

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: _____

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

- ☐ Electronic GIS shapefiles emailed to 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: _____ of _____ *(total number of outfalls)*

Number of high priority outfalls inspected: _____ of _____ *(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: _____

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: _____ of _____ *(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)

Title (Type or Print)

Phone Number

Signature

Date Signed

* 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.