



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



1110 West Washington Street Phoenix, Arizona 85007
(602) 771-2300 www.azdeq.gov

Permit Authorization Certificate

Authorization Number: **AZSM65709**

Permit Name: **AZPDES Small Municipal Separate Storm Sewer Systems (MS4s) General Permit**

Permit Number: **AZG2016-002**

Issue Date: **05/22/2017**

Revised on: **04/20/2020**

Coverage Issued to:

Name: **YUMA COUNTY MS4**

Program Manager Information:

Name: **Maria J. Gonzalez**

Phone: **928-817-5000**

Work Email: **maria.gonzalez@yumacountyaz.gov**

AZPDES MS4 Annual Permit Fee

Please note, that pursuant to Arizona Administrative Code, Title 18, Chapter 14, Article 109(C), you will be billed an annual permit fee equal to the initial fee until such time as you submit a Notice of Termination to close out your permit coverage.

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NOI for Arizona Pollutant Discharge Elimination System (AZPDES) Small Municipal Separate Storm Sewer Systems (MS4s) General Permit

ID #: AZSM65709

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NOI Summary

Company Information

Name : YUMA COUNTY - DEPARTMENT OF DEVELOPMENT SERVICES
2351 W 26TH ST
YUMA
AZ , 85364

Question: Which of the following best describes operator type?

Answer: County

Estimated population: Population greater than 10,000, less than or equal to 100,000

Question: Who is the MS4 contact?

Answer:

Contact Name: Maria J. Gonzalez
Title: Environmental Inspector
Department: Environmental Programs
Phone#: 928-817-5000 Ext - 5139
Email Address: maria.gonzalez@yumacountyaz.gov
Address: 2351 W 26th St
Yuma, AZ, 85364

Question: Has another government entity agreed to satisfy any permit obligations?

Answer: No

Question: For Minimum Control Measure 1: Public Education and Outreach, what are the Best Management Practices (BMPs)?

Answer:

Active BMP'S

BMP Name: brochures
Category: Brochures
Personnel Position/Department: STAFF

BMP Description :

TWO PER YEAR. 300 COPIES PER LIBRARIES.

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Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Targeted Audience: General Public **Frequency:** 2 Two times per year

Milestone Description:

Produce brochures for the website and for all the County libraries.

BMP Name: PSA

Category: Local PSAs

Personnel Position/Department: Staff

BMP Description :

County TV 4 Times per month

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Targeted Audience: general public **Frequency:** 1 Daily

Milestone Description:

Ads are in a loop when the county channel is not producing any programs.

Question: For Minimum Control Measure 2: Public Involvement and Participation, what are the Best Management Practices (BMPs)?

Answer:

Active BMP'S

BMP Name: Meetings with Construction Personnel

Category: Public Participation

Personnel Position/Department: County Staff

BMP Description :

Meetings with Owners, engineers and construction personnel for about an hour and a half with County Staff about ordinances and related information to their construction parcels.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

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Frequency: 1 Weekly

Milestone Description:

Construction Personnel

BMP Name: Website Storm water Management Plan

Category: Public Involvement

Personnel Position/Department: Environmental Staff

BMP Description :

The Storm water Management Plan is available to the Public on the County website.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Daily

Milestone Description:

Website counts website hits.

Question: For Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program, what are the Best Management Practices (BMPs)?

Answer:

Active BMP'S

BMP Name: IDDE Presentation

Category: Staff Training

Personnel Position/Department: Environmental Staff

BMP Description :

Presented to County Staff at the library.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

Meeting with County Staff at least annually

BMP Name: Dry weather Monitoring

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Category: Dry Weather Screening

Personnel Position/Department: Environmental Staff

BMP Description :

Monitoring of the 4 Outlets at least twice during the dry weather season.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 2 Two times per year

Milestone Description:

Monitoring of the 4 Outlets at least twice a year.

BMP Name: written Emergency Plan

Category: Written IDDE Procedures

Personnel Position/Department: Environmental Staff

BMP Description :

Written Emergency Response Plan has been done and is ready for action.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 One time event

Milestone Description:

Emergency Response Plan is ready.

BMP Name: wet weather monitoring

Category: Wet Weather Monitoring

Personnel Position/Department: Environmental Staff

BMP Description :

Withing 48 hours of wet weather event, go monitor the outlets

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

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Frequency: 2 Two times per year

Milestone Description:

The monitoring of the 4 Outlets at least two times per year during wet season.

BMP Name: Complain management IDDE

Category: Implement IDDE Program

Personnel Position/Department: Environmental Staff

BMP Description :

Any complaints received by phone or in person are investigated immediately by Environmental Inspector and remedietly.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 2 Weekly

Milestone Description:

Complaints received are investigated immediately and if under our jurisdiction are diel at ounce.

Question: For Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, what are the Best Management Practices (BMPs)?

Answer:

Active BMP'S

BMP Name: Inspection of wastes

Category: Control Wastes

Personnel Position/Department: Environmental Staff

BMP Description :

We do weekly inspection of waste on construction sites.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

we count the weekly waste inspection of construction sites.

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BMP Name: Sediment Control Inspection
Category: Erosion/ Sediment Control
Personnel Position/Department: Environmental Staff

BMP Description :

Checks construction inspections and calls the responsible party to keep sediment control down.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

we count inspections

BMP Name: Site Plan Reviews
Category: Site Plan Review
Personnel Position/Department: Staff

BMP Description :

Staff meets owner and engineers before approval of construction permits and informs them of Storm water Laws, NOI and ADEQ permits.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

Construction permits information is presented to Construction Personnel about Storm water Laws, NOI and ADEQ permits.

BMP Name: Construction
Category: Inspections
Personnel Position/Department: Environmental Staff

BMP Description :

Weekly Inspections of construction sites

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

We count the Weekly Inspections of construction sites

BMP Name: Construction Operator training

Category: Construction Operator Training

Personnel Position/Department: Environmental Staff

BMP Description :

Construction Operator Training is offered to all construction personnel.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

Construction Operator Training is offered to all construction personnel annually

BMP Name: Procedures for construction

Category: Written Procedures

Personnel Position/Department: Environmental Staff

BMP Description :

We have written procedures for inspection of Construction sites for new environmental staff.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 One time every two years

Milestone Description:

We count and have written procedures for inspection of Construction sites for new environmental staff before they start and every 2 years.

BMP Name: Education of Inspectors

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Category: Education/Public Involvement

Personnel Position/Department: County Staff

BMP Description :

We have presentations to county inspectors about construction sites.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 2 Two times per year

Milestone Description:

Presentations to Staff are counted.

Question: For Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, what are the Best Management Practices (BMPs)?

Answer:

Active BMP'S

BMP Name: Site Plan Reviews

Category: Site Plan Reviews

Personnel Position/Department: County Staff

BMP Description :

Site Plans are reviewed prior to construction Permits by County Staff

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

we count the pre-development meetings.

BMP Name: Structural/Non Structural BMP Meetings

Category: Structural/Non-Structural BMP

Personnel Position/Department: County Staff

BMP Description :

Structural and Non Structural BMPs are discussed by County Planners, Engineers and other staff in pre-construction meetings

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Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

Pre-construction meetings are counted.

BMP Name: Operation and Maintenance Procedures

Category: O&M Procedures

Personnel Position/Department: Public Works Staff

BMP Description :

Operation and Maintenance Procedures are kept by Public Works Staff

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Weekly

Milestone Description:

Public works Staff keeps records of O & M Procedures

BMP Name: Training of Maintenance Staff

Category: Training

Personnel Position/Department: Public Works Personnel

BMP Description :

Training of Maintenance Staff Personnel is kept.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Monthly

Milestone Description:

The training is counted.

BMP Name: Inventory

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Category: Inventory

Personnel Position/Department: Environmental Staff

BMP Description :

We keep inventory of Post-construction Development and Redevelopment.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

We count the Inventory.

Question: What are the municipal facilities that are part of MCM 6: Pollution Prevention and Good Housekeeping?

Answer:

Facility Name: County Streets

Type of Facility: Streets

Priority: Low

Pollution Prevention Plan: No

Inspection Schedule: Annual

Training Schedule: Annual

Question: For Minimum Control Measure 6: Pollution Prevention and Good Housekeeping, what are the Best Management Practices (BMPs)?

Answer:

Active BMP'S

BMP Name: No Facilities- 2

Category: Maintenance Activities

Facility Information:

County Streets - Status: Active

Personnel Position/Department: staff

BMP Description :

no facilities

Is another government entity responsible for this BMP ? No

Measurable Goals:

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Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

no facilities.

BMP Name: No Facilities

Category: Inspections

Facility Information:

County Streets - Status: Active

Personnel Position/Department: Staff

BMP Description :

No facilities.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

No facilities.

BMP Name: No Facilities- 3

Category: O&M Procedures

Facility Information:

County Streets - Status: Active

Personnel Position/Department: STAFF

BMP Description :

NO FACILITIES

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

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NO FACILITIES

BMP Name: No Facilities- 4

Category: Training

Facility Information:

County Streets - Status: Active

Personnel Position/Department: STAFF

BMP Description :

NO FACILITIES.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

NO FACILITIES.

BMP Name: No Facilities- 1

Category: Inventory

Facility Information:

County Streets - Status: Active

Personnel Position/Department: staff

BMP Description :

no facilities

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

no facilities.

BMP Name: No Facilities- 5

Category: Maintenance Schedule

Facility Information:

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Personnel Position/Department: STAFF

BMP Description :

NO FACILITIES.

Is another government entity responsible for this BMP ? No

Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

NO FACILITIES.

Question: Does the MS4 have outfalls that discharge to any of the following: waters listed in Arizona Administrative Code (R18-11 Article 1 - Appendix B); impaired/not-attaining waters; or Outstanding Arizona Waters?

Answer:

No

Question: How many outfalls will be included in the dry-weather outfall monitoring program?

Answer:

Estimated number of municipal stormwater outfalls: 5

Percentage of municipal stormwater outfalls that will be monitored each year under the dry-weather monitoring program: 100

Question: Will visual wet-weather monitoring be conducted?

Answer: Yes

Question: Where will visual wet-weather monitoring be conducted?

Answer:

Sr.No.	Outfall or Field Screening Point	Outfall Name/Number	Latitude	Longitude	Active Date	Inactive Date
1	Outfall	#1	32.667281	-114.399383	07/22/2019	
2	Outfall	#2	32.667806	-114.397078	07/22/2019	
3	Outfall	#3	32.677606	-114.404696	07/22/2019	

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4	Outfall	#4	32.677567	-114.405483	07/22/2019	
5	Outfall	#5	32.641349	-114.390889		

Question: For each outfall or field screening point for visual wet-weather monitoring, what is the receiving water?

Answer:

Sr.No.	Outfall Name/Number	Outfall or Field Screening Point	Receiving Water	Receiving Water Type
1	#1	Outfall	UNKNOWN EPHEMERAL WATER	
2	#2	Outfall	UNKNOWN EPHEMERAL WATER	
3	#3	Outfall	UNKNOWN EPHEMERAL WATER	
4	#4	Outfall	UNKNOWN EPHEMERAL WATER	
5	#5	Outfall	UNKNOWN EPHEMERAL WATER	

Question: Where will analytical discharge monitoring be conducted?

Answer: No

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CERTIFICATION OF SUBMISSION

MARIA JGONZALEZ

You validated your identity by answering your personal security question and password on myDEQ at **11:32 AM** on **04/15/2020**. At this time, you certified the summary information above by checking that you agreed to the following statement:

Certify your submission:

By checking this box I certify under penalty of law that this submittal was prepared by me, or under my direction or supervision of personnel appropriately qualified to properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I understand that all information submitted to ADEQ is public record unless otherwise identified by law as confidential. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

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