


Signed 2017
Annual Report

 Montana Department of Environmental Quality WATER PROTECTION BUREAU	Agency Use				
	MTR04				
	Date Rec'd:				
	Amount Rec'd:				
Check No.:					
Rec'd By:					
FORM MS4-AR	MPDES Storm Water Small MS4 Annual Report Form				
	Reporting period is for the calendar year, January 1st through December 31st. Check one. Annual Report is due by March 1st of the following year.				
	<input checked="" type="radio"/> 2017	<input type="radio"/> 2018	<input type="radio"/> 2019	<input type="radio"/> 2020	<input type="radio"/> 2021
Instructions: This Annual Report Form is to be completed by each permittee and co-permittee authorized to discharge storm water under the General Permit for Storm Water Discharges Associated with Small Municipal Separate Storm Water Sewer Systems (MS4s). All authorized permittees and co-permittees are required to complete this Annual Report Form for each calendar year reporting period. For co-permittees authorized under one permit authorization or for co-permittees with multiple authorizations, you are required to complete this form and submit separate required documents/information exclusively for your respective regulated Small MS4 area(s). This completed Annual Report Form must be electronically submitted to the Montana Department of Environmental Quality, Water Protection Bureau. Electronic submission is required through the web-based tool: NetDMR. Additional information is located on DEQ's website: http://deq.mt.gov/Water/WOINFO/ctss/netdmr .					
Small MS4 Authorization Number: MTR04_0010					
Small MS4 Classification		<input checked="" type="radio"/> Traditional		<input type="radio"/> Non-Traditional	
Small MS4 Name: Yellowstone County					
Small MS4 Mailing Address: PO Box 35024					
City, State, and Zip Code: Billings, MT 59107-5024					
Small MS4 Contact Person (and Title): Mike Black, PE					
Mailing Address: PO Box 35024					
City, State, and Zip Code: Billings, MT 59107-5024					
Phone Number: 406 256-2735			E-mail address: mblack@co.yellowstone.mt.gov		

Storm Water Management Team: Attach an organizational chart identifying a primary SWMP coordinator and the positions responsible for implementing each minimum measure.

Requested above chart: Attached Not Attached

Has the permittee established and executed a formalized mechanism for regular communication between storm water management team members? Yes No

Permittee's SWMP Resources:

How many FTEs does the permittee designate to the MS4 permit? 0.25 If needed, provide an explanation.

If more space is needed, submit on an additional page with corresponding reference or on a data storage device.

Answer the following five (5) questions on an additional page with corresponding reference or on a data storage device.

- (1) What are the source(s) of funding for implementation of the MS4 permit and the estimated percentage of the total budget allocated from each source listed?
- (2) Specific to the annual reporting calendar year, how did the permittee justify commitment of resources or budget allocations to the implementation of the MS4 permit to decision-makers and the public? Provide a summary of meetings and outcomes held with decision-makers and the public.
- (3) Has the permittee demonstrated program effectiveness to obtain budget allocations for this annual reporting calendar year or previous years? Why or why not? If so, what program effectiveness metrics were presented?
- (4) How was this annual reporting calendar year's approach to allocate resources different than the previous year's approach?
- (5) Was the permittee successful in their request for budget allocations? Describe the outcome and factors that affected or resulted in that outcome.

Illicit Discharge Detection & Elimination:
Per the IDDE MCM requirement (Part II (3)(c.i)), has the permittee reviewed, and updated if needed, the storm sewer map during the calendar year? Yes No

Per the IDDE MCM requirement (Part II (3)(e.i)), has the permittee dry weather inspected and screened outfalls during the calendar year? Yes No

Fill in the blanks with numbers. The permittee has inspected 0 outfalls during this calendar year. Since authorization under the 2017 General Permit, the permittee has inspected 0 total outfalls out of the 10 total MS4 outfalls.

Per the Illicit Discharge Detection & Elimination MCM (Part II (3)(e.i)), the permittee will complete the requirement to inspect and screen all outfalls during dry weather by the end of the permit cycle.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Construction Site Storm Water Management: During the calendar year, how many construction storm water management plan reviews were completed (Part II (4)(b))? <u>0</u>		
During the calendar year, how many construction projects were inspected for their storm water management controls (Part II (4)(c))? <u>0</u>		
Pollution Prevention/Good Housekeeping for Permittee Operations:		
Has the permittee reviewed, and updated if needed, the inventory of permittee-owned/operated facilities and activities (Part II (6)(a.i))?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Has the permittee reviewed, and updated if needed, the map that identifies the locations of facilities and known locations of activities (Part II (6)(a.ii))?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Has the permittee conducted annual storm water pollution prevention training for permittee staff during the next permit year after development of each standard operating procedure (Part II (6)(a.v))?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
<i>*Not applicable during calendar year 2017, 2018, and 2019. Check "No" during these years.*</i>		
Training: According to Part II (B) Training requirements, has the permittee conducted applicable training during the 1 st and 4 th calendar years?		
	<input type="radio"/> Yes	<input checked="" type="radio"/> No
<i>*Not required during calendar year 2018, 2019, and 2021. Check "No" during these years.*</i>		
According to Part II (B) Training requirements, has the permittee conducted applicable new employee training within 90 days of the hire date?		
	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Special Conditions: Per Pre-TMDL Approval (Part III.A) requirements, attach the required information regarding identification of all outfalls that discharge to impaired waterbodies, the impaired waterbodies, and the associated pollutants of impairments. Summarize the BMPs implemented over the reporting period and a schedule of BMPs planned for the following year.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Special Conditions: Approved TMDLs (Part III.B) requirements per calendar year below.		
Calendar Year 2017: The permittee has attached a Sampling Plan that includes strategy rationale, monitoring frequency, monitoring parameters, and monitoring locations.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable

Calendar Year 2017: The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Calendar Year 2018: The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Calendar Year 2019: The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Calendar Year 2020: The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Calendar Year 2020: The permittee has attached the TMDL section of the SWMP that identifies the measures and BMPs it plans to implement, describes the MS4's impairment priorities and long term strategy, and outlines interim milestones for controlling the discharge of the pollutants of concern and making progress towards meeting the TMDL.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Calendar Year 2021: The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Calendar Year 2021: The permittee has evaluated the TMDL section of the SWMP based on monitoring results. The section has been revised, if needed, and is attached.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not Applicable
Monitoring: Per requirements in Part IV (B), has the permittee attached monitoring results, calculations, and evaluations?		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not Applicable

INSTRUCTIONS: The permittee will only fill out the Annual Report Attachments section below that corresponds to the calendar in which an Annual Report is being submitted for. Attach the requested documents/information.

2017 Annual Report Attachments (1st Calendar Year)		
Public Education and Outreach:		
Per requirements a.i in the referenced MCM, attach the required information regarding key target audiences and associated pollutants.		
<input checked="" type="radio"/> Attached	<input type="radio"/> Not Attached	
Public Involvement and Participation:		
Per requirements a.i in the referenced MCM, attach the required information regarding the public involvement approach and schedule of each key audience.		
<input checked="" type="radio"/> Attached	<input type="radio"/> Not Attached	
Illicit Discharge Detection & Elimination:		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input checked="" type="radio"/> Attached	<input type="radio"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements f.i in the referenced MCM, attach the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Construction Site Storm Water Management:		
Per requirements a.iii in the referenced MCM, attach progress towards an Enforcement Response Plan and associated documents.		
<input checked="" type="radio"/> Attached	<input type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements b.i in the referenced MCM, attach the construction storm water management plan review checklist.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements b.iii in the referenced MCM, attach the construction storm water management plan review checklist.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Specific to Traditional MS4s and per requirements c.i in the referenced MCM, attach the construction storm water management inspection form or checklist.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements c.ii in the referenced MCM, attach the construction storm water management inspection form or checklist.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable

Post-Construction Site Storm Water Management in New and Redevelopment		
Specific to Traditional MS4s and per requirements b.i in the referenced MCM, attach the post-construction storm water management plan review checklist.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements b.ii in the referenced MCM, attach the post-construction storm water management plan review checklist.		
<input checked="" type="radio"/> Attached	<input type="radio"/> Not Attached	<input type="radio"/> Not applicable
Per requirements in b.iii in the referenced MCM, attach the performance standards and associated documents.		
<input checked="" type="radio"/> Attached	<input type="radio"/> Not Attached	

2018 Annual Report Attachments (2nd Calendar Year)		
Public Education and Outreach:		
Per requirements b.i in the referenced MCM, attach the required information regarding outreach messages.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements c.i in the referenced MCM, attach the required information regarding a description of formats, distribution channels and schedule for key target audiences.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Public Involvement and Participation:		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Illicit Discharge Detection & Elimination:		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements d.i in the referenced MCM, attach the adopted ordinance or other regulatory mechanism to prohibit illicit discharges.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements d.ii in the referenced MCM, attach the summary of legal authority to prohibit illicit discharges.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Per requirements d.iii in the referenced MCM, attach the required summary of the cooperative agreements.		

<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements d.iv in referenced MCM, attach the Enforcement Response Plan and associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Post-Construction Site Storm Water Management in New and Redevelopment		
Specific to Traditional MS4s and per requirements c.i in the referenced MCM, attach the post-construction storm water management inspection form or checklist.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements c.ii in the referenced MCM, attach the post-construction storm water management inspection form or checklist.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Per requirements in c.iii in the referenced MCM, attach the inventory of all new permittee-owned and private post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements in c.vi in the referenced MCM, attach an inspection frequency protocol.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements c.vii, attach the developed inspection program.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Pollution Prevention/Good Housekeeping for Permittee Operations		
Per requirements in a.iii in the referenced MCM, attach completed Standard Operating Procedures.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	

2019 Annual Report Attachments (3rd Calendar Year)		
Public Education and Outreach:		
Per requirements c.ii in the referenced MCM, attach the required information regarding outreach materials distributions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Public Involvement and Participation:		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Illicit Discharge Detection & Elimination:		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.iii in referenced MCM, attach the required summary of screening results.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Construction Site Storm Water Management:		
Specific to Traditional MS4s and per requirements a.i in the referenced MCM, attach the adopted ordinance or other regulatory mechanism to require construction storm water controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements a.ii in the referenced MCM, attach the legal authority summary.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Per requirements a.iii in the referenced MCM, attach the adopted Enforcement Response Plan and associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Post-Construction Site Storm Water Management in New and Redevelopment		

Per requirements in c.viii in the referenced MCM, attach findings and compliance actions regarding inspections of high priority post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements c.ix, attach the findings and resulting actions regarding inspections of high priority privately-owned post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Pollution Prevention/Good Housekeeping for Permittee Operations		
Per requirements in a.iii in the referenced MCM, attach the completed Standard Operating Procedures.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	

2020 Annual Report Attachments (4th Calendar Year)		
Public Education and Outreach:		
Per requirements c.ii in the referenced MCM, attach the required information regarding outreach materials distributions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Public Involvement and Participation:		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Illicit Discharge Detection & Elimination:		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.iii in referenced MCM, attach the required summary of screening results.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge		

Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Post-Construction Site Storm Water Management in New and Redevelopment		
Specific to Traditional MS4s and per requirements a.i in the referenced MCM, attach the adopted ordinance or other regulatory mechanism to require post-construction storm water controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements a.ii in the referenced MCM, attach the legal authority summary.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Per requirements in a.iii in the referenced MCM, attach the Enforcement Response Plan and associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements in c.viii in the referenced MCM, attach findings and compliance actions regarding inspections of high priority post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements c.ix, attach the findings and resulting actions regarding inspections of high priority privately-owned post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Per requirements in d.i in the referenced MCM, attach a summary of the discussion outcomes.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Pollution Prevention/Good Housekeeping for Permittee Operations		
Per requirements in a.iii in the referenced MCM, attach the completed Standard Operating Procedures.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	

2021 Annual Report Attachments (5th Calendar Year)		
Public Education and Outreach:		
Per requirements c.ii in the referenced MCM, attach the required information regarding outreach materials distributions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Public Involvement and Participation:		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Illicit Discharge Detection & Elimination:		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		

<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Per requirements e.iii in referenced MCM, attach the required summary of screening results.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="radio"/> Attached	<input type="radio"/> Not Attached	<input checked="" type="radio"/> Not applicable
Post-Construction Site Storm Water Management in New and Redevelopment		
Per requirements in c.viii in the referenced MCM, attach findings and compliance actions regarding inspections of high priority post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Specific to Traditional MS4s and per requirements c.ix, attach the findings and resulting actions regarding inspections of high priority privately-owned post-construction storm water management controls.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable
Pollution Prevention/Good Housekeeping for Permittee Operations		
Per requirements in a.iii in the referenced MCM, attach completed Standard Operating Procedures.		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	
Attach any updates, changes, or improvements to the Small MS4 Storm Water Management Program per requirements in Part IV (E).		
<input type="radio"/> Attached	<input checked="" type="radio"/> Not Attached	<input type="radio"/> Not applicable



Annual Report Form Signature

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.

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 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].

Certification of this form indicates conformance with the 2017 General Permit for Storm Water Discharge Associated with Small Municipal Separate Storm Sewer Systems and the required Annual Reporting upon receipt of permit coverage.

Name (Type or Print)

John Ostlund

Title (Type or Print)

Chair - Board of County Commissioners

Phone Number

(406) 256 - 2701

Signature


John Ostlund - Chairman

Date Signed

March 27, 2018

Page 2 of 12 – Supplemental Information

Answer the following five (5) questions on an additional page with corresponding reference or on a data storage device.

(1) What are the source(s) of funding for implementation of the MS4 permit and the estimated percentage of the total budget allocated from each source listed?

Road & Bridge Funds 100% Approx. \$10,000

(2) Specific to the annual reporting calendar year, how did the permittee justify commitment of resources or budget allocations to the implementation of the MS4 permit to decision-makers and the public? Provide a summary of meetings and outcomes held with decision-makers and the public.

We asked and allocated the same funding as recent prior years.

Summary of meetings – none really, just discussions of allocating funds if they were to be needed for duties associated with Public Outreach, Training, Fair Booth, etc.

(3) Has the permittee demonstrated program effectiveness to obtain budget allocations for this annual reporting calendar year or previous years? Why or why not? If so, what program effectiveness metrics were presented?

Yes. Why? The need to move closer to being in conformance with MT DEQ requirements balanced with MT DEQ's understanding of County challenges.

(4) How was this annual reporting calendar year's approach to allocate resources different than the previous year's approach?

Approach was not different to previous years.

(5) Was the permittee successful in their request for budget allocations? Describe the outcome and factors that affected or resulted in that outcome.

Yes. Received authorization that funds could be used as needed or as required.

Public Education and Outreach

Minimum Control Measure Name	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect	Measurable Goal or Performance Standard Utilized
Public Education and Outreach	A) SWMP Brochure	A) Informational Handout	A) Yellowstone County – Senior Civil Engineer	A) Yes	A) Completed in 2010
	B) SWMP Web Info	B) Online Info	B) Yellowstone County – Senior Civil Engineer	B) Yes	B) Info available on web site
	C) Fair Booth	C) Educational Display/ Interactive Model	C) Yellowstone County – Senior Civil Engineer	C) Yes	C) Annual Event

Public Involvement and Participation

Minimum Control Measure Name	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect	Measurable Goal or Performance Standard Utilized
Public Involvement/ Participation	A) SW @ County Commissioner Meeting	A) Annual Meeting	A) Yellowstone County – Senior Civil Engineer	A) No, presentation prepared but not delivered	A) N/A

Illicit Discharge Detection & Elimination

Minimum Control Measure Name	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect	Measurable Goal or Performance Standard Utilized
Illicit Discharge Detection and Elimination (IDDE)	A) IDDE Ordinance	A) Establish Legal Authority	A) Yellowstone County – Senior Civil Engineer	A) No, in draft form. Future status unknown	A) N/A
	B1) Detect/ Address Illicit Discharge	B1) Visual Inspection	B1) Yellowstone County – Senior Civil Engineer	B1) Yes	B1) Visual inspection in 2006
	B2) Need IDDE Plan	B2) Evaluation of Need	B2) Yellowstone County – Senior Civil Engineer	B2) No, draft versions exist in GH/PP Manual	B2) N/A
	B3) Field Screening	B3) Outfall Inspection	B3) Yellowstone County – Senior Civil Engineer	B3) No, not in 2015	B3) N/A

Construction Site Storm Water Management

Minimum Control Measure Name	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect	Measurable Goal or Performance Standard Utilized
Construction Site Storm Water Management	A) BMP Manual	A) BMP Guidelines	A) Yellowstone County – Senior Civil Engineer	A) No, draft version completed	A) N/A
	B) SWPPP Review Process	B) Form/ Procedures for SWPPP	B) Yellowstone County – Senior Civil Engineer	B) No, procedures in pending GH/PP Manual	B) N/A
	C) Site Inspection Memo	C) Citizen Generated Inspection	C) Yellowstone County – Senior Civil Engineer	C) Yes	C) Memos prepared when appropriate

Post – Construction Site Storm Water Management In New and Redevelopment

Minimum Control Measure Name	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect	Measurable Goal or Performance Standard Utilized
Post-Construction Storm Water Management in New Development and Redevelopment	A1) Floodplain Regulation B1) Post Construction Runoff Regulations B2) BMP Maintenance Regulations	A1) Floodplain Regulation B1) Establish Legal Authority B2) Establish Legal Authority	A1) Yellowstone County – Senior Civil Engineer B1) Yellowstone County – Senior Civil Engineer B2) Yellowstone County – Senior Civil Engineer	A1) Yes B1) Yes, effective August 15, 2006 B2) No, several draft ordinances under review. Future status unknown.	A1) Enforcement ongoing in Public Works Department B1) Amended subdivision regulations effective Dec. 13, 2014 B2) N/A