



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



1110 West Washington Street Phoenix, Arizona 85007
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Small MS4 Annual Report

ID #: AZSM65709

MS4 Name: YUMA COUNTY MS4

Reporting Period: 01-Jul-2018 - 30-Jun-2019

Main Office

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Southern Regional Office

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Annual Report Summary

Company Information

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

Question: During this reporting period, was additional land annexed into the regulated MS4 area?

Answer: No

Question: Is stormwater sewer mapping 100 percent complete?

Answer: Yes

Provide the description of the measurable goal:

Yuma County's Geographic Information System (GIS) stormwater sewer map is complete including all infrastructure, MS4 outfalls, drainage areas, zoning districts, roads, jurisdictional boundaries, and impaired segments of Waters of the United States.

Question: Is outfall mapping 100 percent complete?

Answer: Yes

Number of outfalls mapped: 4

Provide the description of the measurable goal:

Yuma County's Geographic Information System (GIS) stormwater sewer map is complete including all infrastructure, MS4 outfalls, drainage areas, zoning districts, roads, jurisdictional boundaries, coordinates, and impaired segments of Waters of the United States.

Question: Is identification of receiving waters information 100 percent complete?

Answer: Yes

Provide the description of the measurable goal:

Yuma County's Geographic Information System (GIS) stormwater sewer map is complete including all infrastructure, MS4 outfalls, drainage areas, zoning districts, roads, jurisdictional boundaries, and receiving waters with impaired segments. Please note, Yuma County does not discharge stormwater directly to Waters of the United States.

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Question: Has an Illicit Discharge Detection and Elimination (IDDE) enforcement authority or other regulatory mechanism been established?

Answer: Yes

Name	Title/Code/Citation	Effective Date	Inactive Date
Ordinance	YUMA COUNTY ORDINANCE REGULATING STORMWATER QUALITY MANAGEMENT AND THE DISCHARGE OF STORMWATER/ARTICLE III ILLICIT DISCHARGES/SECTION 301-304	10/15/2007	

Question: Has a Construction Site Stormwater Runoff enforcement authority or other regulatory mechanism been established?

Answer: Yes

Name	Title/Code/Citation	Effective Date	Inactive Date
Ordinance	YUMA COUNTY ORDINANCE REGULATING STORMWATER QUALITY MANAGEMENT AND THE DISCHARGE OF STORMWATER/ARTICLE V RUNOFF CONTROL/SECTION 501- 503	10/15/2007	

Question: Has a Post-Construction Stormwater Management enforcement authority or other regulatory mechanism been established?

Answer: Yes

Name	Title/Code/Citation	Effective Date	Inactive Date

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Ordinance	YUMA COUNTY ORDINANCE REGULATING STORMWATER QUALITY MANAGEMENT AND THE DISCHARGE OF STORMWATER/ARTICLE VI POST CONSTRUCTION STORMWATER MANAGEMENT	10/15/2007	
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Question: For each BMP in the Minimum Control Measure 1: Public Education and Outreach, what was completed during this reporting period?

Answer:

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

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Yuma County operates a local government access cable channel (Channel 77) that is used to provide the public with information on the benefits of water quality protection and stormwater pollution concerns. This method of outreach targets the general public and is able to reach a broad audience of the County's population. The PSA stormwater telecast is effective in raising stormwater pollution awareness, familiarity with County services, and the Municipal Stormwater Pollution Prevention Program (MS4) in general.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to telecast PSA's to inform the general public on stormwater pollution prevention methods and issues on cable television.

Yuma County will continue to create educational material to target County employees with messages related to workplace pollution prevention and distribute to County facilities.

BMP Name: brochures

Category: Brochures

Personnel Position/Department: STAFF

BMP Description :

TWO PER YEAR. 300 COPIES PER LIBRARIES.

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

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Public education to increase environmental awareness of water pollution is important in protecting local bodies of water. Yuma County Development Services produced educational brochures for the general public relating to stormwater pollution prevention for this reporting period. Brochures were made available for general public use at Development Services Department, County libraries, Department Website, and hand outs during outreach events. The brochures were determined to be effective given that the Department did not receive complaints relating to swimming pool backwash, illicit discharges, and stormwater runoff. In addition, as an indicator of public interest in stormwater educational material, staff replaced brochures at certain County facilities. Moving forward, the County will continue creating educational brochures for general public use as a best management practice.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to distribute educational brochures regarding stormwater pollution prevention at County facilities and outreach events.

Question: Minimum Control Measure 1: Public Education and Outreach, Did the program implement any additional BMPs during this reporting period?

Answer:

Did the program implement any additional BMPs during this reporting period? No

Provide a summary of compliance with the requirements for Minimum Control Measure1.

The basic public education provided to residents of Yuma County is an effective and powerful tool in overall stormwater management. Yuma County has provided public education and outreach opportunities to the general public regarding the impacts of stormwater pollution including measures the community can take to prevent runoff. The best management practices implemented under this minimum control measure (1) provided familiarity with County stormwater services, citizen engagement, and regulatory compliance. Educational material to the general public consisted of public service announcements (PSA's), brochures, outreach forums, and webpage promotion. Overall, Yuma County has maintained permit compliance for MCM 1 and will continue to self evaluate program management.

Question: For each BMP in the Minimum Control Measure 2: Public Involvement and Participation, what was completed during this reporting period?

Answer:

BMP Name: Meetings with Construction Personnel

Category: Public Participation

Personnel Position/Department: County Staff

BMP Description :

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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

Frequency: 1 Weekly

Milestone Description:

Construction Personnel

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Yuma County has provided an opportunity for public involvement and participation in implementing its stormwater management program. Project assessment meetings are held at the Department of Development Services to inform and educate developers on rules and regulations concerning stormwater management prior to construction. A total of 22 project assessment meetings were performed this reporting period and the information provided to development became instrumental in ensuring consistency with MS4 compliance. Furthermore, Board of Supervisor meetings provided an opportunity for general public involvement related to proposed development in Yuma County. Members of the public can share information, express concerns, and question development standards including stormwater management during meetings.

This PA meetings with Owners, Engineers and Construction personnel before starting construction, helps to educate and present ordinances, and future costs are foreseen before every thing starts.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to participate in pre-assessment meetings for proposed construction within Yuma County to inform and educate development of stormwater management requirements.

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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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Public involvement and participation strengthens Yuma County's stormwater management program by providing an opportunity for discussion, information, and technical knowledge. The County encourages members of the public to participate in contributing to the County's stormwater management program by offering advice and guidance on best management practices, concerns, policy, and activism. The online resources of the County's stormwater program available to the general public is an effective practice because it contains all MS4 documentation and stormwater information for public view and input. The Environmental Programs staff maintains the stormwater webpage for permit compliance with general permit and monitors public views to assess webpage effectiveness.

The Storm Water Management Plan for Yuma County is found in the County Website. The Plan can be read by anyone interested in the Storm Water prepared for the County before 06/30/2007, by Mr. Luis Miranda, Coordinator and Mr. Harold Aldrich, Yuma County Department of Development Services Director, at that time. Part of the metrics decided them was to educate 70% of the Public every 5 years.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

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Yuma County will continue to maintain the Department stormwater webpage for public education and outreach. All MS4 documentation, mapping, and educational material will continue to be available for public use.

Question: For Minimum Control Measure 2: Public Involvement and Participation, Did the program implement any additional BMPs during this reporting period?

Answer:

Did the program implement any additional BMPs during this reporting period? No

Provide a summary of compliance with the requirements for Minimum Control Measure2.

Yuma County recognizes the benefits of public participation/involvement in the County's stormwater program by providing opportunities including meetings, presentations, outreach, educational material, and webpage promotion. All County stormwater/MS4 program information is available for public view and input on the Development Services webpage. The best management practices performed this reporting period for public participation/involvement were effective in engaging citizens with stormwater pollution prevention efforts, raising awareness, and seeking public input on program management.

Citizens of Yuma County can become familiar

Yuma County encourages and acknowledges public feedback to further strengthen the storm water program. Nevertheless, the County will continue to provide public involvement opportunities and maintain its storm water webpage for public access and participation.

We have comply with the requirements for Minimum Control Measure 2 by producing two brochures for education and participation of the public thru educational meetings and web site provided information. We also have meetings to the Board , in person or by phone with owners, engineers and contractors that enquire for future plans of developments.

Question: For each BMP in the Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program, what was completed during this reporting period?

Answer:

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

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Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 2 Two times per year

Milestone Description:

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

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

The environmental programs section conducted wet weather inspections of the four (4) representative outfalls on a weekly basis and documented observations by completion of an inspection report. No stormwater discharges from the outfalls were identified this reporting period during summer/winter wet season(s). The visual monitoring program and weekly inspection frequency of representative outfalls has proven to be effective in identifying potential illicit discharges.

Yuma County does not have many wet events during the year but the few we get, we try to monitor them because they help evaluate any IDDE or contamination of the County outlets. Monitoring of the 4 Outlets were performed for the wet seasons with no flows observed at the time of observations.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue wet weather monitoring of the four (4) representative outlets on a weekly basis and document inspections for the following reporting period.

Yuma County will continue to do wet weather monitoring of its four Outlets in the following years. Yuma County did not have any illicit discharges identified during this reporting period.

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

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

The environmental programs section performed an illicit discharge detection and elimination presentation for County staff and the general public held at the Yuma County Main Library. The presentation included an overview of the County's MS4 program highlighting the importance of stormwater pollution prevention and illicit discharges. The outreach event provided an opportunity for attendees to ask questions, provide feedback, and become familiar with County services. Public education/involvement is an effective measure in raising awareness within the community about matters that affect the environment. Moving forward, the environmental programs section will continue to provide IDDE outreach and document event(s) for the following reporting period.

We have staff meetings every month, once a month with our supervisors and at least once a year with Staff is dedicated to training this BMP, IDDE PowerPoint Presentation in the Main Library

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to perform IDDE outreach for staff and the general public to maintain information and public involvement with pollution prevention.

The IDDE PowerPoint Presentation will be presented again next year to keep it fresh on the Staff memory.

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 dealt with at once.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

The Department of Development Services (DDS) includes the Planning/Zoning, Engineering/Flood Control, Building Safety, Environmental Programs, and Administrative sections. Complaints are received on a daily basis from the general public via phone, email, mail, online, and in person. Specifically, the environmental programs section responds to stormwater/MS4 complaints within 24 hours of notice to determine compliance. An important tool implemented by the Department related to the IDDE program is the illegal dumping and dust complaint hotline(s). The complaint hotline(s) is promoted on the DDS webpage and have an exclusive number/voicemail box. The complaint management process at DDS is effective from intake, routing, and compliance inspection determination. All complaints received are documented and enforcement actions are initiated if found in violation.

Yuma County Environmental Programs staff responds to complaints received from the general public within 24 hours of notice. Complaints can be made over the phone, mail, online, and in person. Specifically, the complaint process includes a dump/dump complaint hotline

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

The environmental programs section will continue to document and perform compliance inspections for all complaints received from the general public and report for the following permit period.

Yuma county will continue to receive complaints thru the Hotline and investigate and document them.

BMP Name: Dry weather Monitoring

Category: Dry Weather Screening

Personnel Position/Department: Environmental Staff

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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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Illicit discharge detection and elimination monitoring procedures include visual dry weather inspections especially within 72 hours after a storm event. Nevertheless, the environmental programs section conducted dry weather inspections of the four (4) representative outfalls on a weekly basis and documented observations by completion of an inspection report. No stormwater discharges from the outfalls were identified this reporting period during dry and wet season(s) monitoring. Weekly inspections of outfall monitoring will continue in an effort to identify and eliminate potential illicit discharges.

During the dry season the four Outlets are monitored twice a year, to determine any illicit discharges in the area. Any illicit discharge will be visible immediately.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue dry weather monitoring of the four (4) representative outfalls on a weekly basis and document inspections for the following reporting period.

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2018

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Yuma County Ordinance Regulating Stormwater Quality Management and Discharges of Stormwater includes provisions for enforcement. Article VII, Section 701, of the ordinance describes the process that Yuma County will initiate if a party is found in violation. The enforcement of illicit discharges and construction activities is important in overall stormwater pollution prevention/permit compliance with Yuma County reporting no enforcement initiated this reporting period. Yuma County will continue to exercise the enforcement procedures included in its stormwater ordinance in an effort to eliminate illicit discharges, connections, and construction runoff.

The Enforcement Response Plan is ready to be used and the staff education is completed.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to enforce and document violations related to illicit discharges, connections, and construction activities not in compliance with the established stormwater ordinance and report for the following period.

The Enforcement Response Plan will continue for next year and will part of the plan.

Question: For Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program, Did the program implement any additional BMPs during this reporting period?

Answer:

Did the program implement any additional BMPs during this reporting period? No

Provide a summary of compliance with the requirements for Minimum Control Measure3.

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Illicit Discharge Detection and Elimination best management practices applied this reporting period included staff training, public education, inspections, and educational materials. The Environmental Programs staff responded to complaints received thru the illegal dumping hotline and found no illicit discharges and/or connections. Representative outfall inspections were performed for dry weather/wet weather seasons and no discharge flows were observed. Furthermore, additional measures to prevent illicit discharges involved the enforcement of failing private sewage collection systems and on-site wastewater systems. Yuma County finds the practices implemented for its IDDE program effective and compliant with the requirements of MCM 3.

Staff was 100% trained and completely educated for compliance to Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program.

The staff training is on-going, starting with each new employee orientation, presentations and site inspections.

Question: Were staff trained in IDDE Awareness and Response?

Answer:

Yes

Sr.No.	Date of Training Event	Training Subject	Number of Employees Trained	Frequency of Training
1	05/24/2019	IIICIT DICHRAGE DETECTION AND ELIMINATION	18	Annually

Question: Minimum Control Measure 1: Illicit Discharge Detection and Elimination Program, Provide the details of the Illicit Discharge Detection and Elimination (IDDE) incidents that occurred during this reporting period.

Answer:

Number of IDDE incidents reported in this reporting period: 0

Number of IDDE incidents responded to in this reporting period: 0

Sr.No.	Enforcement Actions	Enforcements Issued	Enforcements Resolved	Enforcements Unresolved
1	NOV	0	0	0
2	NOC	0	0	0
3	Stop Work	0	0	0
4	Admin Order	0	0	0

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5	Admin Fines	0	0	0
6	Civil Penalties	0	0	0
7	Criminal Action	0	0	0
	Total	0	0	0

Question: Were there any unpermitted discharges to the MS4?

Answer: No

Question: Were any samples collected to characterize illicit discharge(s) in this reporting period?

Answer: No

Number of Illicit Discharges Sampled are:

No samples were collected to characterize illicit discharges during this reporting period because of no incidents reported and/or responded to by the County. In addition, inspections of representative outfalls were performed this reporting period with no discharge flow observed.

Question: For each BMP in the Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, what was completed during this reporting period?

Answer:

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

Were milestones/measurable goals achieved for this reporting period? Yes

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Actual BMP Start 09/30/2016

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Yuma County is developing a specific program to provide education to construction activity operators on erosion and sediment controls. The estimated date of completion including public participation is May/2020 and the Environmental Programs staff will be responsible for performing training activities. Nevertheless, although the program is still a work in progress the County is confident that current practices employed already include erosion and sediment control information to construction operators in the form of project assessment meetings, project reviews, pre-construction meetings, and construction inspections. These current practices open channels of communication with operators on a case by case basis of which stormwater management specific to the construction activity is practiced.

Construction operator training are offered to all construction personnel annually because of the effectiveness of educating them.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to develop and implement a construction activity operator training program by May 2020 and document training activities for the following reporting period.

Construction operator training will be offered to all construction personnel during the next reporting period.

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.

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Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

The environmental programs staff performs internal training of new staff incorporating orientation of the stormwater/MS4 program. Training for new staff consists of field inspections, plan reviews, complaint response, IDDE, and the County's stormwater management program. Additnoal training includes the County's stormwater infrastructure with applying Geographic Information Services. The training of staff members is necessary to ensure duties and/or functions are performed accordingly.

Yuma County have written procedures for inspection of construction sites so the staff will keep standard procedures for their training.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

The Environmental Programs section will continue to perform training of staff and document activities for the following reporting period.

BMP Name: Education of Inspectors

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2007

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

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Inspector education and training is important in maintaining knowledgeable and competent personnel. In this reporting period, MS4 compliance inspectors attended ADEQ construction general permit draft meetings, field inspection orientation, and environmental health conferences indirectly linked to stormwater management. Experienced MS4 compliance staff self evaluated the department's inspection process and recommended that the frequency of inspections for construction activity shall be performed once a week. Additional training of staff consisted of plan reviews, field inspections, and structural/non structural control measures for stormwater runoff.

Training of Inspectors is a valuable tool and necessary to keep the Storm water personnel and all inspectors sharp in identifying and enforcement of the rules of the MS4 Program, building codes and sanitation practices and lots development.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to perform inspector training and seek additional credentialing opportunities for stormwater management.

Training of Inspectors will continue for next reporting period due to its effectiveness educating the inspectors.

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

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Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Construction projects tend to generate a great portion of solid waste that must be management properly when considering pollution prevention. The Environmental Programs section performed site inspections at active construction sites once a week to prevent runoff from designated waste collection areas, containers, disposal, portable toilets, and on-site wastewater systems. Deficiencies noted during inspections were immediately addressed with corrective measures to ensure compliance and prevent contamination. The weekly inspections of construction wastes/materials was effective in preventing runoff and/or spills this reporting period.

Yuma county keep attention to weekly waste containers used to keep the construction site clean.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma county will continue to perform inspections of material wastes for active construction sites and document inspection reports with any corrective measures taken for the following reporting period.

Yuma county will keep the weekly waste containers count to keep the construction site clean during the next reporting period.

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

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2007

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Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Yuma County considers the frequency of once a week inspections conducted for MS4 compliance to be an effective best management practice because inspections are performed during all phases of construction and deficiencies noted are immediately addressed. The program change to weekly inspections resulted in less corrections and better communication with construction operators, developers, and the general public. A total of 99 inspections were performed on 4 construction sites during this reporting period with minimal corrective measures.

Weekly inspections of construction commercial projects, that are one or more acres, are inspected at least weekly until they are stabilized or completed. This BMP's help the effectiveness of the program resulting in less corrections and an increase in communications with contractors and developers during construction. This year we had 99 construction inspections on 4 different construction sites. No correction were necessary during this past reporting period.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

The frequency of inspections implemented by the Environmental Programs section for construction activities will continue to be performed for the following reporting period.

Weekly inspections will continue during the next reporting period.

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.

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Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

All projects submitted to the Department of Development Services (DDS) are reviewed by the Environmental Programs section with consideration to construction activity stormwater runoff control. Construction activities that will disturb one (1) acre or more automatically trigger an environmental MS4 compliance review upon input of disturbance area into the Departments permit software. Qualifying projects for MS4 compliance review must provide best management practices to prevent construction runoff including stabilized construction entrances, recycling of construction/demolition debris, disposal of waste concrete, stormwater inlet protection, sediment capture, etc. In addition, MS4 compliance project reviews must also provide the Department with necessary ADEQ permitting for CGP/SWPPP.

The Department performs plan reviews and ensures stormwater runoff control items such as documentation of the Construction General Permit (CGP), stormwater runoff control specifications, and Stormwater Pollution Prevention Plan (SWPPP) that need to be developed for required projects.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to perform project reviews for construction activity stormwater runoff control measures and document all permit activity for the following reporting period.

The Department performs plan reviews and ensures stormwater runoff control items such as documentation of the Construction General Permit (CGP), stormwater runoff control specifications, and Stormwater Pollution Prevention Plan (SWPPP) developed for required projects.

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

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Milestone Description:

we count inspections

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start 11/30/2018

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Sediment control inspections are performed on a weekly basis for active construction sites in an effort to control and/or remove sediment runoff. Sediment control inspections consist of water application for dust control, storm drain inlet/outlet protection, straw bale dikes, silt fences, and stabilized construction entrances. An additional best management practice utilized for sediment control is the dust complaint hotline number sign for active construction. The dust complaint sign has proven to be effective in addressing non-compliance concerns and must always be present on-site for public notice. The best management practices implemented for sediment control measures were effective in reducing pollutant runoff.

Sediment Control Inspections are done during inspections and calls to supervisors are done so the track down is kept to a minimum in each construction site.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County will continue to perform sediment control inspections and document by completion of an inspection report for the following reporting period.

Sediment Control Inspections will continue to be done during inspections during the next reporting period so the track down will be the minimum in each construction site.

Question: For Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, Did the program implement any additional BMPs during this reporting period?

Answer:

Did the program implement any additional BMPs during this reporting period? No

Provide a summary of compliance with the requirements for Minimum Control Measure4.

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Stormwater control measures performed this reporting period were effective in controlling runoff from construction activity. Best management practices applied included project assessment meetings, plan reviews, inspections, training, and inventory of construction sites. Project assessment meetings prior to construction provide an opportunity for discussion and informs developers of rules and regulations pertaining to storm water runoff. Project reviews performed by the Department ensured compliance with the Arizona Department of Environmental Quality in addition to standards and specifications for runoff controls such as drainage calculations, stormwater pollution prevention plans, buffer setbacks, and waste disposal. Inspections of construction sites guaranteed approved plans were adhered to and any deficiencies were addressed immediately. Training of staff consisted of education regarding stormwater runoff/environmental impact, MS4 compliance review, field inspections, and plan reviews. All active construction activity and/or sites during the reporting period was entered into the department's permitting software for inventory purposes. Yuma County has maintained permit compliance for this minimum control measure through the BMPs implemented for construction activity run off control.

The construction activity Storm water Runoff Control have been very effective keeping the area storm water runoff down to zero during this reporting period,.

Question: Were any construction activity operator training events conducted?

Answer:

No

Why weren't training events conducted?

Yuma County is developing a specific program to provide education to construction activity operators on erosion and sediment controls. The estimated date of completion including public participation is May/2020. Once complete, the Environmental Programs sections will perform training activities for construction operators.

Events were not conducted because the construction Superintendents did not accept them, when offered. Training are not obligatory in Yuma County, like in other counties.

Question: Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, Provide the details of the construction activity complaints and inspections that were conducted during this reporting period.

Answer:

- Number of active construction sites in this reporting period:*** 4
- Has an inspection frequency been developed and implemented?*** YES
- Number of active construction sites inspected at least weekly:*** 4
- Number of active construction sites inspected at least monthly:*** 4
- Number of active construction sites inspected at least one time every six months:*** 4

Number of active construction sites inspected at least annually: 4
Number of active construction sites not inspected: 0
Number of active construction sites that required re-inspections in this reporting period: 4
Number of construction activity complaints received in this reporting period: 2
Number of construction activity complaints that were resolved or responded to: 2

Sr.No.	Enforcement Actions	Enforcements Issued	Enforcements Resolved	Enforcements Unresolved
1	NOV	0	0	0
2	NOC	0	0	0
3	Stop Work	0	0	0
4	Admin Order	0	0	0
5	Admin Fines	0	0	0
6	Civil Penalties	0	0	0
7	Criminal Action	0	0	0
	Total	0	0	0

Question: For each BMP in the Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, what was completed during this reporting period?

Answer:

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

The Department of Development Services (DDS) site plan review process includes post construction runoff control measures for new and redevelopment projects that disturb at minimum an acre or less. The control measures involved in review include grading plans, draining calculations for on-site retention, buffer setbacks, and permanent stormwater retention/detention basins. The requirements of post construction stormwater control measures identified in construction plans by Yuma County have proven to be effective in maintaining permit compliance.

We had 21 Predevelopment Meetings attended by developers, planners, sanitarians and engineers during this reporting period.

The BMP's Effectiveness is due to the information about construction development learned by the owners and developers before starting their building sites. Only one meeting was not done because the developer did not come to the meeting.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County Department of Development Services staff will continue to perform construction project reviews including post construction stormwater management controls.

Yuma County will continue to offer pre-development meetings for the next reporting period.

BMP Name: Inventory

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

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Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

We count the Inventory.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/05/2007

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

The Department of Development Services has implemented and maintained an inventory of projects including post construction stormwater management measures for development sites. Inventory methods of projects consist of geographic information systems, physical records, permit software, and electronic records. All inventory is immediately available by conducting a search for the project file number, parcel number, address, name, description, and/or property location.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

The Department of Development Services will continue to maintain inventory of post construction stormwater activities for the following reporting period.

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

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.

Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Flood Control Advisory Board meetings include participation from Department staff, private engineers, and the general public. Topics discussed in the meetings include structural/non structural stormwater runoff control measures with assessment of effectiveness from technical members. Additional topics include presentations and review of Community Improvement Projects (CIP) for communities in need of stormwater management within Yuma County. A total of 2 Flood Control Advisory Board meetings were held this reporting period all effective in providing technical guidance and input for stormwater control.

Structural and Non Structural BMP's were discussed during 21 pre-development meetings that were done during this reporting period.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Flood Control Advisory Board meetings will continue to be performed for the following reporting period with opportunities for discussion regarding the County's stormwater management program.

Structural and Non Structural BMP's will be discussed during all pre-development meetings for the next reporting period.

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.

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Were milestones/measurable goals achieved for this reporting period? Yes

Actual BMP Start Date: 09/30/2016

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Yuma County Department of Public Works is responsible for the maintenance of the County's storm sewer system. Public Works management performs maintenance training of staff including street sweeping, infrastructure, catch basin, retention/detention basins, discharge outfalls, and illicit discharge detection and elimination. The training of staff related to specific job duties continues to be an effective practice in overall stormwater management by recognizing illicit discharges, reducing pollutants, and savings on infrastructure costs.

Public works personnel presents this training under their own permit to ADEQ.

This BMP would not apply for Yuma County's next reporting period.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County Department of Public Works will continue to train staff regarding the importance of maintenance for stormwater facilities.

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

Were milestones/measurable goals achieved for this reporting period? Yes

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Actual BMP Start 09/05/2007

Date:

Provide a description of BMP effectiveness, including metrics used to determine effectiveness.

Yuma County Department of Public Works is responsible for the operation and maintenance of County roads and flood control facilities. Post construction runoff control measures include street sweeping of roads especially after a storm event to clean debris and sediment from entering the County's MS4 storm sewer system. The operation and maintenance performed by Public Works has proven to be an effective best management practice in reducing pollutants and stormwater infrastructure costs.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: No

Milestone Description:

Yuma County Department of Public Works will continue to perform operation and maintenance of County roads and flood control facilities.

Question: For Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, Did the program implement any additional BMPs during this reporting period?

Answer:

Did the program implement any additional BMPs during this reporting period? No

Provide a summary of compliance with the requirements for Minimum Control Measure5.

Post construction stormwater best management practices for this reporting period consisted of inventory maintenance, plan reviews, trainings, inspections and meetings. The activities performed during this reporting period were effective in preventing runoff by ensuring all construction projects retained stormwater with control measures. Developers and/or contractors are familiar with established Yuma County regulations preventing pollutant runoff and flooding during storm events by use of post construction stormwater management practices.

Yuma County have complied with all the requirements for Minimum Control Measure 5. The county continues to self-evaluate and follow all ADEQ's instructions to comply with all the requirements of the MS4 Program. The County self-evaluate by surveying the community and encouraging educational and program support necessary for the MS4 program compliance in a financially effective way.

Question: Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, Provide the details of the Post-Construction Stormwater controls used during this reporting period

Answer:

Number of sites that required Post-Construction Stormwater controls in this reporting period: 4

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Number of Post-Construction Stormwater controls inspected in this reporting period: 4

Sr.No.	Enforcement Actions	Enforcements Issued	Enforcements Resolved	Enforcements Unresolved
1	NOV	0	0	0
2	NOC	0	0	0
3	Stop Work	0	0	0
4	Admin Order	0	0	0
5	Admin Fines	0	0	0
6	Civil Penalties	0	0	0
7	Criminal Action	0	0	0
	Total	0	0	0

Question: For each BMP in the Minimum Control Measure 6: Pollution Prevention and Good Housekeeping, what was completed during this reporting period?

Answer:

BMP Name: No Facilities- 5

Category: Maintenance Schedule

Facility Information:

County Streets

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.

Were milestones/measurable goals achieved for this reporting period? No

ADEQ Directed Yes

Change:

Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.

No facilities

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: Yes

Milestone Description:

BMP Name: No Facilities- 3

Category: O&M Procedures

Facility Information:

County Streets

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

Were milestones/measurable goals achieved for this reporting period? No

ADEQ Directed Yes

Change:

Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.

No facilities

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: Yes

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Milestone Description:

BMP Name: No Facilities

Category: Inspections

Facility Information:

County Streets

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.

Were milestones/measurable goals achieved for this reporting period? No

ADEQ Directed Yes

Change:

Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.

No Facilities.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: Yes

Milestone Description:

BMP Name: No Facilities- 2

Category: Maintenance Activities

Facility Information:

County Streets

Personnel Position/Department: staff

BMP Description :

no facilities

Is another government entity responsible for this BMP ? No

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Measurable Goals:

Start Date: 09/30/2016

Targeted End Date: 09/29/2021

Frequency: 1 Annually

Milestone Description:

no facilities.

Were milestones/measurable goals achieved for this reporting period? No

ADEQ Directed Change: Yes

Change:

Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.

ADEQ directed change.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: Yes

Milestone Description:

BMP Name: No Facilities- 4

Category: Training

Facility Information:

County Streets

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.

Were milestones/measurable goals achieved for this reporting period? No

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ADEQ Directed Yes

Change:

Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.

ADEQ directed change.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: Yes

Milestone Description:

BMP Name: No Facilities- 1

Category: Inventory

Facility Information:

County Streets

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.

Were milestones/measurable goals achieved for this reporting period? No

ADEQ Directed Yes

Change:

Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.

ADEQ directed change.

Provide a summary of activities planned for next reporting period

BMP does not apply for next reporting period: Yes

Milestone Description:

Question: For Minimum Control Measure 6: Pollution Prevention and Good Housekeeping, Did the program implement any additional BMPs during this reporting period?

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Answer:

Did the program implement any additional BMPs during this reporting period? No

Provide a summary of compliance with the requirements for Minimum Control Measure6.

Municipal Operations:

Yuma County Department of Public Works maintains Multi-Sector General Permit (MSGP) coverage for all facilities. The following is a list of the active MSGP's issued to Yuma County Department of Public Works:

- AZMSG-63212 - NORTH GILA SAND AND GRAVEL MINE
- AZMSG-62325 - ROLL SAND AND GRAVEL MINE
- AZMSG-62936 - DATELAND TRANSFER SITE
- AZMSG-63207 - NORTH GILA VALLEY TRANSFER AND TIRE REUSE SITE
- AZMSG-62939 - TACNA TRANSFER SITE
- AZMSG-62938 - WELLTON TRANSFER SITE
- ASMSG-68370 – MOHAWK VALLEY MAINTENANCE FACILITY
- ASMSG-63202 – YUMA COUNTY DEPT OF PUBLIC WORKS MAINTENANCE FACILITY

Question: Was staff training conducted?

Answer:

No

Why weren't training events conducted?

No facilities.