



**ARIZONA DEPARTMENT
OF
ENVIRONMENTAL QUALITY**



AZPDES SMALL MS4 ANNUAL REPORT

LTF ID #: 92110

Report #: 91434

Phoenix Office

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AZPDES SMALL MS4 ANNUAL REPORT - SUMMARY

Company:

Name: YUMA COUNTY - DEPARTMENT OF DEVELOPMENT SERVICES

Question: Which permit/registration/certificate is this report for?

Answer: 07/01/2022 - 06/30/2023

Question: Did you assess and evaluate the Stormwater Management Program (SWMP) as part of preparing the Annual Report, per permit Section 4.0?

Answer: Yes

Question: Did you have another entity implement control measures on behalf of the MS4 per permit Section 6.0(2)? If Yes, identify the entity and give a brief explanation of their involvement.

Answer: No

Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per permit Section 6.1(1)?

Answer: Yes

Identify the target group for outreach and education:

Residential Community

Identify the topic(s) for the target group:

Post-construction ordinances and long-term maintenance requirements for permanent stormwater controls

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

The Yuma County Flood Advisory Board meets on a quarterly basis to discuss, review, and serve as an advisory role to the County Board of Supervisors regarding floodplain regulations, flood control studies, drainage and water conservation needs of

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the district. Meetings are available to the general public therefore providing information, education, and participation/involvement opportunities.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

The Yuma County Flood Control Advisory Board held a total of four (4) meetings this reporting period. Regional flood control matters including floodplain management, stormwater management, erosion, and stormwater infrastructure were discussed therefore providing a technical advisory role to the County's Board of Supervisors as the Board of Directors for the Flood Control District. The Flood Control District maintains a comprehensive program to address flood control problems within Yuma County including compliance with State and Federal regulations. - Thursday, September 1st, 2022 - Thursday, December 1st, 2022 - Thursday, March 2nd, 2023

Identify the target group for outreach and education:

General Public

Identify the topic(s) for the target group:

Community activities (monitoring programs, environmental protection organization activities, etc.)

Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Distribute educational material consisting of brochures to educate and inform the general public of Yuma County's MS4 program including storm water pollution prevention. Brochures will be distributed at the Department of Development Services and the County Main and Foothills libraries.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

Educational brochures are an important tool for communicating Yuma County's MS4 program, illicit discharges, preventing construction run-off, and overall storm water pollution prevention measures. The Environmental Programs section distributed approximately two-hundred (200) brochures with the intent to target developers, site operators, and the general public. The educational brochures are effective in providing information and familiarizing the public with the County stormwater program.

Identify the target group for outreach and education:

Residential Community

Identify the topic(s) for the target group:

Community activities (monitoring programs, environmental protection organization activities, etc.)

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Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Recognition of Yuma County's environmental stewardship practices instills public confidence, trust, and positive perception of local government programs. The Yuma County Department of Public Works received a certificate of recognition for the North Gila Valley Transfer Station and WTCS under the Voluntary Environmental Stewardship Program (VESP/bronze) by the Arizona Department of Environmental Quality (ADEQ) on Friday, June 23, 2022. The certificate acknowledges "commitment to continuous environmental improvement through the use of environmental management systems, pollution prevention, resource conservation measures, public outreach and community involvement that exceed statutory requirements, and contribute to a cleaner, more livable community and environment." Yuma County, MS4 program, continues to operate and perform best management of environmental matters within the community.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

Yuma County's Department of Public Works VESP certificate of recognition was promoted throughout County social media, Board of Supervisors meeting, and local news agencies. The recognition promotes County services, MS4 program, and leads to greater compliance with public trust. All of Yuma County's solid waste transfer sites stations are free to the public in an effort to prevent and reduce illegal dumping. Yuma County will continue to promote healthy environmental practices and maintain compliance with permit terms and conditions.

Identify the target group for outreach and education:

Schools

Identify the topic(s) for the target group:

Community activities (monitoring programs, environmental protection organization activities, etc.)

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

The Department of Development Services (DDS)-Environmental Programs section participated in career fair at the Southwest Junior High School located in San Luis, Arizona on 11/22/2022. The Environmental Programs section provided educational material to students regarding the County's MS4 program, stormwater pollution prevention, and encouraged opportunities in an environmental career. The event promoted the importance of protecting the environment including water bodies from stormwater pollution, illegal solid waste dumping, and illicit discharges.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target

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group:

Providing information and educational material regarding the County’s MS4 program to students lends to influencing certain beliefs and/or behaviors concerning stormwater pollution prevention. In participation, students became knowledgeable of County programs and efforts in maintaining a clean and healthy environment.

Identify the target group for outreach and education:

General Public

Identify the topic(s) for the target group:

Community activities (monitoring programs, environmental protection organization activities, etc.)

Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Deterring illegal dumping requires a program including public awareness, enforcement, and public involvement/participation with clean-up efforts. The Yuma County Department of Development Services, Sheriff’s Office, Public Works, Bureau of Land Management, Bureau of Reclamation, Yuma Catholic High School, Arizona Game & Fish Department and private organizations performed a solid waste clean-up event near the Colorado River on August 28, 2022. The voluntary effort from all parties prevented improper disposal run-off from affecting a protected water body and resulted in the collection of 11 tons of illegal waste, 22 tires, and 4 appliances. The Arizona Department of Environmental Quality (ADEQ) formally recognized Yuma County, State and Federal agencies, and public/private sectors by presenting the Voluntary Environmental Stewardship Program (VESP/Copper) certificate on January 4th, 2023 at the Yuma County Board of Supervisors meeting.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

The clean-up near the Colorado River event and VESP certificate of recognition to all parties involved was presented at the Board of Supervisors meeting with the general public in attendance. The event and information was also published by the local newspaper and news agency. A broad audience of County residents was reached regarding the clean-up effort and contributed to raising awareness of illegal dumping throughout Yuma County.

Identify the target group for outreach and education:

General Public

Identify the topic(s) for the target group:

Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

Community activities (monitoring programs, environmental protection organization activities, etc.)

Potential water quality impacts of application of pesticides, herbicides and fertilizer and control measures to minimize runoff of pollutants in stormwater

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Illegal dumping of solid waste has a negative impact on the environment including run-off from improper disposal contaminating local water bodies. On April 11th, 2023, Development Services Deputy Director George Amaya and Public Works Interim Director Kelly Fricke shared the impacts of illegal dumping, challenges, programs in place, and future plans in addressing illegal dumping with the County Board of Supervisors and the general public. Information of the County's MS4 program, illegal dumping hotline, enforcement agencies, and County operated solid waste transfer stations was provided during the presentation.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

The illegal dumping of solid waste presentation to the County Board of Supervisors and the general public provided awareness and information of what programs are in place for residents to report and/address illegal dumping. In addition, the information was also published by the local newspaper and news agency therefore reaching a broad audience in the general public.

Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per permit Section 6.1(2)?

Answer: Yes

Identify the target group for outreach and education:

Development

Identify the topic(s) for the target group:

Planning ordinances and grading and drainage design standards for stormwater management in new developments and significant redevelopments

Describe how the message was conveyed to the target group:

The Yuma County Department of Engineering published new Public Works Standards for construction effective on May 1st, 2023. Specifically, Yuma County Public Works Standards Volume No. 3 Storm Drainage Facilities, includes stormwater management measures with requirements for structural and non structural best management practices for construction. The

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process with adopting new standards including the involvement and participation of developers, designers, industry, and the general public.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

Review and updating standards to meet the needs of development and maintain compliance with County requirements is an effective aspect of program evaluation. The adoption of new Public Works standards including storm drainage facilities was a collaborative effort with input from the public and all sectors of development. The new standards meet the needs of development and is current with construction practices while maintaining compliance with County regulations.

Identify the target group for outreach and education:

Targeted Sources or Types of Businesses (industrial or commercial)

Identify the topic(s) for the target group:

Illicit discharges and proper management of non-stormwater discharges

Stormwater management practices, pollution prevention plans, and facility maintenance procedures

Water quality impacts associated with land development (including new construction and redevelopment)

Describe how the message was conveyed to the target group:

Yuma County's adopt a highway program provides communities, organizations, businesses, and members of the public to actively participate in maintaining County highways and streets clean by removing trash and debris.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

Encouraging, enabling, and recognizing individuals, businesses, and/or organizations for their involvement and efforts in up-keeping County streets and highways promotes and instills the mindset of a clean and healthy environment. A minimum of two (2) clean ups per year are required for the program with Yuma County installing signs crediting participants for their commitment to the community. In this reporting period, an estimated 1.45 tons of trash was collected for the adopt a highway program.

Identify the target group for outreach and education:

Development

Identify the topic(s) for the target group:

Planning ordinances and grading and drainage design standards for stormwater management in new developments and significant redevelopments

Post-construction ordinances and long-term maintenance requirements for permanent stormwater controls

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Stormwater management practices, pollution prevention plans, and facility maintenance procedures

Municipal stormwater requirements and stormwater management practices for construction sites

Describe how the message was conveyed to the target group:

Perform plan review of proposed development within the County's permitting jurisdiction incorporating requirements for stormwater control measures to prevent construction activity run-off, promote clean construction, and ensure development obtains ADEQ construction general permit and/or stormwater pollution prevention plan approval.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

Stormwater control measures is reviewed for all proposed development application submitted to the Department of Development Services. All plan reviews performed by Development Services include pre and post construction stormwater requirements. The review of proposed construction has been very effective in ensuring best management practices are performed to prevent construction and post construction stormwater run off.

Identify the target group for outreach and education:

Construction Site Operators

Identify the topic(s) for the target group:

Illicit discharges and proper management of non-stormwater discharges

Municipal stormwater requirements and stormwater management practices for construction sites

Planning ordinances and grading and drainage design standards for stormwater management in new developments and significant redevelopments

Post-construction ordinances and long-term maintenance requirements for permanent stormwater controls

Proper management and disposal of used oil and other hazardous or toxic materials, including practices to minimize exposure of materials/wastes to rainfall and minimize contamination of stormwater runoff

Spill prevention, proper handling of toxic and hazardous materials, and measures to contain and minimize discharges to the storm sewer system

Stormwater management practices, pollution prevention plans, and facility maintenance procedures

Water quality impacts associated with land development (including new construction and redevelopment)

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Describe how the message was conveyed to the target group:

Pre-construction meetings with developers and site operators are significant in defining expectations, risks, identifying roles, and overall compliant construction. During pre-construction meetings, MS4 stormwater requirements are discussed such as site specific best management practices for construction activity including illicit discharges, wastes, run-off, sediment and erosion control. The environmental programs staff ensures site operators are familiar with approved plans related to stormwater management to prevent any difficulties during construction. Pre-construction meetings have proven to be successful in fostering working relationships and mutual understanding among all parties involved. In this reporting period, the Yuma County Department of Engineering performed eight (8) pre-construction meetings.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

Pre-construction meetings have proven to be effective in maintaining construction compliance with the County’s MS4 program. Familiarization with expectations, training, MS4 staff, construction site operators, and best management practices have overcome potential obstacles prior to construction. The Department of Engineering will continue to perform pre-construction meetings to streamline the common goal of future growth and development within Yuma County.

Identify the target group for outreach and education:

Community/Home Owner Association

Identify the topic(s) for the target group:

Illicit discharges and proper management of non-stormwater discharges

Stormwater management practices, pollution prevention plans, and facility maintenance procedures

Describe how the message was conveyed to the target group:

The Department of Public Works manages the neighborhood clean up program providing an opportunity for community members residing within the unincorporated area of Yuma County to safely and responsibly collect and dispose of solid waste within their vicinity.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

The neighborhood clean up program is offered to residents to help clean and maintain their community by collecting illegally dumped items and solid waste. The Department of Public Works will provide large containers, tools, heavy equipment, transferring, and disposal of solid waste at no cost to participants. Yuma County recognizes illegal disposal of solid waste adversely effects the environment including watersheds and therefore has implemented the neighborhood clean up program in an effort to educate, inform, and engage community members by actively participating in clean up events. For this reporting period, there were five (5) neighborhood clean up events performed with thirty-four (34) tons of solid waste collected, and an overall cost of \$13, 530.37.

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Identify the target group for outreach and education:

Development

Identify the topic(s) for the target group:

Planning ordinances and grading and drainage design standards for stormwater management in new developments and significant redevelopments

Post-construction ordinances and long-term maintenance requirements for permanent stormwater controls

Proper management and disposal of used oil and other hazardous or toxic materials, including practices to minimize exposure of materials/wastes to rainfall and minimize contamination of stormwater runoff

Spill prevention, proper handling of toxic and hazardous materials, and measures to contain and minimize discharges to the storm sewer system

Stormwater management practices, pollution prevention plans, and facility maintenance procedures

Water quality impacts associated with land development (including new construction and redevelopment)

Municipal stormwater requirements and stormwater management practices for construction sites

Illicit discharges and proper management of non-stormwater discharges

Describe how the message was conveyed to the target group:

The Yuma County Department of Development Services offers and performs project assessment meetings as a service for proposed development to review and discuss requirements including stormwater management prior to construction. Department representatives from planning and zoning, building safety, environmental programs, flood control, and engineering review conceptual plans and provide feedback pertaining to the proposed project therefore guiding stakeholders with the technical aspects of compliance and construction.

Describe measures/methods used to assess the effectiveness of the message conveyed to the target group:

During this reporting period, a total of forty (40) project assessment meeting were performed for all type of development including residential, commercial, and industrial. Stormwater management requirements were discussed during meetings including best management practices, illicit discharges, wastes, construction activity, and post construction. Referrals to the Arizona Department of Environmental Quality (ADEQ) is also made for potential Construction General Permit requirements and/or Stormwater Pollution Prevention Plan approvals. Project assessment meetings are effective in providing proposed

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development feedback in accordance with applicable rules/regulations in an effort to facilitate construction compliance.

Question: Did you post the SWMP and the current Annual Report on your website, per permit Section 6.2(1)?

Answer: Yes

Upload the SWMP.

File Name: YCSWMPlink.docx

Question: Did you provide and publicize a reporting system to facilitate and track public reporting of spills, discharges and/or dumping to the MS4 on a continuous basis, per permit Section 6.2(4)?

Answer: Yes

Question: Provide a narrative description of the status of the storm sewer mapping, per permit Section 6.3(1).

Answer: The Yuma County storm sewer system mapping has been reviewed this reporting period to ensure all components are identified including expansion of infrastructure and protected waters. Yuma County will continue to review and maintain the storm sewer system mapping each reporting period as part of program evaluation.

Question: Did you establish an ordinance or other regulatory mechanism for enforcement procedures of the Illicit Discharge Detection & Elimination (IDDE) Program, per permit Section 6.3(2)?

Answer: Yes

What is the citation of the ordinance or other regulatory mechanism to prohibit non-stormwater discharges into the MS4?

YUMA COUNTY ORDINANCE REGULATION STORMWATER QUALITY MANAGEMENT AND THE DISCHARGE OF STORMWATER: ARTICLE III SECTION 301-304.

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Question: Did you establish or update the Statement of IDDE Program Responsibilities, per permit Section 6.3(3)?

Answer: Yes

Provide IDDE activities in a tabular format, per permit Section 6.3(4).

File Name: Yuma County_MS4_IDDE_Reporting_Template(5).xlsx

Question: Did you visually monitor at least 20% of all outfalls during the permit year, per permit Section 6.3(7)?

Answer: Yes

Question: Did you identify indicators of IDDE Program progress or success, per permit Section 6.3(8)?

Answer: Yes

Question: Did you provide annual staff training, per permit Section 6.3(9)?

Answer: Yes

How many staff attended?:

1

What was the topic?:

7/31/2023: Stormwater Characterization Sample Collection and Inspection of Construction Sites: The Environmental Programs section for the Department of Development Services performed training for new employee regarding overall MS4 program requirements including construction site inspections and sampling procedure of stormwater discharge collection for stormwater characterization purposes.

Question: Did you establish an ordinance or other regulatory mechanism for enforcement procedures of the Construction Activity Stormwater Runoff Control Program, per permit Section 6.4(2)(a)?

Answer: Yes

What is the citation of the ordinance or other regulatory mechanism to prohibit non-

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stormwater discharges into the MS4?

YUMA COUNTY ORDINANCE REGULATING STORMWATER QUALITY MANAGEMENT AND THE DISCHARGE OF STORMWATER
ARTICLE V RUNOFF CONTROL SECTION 501-503.

Question: Did you implement a construction site inventory, per permit Section 6.4(2)(b)?

Answer: Yes

Question: Did you develop written procedures for site plan review, per permit Section 6.4(2)(c)?

Answer: Yes

Question: Did you implement written procedures for site inspections and enforcement control measures, per permit Section 6.4(2)(f)?

Answer: Yes

How many construction site inspections were done?: 126

How many follow-up actions were necessary (re-inspection, enforcement actions)?: 0

Question: Did you develop and implement an educational program focused on erosion and sediment control for construction operators, per permit Section 6.4(2)(h)?

Answer: Yes

Question: Did you develop and implement a program requiring construction operators to control wastes from their sites, per permit Section 6.4(2)(i)?

Answer: Yes

Question: Did you implement procedures to receive and act on information submitted by the public (complaints), per permit Section 6.4(4)?

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Answer: Yes

Question: Did you implement a program that includes a combination of structural and non-structural BMPs, per permit Section 6.5(1)?

Answer: Yes

Question: Did you establish an ordinance or other regulatory mechanism for enforcement procedures of the Post-Construction Stormwater Management, per permit Section 6.5(2)?

Answer: Yes

What is the citation for the ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects?

YUMA COUNTY ORDINANCE REGULATING STORMWATER QUALITY MANAGEMENT AND THE DISCHARGE OF STORMWATER
ARTICLE VI POST CONSTRUCTION STORMWATER MANAGEMENT SECTION 601-604.

Question: Did you implement a program to prevent or minimize impacts to water quality from stormwater runoff of new development and redevelopment sites, per permit Section 6.5(2)?

Answer: Yes

Question: Did you implement procedures for site plan review, per permit Section 6.5(3)?

Answer: Yes

Question: Did you implement an inventory of post construction site structural stormwater control measures installed within the MS4, per permit Section 6.5(4)?

Answer: Yes

Question: Did you implement a program to ensure the long-term operation and maintenance of post construction BMPs, per permit Section 6.5(5)?

Answer: Yes

Question: Did you implement a program to reduce or eliminate discharges of pollutants from municipal streets, facilities, yards, etc., per permit Section 6.6(1)?

Answer: Yes

Question: Did you implement a program to ensure the long-term operation and maintenance of stormwater BMPs, per permit Section 6.6(2)?

Answer: Yes

Question: Did you develop an inventory of facilities, prioritized based on their risk of discharging non-stormwater, per permit Section 6.6(2)(a)?

Answer: Yes

Question: Did you implement an inspection schedule for prioritized facilities, per permit Section 6.6(2)(c)?

Answer: Yes

Question: Did you implement an annual training program for staff that incorporates pollution prevention and good housekeeping techniques, per permit Section 6.6(2)(f)?

Answer: Yes

How many staff attended?: 1

What was the topic?: The Yuma County Department of Public Works maintains Multi-Sector General Permits (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, AZMSG-62325, AZMSG-63207, AZMSG-62936, AZMSG-62939, AZMSG-62938, AZMSG-68370, AZMSG-63202.

How many staff attended?: 6

What was the topic?: 4/6/2023: Training regarding EPA Method 9 recertification training for ADEQ compliance. The staff members that attended training operate County street sweepers and air burner.

How many staff attended?: 6

What was the topic?: 7/18/2023: Training regarding the operation of the County's new vac truck for operation and maintenance of stormwater facilities.

Question: Did you develop maintenance activities, schedules and long-term inspections to reduce floatables, trash and other pollutants from the MS4, per permit Section 6.6(2)(g)?

Answer: Yes

Question: Does the MS4 discharge to a not-attaining water, impaired water, or an Outstanding Arizona Water (OAW)?

Answer: No

CERTIFICATION OF SUBMISSION

GEORGE AMAYA

You validated your identity by answering your personal security question and password on myDEQ at **08:12 AM** on **09/29/2023**. 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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