



Agency Use

Permit No.: MTR04

Date Rec'd

Amount Rec'd

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FORM  
MS4-AR

**Annual Report Form  
Storm Water Discharges Associated with MS4s  
MTR040000**

This annual report form is to be completed by each permittee authorized under the General Permit for Storm Water Discharges Associated with Small Municipal Separate Storm Water Sewer Systems (MS4s). The completed form must be electronically submitted to DEQ by March 1<sup>st</sup> of each year starting March 1<sup>st</sup>, 2023.

**Reporting Year:**  2023  2024  2025  2026 (reporting period is for the preceding calendar year, Jan 1<sup>st</sup>- Dec 31<sup>st</sup>)

**MS4 Information**

Permit Number M T R 0 4 0 0 0 3  
 Small MS4 Name City of Helena  
 Contact Person, (name, title) Leea Anderson, Environmental Manager  
 Mailing Address 316 N Park Ave  
 City, State, and Zip Code Helena, MT, 59623  
 Phone Number, Email Address 406-447-8096, landerson@helenamt.gov

Authorized as a Co-permittee?  Yes: \_\_\_\_\_  No  
 (If, yes provide Co-permittee MS4 name in the blank provided. Each co-permittee must submit a separate complete annual report form.)

Is the MS4 sharing responsibility? If yes, attach written acceptance and explanation of shared obligation(s).  Yes  No

Attach an organizational chart identifying the primary SWMP coordinator, positions responsible for implementing requirements of the permit, and contact information for each individual.  Attached  Not Attached

**Minimum Control Measure 1 & 2**

Link to storm water website <https://www.helenamt.gov/Departments/Public-Works/Utility-Maintenance/Storm-Water>

<p>List of four key target audiences:</p> <p><u>Residential: Pet Waste</u></p> <p><u>Residential: General Common Education</u></p> <p><u>Business Type: Post Construction Facility Owners</u></p> <p><u>Business Type: Construction Industry</u></p>	<p>Associated Pollutants:</p> <p><u>Pet Feces- Nutrients (nitrogen and phosphorus) and pathogens</u></p> <p><u>Latex Paint and Non-Point Source Pollutants</u></p> <p><u>Latex Paint</u></p> <p><u>Sediment</u></p>	<p>Outreach strategy:</p> <p><u>Active: Pet Waste Stations, Passive: Informational Articles and Stories, Social Media</u></p> <p><u>Active: Cleanup Day/Event (Latex Paint Events), Part in Community Event, Passive: Social Media Posts, Water Bill Inserts.</u></p> <p><u>Active: Cleanup Day/Event (Latex Paint Events)</u></p> <p><u>Passive: Business Specific Emails</u></p>
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Attach documentation of participation and/or feedback of key target audiences.  Attached  Not Attached

**Minimum Control Measure 3** (attach the following in the order listed)

List of potential non-storm water discharges identified as significant contributors of pollutants (i.e. illicit discharges), associated pollutants, and any local controls or conditions placed on these discharges.  Attached  Not Attached

Have there been updates to the MS4's storm sewer maps?  Yes  No, the map(s) were last updated: December 2022

If yes, submit the maps using one of the following options:

- Electronic GIS shapefiles emailed to [DEQMPDESDataManagement@mt.gov](mailto:DEQMPDESDataManagement@mt.gov)
- Attached Hard copy
- Link to online maps: \_\_\_\_\_

Summary of investigations and corrective actions taken over the past year per the Illicit Discharge and Corrective Action Plan.  Attached  Not Attached

Number of outfalls inspected during dry weather: 7 of 34 (total number of outfalls)

Number of high priority outfalls inspected: 7 of 7 (total number of high priority outfalls)

Attach a summary of any resulting actions taken from screening results.  Attached  Not Applicable

**Year 2023 only, unless updates were made:**

A copy or link to the adopted ordinance, policy, procedure, and/ or regulatory mechanism prohibiting illicit discharges.  Attached or  Link \_\_\_\_\_

**Minimum Control Measure 4** (attach the following in the order listed)

List of construction sites/projects inspected over the last year and any resulting actions.  Attached  Not Attached

**Year 2023 only, unless updates were made:**

A copy of the construction storm water management plan review checklist.  Attached  Not Attached

A copy of the construction site inspection form or checklist.  Attached  Not Attached

A copy or link to the adopted ordinance, policy, procedure, and/or regulatory mechanism requiring construction storm water controls.  Attached or  Link \_\_\_\_\_

**Minimum Control Measure 5** (attach the following in the order listed)

Inventory of regulated projects using offsite treatment for post-construction runoff.  Attached  Not Applicable

Number of high priority post-construction storm water management controls inspected: 4

Attach a summary of any resulting actions taken from inspections.  Attached  Not Applicable

**Year 2023 only, unless updates were made:**

A copy of the post-construction storm water management plan review checklist.  Attached  Not Attached

A copy of the post-construction site inspection form or checklist.  Attached  Not Attached

A copy or link to the adopted ordinance, policy, procedure, and/or regulatory mechanism requiring post-construction storm water controls.  Attached or  Link \_\_\_\_\_

**Year 2025 only:** Submit a plan to modify relevant codes, ordinances, policies, and/or programs to implement LID/green infrastructure concepts.  Attached  Not Attached

**Minimum Control Measure 6** (attach the following in the order listed)

Number of SOPs evaluated: 2 of 17 (total number of SOPs for permittee facilities/activities)

Summary of SOP updates made in the last year.  Attached  Not Applicable

Records of completed trainings in conformance with section II.B. of the General Permit.  Attached  Not Attached

**Year 2023 only, unless updates were made:**

Inventory of permittee facilities/activities with potential to contribute contaminants.  Attached  Not Attached

Summary of inspection procedures for facilities and their structural storm water controls.  Attached  Not Attached

**Storm Water Management Plan (SWMP)**

In the last year, were any public comments received on the SWMP?  Yes  No

If yes, attach a summary of comments received.  Attached  Not Applicable

In the last year, have additional SWMP updates been made other than those listed above?  Yes  No

If yes, attach a summary including the date and description of updates and rationale for decision making.

Attached  Not Applicable

**Monitoring and Reporting** (attach the following in the order listed)

I verify all outfall monitoring has been performed and recorded in conformance with section II.C. and II.D. of the General Permit. (If not able to dependably obtain two samples a year at each monitoring location, attach a summary of rationale. Contact DEQ regarding requests for a change in monitoring locations.)

Attach a summary of implemented BMPs used to target and reduce discharges to impaired waterbodies and a schedule for the following year's BMP implementation.  Attached  Not Applicable

**Year 2023 only, unless updates were made:** Attach an inventory of outfalls discharging to impaired waterbodies including associated pollutants.  Attached  Not Applicable

**MS4s with an approved TMDL:**

**Year 2023 only:** Submit a TMDL-related sampling plan for DEQ review.  Attached  Not Applicable

**Years 2024, 2025, and 2026:** In the last year, were any public comments received on the sampling plan?  Yes  No

If yes, attach a summary of comments received and any resulting actions/modifications.  Attached  Not Applicable

**Certification\***

**All Permittees Must Complete the Following Certification:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA].

Name (Type or Print)

Tim Burton

Title (Type or Print)

City Manager

Phone Number

406-447-8403

Signature



Date Signed

02/24/2025

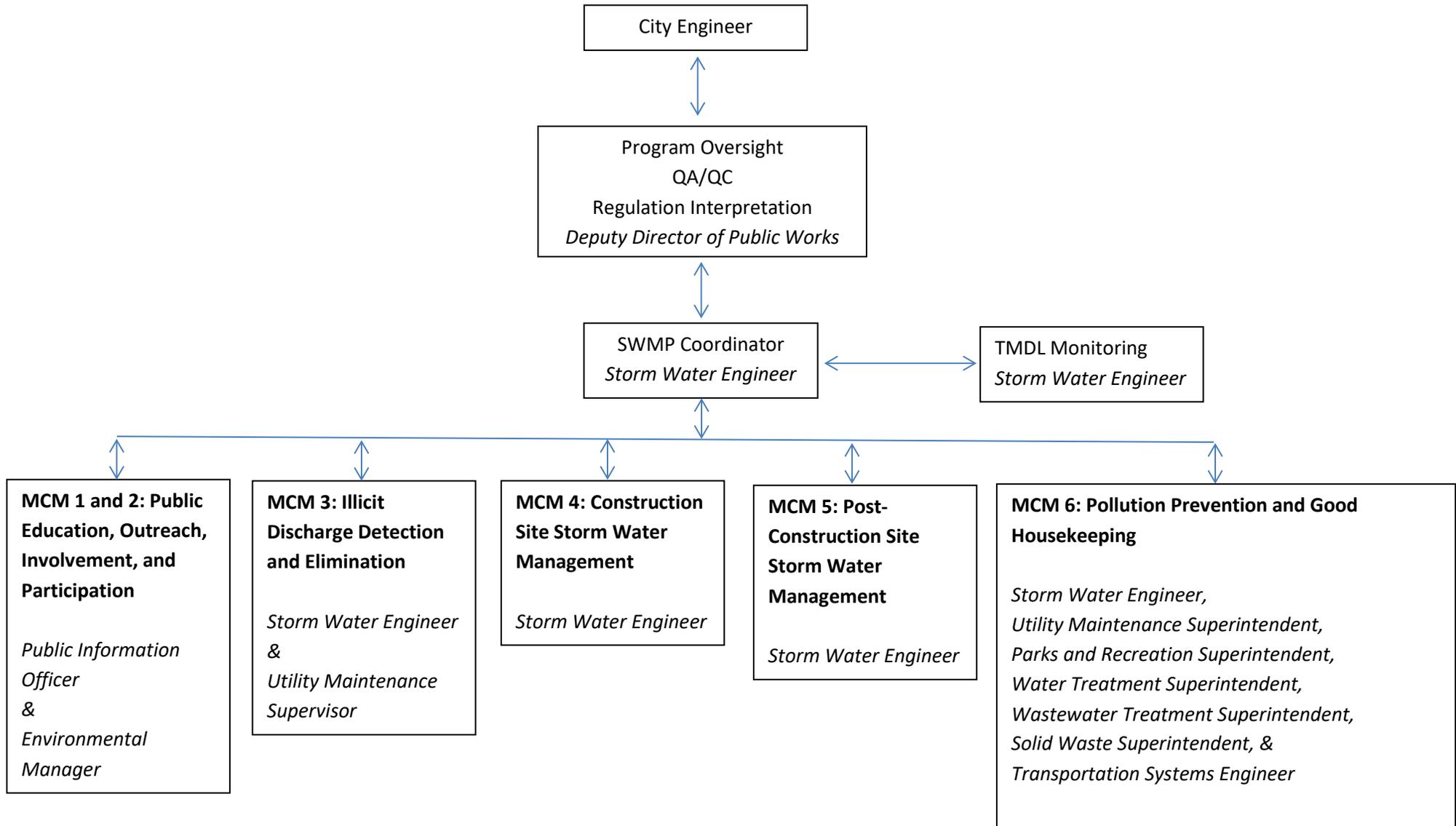
\* This Annual Report Form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

**MS4 INFORMATION**  
**ATTACHMENTS**

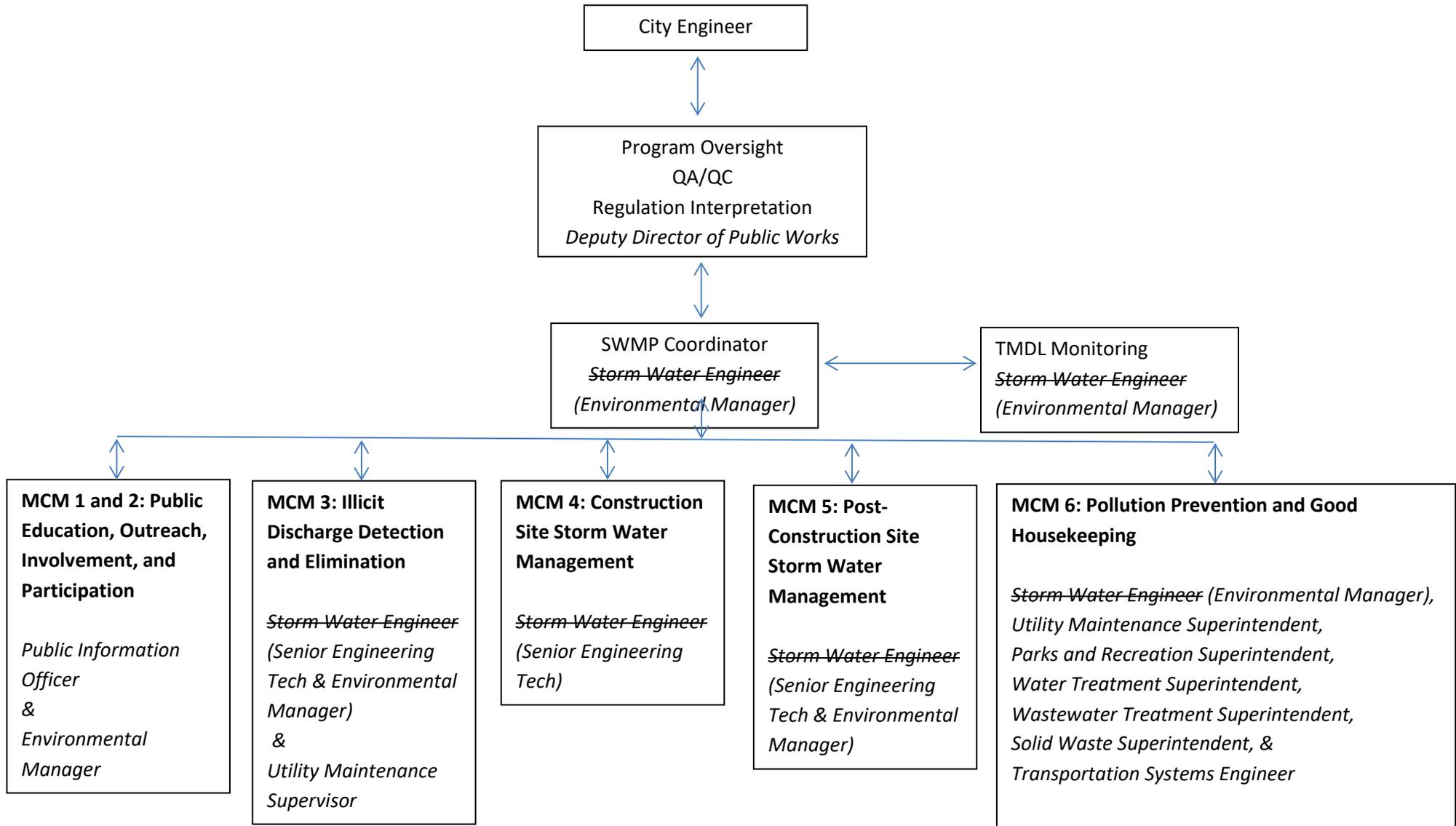
**Figure 1a.**

City of Helena - Storm Water Management Team Organizational Chart



**Figure 1b.**

City of Helena - Storm Water Management Team Organizational Chart- **Temporary Structure Due to Storm Water Engineer Vacancy**



### Contact Information for Each Individual of the SWMT

Position	Employee Name	Phone Number	Email
City Engineer	Jamie Clark	4064478098	jclark@helenamt.gov
Deputy Director of Public Works	Ed Coleman	4064478059	ecoleman@helenamt.gov
Storm Water Engineer	<b>Vacant: Duties divided between Senior Engineering Tech and Environmental Manager</b>		
Public Information Officer	Jake Garcin	4064478021	jagarcin@helenamt.gov
Environmental Manager	Leea Anderson	4064478096	landerson@helenamt.gov
Utility Maintenance Supervisor	Trent Scheuer	4064578575	tscheuer@helenamt.gov
Parks and Recreation Superintendent	Craig Marr	4064478485	cmarr@helenamt.gov
Water Treatment Superintendent	Janice Sanderson	4064578511	jsanderson@helenamt.gov
Wastewater Treatment Superintendent	Jeff Brown	4064578558	jbrown@helenamt.gov
Solid Waste Superintendent	Pete Anderson	4064478088	panderson@helenamt.gov
Transportation Systems Engineer	Mark Young	4064478099	myoung@helenamt.gov
Senior Engineering Tech	Adam Jorgenson	4064578586	ajorgenson@helenamt.gov

**MINIMUM CONTROL MEASURE 1 & 2**  
**ATTACHMENTS**

**Participation of Key Target Audiences Implemented in 2024**

Key Target Audience	Residential Behavior	Business Type	Reasoning for Selection	Associated Pollutants	Date Annual Review and Pollutant Update Conducted	Passive Outreach Strategy	Active Outreach Strategy	Planned Timeframe	Metric	Participation
<b>1: Pet Waste</b>	X		Common source of pollutants	Nutrients	1/17/2024		Pet Waste Stations	Continuous	Amount of Mutt Mitts Distributed	480000
	X		Common source of pollutants	Nutrients	1/17/2024	Informative Articles or Stories		Continuous	Full Video Views	86
<b>2: General Common Education</b>	X		Dumping within the permitted MS4	Latex Paint	1/17/2024		Cleanup Event - Latex Paint Event	05/09/2024-05/12/2024	Estimated Weight Collected	2400lbs
	X		Dumping within the permitted MS4	Latex Paint	1/17/2024		Cleanup Event - Latex Paint Event	11/08/2024-11/17/2024	Estimated Weight Collected	3020lbs
	X	X	Dumping within the permitted MS4	Non-point Source Pollutants	1/17/2024		Part in Community Event - Watershed Festival	8/17/2024	Estimated Public Participation	550
	X	X	Dumping within the permitted MS4	Non-point Source Pollutants	1/17/2024	Social Media/Newsletter		01/01/2024-12/31/2024	Mailing List	70
<b>3: Post Construction Facility Owners</b>		X	Dumping within the permitted MS4	Latex Paint	1/17/2024		Cleanup Event - Latex Paint Event	05/09/2024-05/12/2024	Estimated Weight Collected	2400lbs
		X	Dumping within the permitted MS4	Latex Paint	1/17/2024		Cleanup Event - Latex Paint Event	11/08/2024-11/17/2024	Estimated Weight Collected	3020lbs
<b>4: Car Washing/Care</b>	X		Spill	Automotive Fluids	1/17/2024	Social Media/Newsletter		01/01/2024-12/31/2024	Mailing List	70
<b>5: Construction Industry</b>		X	Common source of pollutants	Sediment	1/17/2024		Industry Specific Training	Continuous	Total Distribution	9

**Key Target Audiences, Activities, and Goals Planned for 2025**

Key Target Audience	Residential Behavior	Business Type	Reasoning for Selection	Associated Pollutants	Date Annual Review and Pollutant Update Conducted	Passive Outreach Strategy	Active Outreach Strategy	Planned Timeframe	Metric	Goal
<b>1: Pet Waste</b>	X		Common source of pollutants	Nutrients	1/6/2025		Pet Waste Stations	Continuous	Amount of Mutt Mitts Distributed	500000
	X		Common source of pollutants	Nutrients	1/6/2025	Informative Articles or Stories		Continuous	Full Video Views	250
<b>2: General Common Education</b>	X		Dumping within the permitted MS4	Latex Paint	1/6/2025		Cleanup Event- Latex Paint Event	04/15/2025-05/15/2025	Estimated Weight Collected	4000lbs
	X		Dumping within the permitted MS4	Latex Paint	1/6/2025		Cleanup Event - Latex Paint Event	09/15/2025-10/15/2025	Estimated Weight Collected	4000lbs
	X	X	Dumping within the permitted MS4	Non-point Source Pollutants	1/6/2025	Social Media/Newsletter		01/01/2025-12/31/2025	Mailing List	100
	X	X	Dumping within the permitted MS4	Non-point Source Pollutants	1/6/2025		Part in Community Event- Farmer's Market	4/26/2025-10/25/2025	Estimated Public Participation	500
<b>3: Post Construction Facility Owners</b>		X	Dumping within the permitted MS4	Latex Paint	1/6/2025		Cleanup Event - Latex Paint Event	04/15/2025-05/15/2025	Estimated Weight Collected	4000lbs
		X	Dumping within the permitted MS4	Latex Paint	1/6/2025		Cleanup Event - Latex Paint Event	09/15/2025-10/15/2025	Estimated Weight Collected	4000lbs
<b>4: Car Washing/Care</b>	X		Spill	Automotive Fluids	1/6/2025	Social Media/Newsletter		01/01/2025-12/31/2025	Mailing List	100
<b>5: Construction Industry</b>		X	Common source of pollutants	Sediment	1/6/2025		Industry Specific Training	Continuous	Total Distribution	10

**MINIMUM CONTROL MEASURE 3**  
**ATTACHMENTS**

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**Part II.A.2.a.i. and ii**

Potential Non-Storm Water Discharge	Significant or Non-significant Contributor of	Date Reviewed	Associated Pollutants	Local Controls or Conditions	Reason for Non-Significance	Notes
Water Line Flushing	Non-Significant	2/28/2024	Chlorine	Dechlorinators are required to be used. No discharges to State Waters, captured in Regional Stormwater Ponds	Pollutant removed prior to discharge. No discharge to state waters.	Exempt per 6-6-10 of Helena City Code
Landscape Irrigation	Non-Significant	2/28/2024	Chlorine, Nutrients, and Pesticides	None	Overspray and breaks are usually repaired by the owner or reported by residences or City personnel	Exempt per 6-6-10 of Helena City Code
Diverted Stream Flows	Non-Significant	2/28/2024	Biological Contaminants, Sediment, Organic Material	None	None located within Helena City Limits	Exempt per 6-6-10 of Helena City Code
Rising Groundwater	Non-Significant	2/28/2024	Biological Contaminants and Minerals	None	Infrequent localized occurrence	Exempt per 6-6-10 of Helena City Code
Uncontaminated Groundwater Infiltration	Non-Significant	2/28/2024	Sediment and Minerals	None	Minimal pollution potential	Exempt per 6-6-10 of Helena City Code
Uncontaminated Pumped Groundwater	Non-Significant	2/28/2024	Sediment and Minerals	None	Infrequent occurrence	Exempt per 6-6-10 of Helena City Code
Discharges from Potable Water Sources	Non-Significant	2/28/2024	Chlorine	None	Overspray and breaks are usually repaired by the owner or reported by residences or City personnel	Exempt per 6-6-10 of Helena City Code
Foundation Drains	Non-Significant	2/28/2024	Biological Contaminants and Minerals	None	Infrequent occurrence	Exempt per 6-6-10 of Helena City Code
Air Conditioning Condensation	Non-Significant	2/28/2024	Sediment and Copper	None	Infrequent occurrence and small scale	Exempt per 6-6-10 of Helena City Code
Irrigation Water	Non-Significant	2/28/2024	Chlorine, Nutrients, and Pesticides	None	Overspray and breaks are usually repaired by the owner or reported by residences or City personnel	Exempt per 6-6-10 of Helena City Code
Springs	Non-Significant	2/28/2024	Biological Contaminants, Sediment, Organic Material	None necessary, not a significant contributor of pollutants	Infrequent occurrence	Exempt per 6-6-10 of Helena City Code
Water from Crawl Space Pumps	Non-Significant	2/28/2024	Biological Contaminants and Minerals	None necessary, not a significant contributor of pollutants	Infrequent occurrence and small scale	
Footing Drains	Non-Significant	2/28/2024	Biological Contaminants and Minerals	None	Infrequent occurrence and small scale	Exempt per 6-6-10 of Helena City Code
Lawn Watering	Non-Significant	2/28/2024	Chlorine, Nutrients, and Pesticides	None	Infrequent occurrence and small scale	Exempt per 6-6-10 of Helena City Code
Individual Residential Car Washing	Non-Significant	2/28/2024	Chlorine, Soap, Automotive Fluids, Sediment, Phosphorous	None	Not significant contributor of pollutants, infrequent and small scale	Exempt per 6-6-10 of Helena City Code
Flows from Riparian Habitats and Wetlands	Non-Significant	2/28/2024	Biological Contaminants, Sediment, and Organic Material	None	Not significant contributor of pollutants	Exempt per 6-6-10 of Helena City Code
Dechlorinated Swimming Pool Discharges	Non-Significant	2/28/2024	Biological Contaminants, Chlorine Residuals	None	Not significant contributor of pollutants	
Street Wash Water	Non-Significant	2/28/2024	Sediment	None	Not significant contributor of pollutants	Exempt per 6-6-10 of Helena City Code
Charity Car Washes	Non-Significant	2/28/2024	Chlorine, Soap, Automotive Fluids, Sediment, Phosphorous	None	Infrequent occurrence	
Water Main Breaks	Non-Significant	2/28/2024	Chlorine	Isolation/Termination	Rare and unpredictable	
Firefighting Activities	Non-Significant	2/28/2024	Chlorine, Fire Suppression Chemicals, Debris	Standard operating procedures	Emergency response	Exempt per 6-6-10 of Helena City Code

**2024 Summary of Illicit Discharge Investigations and Corrective Actions**

Description	Location	Date			Employee	Comments
		Received	Initial Response	Resolution		
Illicit Discharge	1201 Cedar St	4/5/2024	4/5/2024	4/5/2024	Adam Jorgenson and Leea Anderson	Complaint regarding concerns that the sewer and water used at Woody's Car Wash was also draining to the storm system. Inspection demonstrated no sewer or car wash water being sent into the storm system, only the wastewater system. No evidence of illicit discharge to the storm system observed.
Storm Inlet-Illicit Discharge	1048 E 6th Ave	4/29/2024	4/29/2024	4/29/2024	Darren Ramos, Craig Sundberg, and Leea Anderson	Complaint regarding concrete trucks washing out in the alley along 6th avenue. Inspection performed with City staff and All Around Construction, David Whaley. Capital Concrete was the concrete supply company. Concrete washout was observed in the alleys and storm drains on Dakota, K st, and Knight. Compliance assistance, Violation Letters, and cleanup orders issued. Evidence of illicit discharge of concrete washout present.
Illicit Discharge	1732 Floweree St	5/20/2024	5/20/2024	5/21/2024	Leea Anderson	Complaint regarding concrete washout in the alley behind a new residential home being built at 1732 Floweree St. Robert Richards called on 05/20/2024 and stated that there had been concrete trucks washing out in the alley. During an inspection City staff were able to talk to Jarrod with Great Divide Home Builders. He stated that there had been two concrete suppliers for the job; Sparrow Enterprises and Capital Concrete. The washout in the alley did not reach the storm inlets. Great Divide stated they would cleanup the concrete in the alley. As it was unable to be determined which concrete contractor the release had come from Warning Letters were sent to both.
Illicit Discharge	2517 Airport Rd	6/17/2024	6/17/2024	6/17/2024	Leea Anderson	Complaint received by the City Transportation Department regarding the construction occurring at 2517 Airport Rd, the State Department of Revenue Liquor Warehouse expansion. The complaint indicated that there was mud being tracked off site by equipment coming from the site on to Airport Rd. City staff contacted Mark Hines with the State he indicated he would speak with the contractor. The site road was cleaned up the next day.
Illicit Discharge	1229 E Lyndale Ave	6/24/2024	6/24/2024	6/24/2024	Shane Bogard and Leea Anderson	Complaint regarding auxiliary black water tank abandoned in boulevard after an RV was forced to be moved. Tank and contents were properly disposed of. There was no discharge or evidence of releases to the storm system.
Illicit Discharge	1805 Joslyn St #22	8/21/2024	8/22/2024	8/22/2024	Leea Anderson	Complaint referred from DEQ Water Protection, CVID 26318, regarding a potential SSO that may be reaching storm water. Inspection determined the SSO had occurred previously and was not actively occurring. No evidence of illicit discharge to the storm system during current or previous discharges. Complaint referred to Beth Norberg with the Lewis and Clark County Health Department as they have primacy on Trailer Parks.

Storm Inlet-Illicit Discharge	1714 11th Ave	8/29/2024	8/29/2024	8/30/2024	Shane Bogard and Leea Anderson	SSO with approximately 990 gallons making it to the storm system. When the City arrived it noted the backup was running across the hotel parking lot and discharging into a storm drain. To mitigate the issue, the City brought a vac truck to the site and vacuumed the storm drain until a septic pumper truck (Cowboy Septic) arrived at 1548 to pump directly from the discharge location. This area is serviced by the K-Mart regional pond with no discharge to receiving waters. To mitigate the issue, the Best Western hired Helena's Drain Doctor to work to remove the obstruction, Cowboy Septic to vac the overflow, and shut down their kitchen and bar (which are thought to be the only connection to that service). This combination appeared to resolve the issue. Best Western was able to fix the pipe and remove the obstruction. Normal operations were able to resume on 08/30/2024 the parking lot and storm sewer were treated with lime.
Illicit Discharge	Terrace Ave	9/10/2024	9/11/2024	9/11/2024	Leea Anderson	Complaint referred from DEQ Enforcement, CVID 26384. Complaint was for a diesel release that occurred outside of the boundaries of the MS4 and did not run on to or impact the MS4. Complaint investigated and location outside of permit authority verified. No illicit discharge to the MS4 storm system.
Illicit Discharge	410 Fee St	9/23/2024	9/24/2024	9/24/2024	Leea Anderson	The complaint was submitted for community decay and stated that "there are 3 cars on the street that are not being used/haven't moved for an extended period of time. These include the following: In front of 409 S Fee Street, there is a white SUV with a flat tire; in front of 410 S Fee Street, there is a greenish-blue minivan with Wyoming plated that is leaking oil all over the street; and in front of 414 S Fee Street, there is a green SUV with a flat tire." Storm water staff reviewed the condition of the minivan with Wyoming plates 8909 and determined the oil from the minivan wasn't excessive or abnormal, but the vehicle did appear to be abandoned. The three vehicles were tagged by city police and either removed by the owners or the police within a week.
Illicit Discharge	1109 Highland	10/8/2024	10/9/2024	10/9/2024	Leea Anderson	That someone had drilled a hole in his gas tank and released approximately 18 gallons of gas. Responding officers placed absorbent to stop the flow of the fuel. The fuel was prevented from reaching the storm drain inlet. The City Transportation Department took a street sweeper to the site and removed the contaminated absorbent and brushed some more in. There is no precipitation predicted for the next couple of days and the temperatures are forecasted to be warm. Any that wasn't recovered by the absorbent will likely volatilize. The ensure protection of the storm drain, Utility Maintenance will place a pig pad in the storm drain for a
Storm Inlet-Illicit Discharge	624 S Harris St	10/15/2024	10/15/2024	10/15/2024	Leea Anderson	Complaint received on 10/15/2024 from County staff that had received it on 10/08/2024. Due to the delay in receipt, the physical evidence of the release was gone. There was not remaining material in the storm drain. City staff reviewed the pictures taken by County staff and determined it was likely fine sediment from a cement truck. The County has agreed to forward these on to City staff in the future. A discharge of a small quantity of an unknown substance was discharged to the storm system.
Illicit Discharge	1805 Joslyn St #22	11/21/2024	11/21/2024	11/22/2024	Leea Anderson	Complaint referred from DEQ Water Protection, CVID 26575. Same complaint referred on 08/21/2024. Complaint referred to Beth Norberg with Lewis and Clark County Health Department. Non-City SSO was actively occurring at the time of the complaint. No evidence of illicit discharge to the storm system during current discharge.

**MINIMUM CONTROL MEASURE 4**  
**ATTACHMENTS**

**2024 Construction Site Inspections**

Location	Date			Employee	Result	Comments
	Received	Initial Response	Resolution			
1048 E 6th Ave	4/29/2024	4/29/2024	4/29/2024	Darren Ramos, Craig Sundberg, and Leea Anderson	Violation Letter Sent	Complaint regarding concrete trucks washing out in the alley along 6th avenue. Inspection performed with City staff and All Around Construction, David Whaley. Capital Concrete was the concrete supply company. Concrete washout was observed in the alleys and storm drains on Dakota, K st, and Knight. Compliance assistance, Violation Letters, and cleanup orders issued. Evidence of illicit discharge of concrete washout present.
1732 Floeree St	5/20/2024	5/20/2024	5/21/2024	Leea Anderson	Warning Letter Sent	Complaint regarding concrete washout in the alley behind a new residential home being built at 1732 Floeree St. Robert Richards called on 05/20/2024 and stated that there had been concrete trucks washing out in the alley. During an inspection City staff were able to talk to Jarrod with Great Divide Home Builders. He stated that there had been two concrete suppliers for the job; Sparrow Enterprises and Capital Concrete. The washout in the alley did not reach the storm inlets. Great Divide stated they would cleanup the concrete in the alley. As it was unable to be determined which concrete contractor the release had come from Warning Letters were sent to both.
3101 Cooney Dr	9/20/2024	9/20/2024	9/20/2024	Adam Jorgenson and Leea Anderson	Conclusion of Project	This site had previously been in violation for not operating the site in accordance with their SWPPP and had received a Violation Letter. The Contractor corrected the issues identified at the site and passed a Close Out Construction Site Inspection.

**MINIMUM CONTROL MEASURE 5**  
**ATTACHMENTS**

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**Inventory of Regulated Projects Using Offsite Treatment for Post-Construction Runoff**

<b>Project</b>	<b>Address</b>	<b>Geographic Location</b>	<b>Location of Offsite Treatment</b>	<b>Rationale for Approval of Offsite Treatment</b>
Central School	402 N Warren St	46.85945, -112.03552	Nature Park Pond	Safety concerns for students in regards onsite treatment
Bryant School	1520 Livingston Ave	46.59642, -112.01391	Davis Gulch Pond	Safety concerns for students in regards onsite treatment

**MINIMUM CONTROL MEASURE 6**  
**ATTACHMENTS**

Training Category	Position	Name	Training Required	Date Required	Date Completed	Comments			
SWMP Team	City Engineer	Jaime Clark	Comprehensive	12/31/2022	12/22/2022	Email confirmation			
	Deputy Director of Public Works	Ed Coleman	Comprehensive	12/31/2022	12/28/2022	Email confirmation			
	Storm Water Coordinator	Leea Anderson	Comprehensive	12/31/2022	12/27/2022	Self			
	Storm Water Engineer	Vacant	Comprehensive	12/31/2022	12/28/2022	Duties split between Leea Anderson and Adam Jorgenson. Adam Jorgenson completed the training on 12/28/2022, email confirmation.			
	Public Information Officer	Jacob Garcin	Comprehensive	12/31/2022					
	Utility Maintenance Supervisor	Trent Scheuer	Comprehensive	12/31/2022	12/27/2022	Email confirmation			
	Parks and Recreation Superintendent	Craig Marr	Comprehensive	12/31/2022	12/22/2022	Email confirmation			
	Water Treatment Superintendent	Janice Sanderson	Comprehensive	12/31/2022	12/22/2022	Email Confirmation			
	Waste Water Treatment Superintendent	Jeff Brown	Comprehensive	12/31/2022	12/28/2022	Email confirmation			
	Solid Waste Superintendent	Pete Anderson	Comprehensive	12/31/2022	12/28/2022	Phone confirmation. Jacki Pierson also completed the comprehensive training, email confirmation.			
	Transportation Systems Engineer	Mark Young	Comprehensive	12/31/2022	12/29/2022	Email confirmation			
Environmental Regulation Pretreatment Manager	Leea Anderson	Comprehensive	12/31/2022	12/27/2022	Self				
Construction Site Personnel	Storm Water Engineer	Vacant	SWPPP Administrator Certification	3/31/2027	12/13/2022	Leea Anderson and Adam Jorgenson completed SWPPP Administrator Training, received certificates.			
			Inspection Protocol and ERP	3/31/2027					
Post Construction Site Personnel	Storm Water Engineer	Vacant	Inspection Protocol and ERP	3/31/2027					
Field and Facility Personnel	Utility Maintenance Superintendent	Trent Scheuer	F&F Training	12/31/2022	12/22/2022	Email confirmation			
			F&F Training	12/31/2025					
	Supervisor	Shane Bogard	F&F Training	12/31/2022	12/22/2022	Email confirmation			
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
	Utility Maintenance Worker	Alex Waddell	F&F Training	12/31/2022	12/22/2022	Email confirmation			
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
	Utility Maintenance Worker	Gary Bollinger	F&F Training	12/31/2022	12/22/2022	Email confirmation			
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			F&F Training	12/31/2022	12/22/2022				
			F&F Training	12/31/2025					
			Parks, Recreation, and Open Lands Worker	Hunter Cross	F&F Training		New Hire		Email confirmation
					F&F Training		12/31/2025		
	F&F Training	12/31/2022			12/22/2022				
	F&F Training	12/31/2025							
	F&F Training	12/31/2022			12/22/2022				
	F&F Training	12/31/2025							
	F&F Training	12/31/2022			12/22/2022				
	F&F Training	12/31/2025							
	F&F Training	12/31/2022			12/22/2022				
	F&F Training	12/31/2025							
	F&F Training	12/31/2022			12/22/2022				
	F&F Training	12/31/2025							
F&F Training	12/31/2022	12/22/2022							
F&F Training	12/31/2025								
F&F Training	12/31/2022	12/22/2022							
F&F Training	12/31/2025								
Water Treatment Plant Worker	Pat Devine	F&F Training			12/31/2022	12/22/2022	Email confirmation		
		F&F Training			12/31/2025				
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Sam Dykman	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Tate McDonough	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Ken Fleury	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Trevin Hoffman	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Ananda Morse Abelin	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	James Newlun	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Kolter Savik	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Nathan Tabbert	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Kevin Wood	F&F Training	12/31/2022	12/22/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Chris Daly	F&F Training	12/31/2022	12/27/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Ed Merritt	F&F Training	12/31/2022	12/27/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Jeremiah Parker	F&F Training	12/31/2022	12/27/2022	Email confirmation				
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/27/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Gabe King	F&F Training	5/30/2023		Seasonal Employee				
Water Treatment Plant Worker	Caleb Shamley	F&F Training	New Hire						
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/21/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Scot Rindal	F&F Training	New Hire						
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/21/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Aaron Strausbaugh	F&F Training	New Hire						
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/21/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Harvey Demars	F&F Training	New Hire						
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/21/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
Water Treatment Plant Worker	Chase Lar	F&F Training	New Hire						
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/21/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						
		F&F Training	12/31/2022	12/22/2022					
		F&F Training	12/31/2025						

Training Category	Position	Name	Training Required	Date Required	Date Completed	Comments
			F&F Training	12/31/2025		
		Craig Hyypa	F&F Training	12/31/2022	12/24/2022	
			F&F Training	12/31/2025		
		Payden Anderson	F&F Training	12/31/2022	12/24/2022	
			F&F Training	12/31/2025		
		Justin Julian	F&F Training	12/31/2022	12/28/2022	
			F&F Training	12/31/2025		
		Cody Strunk	F&F Training	12/31/2022	12/28/2022	
			F&F Training	12/31/2025		
		Kergan Boggs	F&F Training		3/6/2024	
			F&F Training	12/31/2025		
		Ryley Izatt	F&F Training	New Hire		
			F&F Training	12/31/2025		
	<b>Waste Water Treatment Plant Worker</b>	Tim Paterna	F&F Training	12/31/2022	12/28/2022	Email confirmation
			F&F Training	12/31/2025		
		Stan Morrison	F&F Training	12/31/2022	12/28/2022	Email confirmation
			F&F Training	12/31/2025		
		Fred Irby	F&F Training	12/31/2022	12/28/2022	Email confirmation
			F&F Training	12/31/2025		
		Matt VonBergen	F&F Training	12/31/2022	12/28/2022	Email confirmation
			F&F Training	12/31/2025		
		Josh Fruge	F&F Training	12/31/2022	12/28/2022	Email confirmation
			F&F Training	12/31/2025		
		Charles Elmore	F&F Training	New Hire	3/11/2024	Email confirmation
			F&F Training	12/31/2025		
	<b>Solid Waste Worker</b>	JD Foreman	F&F Training	12/31/2022	12/30/2022	Email confirmation
				12/31/2025		
	<b>Transportation Worker</b>					
	Traffic	Chase Lar	F&F Training	12/31/2022	12/29/2022	Email confirmation. Second email confirmation received indicating the date of completion was 12/30/2022
			F&F Training	12/31/2025		
	Traffic	Jeff Bristow	F&F Training	12/31/2022	12/29/2022	Email confirmation. Second email confirmation received indicating the date of completion was 12/30/2022
			F&F Training	12/31/2025		
	Traffic	Robert Williamson	F&F Training	12/31/2022	12/29/2022	Email confirmation. Second email confirmation received indicating the date of completion was 12/30/2022
			F&F Training	12/31/2025		
	TSD	Jonathan Drinnin	F&F Training	12/31/2022	12/29/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Carl Gibson	F&F Training	12/31/2022	12/29/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Darrin Pearce	F&F Training	12/31/2022	12/29/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Joe McCoy	F&F Training	12/31/2022	12/29/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Harlan Erskine	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Brian Satre	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Craig Sundberg	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Shaun Larsen	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Chris Bahny	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	David Knoepke	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Darren Ramos	F&F Training	12/31/2022	12/30/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Michael Gunderson	F&F Training	12/31/2022	12/30/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Chris Covey	F&F Training	12/31/2022	12/30/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Vacant	F&F Training			
			F&F Training	12/31/2025		
	TSD	Charles Huxley	F&F Training	12/31/2022	12/30/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Danial Thompson	F&F Training	12/31/2022	12/30/2022	Email confirmation
			F&F Training	12/31/2025		
	TSD	Wayne Kananen	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Steve Paasche	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		
	TSD	Brandi Dalton	F&F Training	12/31/2022	1/3/2023	Email confirmation
			F&F Training	12/31/2025		

Training Category	Position	Name	Training Required	Date Required	Date Completed	Comments
	<b>Civic Center Facility Employees</b>	Andrew Carpenter	F&F Training	12/31/2022	12/22/2022	Email confirmation
			F&F Training	12/31/2025		
		Byron Dike	F&F Training	12/31/2022	12/22/2022	Email confirmation
			F&F Training	12/31/2025		
		Cameron Lar	F&F Training	12/31/2022	12/22/2022	Email confirmation
			F&F Training	12/31/2025		
		Vacant	F&F Training			
		Vacant	F&F Training	12/31/2025		
		Vacant	F&F Training			
		Aaron Williams	F&F Training	12/31/2022	12/22/2022	Email confirmation
		F&F Training	12/31/2025			
	<b>Golf Course</b>	Steven Link	F&F Training	12/31/2022	1/4/2023	Email confirmation. Unsure if this is the actual date in which the training was completed, so used the date notified for now.
			F&F Training	12/31/2025		
		Bryce Wideen	F&F Training	12/31/2022	1/4/2023	Email confirmation. Unsure if this is the actual date in which the training was completed, so used the date notified for now.
			F&F Training	12/31/2025		
	<b>Industrial Facilites</b>	Rusty Cross	F&F Training	New Hire	3/27/2024	Email confirmation
				12/31/2025		

**STORM WATER MANAGEMENT PLAN (SWMP)**  
**ATTACHMENTS**

## Storm Water Management Program Updates Summary

The City of Helena performed minor revisions to the City's SWMP in 2024. The revisions performed in 2024 were based generally on program updates, grammatical and formatting errors and continuing to implement suggested improvements to issues identified in a letter from DEQ in July of 2023. The purpose of DEQ's July 2023 letter was to provide the City feedback on the annual report to improve program performance and subsequent reporting. The July 2023 letter was invaluable, and the City was able to utilize the letter to make improvements and clarifications to the SWMP for the coming years and improve City operations. The feedback will continue to be used to guide future program enhancements.

A summary of the updates made are below, the updates will go into effect on March 1, 2025:

- 1.) Appendix A, Figure 2: The SWMP contact list was updated.
- 2.) Page 3: Formalized Mechanisms of Communication section was updated to remove old software and include new software programs utilized by the City.
- 3.) Page 4: References to old software (Track IT) was removed and updated to the new platform Tyler.
- 4.) Page 6: The public storm water URL was updated as the City went live with a new web platform. The City has successfully moved the Storm Water web page from under the Utility Maintenance page and onto the main Public Works program page. The new URL is:  
<https://www.helenamt.gov/Departments/Public-Works/Utility-Maintenance/Storm-Water>
- 5.) Page 6: The City has removed the reference to the Independent Record to satisfy local public notice requirements.
- 6.) General typo issues were fixed throughout the document.
- 7.) Page 7: Table 1, Key Target Audience Identification and Selection updated based on annual Key Target Audience review.
- 8.) Page 8: Table 2, Key Target Audience Outreach Strategy and Planned Timeframe was updated based on the annual Key Target Audience review.
- 9.) Page 9: Table 3, Key Target Audience Implementation and Performance Tracking was updated based on the annual Key Target Audience review.
- 10.) Page 13 and generally throughout: fixed broken links within the document.
- 11.) Page 16: Updated reference to new software system.
- 12.) Page 18: Continue to cleanup references to the 2022 proposed Engineering Standards
- 13.) Page 21: Updated Permit Reference: Part II.A.4.d.i: Removed references to 2022 Engineering Standards and updated the information to the current situation and projected timelines for the 2025 Engineering Standards.

**MONITORING AND REPORTING  
ATTACHMENTS**

## **Summary of BMPs used to target and reduce discharges to impaired waterbodies and a schedule for the following year's BMP implementation.**

The City of Helena's BMPs include numerous storm water control and water quality ponds, both public and private. The City has several very large storm water ponds along and at the ends of each of our drainage basins. These ponds were studied in the 2018 Storm Water Master Plan and have been shown to be highly effective at retaining and percolating storm water runoff from the City. The City is on an alluvial fan with generally high percolation rates and in a semi-arid climate. Our largest tributary basin is 7 square miles which is identified as Last Chance Gulch. Our next largest basin is 3.5 square miles and is identified as Davis Gulch.

In 2024, the City performed maintenance on many areas of the storm water conveyance system with a large capital improvement done to replace from Placer to Neill and some minor updates done in the Capital area. The City put out multiple Requests for Proposals for a water capacity studies in 2024. The commissioning of these targeted studies are focuses on the portion of the City's Stormwater System that was noted as area needing improvement during an extreme weather event experienced on July 3, 2022. The main area of focus for the capacity studies are on Centennial, Nature Park, and the Downtown Area. The City also was able to improve its GIS equipment in 2024 to allow for a large-scale mapping and cataloging effort in 2025.

In 2025, the City intends to ensure the continued operation of our current storm water quality ponds. We will do this by inspecting the ponds and documenting any maintenance needs so each ponds maintenance needs can be prioritized.

In 2024, the City again increased its field presence, performing a larger percentage of construction site inspections than the previous year. Overall construction projects within the City requiring SWPPPs were down significantly from 2023. The City has made plans to further increase construction site inspections in 2025 and will be reaching out to contractors in the area with general outreach and education based on the most common issues observed at sites in 2024. The planned outreach for 2025 will focus on concrete washouts and off-site tracking as those were the most significant issues the City encountered.

The City is still diligently also working on the new Storm Water Engineering Standards. To help with this, the City has hired Morrison and Majerle to complete the Standards. This is a project the City has been working on for a while and is hoping to fully implement in 2025. If the Engineering Standards are approved, the City plans to hold a training for all contractors and interested parties to go over the standards and answer any questions individuals may have regarding their implementation. The City plans to distribute an MS4 and City Engineering Standards training specifically targeting Architects. This training is in response to a noted increase in issues with designs submitted without adequate stormwater controls.