



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

CERTIFIED MAIL – Return Receipt Requested

January 18, 2017

Town of Prescott Valley
Attention: Ron Pine, Engineering Division Manager
7501 E. Civic Circle
Prescott Valley, AZ 86314

Re: Review of the Town of Prescott Valley AZPDES Small MS4 Notice of Intent

Dear Mr. Pine:

The Arizona Department of Environmental Quality (ADEQ) received the Town of Prescott Valley, Municipal Separate Storm Sewer System (MS4), Notice of Intent (NOI) on January 17, 2017. ADEQ has completed its review and determined the Notice of Intent satisfactorily complies with Arizona Pollutant Discharge Elimination System (AZPDES) Small MS4 permit (No. AZG2016-002) permit requirements.

ADEQ will be providing opportunity for public comment on the town's NOI for a period of 30 days on the ADEQ website.

Required Information

ADEQ is not requiring any additional information at this time. However, in the event ADEQ receives public comment on the town's NOI, ADEQ may require the town to supply information or to submit a revised NOI.

ADEQ will notify you in writing at the close of the public comment period if additional information is necessary, if continued permit coverage is authorized, or if permit coverage is revoked or suspended.

Main Office

1110 West Washington Street • Phoenix, AZ 85007
(602) 771-2300

Southern Regional Office

400 West Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

www.azdeq.gov

printed on recycled paper

How to Submit

Please submit documents sent in response to this letter using one of the following methods:

- Hard copy to ADEQ, Attention: Spencer J. York, Stormwater and General Permits Unit, 1110 W. Washington Street, Phoenix, AZ 85007
- E-mail to: syl@azdeq.gov

Thank you for your efforts to comply with Arizona's environmental requirements. Should you have any comments or questions regarding this matter, please do not hesitate to contact me at (602) 771- 4509 or syl@azdeq.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Spencer J. York". The signature is fluid and cursive, with the first name "Spencer" and last name "York" clearly legible.

Spencer J. York, Project Manager
Stormwater and General Permits Unit

SWG17-0024



NOTICE OF INTENT (NOI)

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:

Town of Prescott Valley

Choose one:

Existing Permittee New Permittee

Operator Type:

Town

Mailing Address:

7501 E. Civic Circle

County:

Yavapai

City:

Prescott Valley

State:

Arizona

Zip Code:

86314

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):

34.35°44"/112.19°58"

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:

Ron Pine, PE, CFM

Title:

Engineering Division Manager

Department:

Public Works

Mailing Address:

7501 E. Civic Circle

City:

Prescott Valley

State:

Arizona

Zip Code:

86314

Phone Number:

928-759-3035

Fax Number:

[Click here to enter text.](#)

Email Address:

rpine@pvaz.net

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:

[Click here to enter text.](#)

C. BILLING INFORMATION		
Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name: Click here to enter text.	Title: Click here to enter text.	
Department: Click here to enter text.		
Mailing Address: Click here to enter text.		
City: Click here to enter text.	State: Click here to enter text.	Zip Code: Click here to enter text.
Phone Number: Click here to enter text.	Fax Number: Click here to enter text.	Email Address: Click here to enter text.
D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM		
Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Describe IDDE Enforcement Authority or other mechanism:		
<ul style="list-style-type: none"> • The Town utilizes various ordinances outlined in Town Code as a regulatory mechanism: <ul style="list-style-type: none"> ○ Town Code Section 7, Building ○ Town Code §7-10-010 Construction Trash ○ Town Code §12-05-030 Standards for Utilities ○ International Property Maintenance Code (Town Code Article 7-07) ○ Town Code Section 9, Health and Sanitation ○ Town Code Section 10, Offenses ○ Town Code Section 12, Floodplain Management ○ Town Code §13-26, Site Development Standards ○ Town Code Section 14, Subdivisions • The Town also uses sections from the 2012 International Building Code: <ul style="list-style-type: none"> ○ Appendix J International Building Code, J101.4 Hazards, for example • Sections from Arizona Statute, Section 13 §13-1603(A)(2) of the Criminal Code for example • Title 49 of the Environmental Code §49-281(4) & (11), §49-921(1) and §49-925(A) for example are also utilized 		
Name of Enforcement Authority or other mechanism: Code Enforcement Officer/Building Official		Effective Date or Estimated Date of Adoption: 9/30/2016
Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Describe Construction Site Stormwater Enforcement Authority or other mechanism:		
<p>The Town utilizes various ordinances outlined in Town Code as a regulatory mechanism:</p> <p>Town Code Section 7 – Building</p> <p>Town Code §7-10-010 - Construction Trash</p> <p>Town Code §12-05-030 - Standards for Utilities</p> <p>International Property Maintenance Code (Town Code Article 7-07)</p> <p>Town Code Section 9 - Health and Sanitation</p> <p>Town Code Section 10 - Offenses</p>		



<p>Town Code Section 12 - Floodplain Management Town Code §13-26 - Site Development Standards Town Code Section 14 – Subdivisions The Town also uses sections from the 2012 International Building Code: Appendix J International Building Code, J101.4 Hazards, for example. Sections from Arizona Statute, Section 13 §13-1603(A)(2) of the Criminal Code for example. Title 49 of the Environmental Code §49-281(4) & (11), §49-921(1) and §49-925(A) for example are also utilized.</p>		
Name of Enforcement Authority or other mechanism: Code Enforcement Officer/Building Official		Effective Date or Estimated Date of Adoption: 9/30/2016
Post-Construction Stormwater Management Enforcement Authority or other mechanism established?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Post-Construction Enforcement Authority or other mechanism: The Town utilizes various ordinances outlined in Town Code as a regulatory mechanism: Town Code Section 7 – Building Town Code §7-10-010 - Construction Trash Town Code §12-05-030 - Standards for Utilities International Property Maintenance Code (Town Code Article 7-07) Town Code Section 9 - Health and Sanitation Town Code Section 10 - Offenses Town Code Section 12 - Floodplain Management Town Code §13-26 - Site Development Standards Town Code Section 14 – Subdivisions The Town also uses sections from the 2012 International Building Code: Appendix J International Building Code, J101.4 Hazards, for example. Sections from Arizona Statute, Section 13 §13-1603(A)(2) of the Criminal Code for example. Title 49 of the Environmental Code §49-281(4) & (11), §49-921(1) and §49-925(A) for example are also utilized.		
Name of Enforcement Authority or other mechanism: Code Enforcement Officer/Building Official		Effective Date or Estimated Date of Adoption: 9/30/2016

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 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 Stormwater Sewer Mapping: 07/18				
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: 07/18				
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: Click here to enter text.				
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?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 <u>not</u> 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?
Agua Fria	>10	No	N/A	No
Lynx Creek	>10	No	N/A	No
Click here to enter text.		Choose an item.	Click here to enter text.	
Click here to enter text.		Choose an item.	Click here to enter text.	
Click here to enter text.		Choose an item.	Click here to enter text.	
Click here to enter text.		Choose an item.	Click here to enter text.	

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)
Brochures	Research and collect information and educational materials on stormwater impacts from Federal, State and local agencies and various MS4 related websites.	Town staff will review materials from other agencies and various web sites to gather information and review for applicability. Town staff will review and update information for distribution to Town staff on a semi-annual basis.	05/16
Webpage	The Town will use the municipal website to inform the public about the SWMP by featuring information on the various programs in place and and offer information on topics of interest to the general public.	Town staff will coordinate internally with Information Technology staff to review and update the Town’s stormwater page. Town staff will update the web page at various times throughout the permit period.	05/16
Press Release	Townstaff will use media outlets and mail service to disseminate stormwater facts and information.	The Town will include information detailing segments of the SWMP. This will be distributed atleast once annually through mailings, Town news letter and various community functions. Town will utilize local media outlets where appropriate.	05/16
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
-----------------	---------------------------	---------------------------	-----------------

MCM 1: Public Education and Outreach

Use this space to add any additional information for MCM1:

Click here to enter text.

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 Participation	Town will provide opportunities for public involvement in the SWMP at community cleanup events.	The Town will sponsor a cleanup event atleast once a year to allow citizens the opportunity to clean up their property and neighborhood. The Town will continue to provide a "Roving Dumpster" program. An "Adopt a Street" program will also be offered where volunteers participate in clean up of local streets and right of way areas.	05/16
Public Involvement	The Town will encourage public involvement by providing access to the SWMP and NOI on the Town's website.	Provide continual access to the SWMP and NOI on the Town's website. Update the Town's website quarterly.	05/16
Public Participation	Town utilizes volunteers to assist with inventory of stormwater structures and outfalls.	Town trains and utilizes volunteers to assist with inventory of stormwater structures and outfalls. Utilization of volunteers will continue on an as needed basis. Measurable goals are to have trained volunteers that can assist the Town with inventory of stormwater structures. The ultimate goal is to have complete inventory of all Town infrastructure by July, 2018. The timeframe will be an ongoing basis as the Town continues to grow, with inventory of additional infrastructure to be completed, at a minimum, once annually.	05/16
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

[Click here to enter text.](#)

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 Measurable 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)
Stormwater Sewer Mapping	Town staff will prepare stormwater inventory maps utilizing GIS and other computer applications.	Town staff will identify outfall locations and map these locations and update annually.	05/16
Implement IDDE Program	The Town will enforce, to extent allowable under state law and local codes, stormwater policies and requirements.	Town staff will incorporate inspections on a quarterly basis and record reports of illicit discharge sightings. Enforcement action will take place for violators utilizing the Town's code enforcement branch.	05/16
Implement IDDE Program	Develop and implement a plan to detect, identify the source of and address non-stormwater discharges including illegal dumping to the system.	The public, through public outreach, will be educated as to how to identify illicit discharges and how to report them to the Town via the "Request for Service" process which is available on the Town's website. System is evaluated annually	05/16
Training	Inform public employees, business owners and the general public of hazards associated with illegal discharges and improper waste disposal.	Addressed through public outreach and staff training annually.	05/16
Dry Weather Screening	Develop a dry weather screening program and eliminate identified illicit system connections.	The public, through public outreach, will be educated as to how to identify illicit discharges and how to report them to the Town via the "Request for Service" process which is available on the Town's website. System is reevaluated annually.	05/16
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

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

Use this space to add any additional information about MCM3:

[Click here to enter text.](#)

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)
Site Plan Review	The Town currently requires construction site developers/operators to submit a SWPPP that includes structural and non-structural BMP's for managing the construction site.	Reviewed in pre-construction meetings for appropriateness and prior to permit issuance.	05/16
Inspections	Review of construction site for compliance with state mandated requirements.	Town staff will continue to implement regular construction site inspections and record reports of illicit discharge/illegal dumping complaints.	05/16
Education/ Public Involvement	Develop an educational program targeting the construction industry and private developers.	Town staff will make available literature aimed at educating developers and operators of BMP's and SWPPP requirements. Town staff will provide guidelines and ensure known violations are corrected.	05/16
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 4: Construction Activity Stormwater Runoff Control

Use this space to add any additional information about MCM4:

Click here to enter text.

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)
Runoff Control Assessment	Review and evaluate Town Code and procedures and establish/integrate new processes that effectively address post-construction runoff and erosion control.	Town staff will review annually current processes related to long term drainage and erosion control and update/implement new measures as they become effective.	05/16
Inspections	Investigate development of a site inspection program.	Town staff will investigate a site inspection program that institutes maintenance requirements for structural and non-structural BMP's for long term soil stabilization and water quality improvement.	05/16
Inventory	Use structural BMP's for long term drainage and erosion control.	Town staff will identify preferred structural BMP's designed for long term drainage and erosion control to be used for SWPPP.	05/16
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

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

Use this space to add any additional information about MCM5:

[Click here to enter text.](#)

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 Measurable 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: Town of Prescott Valley			
Training	Educate Town employees and staff on the Town's SWMP	Meet with appropriate department heads annually to discuss the SWMP and to assist them and their staff to implement the program.	05/16
Insert Facility Name: Town of Prescott Valley			
O&M Procedures	Review the Town's existing O&M program to determine effectiveness and improve as needed to meet the goals of the SWMP.	Appropriate Department heads will meet annually with staff to review and improve existing O&M programs aimed at meeting the objectives of the SWMP.	05/16
Insert Facility Name: Town of Prescott Valley			
Inspections	Develop an inspection program to ensure that SWPPP practices are instituted and carried out when necessary.	The Town will implement a program and revise/update annually, aimed at enforcing current O&M programs. Town staff will police Town facilities regularly through routine inspections of parking lots, storage yards and fleet maintenance facilities for evidence of oil, grease, trash or other materials detrimental to the environment.	05/16
Insert Facility Name: Town of Prescott Valley			
SWPPP	Implement SWPPP for every Capital Improvement project.	Project managers will ensure that a SWPPP is developed and implemented for each Town Capital Improvement project.	05/16
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Facility Name: Click here to enter text.			

Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

[Click here to enter text.](#)

H. MONITORING				
1. DRY WEATHER VISUAL OUTFALL MONITORING				
Has a dry weather visual discharge monitoring program been developed?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If the above answer is "yes," provide the actual date of implementation:		Click here to enter a date.		
If the above answer is "no," provide estimated date of completion:		5/31/2017		
Estimated total number of municipal stormwater outfalls	Percent of total number of municipal stormwater outfalls to be monitored each year			
117	30%			
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)?	
PV-1	Agua Fria		No	
PV-2	Agua Fria		No	
PV-30	Agua Fria		No	
PR-2	Tributary to Upper Verde		No	
HF-1	Lynx Creek		No	
2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE				
Are you proposing a visual stormwater discharge monitoring alternative?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.				
Click here to enter text.				
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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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

Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.

I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.
 Click here to enter text.

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.

Part A

New Permittee.
 I confirm the correct fee payment is included with the NOI.

<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

Total fee payment included: Click here to enter text.

Part B

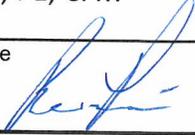
Existing Permittee.
 No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.

<or = to 10,000
 >10,000 but ≤ 100,000
 > 100,000
 Non-traditional MS4 such as hospital, college or military

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: Ron Pine, PE, CFM	Title: Engineering Division Manager
Ink Signature 	Date: 1/17/17