NOTICE OF INTENT (NOI)

ADEQ
Arizona Department
of Environmental Quality

for Arizona Pollutant Discharge Elimination System (AZPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit (AZG2016-002)

Regulated small Municipal Separate Storm Sewer Systems (MS4s) must submit a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) to obtain MS4 general permit coverage. Permittees must complete a NOI form and submit the original, ink-signed document to the address below:

Arizona Department of Environmental Quality
Surface Water Section/ Stormwater & General Permits Unit (5415A-1)
1110 West Washington Street
Phoenix, AZ 85007

A. SMALL MS4 INFORMATION

Legal Name of Municipality or Organization:
City of Sierra Vista

Choose one:		Operator Type:
☒ Existing Permittee ☐ New Permittee		City

Mailing Address:		County:
401 Giulio Cesare Dr.		Cochise

City:	State:	Zip Code:
Sierra Vista	AZ	85635

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):
31° 33' 39.62   110° 14' 22.520

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:	Title:
Andrea D. Castañon	Management Analyst

Department:
Public Works

Mailing Address:
401 Giulio Cesare Dr.

City:	State:	Zip Code:
Sierra Vista	AZ	85635

Phone Number:	Fax Number:	Email Address:
520-515-8521		andrea.castanon@sierravistaaz.gov

Has another governmental entity agreed to satisfy any of your permit obligations?	☐ Yes	☒ No

If "yes" to the above question, name the other governmental entity and describe the agreement(s) between entities:

C. BILLING INFORMATION

Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.	☒ Yes	☐ No

Name:		Title:	

Department:

Mailing Address:

City:	State:	Zip Code:

Phone Number:	Fax Number:	Email Address:

D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM

Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?	☒ Yes	☐ No

Describe IDDE Enforcement Authority or other mechanism:
The City of Sierra Vista has an ordinance (2008-017 Chapter 95) which addresses Stormwater Pollution Prevention. It includes a delegation of authority, violations, exemptions, construction, post construction, Illicit discharges, inspections, enforcement, abatement, etc.

Name of Enforcement Authority or other mechanism: City of Sierra Vista Ordinance 2008-017 Chapter 95	Effective Date or Estimated Date of Adoption: 10/1/2008

Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?	☒ Yes	☐ No

Describe Construction Site Stormwater Enforcement Authority or other mechanism:
The City of Sierra Vista has an ordinance (2008-017 Chapter 95) which addresses Stormwater Pollution Prevention. It includes a delegation of authority, violations, exemptions, construction, post construction, Illicit discharges, inspections, enforcement, abatement, etc.

Name of Enforcement Authority or other mechanism: City of Sierra Vista Ordinance 2008-017 Chapter 95	Effective Date or Estimated Date of Adoption: 10/1/2008

Post-Construction Stormwater Management Enforcement Authority or other mechanism established?	☒ Yes	☐ No

Describe Post-Construction Enforcement Authority or other mechanism:
The City of Sierra Vista has a development code (151-08-008) which addresses surface drainage and storm sewer systems and requirements

Name of Enforcement Authority or other mechanism: City of Sierra Vista Development code 151.08.008	Effective Date or Estimated Date of Adoption: 6/28/2012

E. MAPPING COMPONENTS

1. Stormwater Sewer Mapping (including roads with drainage system, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains that are owned or operated by the permittee and convey stormwater to Waters of the US)	Percent Complete at time of NOI submission 90%

If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Stormwater Sewer Mapping:
09/17

2. Outfall Mapping	Percent Complete at time of NOI submission 80%

If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Outfall Mapping:
09/17

3. Identification of Receiving Waters (names and locations of all the Waters of the US that receive discharge from those outfalls)	Percent Complete at time of NOI submission 100%

If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Receiving Water Identification:

F. SUMMARY OF RECEIVING WATERS

Does the MS4 have outfalls that discharge to Waters listed in A.A.C. R18-11 Article 1, Appendix B?	☐ Yes	☒ No

If "yes" the MS4 discharges to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section must be completed. If "no" discharges occur to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section does **not** need to be filled out, proceed to Section G. If you answer "yes," the receiving water segment is Impaired, Not-Attaining or an Outstanding Arizona Water (OAW), you must also complete Part H.3– Impaired, Not-Attaining and OAWs and BMPs.

Identify Appendix B surface water(s) that receives discharge(s) from the MS4	Number of outfalls discharging to receiving water?	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?	List Pollutant(s) causing the Impairment(s):	Does the receiving water have a TMDL?
		Choose an item.		
		Choose an item.		
		Choose an item.		
		Choose an item.		
		Choose an item.		
		Choose an item.		

G. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY

G-1. MCM 1: Public Education and Outreach

For MCM 1- Public Education and Outreach, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP, including the targeted audience such as commercial, construction, industrial or residential for MCM 1. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies) and include the Targeted Audience	Start Date (MM/YY) (enter your own text to override the drop down menu)
Public Involvement	Develop/respond to hotline for illegal dumping, etc - Comm. Dev	Establish a standard and baseline for reporting illicit discharges in the first year. Identify locations with multiple infractions and enforce the program reducing occurances over the remainder of the program	2016
Special Event	Workshops/Demonstrations/Training - MS4 Program Manager	Develop 2 workshops geared toward school aged children. Facilitate workshops, twice, annually. Training for developers twice, annually.	2017
Brochures	Develop and distribute stormwater pollution prevention literature and education materials - MS4 Program Manager	Develop and distribute stormwater pollution prevention literature in English and Spanish for distribution, display and circulation.	2017
Webpage	Develop City Storm Water Web page - MS4 Program Manager	Develop/maintain City's Storm Water Web page	2017
Special Event	Storm Drain Stenciling - MS4 Program Manager	Develop and administer storm drain stencilin program educating the public of the dangers of dumping in the storm drains.	2019
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

MCM 1: Public Education and Outreach

Use this space to add any additional information for MCM1:

The City of Sierra Vista is a fast growing city with approximately 15,000 households and 1,000 businesses. An MS4 Program Manager has been identified to aid in the development of an education and outreach program which will be presented to various targeted audiences made up of school groups, residential and commercial developers/operators, restaurants, service stations, homeowners associations, and other groups/organizations representative of the character and make-up of the community. The purpose is to educate and inform the City's population of the hazards and repercussions of improper disposal of various household and/or construction chemicals and waste, pet waste, gasoline spills, sedimentation, erosion, etc.

The education and outreach will be conducted by a variety of methods. These methods may include in-service training programs; distribution of brochures; newspaper articles; workshops and activities and events. They will be conducted by City staff; members of the City Council; and other volunteer groups, organizations and individuals within the community.

The storm drain stenciling program presents a clear and consistent message to the residents of Sierra Vista. The City of Sierra Vista will be responsible for ordering the storm drain markers and maintaining the maps and lists identifying the areas which have been marked. Additionally, the City of Sierra Vista will update their standard specification for storm drain inlets, requiring the placement of a marker on all new inlets.

To measure the success and impact of the education and outreach efforts, the MS4 Program Manager will develop a stormwater public awareness survey to be administered to the various targeted audiences at the beginning, during, and at the end of the permit term.

Documents and information relevant to the MS4 program will be made available to the public online, on the City's webpage, or by contacting the MS4 Program Manager at the City's Public Works Department at 520-458-5775, ext 8521.

G-2. MCM 2: Public Involvement and Participation

For MCM 2- Public Involvement and Participation, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Public Involvement	Develop/respond to hotline for illegal dumping, etc - Comm. Dev	Establish a standard and baseline for reporting illicit discharges in the first year. Identify locations with multiple infractions and enforce the program reducing occurances over the remainder of the program	2016
Public Involvement	Establish volunteer corps	The City's Community Development division will revamp and administer the adopt a wash program encouraging volunteers to help clean up the various washes in the area. The MS4 Program Manager will promote participation in the rainfall monitoring network, actively engaging citizens and heightening awareness for other volunteer/participation opportunities.	2016/17
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

The City of Sierra Vista is home to a approximately 44,000 people. The City has long-established procedures for making the public aware of involvement and participation opportunities within the community. These opportunities are published in posted notices, newspapers, and/or listed on the City webpage. Generally, the City business meetings are open to the public and the public can attend and voice comments on the proceedings. All relevant public comments are considered.

The City will continue to provide opportunities for public involvement through programs such as Adopt-a-Wash, rain gauge monitoring and the implementation of a community hotline. Participation in these programs will be open to the general public, local schools, businesses, homeowners' associations, or any interested group who may wish to participate.

The Adopt-a-Wash program actively engages the public in illicit discharge detection and provides a remedy for removing debris and other pollutants from the washes. The City will recognize the volunteer organizations in various ways.

Citizens may participate in the rainfall monitoring network specified in Table 2.1. The data collected through this network will be used for a variety of applications, including watershed management activities.

The use of a community hotline will also be implemented to aid in preventing illegal dumping and storm water pollution. The hotline will provide a method through which Sierra Vista's residents may report illegal dumping into storm drains, dry weather discharges, or other instances of storm water pollution or concerns. When a report is filed, City staff will be alerted to the receipt of the complaint and will be responsible for documenting it, reviewing the information and responding in accordance with City policy within a two week period. Appropriate responses may include: providing information; inspection, documentation, and enforcement as outlined in the City's ordinance 2008-017, passed 10/9/08.

Once these programs are established they will continue through the permit period.

G-3. MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

For MCM 3- Illicit Discharge Detection and Elimination (IDDE) Program, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Written IDDE Procedures	Establish procedures to identify, inspect, rank, respond and document illicit discharges.	Identify procedures that will reduce response and remediation times	**2016/17**
Implement IDDE Program	Implement program	Implementation of program will result in education and enforcement, ultimately increasing awareness and reducing illicit connections and discharges.	2017/18
Training	Provide annual training to employees involved in IDDE program	Reports of potential illicit discharges should increase, allowing for inspection and remediation of any illicit discharges.	2016
Dry Weather Screening	Dry weather screenings of randonm and/or problematic areas within the MS4	Dry weather monitoring will take place quarterly	2016
Wet Weather Monitoring	Five screening points, representative of its stormwater discharges will be monitored	A minimum of two monitoring events during each wet season will be documented and included in the annual report.	2016
Choose an item.			Choose an item.
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Choose an item.			Choose an item.
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Choose an item.			Choose an item.
Choose an item.			Choose an item.

MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

Use this space to add any additional information about MCM3:

The City of Sierra Vista is currently developing an IDDE program to systematically find and eliminate sources of non-stormwater to and from its MS4. The program will outline the City's responsibilities, processes procedures, and enforcement actions and authority regarding illicit discharges into and from the MS4. The Written IDDE program shall be complete before March 2017, as required by the 2016 permit.

Annual training on the IDDE components and how to detect, inspect and document illicit discharges will be given to City staff employees involved in the IDDE program. Regular inspections will be performed to identify and correct improper and/or illegal discharges to the storm drain system. Citizens will also have the ability to report incidences of illicit discharges,

Visual monitoring will be an essential component of the City's illicit detection program and will occur as follows.

- Dry weather monitoring of random and/or problematic - quarterly
- Stormwater Discharge Monitoring - five outfalls, representative of its stormwater discharges, minimum of two monitoring events during each wet season

If a discharge is determined to be hazardous, the City of Sierra Vista Fire Department will mitigate the emergency and a hazardous waste contractor will remediate the site. If a discharge is not hazardous and found to be illicit, the Code Enforcement Group in Community Development will be notified and enforcement procedures will begin.

Once an area is identified as requiring further investigation, an illicit connection inspection will be performed on facilities in that area, and the area/facility will be monitored for any illicit connection.

If a plumbing fixture is found to be connected to the storm sewer, or discharging to either surface water or the ground, the facility will be informed of the violation. The facility will then be given a time frame in which to respond to the violation. Following this period, the fixtures will be retested. If the connection has not been corrected, further disciplinary action may be taken.

The general housekeeping practices of a public facility will also be examined during an inspection. Issues such as the proper storage of hazardous materials and the proper disposal of wastewater from cleaning will be reviewed with facility operators in order to help eliminate potential sources of pollutants entering the storm drain system.

G-4. MCM 4: Construction Activity Stormwater Runoff Control

For MCM 4- Construction Activity Stormwater Runoff Control, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Written Procedures	Develop SWPPP program, including templates, Checklists and procedures	The written procedures are estimated to be complete and available to developers in Spring of 2017	2017/18
Training	Offer training to developers and inspectors	Increase developers' awareness on MCM4, reducing polluted runoff from construction sites. Training to developers is estimated to take place in the summer of 2017	2017/18
Inspections/enforcement	Complete inspections and follow through with enforcement	The Developers' SWPPPS will be reviewed as part of the permitting process and inspections will take place at both, random and scheduled intervals during construction	2017/18
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
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Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

MCM 4: Construction Activity Stormwater Runoff Control

Use this space to add any additional information about MCM4:

In accordance with this stormwater management program and the Arizona Department of Environmental Quality Small MS4 General Permit the City of Sierra Vista requires a Storm Water Pollution Prevention Plan (SWPPP) be prepared for construction on any disturbance more than one acre. The program also requires a SWPPP for sites disturbing less than one acre if that disturbance is part of a larger, common plan of development or sale that will ultimately disturb one acre or more, regardless if the construction activities occur at different times. In order to provide guidance for forming an effective SWPPP, and to help reduce unnecessary costs, the City of Sierra Vista will develop A Construction Site Stormwater Runoff Program that will include a SWPPP template and instructions. The program information and template will be available on the City's website. Templates can also be picked up from the MS4 Program Manager's office, located at the City's Public Works location. The program will be fully developed and in place no later than September 2017, as required by the 2016 permit.

As part of the City's Construction Site Stormwater Runoff Program all staff who conduct activities related to implementing the program will receive proper training. Trained City inspectors will perform regular inspections of the inventoried construction activities, based on site prioritization, to ensure the BMPs specified in the contractor's SWPPP are being implemented. The city will develop an Enforcement Response Plan and implement it before September 2018. This will lay out the actions of the inspectors in the event a construction site is determined out of compliance. The public is also able to report potential violations using the community hotline. All public reports will be investigated and handled in accordance with the City's ERP and ordinances.

G-5. MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

For MCM 5- Post-Construction Stormwater Management in New Development and Redevelopment, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Inspection/Enforcement	Perform inspections and enforce existing ordinances	Inspections will take place with the completeion of any new construction.	2017/18
Training	Provide training to developers, educating them on the ordinance and inspection checklists	Training is expected to be available in summer of 2017.	2017/18
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.

MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

Use this space to add any additional information about MCM5:

Uncontrolled, post-construction runoff has a significant impact upon water resources and the health, safety and general welfare of the community and diminishes the public enjoyment and use of natural resources. Specifically, uncontrolled post-construction runoff can:

1.   Degrade physical stream habitat by increasing stream bank erosion, increasing streambed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperature.

2.   Diminish the capacity of streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loading of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens and other urban pollutants.

3.   Alter wetland communities by changing wetland hydrology and by increasing pollutant loads.

4.   Reduce the quality of groundwater by increasing pollutant loading.

5.   Threaten public health, safety, property and general welfare by overtaxing storm sewers, drainageways, and other minor drainage facilities.

6.   Threaten public health, safety, property and general welfare by increasing major flood peaks and volumes. Undermine floodplain management efforts by increasing the incidence and levels of flooding.

The City of Sierra Vista will implement and enforce a program to address stormwater runoff from the new and redevelopment projects meeting the program criteria. The program will include a site plan review process, inventory system and ensure long-term operation and functionality of the post construction stormwater BMPs.

G-6. MCM 6: Pollution Prevention and Good Housekeeping

For MCM 6- Pollution Prevention and Good Housekeeping, Insert the Facility Name applicable to the MS4. Use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection. For those BMPs that are not Facility specific, use the rows after the Facility Name inserts.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Insert Facility Name: The City's facilities are all either covered under a seperate industrial permit or do not meet the requirements to be listed here.			
Choose an item.			Choose an item.
Insert Facility Name:			
Choose an item.			Choose an item.
Insert Facility Name:			
Choose an item.			Choose an item.
Insert Facility Name:			
Choose an item.			Choose an item.
Insert Facility Name:			
Choose an item.			Choose an item.
Insert Facility Name:			
Choose an item.			Choose an item.
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item.
Choose an item.			Choose an item
Choose an item.			Choose an item.

MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

The City of Sierra Vista has a public works facility, Environmental Operations Park and an airport facility, all subject to industrial stormwater permitting under Arizona's Multi-Sector General Permit. The MS4 Program Manager will implement an operations and maintenance program-- including a training component to address the proper use, storage and disposal of chemicals and other best practices relating to general, good housekeeping procedures for all other City owned facilities, parks and open spaces.

H. MONITORING

1. DRY WEATHER VISUAL OUTFALL MONITORING

Has a dry weather visual discharge monitoring program been developed?	☒ Yes	☐ No

If the above answer is "yes," provide the actual date of implementation:	**3/1/2017**
If the above answer is "no," provide estimated date of completion:	Click here to enter a date.

Estimated total number of municipal stormwater outfalls	Percent of total number of municipal stormwater outfalls to be monitored each year
20	25%

2.A VISUAL STORMWATER DISCHARGE MONITORING

Below identify a minimum of five outfalls or field screening points for the visual stormwater discharge monitoring program

Outfall or field screening point identification number	Name of receiving water	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?
Catch Basin 5 - Outfall in wash between Valley Sage and Copper Sunrise, E of Coronado.	Garden Canyon Drainageway to Coyote Wash to end ~3 mi	No
Catch Basin 297 - Outfall into GC Wash, N of Sierra Bermeja	Garden Canyon Wash - San Pedro River ~9 mi	No
In light ind area between Campus Dr and Industry Dr, between Hwy 90 and Columbo	Charleston Wash - San Pedro River ~8 mi	No
Outfall N of Hwy 90 in vicinity of Cyr Ctr	Soldier Creek - Bobocomari River ~10+ mi	No
Storm Drain 105 - Outfall WNW of the Cove on MLK Blvd	Charleston Wash - San Pedro River ~8 mi	No

2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE

Are you proposing a visual stormwater discharge monitoring alternative?	☐ Yes	☒ No

If "yes" a visual stormwater discharge monitoring alternative is being proposed, provide a description of the proposed alternative and how the proposed alternative is as effective as, or is more effective than, visual stormwater discharge monitoring in the space below.

3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPS

Part H.3 is to be completed only if the MS4 has outfalls that discharge to an Impaired, Not-Attaining or Outstanding Arizona Water (OAW), or a combination there of.

Has a Sampling and Analysis Plan (SAP) been developed in accordance with permit Part 5.1.g? ☐ Yes ☐ No

If the above answer is "no," provide an estimated date of completion for the SAP: Click here to enter a date.

List each individual receiving water that is Impaired, Not-Attaining or an OAW that the MS4 discharges to	How many outfalls will be sampled?	List outfall ID or unique identification	List parameter(s) to be analyzed	Provide a description of how the selected BMPs will specifically address the pollutant(s) causing the impairments or how the BMPS will be protective of the OAW

I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.

J. FEES

Fill out either Part A for a New Permittee or Part B for an Existing Permittee. If a New Permittee, choose one check box below to indicate the MS4s population and applicable initial permit fee. Insert the total payment included with the NOI in the text box. If an Existing Permittee, choose one check box below to indicate the MS4s population. Note: The estimated MS4 population should be based on latest Decennial Census by the Bureau of Census.
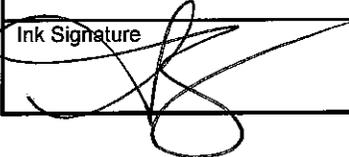
ADEQ
Arizona Department
of Environmental Quality

Part A	Part B
☐ **New Permittee.**	☒ **Existing Permittee.**
I confirm the correct fee payment is included with the NOI.	No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.
☐ <or = to 10,000: $2,500 ☐ >10,000 but ≤ 100,000: $5,000 ☐ > 100,000: $7,500 ☐ Non-traditional MS4 such as hospital, college or military: $5,000	☐ <or = to 10,000 ☒ >10,000 but ≤ 100,000 ☐ > 100,000 ☐ Non-traditional MS4 such as hospital, college or military
Total fee payment included: Click here to enter text.	

K. CERTIFICATION

Pursuant to A.R.S. § 41-1030:

(1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.

(2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.

(3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

I certify under penalty of law that I have met the eligibility conditions of this permit and 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, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Printed Name: Andrea D. Castañon	Title: Management Analyst - MS4 Program Manager
Ink Signature	Date: 2/28/17