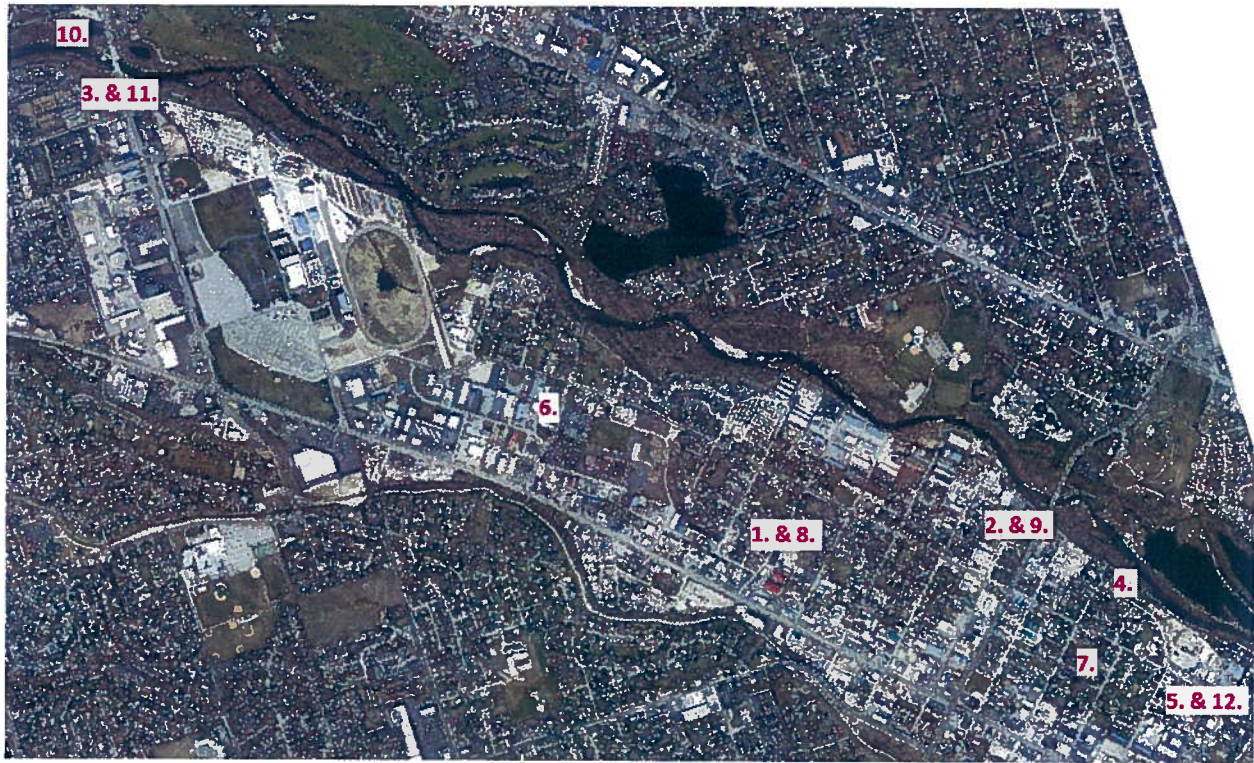
Appendix G

Inventory of Garden City Facilities and Stormwater Structures

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1. Garden City Structures Controls Map
2. Operation Center SWPPP
3. 46th Street SWPPP

Garden City Structure Control and Maintenance Map



1. Animal Control Facility. **2.** Boys and Girls Club of ADA County. **3.** City Hall. **4.** Heron Park/Senior Center. **5.** Parking Lot 36th Street. **6.** Police Department. **7.** Public Works Operations 38th Street. **8.** Public Works Storage Facility. **9.** Riverfront Park. **10.** Riverside Pond. **11.** Riverpointe Drive. **12.** Waterfront Park

Stormwater Pollution Prevention Plan

for:

Garden City Public Works Operations Center
207 E. 38th St
Garden City, Idaho 83714
208-472-2949

SWPPP Contact(s):

Kevin Wallis
Environmental Manager
207 E. 38th St
Garden City, Idaho 83687
208-472-2949 X 116
Kwallis@gardencityidaho.org

SWPPP Preparation Date:

9/15/2015

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SECTION 1: FACILITY DESCRIPTION AND CONTACT INFORMATION.

1.1 Facility Information.

Facility Information

Name of Facility: Garden City Public Works Operations Center
Street: 207 E. 38th St. _____
City: Garden City _____ State: ID _____ ZIP Code: 83714
County or Similar Subdivision: Ada _____
NPDES ID (i.e., permit tracking number): IDS-027561 _____

Discharge Information

Does this facility discharge stormwater into a municipal separate storm sewer system

(MS4)? ☐ Yes ☒ No

1.2 Contact Information/Responsible Parties.

Facility Operator(s):

Name: Colin Schmidt – Public Works Director
Address: 207 E. 38th St
City, State, Zip Code: Garden City, ID 83714
Telephone Number: 208-472-2049 X 103
Email address: cschmidt@gardencityidaho.org

Facility Owner:

Name: City of Garden City
Address: 6015 Glenwood Blvd
City, State, Zip Code: Garden City, ID 83714
Telephone Number: 208-472-2100

SWPPP Contact(s):

SWPPP Contact Name (Primary): Kevin Wallis – Environmental Manager
Telephone number: 208-472-2949 x 116
Email address: kwallis@gardencityidaho.org

SWPPP Contact Name (Backup): Zach Conde – Environmental Specialist
Telephone number: 208-472-2949 x 118
Email address: zconde@gardencityidaho.org

1.3 Stormwater Pollution Prevention Team.

Staff Names	Individual Responsibilities
Kevin Wallis - Environmental Manager	SWPPP plan development and implementation – Staff Training – Lead Emergency HAZMAT Response Coordinator
Zach Conde – Environmental Specialist	Assists Environmental Manager and fills in for Environmental Coordinator in his absence
Troy Vaughn – Collection Systems & Construction Manager	Staff Training – Deployment and Maintenance of required BMP's
Chas Heaton – Water Manager	Staff Training – Deployment and maintenance of required BMP's
Dallas Yergenson – Parks & Facilities Manager	Staff Training – Deployment and maintenance of required BMP's

1.4 Site Description.

"Industrial Activities" conducted at this facility are as follows:

A. Outdoor Activities

1. Construction Material Storage – small amounts
2. Fleet Vehicle Parking
3. Heavy Equipment storage

B. Indoor Activities

1. Chemical storage – small quantity/small container
2. Parts storage
3. Light vehicle maintenance

1.5 General Location Map.

The general location map for this facility can be found in Attachment A.

1.6 Site Map.

The site map for this facility can be found in Attachment B.

SECTION 2: POTENTIAL POLLUTANT SOURCES.

2.1 *Potential Pollutants Associated with Industrial Activity.*

Industrial Activity	Associated Pollutants
Outdoor Fleet Vehicle and Heavy Equipment Parking	Potential leaking of automotive type liquids ie oils & coolants

2.2 *Spills and Leaks. Areas of Site Where Potential Spills/Leaks Could Occur*

Location	Discharge Points
Outdoor Fleet Vehicle and Heavy Equipment Parking	Potential leaking of automotive type liquids ie oils & coolants

SECTION 3: STORMWATER CONTROL MEASURES.

3.1 *Minimize Exposure.*

No chemicals in any quantity are stored outside. Scrap metals, trash and recyclables are stored in covered bins.

3.2 *Good Housekeeping.*

1. Scrap metal bins are emptied as needed.
2. Sanitary waste bins are emptied weekly.
3. Recycling bins are emptied every 2 weeks.

3.3 *Maintenance.*

1. Weekly vehicle inspections are performed on each of the fleet vehicles.
2. Drip pans are deployed any time dripping is observed.
3. Routine maintenance, and repairs are done off site at various automotive facilities.

3.4 *Spill Prevention and Response.*

1. All staff is trained annually on spill prevention and response procedures.
2. Each fleet vehicle is equipped with a spill kit.

3.5 Erosion and Sediment Controls.

1. All soils have been stabilized with a top layer of gravel, a sidewalk and a small concrete pad.
2. The velocity of the non absorbed run off from front lot will be slowed by gravel and very low gradient sloping towards the street.

3.6 Management of Runoff.

1. The flat surface of the gravel lot greatly reduces stormwater runoff.
2. Gravel is distributed throughout the lot.

3.7 Dust Generation and Vehicle Tracking of Industrial Materials.

Gravel on top holds down soil and reduces tracking.

SECTION 4: SCHEDULES AND PROCEDURES.

4.1 Good Housekeeping.

1. Vehicles are inspected weekly.
2. Sanitary waste bins are emptied weekly.
3. Recycle bins are emptied every 2 weeks.
4. Scrap metal bins are emptied as needed.
5. Small spills/leaks are cleaned up immediately.

4.2 Maintenance.

1. Weekly vehicle inspections.
2. Fleet vehicles are taken off site for all maintenance work.
3. Weekly sanitary waste pick up.
4. Scrap metal pick up as needed.

4.3 Spill Prevention and Response Procedures.

1. Each fleet vehicle is equipped with a spill kit. Supplies from this kit can be deployed to soak any minor spills, drips or leaks.
2. The facility has drip pans which can also be deployed in the event of leaking, spilling or dripping.

4.4 Employee Training.

Garden City Public Works staff is trained annually on stormwater codes, pollutant identification, and BMPs.

4.5 Facility Inspection

4.5.1 Routine Facility Inspections

Visual inspection conducted a minimum of annually to ensure draining properly. Write report, issue work orders when necessary, and include in annual report.

4.5.2 Quarterly Visual Inspections

A. Person(s) or positions of person(s) responsible for inspection.

1. Kevin Wallis
2. Zach Conde

B. Schedules for conducting inspections.

A minimum of annually

C. List areas where industrial materials or activities are exposed to stormwater.

1. Fleet vehicle parking
2. Scrap metal bin storage
3. Sanitary waste bin storage
4. Utility construction materials

D. List areas identified in the SWPPP (section 1 of the SWPPP Template) and any others that are potential pollutant sources (see Part 5.2.3).

Vehicle and heavy equipment leaking of oils and coolants etc.

E. Inspection information for discharge points.

One drop inlet in 38th street - 116°14'31.947"W 43°37'40.333"N

F. Other site-specific inspection objectives.

Visual inspection to ensure drainage is adequate.

SWPPP ATTACHMENTS

Attachment A – General Location Map

Attachment B – Site Map

APPENDIX - A



Sheet flow from the front parking area not absorbed onsite drains to the street. GIS records indicate ACHD drop inlet has no outfall associated with it. We assume it is connected to a drain field.

The entire facility lot is pervious gravel. The only impervious surfaces are the building roofs. None of the equipment storage yard drains to the street as we have severe ponding issues. Plans are in the works to correct the drainage to the current NPDES design standard.

Fleet Parking Ar

Fleet Parking Area

207 E 38th St, Garden City, ID 83714, USA

Fleet Parking Area

This portion of the materials storage area stores small quantities of gravel, sand, road mix, soil and cold asphalt cold patch. Each bunker holds a maximum of 15 yards. No salt stored here or anywhere else at the facility.

This portion of the materials storage area stores pipe, manhole lids, rings and misc metal

■ = ACHD Drop Inlet

○ = Ponding

→ = Sheet Flow

— = Material Storage

APPENDIX B - Public Works Operations Center – 207 East 38th Street

Stormwater Pollution Prevention Plan

for:

Garden City 46th Street Storage Facility
165 E. 46th St
Garden City, Idaho 83714
208-472-2949

SWPPP Contact(s):

Kevin Wallis
Environmental Manager
207 E. 38th St
Garden City, Idaho 83687
208-472-2949 X 116
Kwallis@gardencityidaho.org

SWPPP Preparation Date:

9/23/2015

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SECTION 1: FACILITY DESCRIPTION AND CONTACT INFORMATION.

1.1 Facility Information.

Facility Information

Name of Facility: Garden City 46th Street Storage Facility
Street: 165 E. 46th St.
City: Garden City State: ID ZIP Code: 83714
County or Similar Subdivision: Ada
NPDES ID (i.e., permit tracking number): IDS-027561

Discharge Information

Does this facility discharge stormwater into a municipal separate storm sewer system

(MS4)? ☐ Yes ☒ No

1.2 Contact Information/Responsible Parties.

Facility Operator(s):

Name: Colin Schmidt – Public Works Director
Address: 207 E. 38th St
City, State, Zip Code: Garden City, ID 83714
Telephone Number: 208-472-2049 X 103
Email address: cschmidt@gardencityidaho.org

Facility Owner:

Name: City of Garden City
Address: 6015 Glenwood Blvd
City, State, Zip Code: Garden City, ID 83714
Telephone Number: 208-472-2100

SWPPP Contact(s):

SWPPP Contact Name (Primary): Kevin Wallis – Environmental Manager
Telephone number: 208-472-2949 x 116
Email address: kwallis@gardencityidaho.org

SWPPP Contact Name (Backup): Zach Conde – Environmental Specialist
Telephone number: 208-472-2949 x 118
Email address: zconde@gardencityidaho.org

1.3 Stormwater Pollution Prevention Team.

Staff Names	Individual Responsibilities
Kevin Wallis - Environmental Manager	SWPPP plan development and implementation – Staff Training – Lead Emergency HAZMAT Response Coordinator
Zach Conde – Environmental Specialist	Assists Environmental Manager and fills in for Environmental Coordinator in his absence
Troy Vaughn – Collection Systems & Construction Manager	Staff Training – Deployment and Maintenance of required BMP's
Chas Heaton – Water Manager	Staff Training – Deployment and maintenance of required BMP's
Dallas Yergenson – Parks & Facilities Manager	Staff Training – Deployment and maintenance of required BMP's

1.4 Site Description.

"Industrial Activities" conducted at this facility are as follows:

A. Outdoor Activities

1. Heavy equipment temporary parking.
2. Fleet vehicle temporary parking.
3. Loading of light equipment, tools, and materials.

B. Indoor Activities

1. Parks, facilities, and construction equipment and materials storage.
2. Parts storage.
3. Chemical storage.
4. Light equipment maintenance and storage.
5. Heavy equipment storage.

1.5 General Location Map.

The general location map for this facility can be found in Attachment A.

1.6 Site Map.

The site map for this facility can be found in Attachment B.

SECTION 2: POTENTIAL POLLUTANT SOURCES.

2.1 Potential Pollutants Associated with Industrial Activity.

Industrial Activity	Associated Pollutants
Outdoor fleet vehicle, and temporary heavy equipment parking	Potential leaking of automotive type liquids ie oils & coolants
Loading of light equipment and materials	Potential leaking of automotive type liquids ie oils & coolants

2.2 Spills and Leaks. Areas of Site Where Potential Spills/Leaks Could Occur

Location	Discharge Points
Outdoor fleet vehicle, and temporary heavy equipment parking	Potential leaking of automotive type liquids ie oils & coolants
Loading of light equipment and materials	Potential leaking of automotive type liquids ie oils & coolants

SECTION 3: STORMWATER CONTROL MEASURES.

3.1 *Minimize Exposure.*

1. No chemicals or materials in any quantity are stored outside.
2. Only outdoor activities include temporary parking of fleet vehicles and heavy equipment and loading of light equipment and materials.

3.2 *Good Housekeeping.*

1. Sanitary waste bins are emptied weekly.
2. Recycling bins are emptied every 2 weeks.
3. Pavement lot is swept as needed.

3.3 *Maintenance.*

1. Weekly vehicle inspections are performed on each of the fleet vehicles, heavy and light equipment.
2. Drip pans are deployed any time dripping is observed.
3. Routine maintenance, and repairs are done off site at various automotive facilities.

3.4 Spill Prevention and Response.

1. All staff is trained annually on spill prevention and response procedures.
2. Each fleet vehicle is equipped with a spill kit.

3.5 Erosion and Sediment Controls.

1. All soils have been stabilized with pavement sheet, and landscaping materials.
2. No stockpiles of materials stored on this lot.

3.6 Management of Runoff.

1. The stormwater swale is designed to retain 100% of the stormwater runoff from this lot.

3.7 Dust Generation and Vehicle Tracking of Industrial Materials.

1. Pavement sheet eliminates tracking out.
2. No stockpiles of materials stored on this lot.

SECTION 4: SCHEDULES AND PROCEDURES.

4.1 Good Housekeeping.

1. Vehicles are inspected weekly.
2. Sanitary waste bins are emptied weekly.
3. Recycle bins are emptied every 2 weeks.
4. Small spills/leaks are cleaned up immediately.

4.2 Maintenance.

1. Weekly vehicle inspections.
2. Fleet vehicles are taken off site for all maintenance work.
3. Light and heavy equipment inspected weekly.
4. Light and heavy equipment are taken off site for all major maintenance work and repairs.
5. Stormwater swale maintained as needed.

4.3 Spill Prevention and Response Procedures.

3. Each fleet vehicle is equipped with a spill kit. Supplies from this kit can be deployed to soak any minor spills, drips or leaks.
2. The facility has drip pans which can also be deployed in the event of leaking, spilling or dripping.

4.4 Employee Training.

Garden City Public Works staff is trained annually on stormwater codes, pollutant identification, and BMPs.

4.5 Facility Inspection

4.5.1 Routine Facility Inspections

Visual inspection conducted a minimum of annually to ensure draining properly. Write report, issue work orders when necessary, and include in annual report.

4.5.2 Quarterly Visual Inspections

A. Person(s) or positions of person(s) responsible for inspection.

1. Kevin Wallis
2. Zach Conde

B. Schedules for conducting inspections.

A minimum of annually

C. List areas where industrial materials or activities are exposed to stormwater.

1. Fleet vehicle parking
2. Loading and unloading of light equipment and materials.

D. List areas identified in the SWPPP (section 1 of the SWPPP Template) and any others that are potential pollutant sources (see Part 5.2.3).

Fleet vehicle, light and heavy equipment leaking of oils and coolants etc.

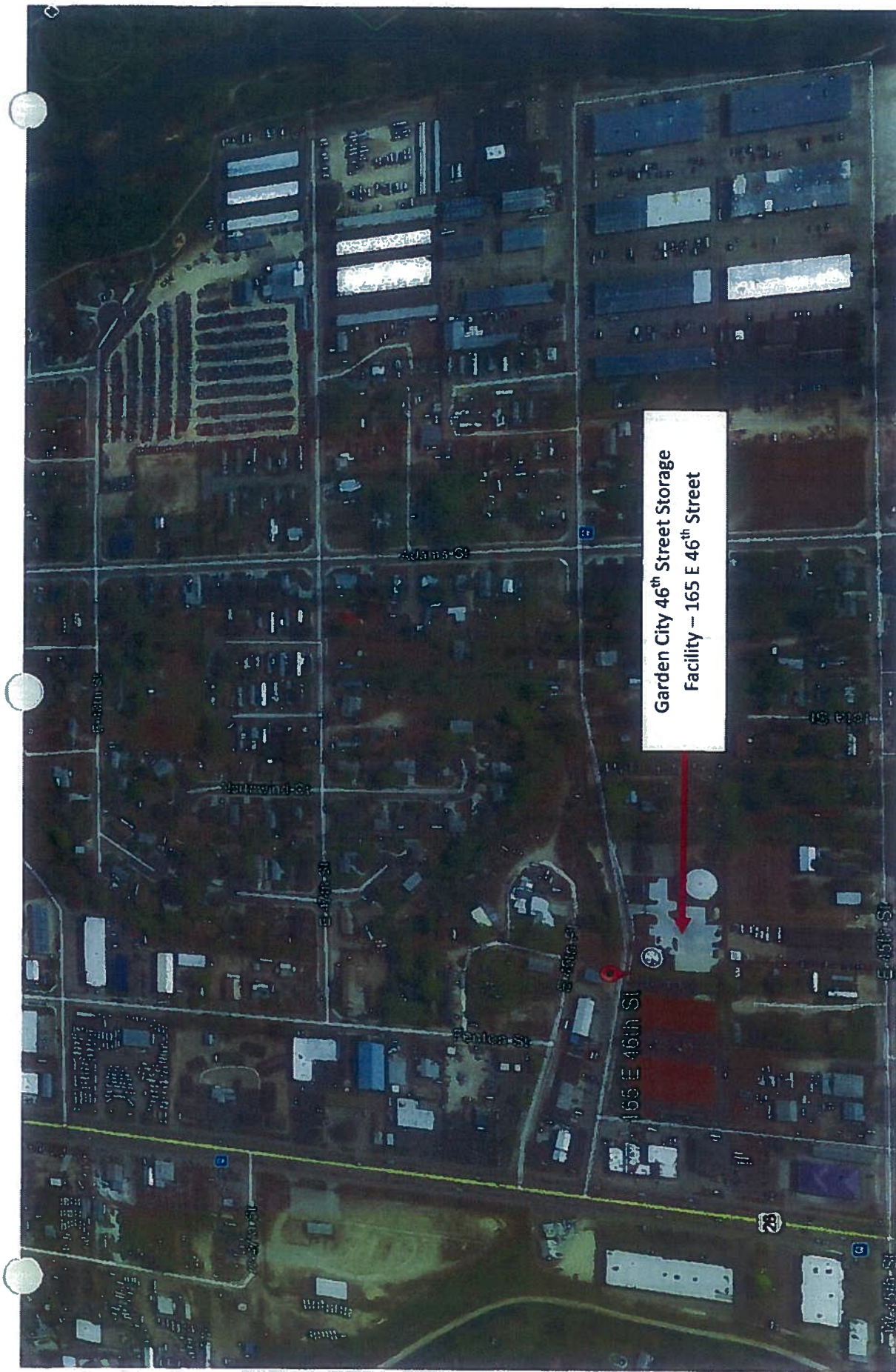
E. Other site-specific inspection objectives.

Visual inspection to ensure drainage is adequate.

SWPPP ATTACHMENTS

Attachment A – General Location Map

Attachment B – Site Map



Appendix - A



Appendix B – Garden City 46th Street Storage Facility – 165 E. 46th Street

Appendix E –

Enforcement Response Policy (ERP)

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.11
Subject:	Construction Site Erosion and Runoff Policy and Procedure		
Used By:	Environmental Division – Development Services		
Issued:	05/16/2013	Revised:	09/26/2016

Purpose: To establish a policy and procedure to help assure Garden City compliance with the NPDES Permit along with State and Federal laws by preventing sediment and pollutant runoff from construction sites.

Policy: Pursuant to Garden City Code § 4-15 Erosion and Sediment Control, qualified construction activity will be assessed for compliance with applicable local, state, and Federal laws pertaining to construction site runoff using the procedure below. This policy establishes a fair and uniform means of initiating, documenting, and conducting inspections and enforcement actions in response to violations of erosion & sediment control codes and ordinances. The Public Works Department recognizes that violations arise under a variety of circumstances and this policy establishes procedures designed to address those circumstances most commonly faced by inspection personnel. This policy provides inspection personnel with an enforcement protocol to follow in order to bring code violations into compliance with applicable codes and/or standards.

Definitions of Acronyms:

- ❖ Annual Erosion Permit (AEP)
- ❖ Best Management Practices (BMPs)
- ❖ General Erosion Permit (GEP)
- ❖ Erosion and Sediment Control (ESC)
- ❖ Erosion & Sediment Control Plan (ESCP)
- ❖ National Pollutant Discharge Elimination System (NPDES)
- ❖ Responsible Person (RP)
- ❖ Stormwater Pollution Prevention Plan (SWPPP)

Procedure:

I. Plan review phase

1. Building Permit Application: Applicants submit building plans for their construction project as part of the building permit application process at Development Services.

2. Plan Review: Project plans are reviewed during the application process and are assessed by the Environmental Division plan reviewer as to whether the project requires an AEP/GEP and/or an ESCP and meets Garden City Code requirements.
3. Contractor/Developer Notification: Once a plan has been reviewed, the applicant is sent an email with the ESC plan review report. The report document lists the result of the ESC plan review, any pertinent notifications regarding the site, and the **ESC General Conditions** of the AEP/GEP permit if applicable.
 - a) If the plan is approved the plan reviewer signs the plan and forwards the ESC plan review report with any conditions to the applicant and Development Services. The plan reviewer then staples a printed copy of the plan review report to the signed copy of the plan.
 - b) If the plan is not approved the plan reviewer does not sign the plan and forwards the ESC plan review report via email noting any corrections, deficiencies and required submittals to the applicant and Development Services.

II. Site Preparation Inspection Procedure:

1. The City will issue BLD and AEP/GEP permits once the application process has been completed. In certain cases a contractor will already have an active AEP prior to the site specific BLD permit being issued.
2. The contractor/RP may now install the BMPs prescribed in the ESCP or ESC general requirements. BMPs must be implemented at the site prior to any excavation/earthwork. Permits must be posted at the site.
3. When all BMPs have been installed, the contractor/RP will notify the City at least 24 hours prior to planned start of excavation and will request a site preparation inspection with Development Services.
4. The Environmental Division receives notification from Development Services that contractor/builder has requested a site preparation inspection.
5. The erosion and sediment control inspector will respond to Development Services and will contact RP to confirm the initial inspection and make an appointment if necessary.
6. The inspector will perform a site preparation inspection and assess compliance. Excavation may not begin until the initial site preparation inspection has been conducted and approved.
7. The inspector shall notify RP on status of the site preparation inspection with a telephone call or email upon completion of the inspection.

8. The inspection will be tracked in the Springbrook database with an electronic inspection report.
9. Follow-up inspection frequency will be determined at this time (see below).

III. Follow-up inspection frequency

Once an initial site preparation inspection has been conducted and is approved, the follow-up inspection frequency for a construction site is based on 3 categories: type of construction, size or project site, and location in regards to a water body.

For each category, points are assigned depending on site characteristics using the following matrices. Add the total amount of points for the site for assessing the frequency of inspections.

Type of Construction	Points	+	Size of Construction Site	Points	+	Location	Points	= Total
Commercial	1		less than 1 acre	1		Near a water body	3	
Residential	2		between 1-5 acres	2		Not near a water body	0	
			greater than 5 acres	3				

Total	Inspection Frequency
1-3	monthly
4-6	biweekly
7-8	weekly

IV. Inspection Procedure: Routine ESC inspections will consist of the following steps.

1. Check that permits are posted.
2. Assess compliance with ESC and BMP requirements.
3. Check for non-stormwater discharges.
4. Take pictures to document violations as necessary.
5. Make correction notice to RP if necessary.
6. Track inspection in Springbrook database with electronic inspection report.
7. Take necessary follow-up actions (re-inspection/enforcement).

V. Enforcement response and escalation matrix

IF PERMITS HAVE BEEN ISSUED AND A VIOLATION HAS BEEN IDENTIFIED THE INSPECTOR SHALL:

1. Issue verbal warning in person or via phone.
2. At minimum, warning shall specify violation(s) and required corrective action(s).
3. Re-inspect at next routine inspection, or sooner depending on expectation set.

4. If compliance is not achieved issue 2nd correction notice that includes a written warning. This shall include the nature of violation(s), the required corrective action(s) and the deadline for taking such action(s).
5. Re-inspect at deadline set in written warning.
6. If compliance has not been achieved after issue of verbal warning followed by a issue of written warning, obtain approval from Environmental Manager and Public Works Director to issue Stop Work Order.
7. Issue Stop Work Order. If approved all construction activities must stop with the exception of those activities directed at cleaning up, abating discharge or installing appropriate control measures.
8. Once corrections have been made RP will contact Development Services and request re-inspection.
9. Development Services will issue work order to Environmental Division to perform re-inspection. The Environmental Division will perform the inspection within 24 hours of receiving work order.
10. Once the inspector has confirmed the required corrections have been made and any fines issued have been paid, the Stop Work Order shall be lifted and work may resume.

IF WORK WITHOUT ESC & BLD PERMITS IS OCCURING, THE INSPECTOR SHALL:

1. Obtain approval from Environmental Manager and Public Works Director to issue Stop Work Order.
2. Issue Stop Work Order. Once issued all construction activities must stop with the exception of those activities directed at cleaning up, abating discharge or installing appropriate control measures.
3. Once the inspector has confirmed the required corrections have been made and any fines issued have been paid, the Stop Work Order shall be lifted and work may resume.

VI. Final Inspection Procedure

As a condition to receive the Certificate of Occupancy for a completed BLD project, the site must pass a final ESC inspection. The Final Inspection procedure is as follows:

1. Applicant will request final inspection at least 24 hours prior to the desired time of inspection.
2. Environmental Division receives email notification from Development Services with Final Inspection task scheduled in database. The city will ensure the inspections occur with 24 hours of request.
3. Inspection checklist:
 - Final grading is complete.
 - Site stabilization per ESC general requirements or as indicated in ESCP must be completed. All earth disturbed during project must be stabilized.

- Non-biodegradable BMPs and drop inlet protection are removed.
 - All trash and construction debris on site and in adjacent areas are removed.
4. The ESC inspector will enter the result of the inspection by entering the completed task report into the Springbrook database. Any corrective actions needed to pass the inspection will be noted in the report.
 5. Once the Final inspection is approved, the inspector will sign the Certificate of Occupancy card.

Risk: Loss or damage to human health & the environment. Increased liability and/or potential litigation; non-compliance with Local, State, & Federal Regulations.

Attachments:

8.9.1 – ESC General Requirements

Public Works Director Signature

Date

Appendix F – ESC Ordinance

PO Box 40, Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
264046	0001894698	LEGAL NOTICE SUMMARY OF GARDEN (Ord 979-15	\$48.12	1	37

Attention: JAMES KRUEGER

GARDEN CITY CITY OF
6015 GLENWOOD ST
GARDEN CITY, ID 837141347

**LEGAL NOTICE
SUMMARY OF GARDEN CITY
ORDINANCE 979-15**

THIS IS A SUMMARY OF ORDINANCE 979-15 PASSED BY THE CITY OF GARDEN CITY, A MUNICIPAL CORPORATION, AN ORDINANCE AMENDING CHAPTER 15, TITLE 4, GARDEN CITY CODE; AND PROVIDING AN EFFECTIVE DATE.

SECTION 1 of Ordinance 979-15 amends Chapter 15, Title 4, Garden City Code, Erosion and Sediment Control, to bring its rules and regulations into compliance with the 1972 Clean Water Act and Garden City's National Pollutant Discharge Elimination System Permits No. IDS-027561 and No. IDR12-0000.

SECTIONS 2 provides for conflicts and severability.

SECTION 3 provides for an effective date.

The full text of ordinance 979-15 is available at Garden City Hall.

I certify that this summary is true and complete and provides adequate notice to the public.
Frank Walker, City Attorney

Pub. Aug. 11, 2015

~~0001894698-01~~

JANICE HILDRETH, being duly sworn, deposes and says: That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise, Ada County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for:

1 Insertions

Beginning issue of: 08/11/2015

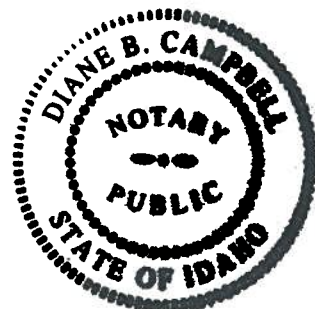
Ending issue of: 08/11/2015


Janice Hildreth
(Legals Clerk)

STATE OF IDAHO)
) ss

COUNTY OF ADA)

On this 13th day of August in the year of 2015 before me, a Notary Public, personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.




Notary Public FOR Idaho
Residing at: Boise, Idaho

My Commission expires: 1/23/2021

Appendix G – ESC Inspections

Building Permits

Inspection By Inspector

User: JPavelek
 Printed: 12/04/2017 - 4:12 PM
 Sort By: Inspector, Permit, Scheduled Date/Time



Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
jpavelek									
0000271	AEPFY2016-0004	2900 W CHINDEN BLVD	R2734541990	ESCM	Approved	Yes			07/07/2017 11:30 AM
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0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCM	Approved	Yes			08/18/2017 02:50 PM
0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCM	Approved	Yes			08/04/2017 01:30 PM
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0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			08/18/2017 03:15 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			08/04/2017 01:30 PM
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0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			07/21/2017 02:30 PM
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0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			09/22/2017 02:30 PM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			08/04/2017 01:30 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			07/21/2017 02:30 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			06/23/2017 03:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			08/18/2017 03:15 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			09/06/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			09/06/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			09/22/2017 02:30 AM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			06/23/2017 03:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			07/21/2017 02:30 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			07/21/2017 03:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			08/04/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			08/18/2017 03:15 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			08/18/2017 03:15 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			09/22/2017 02:30 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			07/21/2017 02:30 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			09/06/2017 02:00 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			08/04/2017 01:30 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			08/18/2017 03:15 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			06/23/2017 03:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			09/22/2017 02:30 PM
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0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000238	BLDFY2016-0151	4888 LAKEVIEW PL	R7476270082	ESCF	Approved	No	09/26/2017	09/26/2017	09/26/2017 01:30 PM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			07/21/2017 07:30 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			07/06/2017 03:00 PM
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0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			06/23/2017 08:00 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			09/07/2017 10:30 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			08/04/2017 10:40 AM
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			07/07/2017 11:30 AM

Inspector		Inspector Phone							
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0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			07/21/2017 03:00 PM
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0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			09/06/2017 03:00 PM
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			09/22/2017 03:00 PM
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Failed	Yes			06/22/2017 03:30 PM
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			08/18/2017 11:00 AM
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			06/23/2017 02:00 PM
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0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			08/04/2017 10:40 AM
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0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			08/18/2017 11:00 AM
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Failed	Yes			06/23/2017 02:00 PM
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			07/07/2017 09:30 AM
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			07/21/2017 10:00 AM
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			08/04/2017 10:40 AM
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCF	Approved	No	08/30/2017	08/30/2017	08/30/2017 02:00 PM
0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/04/2017 11:00 AM
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0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
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0000302	BLDFY2017-0006	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000302	BLDFY2017-0006	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000302	BLDFY2017-0006	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 10:33 AM

Inspector		Inspector Phone							
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0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCM	Approved	Yes		07/21/2017	07/21/2017 11:30 AM
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0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 10:30 AM
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0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 AM
0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 10:30 AM
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
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0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 PM
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000306	BLDFY2017-0010	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
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0000306	BLDFY2017-0010	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000306	BLDFY2017-0010	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
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0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 PM
0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/25/2017 11:30 AM
0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/04/2017 11:00 AM
0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
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0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 PM
0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM

Inspector		Inspector Phone							
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0000309	BLDFY2017-0013	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
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0000309	BLDFY2017-0013	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 AM
0000309	BLDFY2017-0013	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000309	BLDFY2017-0013	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000309	BLDFY2017-0013	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000310	BLDFY2017-0014	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000310	BLDFY2017-0014	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
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0000310	BLDFY2017-0014	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 PM
0000310	BLDFY2017-0014	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000310	BLDFY2017-0014	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/04/2017 11:00 AM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 PM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000312	BLDFY2017-0016	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
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0000312	BLDFY2017-0016	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000312	BLDFY2017-0016	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000313	BLDFY2017-0017	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000313	BLDFY2017-0017	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
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0000313	BLDFY2017-0017	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000313	BLDFY2017-0017	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000313	BLDFY2017-0017	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
0000314	BLDFY2017-0018	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/21/2017 11:30 AM
0000314	BLDFY2017-0018	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000314	BLDFY2017-0018	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			07/07/2017 11:00 AM
0000314	BLDFY2017-0018	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/04/2017 11:00 AM
0000314	BLDFY2017-0018	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			08/18/2017 01:00 PM

Inspector		Inspector Phone								
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0000315	BLDFY2017-0019	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/06/2017 11:00 AM	
0000315	BLDFY2017-0019	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			09/22/2017 11:30 AM	
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0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCM	Approved	Yes			07/07/2017 08:30 AM	
0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCM	Approved	Yes			07/21/2017 01:30 PM	
0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCM	Approved	Yes			08/04/2017 11:45 AM	
0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCM	Approved	Yes			08/18/2017 02:30 PM	
0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCF	Approved	No	09/01/2017	09/01/2017	09/01/2017 11:00 AM	
0000382	BLDFY2017-0067	4335 N ADAMS ST	R0084670140	ESCM	Failed	Yes			06/23/2017 02:00 PM	
0000382	BLDFY2017-0067	4335 N ADAMS ST	R0084670140	ESCM	Approved	Yes			07/21/2017 10:00 AM	
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0000383	BLDFY2017-0068	4319 N ADAMS ST	R0084670130	ESCM	Failed	Yes			06/23/2017 02:00 PM	
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0000383	BLDFY2017-0068	4319 N ADAMS ST	R0084670130	ESCM	Approved	Yes			07/21/2017 10:00 AM	
0000383	BLDFY2017-0068	4319 N ADAMS ST	R0084670130	ESCM	Approved	Yes			08/04/2017 10:40 AM	
0000383	BLDFY2017-0068	4319 N ADAMS ST	R0084670130	ESCM	Approved	Yes			08/18/2017 11:00 AM	
0000383	BLDFY2017-0068	4319 N ADAMS ST	R0084670130	ESCM	Approved	Yes			08/18/2017 11:00 AM	
0000383	BLDFY2017-0068	4319 N ADAMS ST	R0084670130	ESCF	Approved	No	08/30/2017	08/30/2017	08/30/2017 02:00 PM	
0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Failed	Yes			06/23/2017 02:30 PM	
0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Approved	Yes			07/07/2017 09:30 AM	
0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Approved	Yes			07/21/2017 09:30 AM	
0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Approved	Yes		08/04/2017	08/04/2017 10:40 AM	
0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Approved	Yes			08/18/2017 11:00 AM	
0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCF	Approved	No	08/30/2017	08/30/2017	08/30/2017 02:00 PM	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			07/21/2017 08:00 AM	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			07/06/2017 03:00 PM	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Failed	Yes			08/04/2017 08:30 AM	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			06/23/2017 11:15 AM	

Inspector		Inspector Phone								
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Failed	Yes			08/18/2017 08:45 AM	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			08/18/2017 08:15 AM	
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCF	Approved	No	09/11/2017	09/11/2017	09/11/2017 10:30 AM	
0000398	BLDFY2017-0075	9679 W TRIBUTARY LN	R8763270762	ESCM	Approved	Yes			06/23/2017 10:15 AM	
0000398	BLDFY2017-0075	9679 W TRIBUTARY LN	R8763270762	ESCM	Approved	Yes			07/21/2017 08:00 AM	
0000398	BLDFY2017-0075	9679 W TRIBUTARY LN	R8763270762	ESCM	Failed	Yes			08/04/2017 08:30 AM	
0000398	BLDFY2017-0075	9679 W TRIBUTARY LN	R8763270762	ESCM	Approved	Yes			07/06/2017 03:00 PM	
0000398	BLDFY2017-0075	9679 W TRIBUTARY LN	R8763270762	ESCM	Approved	Yes			08/18/2017 08:15 AM	
0000398	BLDFY2017-0075	9679 W TRIBUTARY LN	R8763270762	ESCF	Approved	No	09/11/2017	09/11/2017	09/11/2017 10:45 AM	
0000399	BLDFY2017-0076	9657 W TRIBUTARY LN	R8763270772	ESCM	Approved	Yes			07/21/2017 08:00 AM	
0000399	BLDFY2017-0076	9657 W TRIBUTARY LN	R8763270772	ESCM	Approved	Yes			06/23/2017 10:30 AM	
0000399	BLDFY2017-0076	9657 W TRIBUTARY LN	R8763270772	ESCM	Approved	Yes			07/06/2017 03:00 PM	
0000399	BLDFY2017-0076	9657 W TRIBUTARY LN	R8763270772	ESCM	Approved	Yes			08/18/2017 08:15 AM	
0000399	BLDFY2017-0076	9657 W TRIBUTARY LN	R8763270772	ESCM	Failed	Yes			08/04/2017 08:30 AM	
0000399	BLDFY2017-0076	9657 W TRIBUTARY LN	R8763270772	ESCF	Approved	No	09/11/2017	09/11/2017	09/11/2017 11:00 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			08/04/2017 10:20 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			09/06/2017 09:40 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			07/21/2017 09:15 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			07/07/2017 07:30 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			09/22/2017 10:30 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			08/18/2017 10:00 AM	
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			06/23/2017 01:30 PM	
0000389	BLDFY2017-0093	4379 W CHINDEN BLVD	R2734510194	ESCM	Failed	Yes			06/23/2017 03:00 PM	
0000389	BLDFY2017-0093	4379 W CHINDEN BLVD	R2734510194	ESCM	Approved	Yes			07/07/2017 09:50 AM	
0000389	BLDFY2017-0093	4379 W CHINDEN BLVD	R2734510194	ESCM	Failed	Yes			07/21/2017 11:00 AM	
0000389	BLDFY2017-0093	4379 W CHINDEN BLVD	R2734510194	ESCM	Approved	Yes			08/18/2017 11:30 AM	
0000389	BLDFY2017-0093	4379 W CHINDEN BLVD	R2734510194	ESCM	Approved	Yes			08/04/2017 11:00 AM	
0000389	BLDFY2017-0093	4379 W CHINDEN BLVD	R2734510194	ESCF	Approved	No	08/24/2017	08/24/2017	08/24/2017 09:30 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Approved	Yes			09/06/2017 08:00 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Approved	Yes			08/18/2017 09:15 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Approved	Yes			08/04/2017 09:40 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Approved	Yes			07/21/2017 08:45 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Approved	Yes			07/06/2017 02:48 PM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Approved	Yes			09/06/2017 09:20 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Failed	Yes			09/22/2017 09:30 AM	
0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCM	Failed	Yes			06/23/2017 11:30 AM	
0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Approved	Yes			07/21/2017 07:45 AM	
0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Approved	Yes			09/06/2017 08:00 AM	
0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Failed	Yes			08/18/2017 08:00 AM	
0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Approved	Yes			07/06/2017 01:30 PM	

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Approved	Yes			06/23/2017 08:45 AM
0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Approved	Yes			09/22/2017 08:00 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Approved	Yes			07/21/2017 07:45 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Approved	Yes			08/04/2017 08:15 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Approved	Yes			06/06/2017 08:10 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Failed	Yes			08/18/2017 08:00 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Approved	Yes			09/22/2017 08:00 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Approved	Yes			06/23/2017 09:15 AM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Approved	Yes			07/06/2017 01:00 PM
0000421	BLDFY2017-0099	5715 N DUXBURY PIER LN	R8763270550	ESCM	Failed	Yes			08/18/2017 08:00 AM
0000422	BLDFY2017-0100	5741 N DUXBURY PIER LN	R8763270530	ESCM	Approved	Yes			08/04/2017 08:15 AM
0000422	BLDFY2017-0100	5741 N DUXBURY PIER LN	R8763270530	ESCM	Approved	Yes			09/06/2017 08:20 AM
0000422	BLDFY2017-0100	5741 N DUXBURY PIER LN	R8763270530	ESCM	Approved	Yes			09/22/2017 08:00 AM
0000422	BLDFY2017-0100	5741 N DUXBURY PIER LN	R8763270530	ESCM	Approved	Yes			07/21/2017 07:45 AM
0000422	BLDFY2017-0100	5741 N DUXBURY PIER LN	R8763270530	ESCM	Approved	Yes			06/23/2017 09:45 AM
0000422	BLDFY2017-0100	5741 N DUXBURY PIER LN	R8763270530	ESCM	Approved	Yes			07/06/2017 01:30 PM
0000428	BLDFY2017-0102	2900 W CHINDEN BLVD	R2734541990	ESCI	Approved	No			09/20/2017 11:00 AM
0000428	BLDFY2017-0102	2900 W CHINDEN BLVD	R2734541990	ESCF	Approved	No			09/20/2017 11:00 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			07/21/2017 09:00 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			08/04/2017 10:00 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			07/06/2017 03:30 PM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			06/23/2017 01:15 PM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			09/06/2017 09:20 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			09/22/2017 01:00 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			08/18/2017 09:30 AM
0000441	BLDFY2017-0111	5857 N BOGART LN	R2791600010	ESCM	Approved	Yes			08/04/2017 09:20 AM
0000441	BLDFY2017-0111	5857 N BOGART LN	R2791600010	ESCM	Approved	Yes			09/22/2017 09:00 AM
0000441	BLDFY2017-0111	5857 N BOGART LN	R2791600010	ESCM	Approved	Yes			08/18/2017 09:00 AM
0000441	BLDFY2017-0111	5857 N BOGART LN	R2791600010	ESCM	Approved	Yes			07/21/2017 08:31 AM
0000441	BLDFY2017-0111	5857 N BOGART LN	R2791600010	ESCM	Approved	Yes			07/06/2017 03:30 AM
0000441	BLDFY2017-0111	5857 N BOGART LN	R2791600010	ESCM	Approved	Yes			09/06/2017 09:00 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			07/06/2017 03:00 PM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			07/21/2017 08:15 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			09/06/2017 08:45 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			09/22/2017 08:00 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			06/23/2017 11:45 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			08/04/2017 09:00 AM
0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCM	Approved	Yes			07/21/2017 01:30 PM
0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCM	Failed	Yes			08/18/2017 02:00 PM
0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCM	Approved	Yes			08/04/2017 11:30 AM

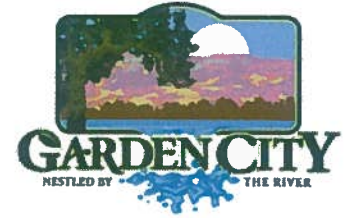
Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
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0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCM	Failed	Yes			09/22/2017 01:00 PM
0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCM	Approved	Yes			09/06/2017 11:30 AM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			07/21/2017 01:30 PM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			09/06/2017 11:30 AM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			08/04/2017 11:30 AM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Failed	Yes			09/22/2017 01:00 PM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			07/07/2017 08:00 AM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			06/23/2017 03:00 PM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Failed	Yes			08/18/2017 02:00 PM
0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Approved	Yes			08/04/2017 11:30 AM
0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Approved	Yes			07/07/2017 08:00 AM
0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Approved	Yes			07/21/2017 01:30 PM
0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Failed	Yes			08/18/2017 02:00 PM
0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Failed	Yes			09/22/2017 01:00 PM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Approved	Yes			07/21/2017 01:30 PM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Approved	Yes			08/04/2017 11:30 AM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Approved	Yes			09/06/2017 11:30 AM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Approved	Yes			08/18/2017 02:00 PM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Failed	Yes			09/22/2017 01:00 PM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Approved	Yes			07/07/2017 08:00 AM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCM	Approved	Yes			06/24/2017 02:30 PM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Approved	Yes			08/04/2017 11:30 AM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Approved	Yes			07/07/2017 08:00 AM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Failed	Yes			09/22/2017 01:00 PM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Approved	Yes			09/06/2017 11:30 AM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Failed	Yes			08/18/2017 02:00 PM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Approved	Yes			07/21/2017 01:30 PM
0000470	BLDFY2017-0131	4060 N ADAMS ST	R4839140070	ESCM	Approved	Yes			06/23/2017 02:30 PM
0000490	BLDFY2017-0142	2900 W CHINDEN BLVD	R2734541990	ESCI	Approved	No			09/20/2017 11:00 AM
0000490	BLDFY2017-0142	2900 W CHINDEN BLVD	R2734541990	ESCF	Approved	No			09/20/2017 11:00 AM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Approved	Yes			07/07/2017 09:00 AM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Approved	Yes			07/21/2017 02:00 PM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Approved	Yes			08/04/2017 01:15 PM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Approved	Yes			09/06/2017 01:00 PM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Approved	Yes			09/22/2017 01:30 PM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Approved	Yes			06/23/2017 03:30 AM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			08/18/2017 02:45 PM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			08/04/2017 01:15 PM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			07/21/2017 02:00 PM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			06/23/2017 03:30 PM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			09/06/2017 01:30 PM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			09/22/2017 01:30 PM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCM	Approved	Yes			07/07/2017 09:00 AM
0000507	BLDFY2017-0158	3757 N WILLOWBAR LN	R9242370380	ESCM	Approved	Yes			08/04/2017 02:45 PM
0000507	BLDFY2017-0158	3757 N WILLOWBAR LN	R9242370380	ESCM	Approved	Yes			08/18/2017 03:20 PM
0000507	BLDFY2017-0158	3757 N WILLOWBAR LN	R9242370380	ESCM	Approved	Yes			09/06/2017 03:10 AM
0000507	BLDFY2017-0158	3757 N WILLOWBAR LN	R9242370380	ESCM	Approved	Yes			09/22/2017 03:30 AM
0000507	BLDFY2017-0158	3757 N WILLOWBAR LN	R9242370380	ESCM	Approved	Yes			07/21/2017 03:15 PM
0000510	BLDFY2017-0161	4195 W CHINDEN BLVD	R2734510663	ESCI	Approved	No			09/06/2017 11:30 AM
0000510	BLDFY2017-0161	4195 W CHINDEN BLVD	R2734510663	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000545	BLDFY2017-0182	328 E 46TH ST	R5436240020	ESCM	Failed	Yes			06/22/2017 02:30 PM
0000545	BLDFY2017-0182	328 E 46TH ST	R5436240020	ESCM	Approved	Yes			07/07/2017 08:00 AM
0000545	BLDFY2017-0182	328 E 46TH ST	R5436240020	ESCM	Approved	Yes			07/21/2017 09:00 AM
0000545	BLDFY2017-0182	328 E 46TH ST	R5436240020	ESCM	Approved	Yes			08/04/2017 10:20 AM
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0000545	BLDFY2017-0182	328 E 46TH ST	R5436240020	ESCM	Approved	Yes			09/06/2017 09:50 AM
0000568	BLDFY2017-0198	308 E 45TH ST	R2734500147	ESCI	Approved	No			09/22/2017 11:00 AM
0000606	BLDFY2017-0231	4347 N ADAMS	R0084670020	ESCI	Approved	No			09/22/2017 11:00 AM
0000637	BLDFY2017-0249	319 E 40TH ST	R7537440010	ESCM	Approved	Yes			09/22/2017 01:30 PM
0000637	BLDFY2017-0249	319 E 40TH ST	R7537440010	ESCI	Approved	No	09/08/2017	09/08/2017	09/08/2017 10:10 AM
0000648	BLDFY2017-0261	314 E 45TH ST	R2734500152	ESCF	Approved	Yes	09/01/2017	09/01/2017	09/06/2017 03:00 PM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			09/22/2017 11:30 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			08/04/2017 11:00 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			07/21/2017 11:30 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			09/06/2017 11:00 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			07/07/2017 10:00 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			06/23/2017 03:00 PM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			08/18/2017 01:00 AM
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCM	Approved	Yes			07/21/2017 09:30 AM
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCM	Approved	Yes			08/18/2017 10:45 AM
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCM	Approved	Yes			09/06/2017 10:00 AM
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCM	Approved	Yes			09/22/2017 11:00 AM
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCM	Approved	Yes			06/23/2017 01:45 PM
0000548	GEP2017-0003	327 E 35TH ST	R9242370020	ESCM	Approved	Yes			07/07/2017 11:30 AM
0000548	GEP2017-0003	327 E 35TH ST	R9242370020	ESCM	Approved	Yes			09/22/2017 02:45 PM

Building Permits

Inspection By Inspector

User: JPavelek
 Printed: 12/04/2017 - 4:09 PM
 Sort By: Inspector, Permit, Scheduled Date/Time



Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
jszigei									
0000271	AEPFY2016-0004	2900 W CHINDEN BLVD	R2734541990	ESCM	Approved	Yes			10/03/2016 04:00 PM
0000001	BLD2015-0007	6171 N WIDGEON WAY	R7400550285	ESCF	Approved	No	10/26/2016	10/26/2016	10/26/2016 10:00 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			10/17/2016 12:45 PM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			10/31/2016 11:45 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			10/03/2016 12:00 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			04/10/2017 10:30 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			04/05/2017 11:30 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			03/21/2017 09:45 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			03/06/2017 10:30 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			02/21/2017 10:00 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			02/06/2017 10:15 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			01/25/2017 10:00 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			12/27/2016 10:45 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			12/13/2016 11:00 AM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCM	Approved	Yes			11/14/2016 02:00 PM
0000009	BLD2015-0008	515 E 50TH ST - BUILDING A	R7334160612	ESCF	Approved	No	04/20/2017	04/20/2017	04/20/2017 09:00 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			10/03/2016 12:00 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			10/17/2016 12:45 PM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			11/14/2016 02:00 PM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			12/13/2016 11:00 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			03/21/2017 09:45 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			03/06/2017 10:30 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			02/21/2017 10:00 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			02/06/2017 10:15 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			01/25/2017 10:00 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			01/09/2017 11:00 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			12/27/2016 10:45 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCM	Approved	Yes			10/31/2016 11:45 AM
0000011	BLD2015-0010	503 E 50TH ST - BUILDING B	R7334160618	ESCF	Approved	No	04/03/2017	04/03/2017	04/03/2017 12:30 PM
0000013	BLD2015-0012	416 E 49TH ST - BUILDING C	R7334160412	ESCM	Approved	Yes			10/31/2016 12:00 PM
0000013	BLD2015-0012	416 E 49TH ST - BUILDING C	R7334160412	ESCM	Approved	Yes			11/14/2016 02:00 PM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000013	BLD2015-0012	416 E 49TH ST - BUILDING C	R7334160412	ESCM	Approved	Yes			12/13/2016 11:00 AM
0000013	BLD2015-0012	416 E 49TH ST - BUILDING C	R7334160412	ESCM	Approved	Yes			10/17/2016 12:45 PM
0000013	BLD2015-0012	416 E 49TH ST - BUILDING C	R7334160412	ESCM	Approved	Yes			10/03/2016 12:00 PM
0000013	BLD2015-0012	416 E 49TH ST - BUILDING C	R7334160412	ESCF	Approved	No	12/13/2016	12/13/2016	12/13/2016 11:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			05/02/2017 09:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			04/17/2017 10:45 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			04/05/2017 11:30 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			03/21/2017 09:45 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			03/06/2017 10:30 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			02/21/2017 10:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			02/06/2017 10:30 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			01/25/2017 10:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			05/15/2017 11:15 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			10/31/2016 12:00 PM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			11/14/2016 02:00 PM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			12/13/2016 11:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			12/27/2016 11:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			01/09/2017 11:00 AM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			10/17/2016 12:45 PM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCM	Approved	Yes			10/03/2016 12:00 PM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	ESCF	Approved	No	05/17/2017	05/17/2017	05/17/2017 01:30 PM
0000015	BLD2015-0014	445 E 50TH ST - BUILDING D	R7334160322	STI	Approved	Yes	05/19/2017	05/19/2017	05/18/2017 03:45 PM
0000022	BLD2015-0021	3972 N ADAMS ST	R2734520711	ESCM	Approved	Yes			01/09/2017 12:15 PM
0000022	BLD2015-0021	3972 N ADAMS ST	R2734520711	ESCM	Approved	Yes			11/14/2016 12:30 PM
0000022	BLD2015-0021	3972 N ADAMS ST	R2734520711	ESCM	Approved	Yes			02/21/2017 11:15 AM
0000022	BLD2015-0021	3972 N ADAMS ST	R2734520711	ESCF	Approved	No	03/16/2017	03/16/2017	03/16/2017 10:15 AM
0000024	BLD2015-0023	10271 W RIVER ROCK LN	R2107220140	ESCM	Approved	Yes			10/03/2016 09:45 AM
0000024	BLD2015-0023	10271 W RIVER ROCK LN	R2107220140	ESCF	Approved	No	10/14/2016	10/14/2016	10/14/2016 10:00 AM
0000025	BLD2015-0024	10291 W CARLTON BAY DR	R1292650360	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000025	BLD2015-0024	10291 W CARLTON BAY DR	R1292650360	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000025	BLD2015-0024	10291 W CARLTON BAY DR	R1292650360	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:00 AM
0000026	BLDFY2016-0001	10299 W CARLTON BAY DR	R1292650350	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000026	BLDFY2016-0001	10299 W CARLTON BAY DR	R1292650350	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000026	BLDFY2016-0001	10299 W CARLTON BAY DR	R1292650350	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:00 AM
0000027	BLDFY2016-0002	10307 W CARLTON BAY DR	R1292650340	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000027	BLDFY2016-0002	10307 W CARLTON BAY DR	R1292650340	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000027	BLDFY2016-0002	10307 W CARLTON BAY DR	R1292650340	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:00 AM
0000028	BLDFY2016-0003	10315 W CARLTON BAY DR	R1292650330	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000028	BLDFY2016-0003	10315 W CARLTON BAY DR	R1292650330	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000028	BLDFY2016-0003	10315 W CARLTON BAY DR	R1292650330	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000029	BLDFY2016-0004	10323 W CARLTON BAY DR	R1292650320	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000029	BLDFY2016-0004	10323 W CARLTON BAY DR	R1292650320	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000029	BLDFY2016-0004	10323 W CARLTON BAY DR	R1292650320	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:00 AM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCM	Approved	Yes			10/03/2016 02:30 PM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCM	Approved	Yes			10/17/2016 03:00 PM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCM	Approved	Yes			11/14/2016 02:30 PM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCM	Approved	Yes			11/28/2016 12:45 PM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCM	Approved	Yes			12/13/2016 03:33 PM
0000048	BLDFY2016-0016	3632 N KAY LN	R9033460280	ESCF	Approved	No	01/24/2017	01/24/2017	01/23/2017 04:30 PM
0000065	BLDFY2016-0027	3651 N KAY LN	R9033460190	ESCM	Approved	Yes			10/17/2016 03:00 PM
0000065	BLDFY2016-0027	3651 N KAY LN	R9033460190	ESCM	Approved	Yes			10/03/2016 02:30 PM
0000065	BLDFY2016-0027	3651 N KAY LN	R9033460190	ESCF	Approved	No	10/25/2016	10/25/2016	10/25/2016 09:30 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			12/27/2016 10:00 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			11/14/2016 10:15 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			10/17/2016 11:45 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			10/03/2016 11:00 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			11/28/2016 10:30 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes		12/13/2016	12/13/2016 09:30 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCM	Approved	Yes			01/09/2017 10:15 AM
0000082	BLDFY2016-0040	5373 N ALWORTH ST	R1657730020	ESCF	Approved	No	01/17/2017	01/17/2017	01/17/2017 10:30 AM
0000099	BLDFY2016-0050	10251 W CARLTON BAY DR	R1292650430	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000099	BLDFY2016-0050	10251 W CARLTON BAY DR	R1292650430	ESCM	Approved	Yes			10/17/2016 10:15 AM
0000099	BLDFY2016-0050	10251 W CARLTON BAY DR	R1292650430	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:30 AM
0000100	BLDFY2016-0051	10243 W CARLTON BAY DR	R1292650440	ESCM	Approved	Yes			10/17/2016 10:15 AM
0000100	BLDFY2016-0051	10243 W CARLTON BAY DR	R1292650440	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000100	BLDFY2016-0051	10243 W CARLTON BAY DR	R1292650440	ESCF	Approved	No	10/20/2016	10/20/2016	10/20/2016 09:00 AM
0000101	BLDFY2016-0052	10235 W CARLTON BAY DR	R1292650450	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000101	BLDFY2016-0052	10235 W CARLTON BAY DR	R1292650450	ESCM	Approved	Yes			10/17/2016 10:15 AM
0000101	BLDFY2016-0052	10235 W CARLTON BAY DR	R1292650450	ESCF	Approved	No	10/20/2016	10/20/2016	10/20/2016 09:00 AM
0000102	BLDFY2016-0053	10227 W CARLTON BAY DR	R1292650460	ESCM	Approved	Yes			10/17/2016 10:15 AM
0000102	BLDFY2016-0053	10227 W CARLTON BAY DR	R1292650460	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000102	BLDFY2016-0053	10227 W CARLTON BAY DR	R1292650460	ESCF	Approved	No	10/21/2016	10/21/2016	10/21/2016 09:30 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			01/09/2017 08:30 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			12/27/2016 08:30 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			12/13/2016 08:00 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			11/28/2016 08:30 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Failed	Yes			11/15/2016 02:00 PM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			11/14/2016 08:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			10/31/2016 09:00 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			10/17/2016 10:00 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			01/25/2017 08:00 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCM	Approved	Yes			10/03/2016 08:30 AM
0000077	BLDFY2016-0054	6939 W STATE ST	S0524449402	ESCF	Approved	No			02/01/2017 11:00 AM
0000108	BLDFY2016-0058	3641 N KAY LN	R9033460220	ESCM	Approved	Yes			10/17/2016 03:00 PM
0000108	BLDFY2016-0058	3641 N KAY LN	R9033460220	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000108	BLDFY2016-0058	3641 N KAY LN	R9033460220	ESCM	Approved	Yes			11/28/2016 12:45 PM
0000108	BLDFY2016-0058	3641 N KAY LN	R9033460220	ESCM	Approved	Yes			12/13/2016 03:30 PM
0000108	BLDFY2016-0058	3641 N KAY LN	R9033460220	ESCM	Approved	Yes			10/03/2016 02:30 PM
0000117	BLDFY2016-0064	296 E 36TH ST	R9033460090	ESCM	Approved	Yes			11/28/2016 12:45 PM
0000117	BLDFY2016-0064	296 E 36TH ST	R9033460090	ESCM	Approved	Yes			11/14/2016 02:30 PM
0000117	BLDFY2016-0064	296 E 36TH ST	R9033460090	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000117	BLDFY2016-0064	296 E 36TH ST	R9033460090	ESCM	Approved	Yes			10/17/2016 03:00 PM
0000117	BLDFY2016-0064	296 E 36TH ST	R9033460090	ESCM	Approved	Yes			10/03/2016 02:30 PM
0000117	BLDFY2016-0064	296 E 36TH ST	R9033460090	ESCF	Approved	No	11/30/2016	11/30/2016	11/30/2016 02:30 PM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCM	Approved	Yes			12/13/2016 12:00 AM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCM	Approved	Yes			11/28/2016 11:00 AM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCM	Approved	Yes			11/14/2016 11:00 AM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCM	Approved	Yes			10/31/2016 11:30 AM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCM	Approved	Yes			10/03/2016 11:30 AM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCM	Approved	Yes			10/17/2016 12:00 PM
0000124	BLDFY2016-0069	5002 N ALWORTH ST	R5698130040	ESCF	Approved	No	12/15/2016	12/15/2016	12/15/2016 02:30 PM
0000132	BLDFY2016-0075	5799 N DUXBURY PIER LN	R8763270490	ESCM	Approved	Yes			10/17/2016 11:15 AM
0000132	BLDFY2016-0075	5799 N DUXBURY PIER LN	R8763270490	ESCM	Approved	Yes			10/31/2016 10:00 AM
0000132	BLDFY2016-0075	5799 N DUXBURY PIER LN	R8763270490	ESCM	Approved	Yes			10/03/2016 10:00 AM
0000132	BLDFY2016-0075	5799 N DUXBURY PIER LN	R8763270490	ESCF	Approved	No	11/08/2016	11/08/2016	11/08/2016 08:30 AM
0000133	BLDFY2016-0076	5785 N DUXBURY PIER LN	R8763270500	ESCM	Approved	Yes			10/17/2016 11:15 AM
0000133	BLDFY2016-0076	5785 N DUXBURY PIER LN	R8763270500	ESCM	Approved	Yes			10/31/2016 10:00 AM
0000133	BLDFY2016-0076	5785 N DUXBURY PIER LN	R8763270500	ESCM	Approved	Yes			10/03/2016 10:00 AM
0000133	BLDFY2016-0076	5785 N DUXBURY PIER LN	R8763270500	ESCF	Approved	No	11/08/2016	11/08/2016	11/08/2016 08:30 AM
0000134	BLDFY2016-0077	5777 N DUXBURY PIER LN	R8763270510	ESCM	Approved	Yes			10/03/2016 10:00 AM
0000134	BLDFY2016-0077	5777 N DUXBURY PIER LN	R8763270510	ESCM	Approved	Yes			10/17/2016 11:15 AM
0000134	BLDFY2016-0077	5777 N DUXBURY PIER LN	R8763270510	ESCM	Approved	Yes			10/31/2016 10:00 AM
0000134	BLDFY2016-0077	5777 N DUXBURY PIER LN	R8763270510	ESCF	Approved	No	11/08/2016	11/08/2016	11/08/2016 08:30 AM
0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCM	Approved	Yes			05/02/2017 11:30 AM
0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCM	Failed	Yes			05/08/2017 03:00 PM
0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCM	Approved	Yes			06/13/2017 02:00 PM
0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000141	BLDFY2016-0082	205 E 36TH ST	R2734540341	ESCI	Approved	No	04/12/2017	04/12/2017	04/11/2017 09:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			12/27/2016 11:30 AM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			12/13/2016 03:00 PM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			11/28/2016 12:00 AM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			01/25/2017 11:10 AM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			02/21/2017 11:00 AM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Failed	Yes			11/14/2016 04:00 PM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			10/31/2016 12:45 PM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			03/06/2017 11:30 AM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			10/03/2016 12:30 PM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Failed	Yes			03/21/2017 12:00 PM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			04/05/2017 09:00 AM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Failed	Yes			04/17/2017 01:30 PM
0000147	BLDFY2016-0086	385 E 41ST ST	R4839140010	ESCM	Approved	Yes			10/17/2016 02:30 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCF	Approved	Yes			04/26/2017 11:13 AM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			10/17/2016 02:30 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			10/31/2016 12:45 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Failed	Yes			11/14/2016 04:00 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Failed	Yes			04/17/2017 01:30 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			04/05/2017 09:00 AM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Failed	Yes			03/21/2017 12:00 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			03/06/2017 11:30 AM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			02/21/2017 11:00 AM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			01/25/2017 11:00 AM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			12/27/2016 11:45 AM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			12/13/2016 03:00 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			10/03/2016 12:30 PM
0000148	BLDFY2016-0087	391 E 41ST ST	R4839140020	ESCM	Approved	Yes			11/28/2016 12:00 PM
0000157	BLDFY2016-0094	10271 W RIVER ROCK LN	R2107220140	ESCF	Approved	No	10/04/2016	10/04/2016	10/04/2016 12:30 PM
0000163	BLDFY2016-0099	5181 N GLENWOOD ST	R8191508765	ESCF	Approved	No	10/25/2016	10/25/2016	10/25/2016 09:30 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Approved	Yes			10/17/2016 12:00 PM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Failed	Yes			11/14/2016 10:30 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Approved	Yes			11/28/2016 10:30 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Approved	Yes			12/13/2016 09:45 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Approved	Yes			01/09/2017 10:30 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCM	Approved	Yes			10/03/2016 11:00 AM
0000164	BLDFY2016-0100	5040 N ALWORTH ST	R0359670200	ESCF	Approved	No	03/30/2017	03/30/2017	03/30/2017 09:00 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			10/17/2016 12:00 PM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			11/28/2016 10:45 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			10/03/2016 11:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Failed	Yes			11/14/2016 10:30 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			12/13/2016 10:00 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			01/09/2017 10:30 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCM	Approved	Yes			10/03/2016 11:00 AM
0000165	BLDFY2016-0101	5042 N ALWORTH ST	R0359670190	ESCF	Approved	No	03/30/2017	03/30/2017	03/30/2017 09:00 AM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCM	Approved	Yes			12/13/2016 10:30 AM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCM	Approved	Yes			11/14/2016 10:45 AM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCM	Approved	Yes			11/28/2016 10:45 AM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCM	Approved	Yes			01/09/2017 10:30 AM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCM	Approved	Yes			10/17/2016 12:00 PM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000166	BLDFY2016-0102	5044 N ALWORTH ST	R0359670180	ESCF	Approved	No	03/30/2017	03/30/2017	03/30/2017 09:00 AM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCM	Approved	Yes			10/03/2016 11:10 AM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCM	Approved	Yes			10/17/2016 12:00 PM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCM	Approved	Yes			01/09/2017 10:30 AM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCM	Approved	Yes			12/13/2016 10:30 AM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCM	Approved	Yes			11/28/2016 10:45 AM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCM	Failed	Yes			11/14/2016 10:45 AM
0000167	BLDFY2016-0103	5046 N ALWORTH ST	R0359670170	ESCF	Approved	No	03/31/2017	03/30/2017	03/30/2017 09:00 AM
0000175	BLDFY2016-0111	2900 W CHINDEN BLVD	R2734541990	ESCM	Approved	Yes			10/03/2016 03:30 PM
0000175	BLDFY2016-0111	2900 W CHINDEN BLVD	R2734541990	PRE	Approved	Yes	05/18/2017	05/18/2017	05/18/2017 01:30 PM
0000175	BLDFY2016-0111	2900 W CHINDEN BLVD	R2734541990	STI	Approved	Yes	05/18/2017	05/18/2017	05/18/2017 01:30 PM
0000175	BLDFY2016-0111	2900 W CHINDEN BLVD	R2734541990	ESCF	Approved	No	05/18/2017	05/18/2017	05/18/2017 10:00 AM
0000127	BLDFY2016-0112	4220 N OSAGE ST	R2734501061	ESCM	Failed	Yes			10/03/2016 02:00 PM
0000127	BLDFY2016-0112	4220 N OSAGE ST	R2734501061	ESCM	Failed	Yes			10/31/2016 12:45 PM
0000127	BLDFY2016-0112	4220 N OSAGE ST	R2734501061	ESCM	Failed	Yes			11/14/2016 03:00 PM
0000127	BLDFY2016-0112	4220 N OSAGE ST	R2734501061	ESCM	Failed	Yes			11/28/2016 11:45 AM
0000127	BLDFY2016-0112	4220 N OSAGE ST	R2734501061	ESCM	Failed	Yes			12/13/2016 02:45 PM
0000127	BLDFY2016-0112	4220 N OSAGE ST	R2734501061	ESCM	Approved	Yes			10/17/2016 02:00 PM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			10/31/2016 09:30 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			02/21/2017 08:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			03/06/2017 08:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			03/20/2017 10:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			10/17/2016 10:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			01/25/2017 08:15 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			04/17/2017 08:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			06/13/2017 08:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			05/02/2017 07:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			05/15/2017 09:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			05/30/2017 07:30 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			10/03/2016 08:45 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			01/09/2017 08:45 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			12/27/2016 08:44 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Failed	Yes			12/13/2016 08:30 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			11/28/2016 08:45 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			04/05/2017 09:00 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			11/14/2016 08:30 AM
0000143	BLDFY2016-0113	9995 W STATE ST	SO514346650	ESCM	Approved	Yes			02/06/2017 08:00 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			12/13/2016 09:00 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			05/02/2017 07:30 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			04/17/2017 08:30 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			04/05/2017 09:30 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			10/03/2016 09:45 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			10/17/2016 11:00 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			10/31/2016 09:45 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			11/14/2016 09:00 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			11/28/2016 09:30 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			05/15/2017 09:30 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			12/27/2016 09:00 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			01/25/2017 09:00 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			02/21/2017 08:45 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			03/06/2017 08:30 AM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			03/20/2017 12:00 PM
0000189	BLDFY2016-0121	10309 W RIVER ROCK LN	R2107220150	ESCF	Approved	No	05/23/2017	05/23/2017	05/23/2017 09:00 AM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			06/13/2017 02:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Failed	Yes			05/15/2017 03:15 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			06/13/2017 02:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			10/03/2016 03:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			10/17/2016 03:30 AM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			10/31/2016 02:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			11/14/2016 02:45 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			11/28/2016 12:45 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			12/13/2016 03:45 PM
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0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			01/09/2017 12:30 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			01/25/2017 11:45 AM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			02/06/2017 12:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			02/21/2017 11:30 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			03/06/2017 12:00 PM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Failed	Yes			03/20/2017 10:00 AM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			04/06/2017 08:30 AM
0000204	BLDFY2016-0126	315 E 36TH ST	R1277110010	ESCM	Approved	Yes			04/17/2017 02:00 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Failed	Yes			05/15/2017 03:15 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			04/17/2017 02:00 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			05/02/2017 10:30 AM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			10/03/2016 03:00 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			10/17/2016 04:00 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			10/31/2016 02:00 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			11/14/2016 02:45 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			11/28/2016 01:00 PM
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0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			12/27/2016 12:30 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			01/09/2017 12:45 PM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			01/25/2017 11:45 AM
0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			02/06/2017 12:00 PM
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0000205	BLDFY2016-0127	319 E 36TH ST	R1277110020	ESCM	Approved	Yes			04/06/2017 08:30 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Failed	Yes			05/15/2017 03:15 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Failed	Yes			05/15/2017 03:15 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			05/02/2017 11:00 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			10/03/2016 03:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			10/17/2016 04:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			10/31/2016 02:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			11/14/2016 02:45 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			11/28/2016 01:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			12/13/2016 03:30 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			12/27/2016 12:30 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			01/09/2017 12:45 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			01/25/2017 11:45 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			02/06/2017 12:15 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			02/21/2017 11:30 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Failed	Yes			03/20/2017 10:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Failed	Yes			03/20/2017 10:00 AM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			04/17/2017 02:00 PM
0000206	BLDFY2016-0128	323 E 36TH ST	R1277110030	ESCM	Approved	Yes			06/13/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			06/13/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			05/02/2017 11:00 AM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			04/17/2017 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			10/03/2016 03:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			10/17/2016 04:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			10/31/2016 02:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			11/14/2016 02:45 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			11/28/2016 01:00 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			12/13/2016 03:45 PM
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0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			01/09/2017 12:45 PM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			01/25/2017 11:45 AM
0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			02/06/2017 12:00 PM
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0000207	BLDFY2016-0129	327 E 36TH ST	R1277110040	ESCM	Approved	Yes			04/06/2017 08:30 AM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			06/13/2017 02:00 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Failed	Yes			05/15/2017 03:15 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			05/02/2017 11:00 AM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			10/03/2016 03:03 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			10/17/2016 04:00 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			10/31/2016 02:00 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			11/14/2016 02:45 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			11/28/2016 01:00 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			12/13/2016 03:45 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			12/27/2016 12:30 PM
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0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			02/21/2017 11:30 AM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			03/06/2017 12:30 PM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Failed	Yes			03/20/2017 10:00 AM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			04/06/2017 08:30 AM
0000208	BLDFY2016-0130	331 E 36TH ST	R1277110050	ESCM	Approved	Yes			04/17/2017 02:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			06/13/2017 02:00 PM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Failed	Yes			05/15/2017 03:15 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			05/02/2017 11:15 AM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			04/17/2017 02:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			10/03/2016 03:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			10/17/2016 04:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			11/14/2016 02:45 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			11/28/2016 01:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			12/13/2016 03:45 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			12/27/2016 12:30 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			01/09/2017 12:45 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			02/06/2017 12:00 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			02/21/2017 11:30 AM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			03/06/2017 12:45 PM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Failed	Yes			03/20/2017 10:00 AM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			04/06/2017 08:30 AM
0000209	BLDFY2016-0131	335 E 36TH ST	R1277110060	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Failed	Yes			02/06/2017 11:30 AM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			01/25/2017 11:30 AM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			01/11/2017 11:00 AM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			10/03/2016 02:30 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Failed	Yes			12/27/2016 12:00 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			12/13/2016 03:30 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			10/17/2016 03:00 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			11/14/2016 02:30 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCM	Approved	Yes			11/28/2016 12:15 PM
0000210	BLDFY2016-0132	3631 N CARR LN	R9033460110	ESCF	Approved	No	02/15/2017	02/15/2017	02/15/2017 08:30 AM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			10/03/2016 02:30 PM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Failed	Yes			01/11/2017 11:00 AM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Failed	Yes			01/25/2017 11:30 AM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Failed	Yes			02/06/2017 11:45 AM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			12/13/2016 03:30 PM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			12/27/2016 12:00 PM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			10/17/2016 03:00 PM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			11/14/2016 02:30 PM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCM	Approved	Yes			11/28/2016 12:30 PM
0000211	BLDFY2016-0133	3637 N CARR LN	R9033460120	ESCF	Approved	No	02/15/2017	02/15/2017	02/15/2017 08:30 AM
0000213	BLDFY2016-0135	5170 N LAKEMONT LN	R9529190360	ESCF	Approved	Yes	10/21/2016	10/21/2016	10/20/2016 03:30 PM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			02/06/2017 08:30 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			03/06/2017 08:30 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			02/06/2017 08:30 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			02/21/2017 08:30 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			01/25/2017 08:45 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			10/03/2016 09:30 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			10/17/2016 11:00 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			10/31/2016 10:00 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			11/14/2016 08:45 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Failed	Yes			11/28/2016 09:30 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			12/13/2016 08:45 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			12/27/2016 09:00 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCM	Approved	Yes			01/09/2017 09:30 AM
0000215	BLDFY2016-0140	6358 N MYSTIC COVE WAY	R1292650836	ESCF	Approved	No	03/14/2017	03/14/2017	03/14/2017 09:00 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			04/05/2017 11:00 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			04/17/2017 10:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Failed	Yes			03/06/2017 10:00 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Failed	Yes			03/21/2017 09:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Failed	Yes			02/21/2017 09:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			10/03/2016 11:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Failed	Yes			10/17/2016 12:30 PM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			10/31/2016 11:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Failed	Yes			02/06/2017 10:00 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Failed	Yes			11/14/2016 03:00 PM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			11/28/2016 11:15 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			12/13/2016 11:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			12/27/2016 10:30 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			01/09/2017 10:45 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes			01/25/2017 10:00 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCM	Approved	Yes	11/08/2016	11/08/2016	11/08/2016 08:00 AM
0000224	BLDFY2016-0143	5008 N ALWORTH ST	R5698130010	ESCF	Approved	No	04/24/2017	04/24/2017	04/24/2017 08:30 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			05/30/2017 08:00 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			05/15/2017 09:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			05/02/2017 07:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			04/17/2017 08:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			03/06/2017 08:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			02/21/2017 08:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			02/06/2017 08:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			01/25/2017 08:30 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			01/09/2017 08:45 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			12/27/2016 08:45 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			12/13/2016 08:45 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			11/28/2016 09:00 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			11/14/2016 08:30 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			10/31/2016 09:45 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Approved	Yes			04/05/2017 09:15 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCM	Failed	Yes			03/20/2017 10:30 AM
0000230	BLDFY2016-0153	10259 W CARLTON BAY DR	R1292650420	ESCF	Approved	No	06/13/2017	06/13/2017	06/13/2017 08:00 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			05/02/2017 07:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			05/15/2017 09:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			05/30/2017 08:00 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			06/13/2017 08:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			03/06/2017 08:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			02/21/2017 08:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			02/06/2017 08:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			01/25/2017 08:30 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			01/09/2017 09:00 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			12/27/2016 08:45 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			12/13/2016 08:45 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			11/28/2016 09:00 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			11/14/2016 08:30 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			10/31/2016 09:45 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Failed	Yes			03/20/2017 10:30 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			04/05/2017 09:15 AM
0000227	BLDFY2016-0154	10275 W CARLTON BAY DR	R1292650390	ESCM	Approved	Yes			04/17/2017 08:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Failed	Yes			03/20/2017 10:30 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			05/02/2017 07:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			05/15/2017 09:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			05/30/2017 08:00 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			06/13/2017 08:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			03/06/2017 08:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			02/21/2017 08:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			02/06/2017 08:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			01/25/2017 08:30 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			01/09/2017 09:00 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			04/17/2017 08:15 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			12/27/2016 08:45 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			11/28/2016 09:00 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			11/14/2016 08:30 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			10/31/2016 09:45 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Failed	Yes			10/06/2016 10:00 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCM	Approved	Yes			04/05/2017 09:01 AM
0000228	BLDFY2016-0155	10267 W CARLTON BAY DR	R1292650400	ESCF	Approved	No	06/16/2017	06/16/2017	06/16/2017 09:00 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			04/05/2017 09:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			04/17/2017 08:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			05/02/2017 07:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			05/15/2017 09:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			05/30/2017 08:00 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			06/13/2017 08:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Failed	Yes			03/20/2017 10:30 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			03/06/2017 08:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			02/21/2017 08:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			02/06/2017 08:15 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			01/25/2017 08:30 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			01/09/2017 09:00 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			12/27/2016 08:45 AM
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0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			11/14/2016 08:30 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			10/31/2016 09:45 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			10/17/2016 10:30 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			10/03/2016 09:00 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Failed	Yes			03/20/2017 10:30 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCM	Approved	Yes			11/28/2016 09:00 AM
0000229	BLDFY2016-0156	10263 W CARLTON BAY DR	R1292650410	ESCF	Approved	No	06/16/2017	06/16/2017	06/16/2017 09:00 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			03/21/2017 11:00 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Failed	Yes			03/06/2017 11:15 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			02/21/2017 10:45 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			02/06/2017 10:45 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCI	Approved	No			10/17/2016 12:00 PM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			01/25/2017 10:30 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			10/31/2016 12:30 PM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			11/14/2016 12:00 PM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Failed	Yes			11/28/2016 11:00 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			12/13/2016 02:00 PM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			12/27/2016 11:00 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			01/09/2017 11:30 AM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCM	Approved	Yes			04/05/2017 12:30 PM
0000248	BLDFY2016-0164	4339 N ADAMS ST	R0084670030	ESCF	Approved	No	04/12/2017	04/12/2017	04/12/2017 09:30 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			02/21/2017 09:30 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			02/06/2017 09:30 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			03/06/2017 09:30 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Failed	Yes			03/20/2017 02:00 PM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			01/25/2017 09:30 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			10/03/2016 10:30 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			10/17/2016 11:33 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			10/31/2016 10:15 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			11/14/2016 09:45 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			11/28/2016 10:00 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			12/13/2016 09:15 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			12/27/2016 09:45 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCM	Approved	Yes			01/09/2017 10:00 AM
0000251	BLDFY2016-0167	9778 W TRIBUTARY LN	R8763270180	ESCF	Approved	No	03/31/2017	03/31/2017	03/31/2017 09:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Failed	Yes			03/20/2017 02:00 PM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			03/06/2017 09:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			02/21/2017 09:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			02/06/2017 09:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			01/25/2017 09:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			10/03/2016 10:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			10/17/2016 11:30 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			10/31/2016 10:15 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			11/14/2016 09:45 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			11/28/2016 10:00 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			12/13/2016 09:15 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			12/27/2016 09:45 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCM	Approved	Yes			01/09/2017 10:00 AM
0000252	BLDFY2016-0168	9800 W TRIBUTARY LN	R8763270190	ESCF	Approved	No	03/31/2017	03/31/2017	03/31/2017 09:30 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Failed	Yes			03/20/2017 02:00 PM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			03/06/2017 09:45 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			02/21/2017 09:30 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			02/06/2017 09:30 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			01/25/2017 09:30 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			10/03/2016 10:45 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			10/17/2016 11:30 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			10/31/2016 11:00 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			11/14/2016 09:45 AM

Inspector		Inspector Phone							
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			11/28/2016 10:00 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			12/13/2016 09:15 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			12/27/2016 09:45 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCM	Approved	Yes			01/09/2017 10:00 AM
0000253	BLDFY2016-0169	9822 W TRIBUTARY LN	R8763270202	ESCF	Approved	No	03/31/2017	03/31/2017	03/31/2017 09:30 AM
0000269	BLDFY2016-0183	9500 RIVERSIDE DR	R7476470055	ESCM	Approved	Yes			12/13/2016 09:30 AM
0000269	BLDFY2016-0183	9500 RIVERSIDE DR	R7476470055	ESCM	Approved	Yes			11/14/2016 10:00 AM
0000269	BLDFY2016-0183	9500 RIVERSIDE DR	R7476470055	ESCM	Approved	Yes			10/03/2016 11:00 AM
0000269	BLDFY2016-0183	9500 RIVERSIDE DR	R7476470055	ESCF	Approved	Yes			05/16/2017 07:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			05/15/2017 11:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			06/13/2017 10:30 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			04/17/2017 10:15 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			05/02/2017 08:45 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			04/05/2017 11:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			05/30/2017 09:15 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCF	Approved	No			06/16/2017 10:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCI	Approved	No			10/03/2016 10:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Failed	Yes			10/17/2016 12:30 PM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			10/31/2016 11:30 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Failed	Yes			11/14/2016 03:00 PM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			11/28/2016 11:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			12/13/2016 11:30 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Approved	Yes			12/27/2016 10:30 AM
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0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Failed	Yes			02/21/2017 09:30 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Failed	Yes			03/06/2017 10:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Failed	Yes			03/21/2017 09:00 AM
0000273	BLDFY2016-0185	5006 N ALWORTH ST	R5698130020	ESCM	Failed	Yes			03/21/2017 09:15 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCM	Approved	Yes			01/09/2017 08:45 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCM	Approved	Yes			12/13/2016 08:15 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCM	Approved	Yes			11/28/2016 08:30 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCM	Approved	Yes			11/14/2016 08:15 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCM	Approved	Yes			10/31/2016 09:14 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCF	Approved	No			01/12/2017 02:00 PM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCM	Approved	Yes			12/27/2016 08:30 AM
0000284	BLDFY2016-0190	5826 N BOGART LN	R1492190020	ESCI	Approved	No	10/18/2016	10/18/2016	10/18/2016 11:30 AM
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			05/15/2017 03:30 PM
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			06/13/2017 02:00 PM

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App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			05/02/2017 11:45 AM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			04/17/2017 02:30 PM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Failed	Yes			05/30/2017 03:00 PM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCI	Approved	No			01/09/2017 02:00 PM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Failed	Yes			02/06/2017 12:30 PM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Failed	Yes			02/21/2017 12:00 PM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Failed	Yes			03/06/2017 12:45 PM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Approved	Yes			04/06/2017 08:00 AM	
0000286	BLDFY2016-0192	3588 N PROSPECT WAY	R9242370040	ESCM	Failed	Yes			06/22/2017 01:30 PM	
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			05/30/2017 10:00 AM	
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCI	Approved	No			04/12/2017 09:30 AM	
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			06/13/2017 11:30 AM	
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			05/15/2017 01:00 PM	
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			05/02/2017 09:30 AM	
0000289	BLDFY2016-0195	4303 N ADAMS ST	R2734500869	ESCM	Approved	Yes			04/17/2017 11:00 AM	
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			05/30/2017 10:00 AM	
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Failed	Yes			06/13/2017 11:45 AM	
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			05/15/2017 01:00 PM	
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			05/02/2017 09:30 AM	
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCM	Approved	Yes			04/17/2017 11:30 AM	
0000290	BLDFY2016-0196	4311 N ADAMS ST	R0084670100	ESCI	Approved	No			04/12/2017 09:30 AM	
0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000300	BLDFY2017-0004	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000301	BLDFY2017-0005	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000301	BLDFY2017-0005	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000302	BLDFY2017-0006	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000302	BLDFY2017-0006	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000303	BLDFY2017-0007	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000304	BLDFY2017-0008	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000305	BLDFY2017-0009	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000306	BLDFY2017-0010	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000306	BLDFY2017-0010	418 E 42ND ST	R2734521071	ESCM	Approved	Yes			06/13/2017 11:00 AM	
0000307	BLDFY2017-0011	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/05/2017 11:00 AM	
0000308	BLDFY2017-0012	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM	
0000309	BLDFY2017-0013	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM	
0000310	BLDFY2017-0014	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM	
0000311	BLDFY2017-0015	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM	

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App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual
0000312	BLDFY2017-0016	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM
0000313	BLDFY2017-0017	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM
0000314	BLDFY2017-0018	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM
0000315	BLDFY2017-0019	418 E 42ND ST	R2734521071	ESCI	Approved	No			06/01/2017 01:00 PM
0000332	BLDFY2017-0036	310 E 43RD ST UNIT 101	R2734500902	ESCM	Approved	Yes			12/13/2016 02:30 AM
0000332	BLDFY2017-0036	310 E 43RD ST UNIT 101	R2734500902	ESCM	Approved	Yes			12/27/2016 11:30 AM
0000332	BLDFY2017-0036	310 E 43RD ST UNIT 101	R2734500902	ESCM	Approved	Yes			11/28/2016 11:30 AM
0000332	BLDFY2017-0036	310 E 43RD ST UNIT 101	R2734500902	ESCI	Failed	No			11/14/2016 02:30 PM
0000332	BLDFY2017-0036	310 E 43RD ST UNIT 101	R2734500902	ESCF	Approved	No	03/22/2017	03/22/2017	03/22/2017 10:00 AM
0000332	BLDFY2017-0036	310 E 43RD ST UNIT 101	R2734500902	ESCF	Approved	Yes	05/04/2017	05/04/2017	05/04/2017 10:00 AM
0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCM	Approved	Yes			05/30/2017 02:00 PM
0000335	BLDFY2017-0038	202 E 39TH ST	R2734502200	ESCI	Approved	No	05/18/2017	05/18/2017	05/17/2017 01:00 PM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			04/17/2017 08:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			05/02/2017 07:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			05/15/2017 09:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			04/05/2017 09:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			03/20/2017 11:00 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCF	Approved	No			05/23/2017 09:00 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCI	Approved	No			11/10/2016 08:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			11/14/2016 09:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			11/28/2016 09:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			12/13/2016 09:00 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			12/27/2016 09:00 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			01/09/2017 09:30 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			01/25/2017 09:00 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Approved	Yes			02/06/2017 08:45 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			02/21/2017 08:45 AM
0000337	BLDFY2017-0039	10309 W RIVER ROCK LN	R2107220150	ESCM	Failed	Yes			03/06/2017 08:45 AM
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0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			04/17/2017 09:30 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Failed	Yes			05/02/2017 08:15 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Failed	Yes			03/20/2017 02:00 PM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			03/06/2017 09:00 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			02/21/2017 09:00 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCI	Approved	No			10/31/2016 10:00 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Failed	Yes			11/14/2016 09:45 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			11/28/2016 10:00 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			12/13/2016 09:00 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			12/27/2016 09:30 AM
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			01/25/2017 09:30 AM

Inspector		Inspector Phone								
App No	Permit No	Lot Address	Tax Lot	Inspection Type	Status	Int?	Scheduled	Required	Actual	
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCM	Approved	Yes			02/06/2017 09:15 AM	
0000340	BLDFY2017-0043	10095 W TRIBUTARY LN	R8763270572	ESCF	Approved	No	05/04/2017	05/04/2017	05/04/2017 08:30 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			04/17/2017 09:15 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			04/05/2017 10:00 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Failed	Yes			03/20/2017 02:00 PM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			03/06/2017 08:45 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			02/21/2017 09:00 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			02/06/2017 09:15 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCI	Approved	No			10/31/2016 10:00 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Failed	Yes			11/14/2016 09:45 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			11/28/2016 10:00 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			12/13/2016 09:00 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			12/27/2016 09:30 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Approved	Yes			01/25/2017 09:15 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCM	Failed	Yes			05/02/2017 08:15 AM	
0000341	BLDFY2017-0044	10087 W TRIBUTARY LN	R8763270592	ESCF	Approved	No	05/04/2017	05/04/2017	05/04/2017 08:30 AM	
0000346	BLDFY2017-0046	4315 N ADAMS ST	R0084670090	ESCM	Approved	Yes			05/15/2017 01:00 PM	
0000346	BLDFY2017-0046	4315 N ADAMS ST	R0084670090	ESCM	Approved	Yes			05/30/2017 10:00 AM	
0000346	BLDFY2017-0046	4315 N ADAMS ST	R0084670090	ESCM	Approved	Yes			06/13/2017 11:45 AM	
0000346	BLDFY2017-0046	4315 N ADAMS ST	R0084670090	ESCM	Approved	Yes			05/02/2017 09:30 AM	
0000346	BLDFY2017-0046	4315 N ADAMS ST	R0084670090	ESCM	Approved	Yes			04/17/2017 11:30 AM	
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0000382	BLDFY2017-0067	4335 N ADAMS ST	R0084670140	ESCI	Approved	No	05/10/2017	05/10/2017	05/10/2017 08:30 AM	
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0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Approved	Yes			05/02/2017 09:30 AM	

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0000386	BLDFY2017-0071	4307 N ADAMS ST	R0084670110	ESCM	Approved	Yes			05/30/2017 10:00 AM
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			05/02/2017 08:30 AM
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			05/15/2017 10:00 AM
0000397	BLDFY2017-0074	9701 W TRIBUTARY LN	R8763270754	ESCM	Approved	Yes			06/13/2017 09:00 AM
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0000393	BLDFY2017-0078	485 E 50TH ST CLUBHOUSE	R7334160327	ESCF	Approved	No	05/10/2017	05/10/2017	05/10/2017 09:00 AM
0000394	BLDFY2017-0079	485 E 50TH ST CLUBHOUSE	R7334160327	ESCF	Approved	No	05/10/2017	05/10/2017	05/10/2017 09:00 AM
0000395	BLDFY2017-0080	485 E 50TH ST CLUBHOUSE	R7334160327	ESCF	Approved	No	05/10/2017	05/10/2017	05/10/2017 09:00 AM
0000396	BLDFY2017-0081	485 E 50TH ST CLUBHOUSE	R7334160327	ESCF	Approved	No	05/10/2017	05/10/2017	05/10/2017 09:00 AM
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0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			05/30/2017 09:45 AM
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			06/13/2017 11:00 AM
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCM	Approved	Yes			05/02/2017 09:15 AM
0000411	BLDFY2017-0091	320 E 46TH ST	R5436240010	ESCI	Approved	No	02/14/2017	02/14/2017	02/14/2017 08:30 AM
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0000414	BLDFY2017-0096	8250 W MARIGOLD ST	R8191505740	ESCI	Approved	No			06/07/2017 10:30 AM
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0000420	BLDFY2017-0098	5729 N DUXBURY PIER LN	R8763270540	ESCM	Approved	Yes			05/30/2017 08:30 AM
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0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			05/02/2017 08:45 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			05/30/2017 09:30 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCM	Approved	Yes			06/13/2017 10:45 AM
0000437	BLDFY2017-0109	5069 N ALWORTH ST	R7334160191	ESCI	Approved	No	03/27/2017	03/27/2017	03/27/2017 09:00 AM
0000442	BLDFY2017-0112	2900 W CHINDEN BLVD	R2734541990	ESCI	Approved	Yes	03/14/2017	03/14/2017	03/14/2017 08:30 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			05/30/2017 09:00 AM
0000455	BLDFY2017-0120	9239 W PANDION CT	R6901200310	ESCM	Approved	Yes			06/13/2017 10:00 AM
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0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCI	Approved	No			05/04/2017 01:00 PM
0000466	BLDFY2017-0127	397 E 41ST ST	R4839140030	ESCM	Approved	Yes			05/15/2017 02:30 PM
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0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCI	Approved	No			05/04/2017 01:00 PM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			05/15/2017 02:30 PM
0000467	BLDFY2017-0128	403 E 41ST ST	R2734520855	ESCM	Approved	Yes			05/30/2017 01:30 PM
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0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCM	Approved	Yes			05/30/2017 01:30 PM
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0000468	BLDFY2017-0129	4076 N ADAMS ST	R4839140050	ESCI	Approved	No			05/04/2017 01:00 PM
0000469	BLDFY2017-0130	4068 N ADAMS ST	R4839140060	ESCI	Approved	No			05/04/2017 01:00 PM
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0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Failed	Yes			06/13/2017 01:45 PM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCI	Approved	No			06/06/2017 08:00 AM
0000495	BLDFY2017-0146	288 E 36TH ST	R9033460070	ESCM	Failed	Yes			06/13/2017 01:40 PM
0000496	BLDFY2017-0147	292 E 36TH ST	R9033460080	ESCI	Approved	No			06/06/2017 08:00 AM
0000545	BLDFY2017-0182	328 E 46TH ST	R5436240020	ESCI	Approved	No	06/16/2017	06/16/2017	06/15/2017 11:30 AM
0000195	GEP2016-0002	283 E THURMAN MILL LN	R9033460150	ESCF	Approved	Yes			11/30/2016 02:30 PM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			04/17/2017 01:00 PM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			05/02/2017 10:00 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			01/09/2017 12:00 PM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Failed	Yes			01/11/2017 10:30 AM
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Approved	Yes			01/17/2017 08:30 AM

Inspector		Inspector Phone								
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0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Failed	Yes			05/15/2017 02:00 PM	
0000406	GEP2017-0001	4232 N ADAMS ST	R2734521056	ESCM	Failed	Yes			04/05/2017 10:30 AM	
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCM	Approved	Yes			06/13/2017 11:30 AM	
0000474	GEP2017-0002	511 E 43RD ST	R2734521456	ESCI	Approved	Yes			06/05/2017 10:00 AM	
0000548	GEP2017-0003	327 E 35TH ST	R9242370020	ESCM	Approved	Yes			06/20/2017 03:00 PM	
0000548	GEP2017-0003	327 E 35TH ST	R9242370020	ESCM	Approved	Yes			06/13/2017 02:00 PM	
0000081	PWUFY2016-0002	4601 ADAMS ST	R2734523581	ESCM	Approved	Yes			10/17/2016 02:00 PM	
0000109	PWUFY2016-0004	2900 W CHINDEN BLVD	R2734541990	ESCM	Failed	Yes			11/14/2016 02:00 PM	
0000109	PWUFY2016-0004	2900 W CHINDEN BLVD	R2734541990	ESCM	Approved	Yes			11/28/2016 01:00 PM	
0000112	PWUFY2016-0005	116 E 42ND ST	R2734501090	ESCF	Approved	Yes	10/03/2016	10/03/2016	10/04/2016 03:30 PM	

**Appendix H –
Inspection and Enforcement of High Priority
Permanent Stormwater Management Controls**

GARDEN CITY PUBLIC WORKS DEPARTMENT

Policy and Procedure

Chapter:	8 Environmental	Number:	8.14
Subject:	Inspection and Enforcement of High Priority Permanent Storm Water Management Controls		
Used By:	Environmental Division; Developmental Services		
Issued:	11/3/2017	Revised:	

Purpose: To establish a policy and procedure to help assure Garden City compliance with the NPDES Permit along with State and Federal laws by ensuring proper long term operation and maintenance of all permanent storm water management practices within Garden City jurisdiction.

Policy: Pursuant to Garden City Code § 4-14 Stormwater Management and Discharge Control and the most current Boise City "Storm Water Management Design Manual", permanent storm water management controls will be assessed for compliance with applicable local, state, and Federal laws using the procedure below.

This policy establishes a fair and uniform means of initiating, documenting, and conducting inspections and enforcement actions in response to violations storm water codes and ordinances.

The Public Works Department recognizes that violations arise under a variety of circumstances and this policy establishes procedures designed to address those circumstances most commonly faced by inspection personnel. This policy provides inspection personnel with an enforcement protocol to follow in order to bring code violations into compliance with applicable codes and/or standards.

Procedure:

I. Building Plan Review

1. Applicants submit drainage plans for their construction project as part of the building permit application process.
 - a. Drainage design must comply with City Code, the most current Boise City "Storm Water Management Design Manual" and are reviewed and approved by the Garden City Engineer and the Garden City Environmental Manager.
 - b. All drainage construction observations must be performed by the client's design engineer.

II. Drainage Construction Final Inspection

1. Contractor/builder must submit to the Garden City Environmental Division the following documentation prior to the final inspection for final approval:
 - a. The design engineers drainage construction observation reports
 - b. A signed, written statement from the design engineer that all drainage structures and appurtenances were constructed as per the approved plan
2. An Environmental Division inspector will perform a site inspection and assess compliance.
3. The inspection will be tracked in the database with an electronic inspection report.
4. This inspection satisfies the NPDES requirement in Part II B 2 (f)I which states "The inspections must determine whether storm water management or treatment practices have been properly installed (i.e., an "as built" verification)."
5. Once a final inspection has been conducted and is approved, the site must be evaluated to determine if it is a High Priority and require annual inspections. (see below)

III. High Priority Site Inspections

1. Garden City takes care of all High Priority Site Inspections for commercial and industrial sites. Ada County Highway District takes care of all High Priority Site Inspections for residential developments & subdivisions.
2. The City must first define and prioritize new development and redevelopment sites for annual inspections of permanent storm water management controls. Factors used to prioritize sites include, but not limited to: size of new development or redevelopment area; sensitivity and/or impaired status of receiving water(s); and, history of non-compliance at the site.

For each category, points are assigned depending on site characteristics using the following matrices. Add the total amount of points for the site for assessing the frequency of inspections. Should the points total 3 or more the site is considered High Priority and must be inspected annually.

Compliance History	Points
2 or more Violations	1
0-1 Violations	0

+

Size site	Points
less than 1 acre	1
between 1-5 acres	2
greater than 5 acres	3

+

Discharge	Points
Waters of US	3
Retained on site	0

= Total

IV. Inspection Procedure

The inspections must determine whether storm water management or treatment practices have been properly installed. The inspections must evaluate the operation and maintenance of such practices, identify deficiencies and potential solutions, and assess potential impacts to receiving waters.

Inspections will consist of the following steps:

1. Inspect using approved checklist
2. Assess compliance with City Code and Design Manual
3. Assess potential impacts to receiving waters
4. Take pictures to document violations as necessary
5. Make correction notice to owner if necessary
6. Track inspection in database with electronic inspection report
7. Take necessary follow-up actions (re-inspection/enforcement)

V. Enforcement response and escalation matrix

IF A VIOLATION HAS BEEN IDENTIFIED THE INSPECTOR SHALL:

1. Issue a verbal correction notice in person or by phone
2. Set expectation of when correction should be completed based on the severity of the non-compliance
3. Document inspection, violation and compliance date in database.
4. A formal written Notice of Violation may be issued if compliance is not achieved by the compliance date.
 - a. Set a new compliance date
5. If compliance has not been achieved by the compliance date issue a second Notice of Violation and a fine as per the current City Code for environmental violations.
6. If compliance has still not been achieved, obtain approval from Environmental Manager and Public Works Director to recommend the issue to the City Attorney for prosecution.

Attachments:

8.14.1 – High Priority Permanent Storm Water Management Site Inspection Checklist



Public Works Director Signature

11-17-17

Date

High Priority Permanent Storm Water Management Site Inspection Checklist

FACILITY:

Facility Name: _____ Inspector: _____

Address: _____ Date: ____/____/____ Time: ____:____

Contact/Title: _____ Phone # (____) ____-____

OUTSIDE STORM DRAINS

Type of Storm Drain	Location	Amount	BMP
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

MAINTENANCE PRACTICES OF STORM DRAINS

a. Are storm drain inlets periodically inspected, maintained, and/or cleaned? **NA / Y / N**

if yes, Method: _____ Frequency: _____

Service Provider: _____ Last date cleaned ____/____/____

b. Sanitary sewer pretreatment equipment with potential to overflow/spill to parking areas/MS4? **NA/Y/N**

c. Are the parking areas periodically cleaned? **NA / Y / N**

if yes, Method: _____ Frequency: _____

Service Provider: _____ Last date cleaned ____/____/____

d. Pretreatment equipment associated with the sites' storm water system? **NA / Y / N**

Type of Equipment: _____ Location: _____

Frequency: _____ Service Provider: _____ Date: ____/____/____

e. Are the floor areas including repair and maintenance area floors periodically cleaned? **NA / Y / N**

Location: _____ **Methods:** _____ **Frequency:** _____ **Discharge to:** _____

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

f. Any facility tests conducted for illicit connections to the storm drain systems (visual inspections, dye tests)? **NA / Y / N**

Type of Testing: _____ **Location:** _____

Results: _____ **Corrections:** **NA / Y / N / unsure**

Comments: _____

MAINTENANCE PRACTICES FACILITIES

a. Are there any connections the facility or inspector is unable to determine? **Y / N**

b. Is there any vehicle repair and maintenance onsite (including painting & lubrication) **Y / N**

c. Are repair and maintenance areas exposed to storm water? **Y / N**

FUELING ON SITE

Y / N

d. Does fueling occur on-site? **Y / N** **if No skip to j** and is it mobile? **Y / N**

e. Is fueling ASPP adequate? **Y / N**

f. Is the fueling area covered? **Y / N**

g. Are there any drains in the fueling area? **Y / N** **if yes,**

h. Where do the respective drains discharge? ☐ **storm** ☐ **dry well** ☐ **sanitary** ☐ **other**

i. Is there an oil water separator in the fueling are collection system? **Y / N**

VEHICLE WASHING ON SITE

Y / N

- j. Are there areas where vehicles and/or heavy equipment are washed? **Y / N**, **if No skip to q**
- k. Does the facility use a mobile washer? **Y / N** **if yes**, **enter vendor name:**
- l. Are there any drains in the wash area? **Y / N**
- m. Where do the drains discharge? ☐ **storm**, ☐ **dry well**, ☐ **sanitary**, ☐ **other**
- n. Is the wash water captured before entering any drains? **Y / N**
if yes, how is the water disposed of?
- o. Is there any oil water separator in the wash water collection system? **Y / N**
- p. Is the wash water exposed to the storm water? **Y / N**
- q. In general for Section 4, is there adequate storm drain protection, spill containment, etc.? **Y / N** **Note any concerns?**

OUTDOOR STORAGE PRACTICES

Location	Type	Amount	Size	BMP
_____	_____	_____	_____	Y / N
_____	_____	_____	_____	Y / N
_____	_____	_____	_____	Y / N

MS4 DISCHARGES

Y / N

- 1a. Approximate outdoor area covered by industrial activities (sq ft)? _____
- 1b. Approximate outdoor area covered by industrial activities (%)? _____

- 1c. Impervious surfaces in industrial area (%) – if 0 skip all _____
2. Site Drainage – add all that apply (indicate on site map)
- ☐ Sheet flow to street from facility entrance apron only
 - ☐ Direct pipe connection to ACHD System, pipe diameter _____
 - ☐ Sheet flow to street/MS4 (other than facility entrance apron)
 - ☐ Direct connection to other waters of U.S> (canal, ditch, etc..)
 - ☐ Other, describe _____
3. Is runoff from this site connected to the NPDES-permitted MS4? Y / N
4. Is there potential for non-storm water discharges from site to MS4? Y / N
- If yes, explain** _____
5. Any observed dry weather discharges? Y / N
6. Any permitted non-storm water discharges? Y / N
- if yes, type of discharge:** _____ **authorized/permitted Y / N**
7. Compliant with permit requirements Y / N
8. Identify the industrial source(s). _____
9. Any roof drainage pollutants observed? Y / N
10. Rooftop air pollution concerns? Y / N
11. ASPP Concerns? Y / N
12. Floor cleaning discharge to outside? Y / N

SITE NOV HISTORY OR ENFORCEMENT ACTIONS

a. Any NOV's or Enforcement Actions in the past? **Y / N** **if yes explain**

Type: _____ **Date:** ____/____/____

Agency: _____ **Complete Requests:** **Y / N**

Comments: _____

SITE SPILL HISTORY

a. Any spills in the last 3 years? **Y / N**, **if yes explain**

Material: _____ **Quantity:** _____

Type: _____ **Date:** ____/____/____

Agency: _____ **Complete Requests:** **Y / N**

Action Taken: _____

Comments: _____

SITE HISTORY CONTROL PERMITS (OTHER)

a. List any other control permits held by or issued to facility.

Title/No: _____

Issuing Agency: _____

Issue Date: _____

Exp. Date: _____

Description: _____

Appendix I –

Interagency Agreement for the Inspection, Monitoring and Enforcement of Industrial & Commercial High Risk Runoff

**INTERAGENCY AGREEMENT
FOR THE INSPECTION, MONITORING AND ENFORCEMENT OF
INDUSTRIAL AND COMMERCIAL HIGH RISK RUNOFF**

THIS INTERAGENCY AGREEMENT FOR THE INSPECTION, MONITORING AND ENFORCEMENT OF INDUSTRIAL AND COMMERCIAL HIGH RISK RUNOFF ("Agreement") is made this 24th day of January, 2017, by and between the CITY OF GARDEN CITY, hereinafter called CITY, and ADA COUNTY HIGHWAY DISTRICT, hereinafter called ACHD and together called PARTIES.

RECITALS:

WHEREAS, ACHD is a single county-wide highway district organized and existing under the laws of the State of Idaho, with the jurisdiction over public rights-of-way, including storm water drainage, in Ada County; and

WHEREAS, CITY is a municipal corporation with police power to regulate and control illicit discharges within the jurisdictional limit of the CITY, including stormwater discharges originating outside of ACHD road right-of-way and, therefore, outside of ACHD jurisdiction; and

WHEREAS, Idaho Code Section § 67-2326 authorizes joint action between "public agencies" (which, by definition includes ACHD and City) in the exercise of their respective powers to provide services and facilities and to perform functions in a manner that will best accord with geographic, economic, population, and other factors influencing the needs and development of the respective entities; and

WHEREAS, Idaho Code § 67-2332 provides that public agencies may contract with one another to perform any governmental service, activity, or undertaking that each public agency entering into the contract is authorized by law to perform; and

WHEREAS, it is the declared policy of the PARTIES to maintain the quality and value of water resources of the State of Idaho, in a manner pursuant to and consistent with the Clean Water Act; and

WHEREAS, ACHD and CITY are permittees (PERMITTEE) of a Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit (Permit No. IDS-027561 or Permit), issued by the United States Environmental Protection Agency (EPA) effective February 1, 2013; and

WHEREAS, pursuant of 40 CFR § 122.26(d)(2)(iv) and NPDES Permit No. IDS-02756-1, PERMITTEES must implement a Storm Water Management Program (SWMP) designed to limit, to the Maximum Extent Practicable (MEP), the discharge of pollutants to and from that portion of the municipal separate storm sewer systems (MS4) owned or operated or utilized by each PERMITTEE; and

WHEREAS, pursuant to 40 CFR § 122.26(d)(2)(iv)(C) and NPDES Permit No. IDS-02756-1, Section II.B.3, PERMITTEES must implement a program to reduce to the MEP the discharge of pollutants from industrial and commercial sites and activities within their jurisdiction, unless such discharges are excluded from NPDES Permit requirements pursuant to 40 CFR §122.3. Said program must include educational and/or enforcement efforts to reduce the discharge of pollutants from those industrial and commercial locations which are considered to be significant contributors of phosphorus, bacteria, temperature, and/or sediment to receiving waters and the PERMITTEES must work cooperatively to prioritize and inspect industrial and commercial facilities/activities which discharge to receiving waters or to the MS4; and

WHEREAS, CITY has through its police power adopted and enacted a commercial and industrial site pretreatment inspection program, known as Garden City [Ordinance/Code] 6-6 ("Program"), providing an efficient method of inspection and monitoring of industrial and commercial discharges in the area within the physical boundaries of CITY subject to the jurisdiction of ACHD; and

WHEREAS, CITY has developed a Program-based outfall inventory that is updated annually as required under the NPDES Permit No. IDS-027561;

WHEREAS, it is determined to be in the best interest of ACHD and CITY and their respective constituencies to coordinate joint use of, and cooperatively implement and enforce the Program satisfying the aforementioned Municipal Storm Water NPDES Permit regulatory requirements, and to set forth the purposes, powers, rights, objectives and responsibilities of each party.

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions contained herein and the recitals set forth above, which are a material part of this agreement, the PARTIES agree as follows:

1. CITY and ACHD shall coordinate annually and develop a scope of work identifying and prioritizing the high risk industrial and commercial facilities, activities, and corresponding discharges that are the subject of Permit Section II.B.3. The scope of work shall prescribe stormwater monitoring provisions under the authority of the Program, and define and govern the PARTIES' respective Program-related obligations from October 1 through September 30 of each year.

2. CITY, on behalf and as agent for ACHD, agrees to perform technical and administrative duties necessary to implement and enforce the Program, including inspection and monitoring of industrial and commercial facilities to verify that the facilities are discharging storm water to the MS4 in compliance with the Permit and any future iterations or versions thereof;

3. ACHD hereby grants to CITY the power and authority within the ACHD's jurisdiction for the purposes of implementation and enforcement of the Program and this Agreement within the corporate limits so implement and enforce the Program, particularly upon ACHD request. Authorized representatives of CITY's Public Works

Department, upon presentation of credentials of identification, may enter and inspect, at any reasonable time, that part of the MS4 which may be connected to an industrial or commercial facility for the purpose of determining compliance with relevant storm water regulatory requirements

4. PARTIES agree to provide to one another reasonable access to and copies of documents and information relating to the implementation, joint use, and enforcement of the Program.

5. CITY agrees to exercise its municipal police powers to criminally enforce the Program at ACHD's request subject, however, to the discretion of the CITY's attorney's office. Where feasible, CITY criminal enforcement of the Program within its corporate limits shall also seek restitution on behalf of ACHD.

6. Should CITY fail to criminally enforce the Program, ACHD reserves the right to pursue any and all civil remedies available to it for Program violations, and CITY agrees to cooperate with ACHD's civil enforcement efforts.

7. CITY further agrees to provide, on or before November 15 each year, an updated inventory and annual summary report of the compliance assistance and inspection activities conducted under the Program, as well as any follow-up actions for each facility inspected or/monitored from the preceding October 1 through September 30 period.

8. PARTIES acknowledge and agree that ACHD shall not perform any private property inspections or discharge monitoring under the Program. ACHD inspections or monitoring, if any, are restricted to the public road right-of-way.

9. ACHD agrees to reimburse the CITY on a "time and material" basis in an amount not to exceed Five Thousand Dollars (\$5,000) total for each annual period without further specific written authorization from ACHD, for the duration of this Agreement.

10. The duration of this Agreement shall be five years from the date of execution or until the next Permit is issued. Either party may terminate this Agreement at any time by providing sixty (60) days written notice to the other as well as to EPA. Notice for the PARTIES are to be sent first class, postage prepaid to the following:

Ada County Highway District:
Stormwater Quality Supervisor
Ada County Highway District
3775 Adams Street
Garden City, ID 83714
Fax: 387-8391

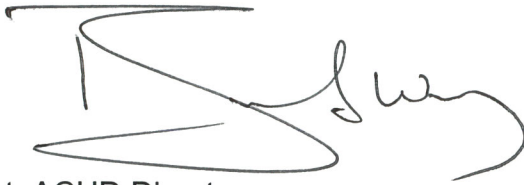
City of Garden City:
Public Works Director
City of Garden City
6015 Glenwood Street
Garden City, ID 83714
Fax: 472-2996

11. PARTIES agree that if the authority of the CITY to act as the agent for ACHD under this Agreement is questioned by any person, court of law, or otherwise, ACHD shall take whatever action necessary to ensure administration and implementation of the Program on its own behalf and/or amend this Agreement to further provide or substantiate the basis for CITY's agency-related authority.


12. The terms of this Agreement may be amended only by written agreement signed by all PARTIES.

IN WITNESS WHEREOF, the PARTIES shall cause this Agreement to be executed by their duly-authorized officers the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT



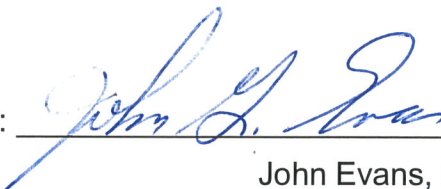
Attest: ACHD Director

By: 
Sara Baker Paul Woods, President

CITY OF BOISE



Attest: City Clerk

By: 
John Evans, Mayor

