



**ARIZONA DEPARTMENT
OF
ENVIRONMENTAL QUALITY**



AZPDES SMALL MS4 ANNUAL REPORT

LTF ID #: 92110

Report #: 121780

Phoenix Office

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Southern Regional 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: 07/01/2023 - 06/30/2024

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:

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

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Describe how the message was conveyed to the target group:

The Yuma County Department of Public Works administers the neighborhood clean-up program available to residents desiring to collect and dispose of unwanted waste within their community. The neighborhood clean-up program is application based and entails community members performing clean-ups with the Department of Public Works providing tools, bins, and collection. A total of 22 neighborhood clean-up events were performed this reporting period with an estimated 2, 200 lbs of solid waste collected.

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

The neighborhood clean-up program provides members of the community an opportunity to coordinate an event to collect and dispose of unauthorized waste within their street and/or subdivision. Information regarding the program can be found on the Department of Public Works webpage. The community led clean-up events involves public participation and encourages healthy sanitation practices to prevent accumulation resulting in an environmental nuisance. The County’s neighborhood clean-up program is effective with empowering and supporting the community by creating a meaningful change within their affected area.

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

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:

An effective stormwater management program includes enforcement of non-compliance measures to reduce and prevent unauthorized discharges from contributing pollutants to the environment. Enforcement of stormwater regulations is a collective effort between leading agency and the general public as education and information results in increased awareness and reporting of non-compliance. The Yuma County Department of Development Services environmental programs section manages the County’s MS4/stormwater program by performing reviews and inspections for construction activity, stormwater facilities, and public complaints. The stormwater program has established a public complaint hotline number (928) 217-DUMP (3878) of which members of the public can call to report potential illegal activity such as dumping of unauthorized waste and/or illicit discharges. A total of 15 complaints was received by the environmental programs section within the reporting period.

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

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Yuma County's stormwater management program has incorporated the DUMP reporting hotline number as a key element of enforcement. The hotline is reviewed by the environmental programs section daily. Complaint inspections are performed within 24 hours of receipt to determine compliance and/or enforcement measures. Enforcement of the County's stormwater program is effective with maintaining compliance for construction activity, illegal dumping, and illicit discharges.

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

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:

Stormwater pollution prevention efforts must include an effective public education element to inform and provide participation opportunities to members of the public. The Yuma County Department of Development Services environmental programs section manages the MS4 program and ensures necessary public information as required by the AZPDES permit is made available for public review. The County's MS4 program information can be found on the Development Services webpage and is evaluated annually by the environmental programs section to maintain relevant stormwater/MS4 information for public view.

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

Maintaining an informed community regarding stormwater pollution prevention measures contributes to and strengthens the MS4 program. The online information of stormwater/MS4 material available to the public is an effective tool in providing immediate resources to the user. The general public can become familiar with County stormwater staff, MS4 program, stormwater infrastructure, and education. In addition, members of the public can also complete service requests such as complaints for illegal dumping of solid waste and illicit discharges. Development Services will continue to assess and maintain its stormwater/MS4 webpage to inform, educate, and engage residents within Yuma County.

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.)

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

Proper management and disposal of used oil

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

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Public outreach opportunities are important in educating, raising awareness, and establishing relationships with target audiences regarding stormwater pollution prevention. On March 1st, 2024, the Yuma County Department of Public Works hosted a career technical educational event of which the environmental programs section within the Department of Development Services provided stormwater, MS4 program, and illegal dumping information to high school students. The outreach strategy with the target audience was to educate and encourage healthy environmental practices in addition to recognition of County MS4 services.

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

Raising awareness of environmental matters is significant with influencing certain beliefs referring to pollution prevention. The opportunity to engage and interact with target audiences on stormwater/MS4 related matters provides clear messages, direction, and opportunities with pollution prevention for the betterment of the environment.

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.)

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:

Illegal dumping of solid waste in unauthorized locations is an environmental concern that can impair water quality resulting in aesthetically displeasing public lands limiting recreational activity. Monitoring and maintenance of dump sites are important

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aspects of an effective illegal dumping program that encourages and instills trust in the community with local government initiatives in reducing pollution. On June 1st, 2024, the Yuma County Departments of Public Works, Development Services, and private organizations/volunteers performed a clean-up event (confluence clean-up) in a section of the Colorado River. The clean-up event collected and removed 2.95 tons of solid waste with an operational cost of \$1, 778.91. The clean-up event prevented run off of illegally dumped waste onto surface waters and enabled the recreational use of the area by members of the public for fishing, boating, and swimming activities.

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

Illegal dumping of solid waste is active in Yuma County and it negatively impacts the environment and community. Yuma County and interested stakeholders perform clean-up events to collect, remove, and encourage public participation thus highlighting the significance of the issue. Promotion of the clean-up event was done by using the County's social media webpage and local flyers. The clean-up effort was considered effective as it maintained the area free of unwanted materials and prevented potential illicit waste run off onto surface waters.

Identify the target group for outreach and education:

General Public

Identify the topic(s) for the target group:

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

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Educating the community regarding the importance of maintaining water quality initiatives and requirements is essential in protecting the environment. The Arizona Department of Environmental Quality (ADEQ) – Water Quality section performed a statewide roadshow outreach and hosted the event in Yuma County on March 26th, 2024. ADEQ water quality technical staff participants presented information to members of the public including wastewater basics, wastewater treatment works, and water filtration. In addition, Yuma County's Department of Development Services Deputy Director, George Amaya, explained to the public the functions and services Yuma County performs on behalf of ADEQ thru a delegation agreement. Yuma County further provided information to the public of non-delegated functions such as the stormwater/MS4 program in an effort to promote and familiarize the public with stormwater pollution prevention.

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

The Arizona Department of Environmental Quality (ADEQ) statewide roadshow was a great opportunity to inform and engage members of the public with ADEQ functions/services and mission of protecting the environment. The inclusion of Yuma County as a participant in the Yuma roadshow expanded on ADEQ's overall mission with introduction of environmental services and

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functions performed locally including stormwater management. The ADEQ Yuma roadshow was promoted in the County's social media webpage and hosted at the main library to provide for a broad audience.

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:

Illegal dumping of solid waste is an increasing problem within Yuma County causing adverse effects to the environment and budgetary constraints on control measures. Functions and services performed by Yuma County in an effort to curb illegal dumping include public education, awareness, enforcement, and public involvement/participation opportunities. On March 9th, 2024, the Department of Development Services, Public Works, and Arizona State Land Management spearheaded an illegal dumping clean-up event in the Foothills planning area within Yuma County. A total of 11.77 tons of solid waste with an operational cost of \$2, 667.24 was collected and removed from Arizona State Land Trust property therefore restoring the area to clean desert land habitat.

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

The clean-up event was advertised with efforts to raise awareness, influence change, and engage the community with the systematic problem of illegal dumping. The illegal dumping event was promoted using County resources such as social media, flyers, and signage. A total of 29 voluntary members of the public participated in the clean-up event. Participation by members of the public is significant as it results in raised awareness, information sharing, education, and a vigilant illegal dumping community.

Identify the target group for outreach and education:

General Public

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:

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The Yuma County Flood Control Advisory Board serve the County Board of Supervisors in a consulting manner regarding floodplain regulations, flood control studies, drainage and water conservation needs of the district. The Yuma County Flood Control Advisory Board meets on a quarterly basis with meetings hosted at the Department of Development Services available to the public and provide education, information, and public participation 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 three (3) meetings within the reporting period. Flood Control Advisory Board meetings are published in accordance with Open Meeting laws. Flood Control assessments, projects, drainage concerns, and related matters were discussed and acted on by the advisory board while providing recommendation to the County Board of Supervisors. Flood Control Advisory Board meetings are effective in providing technical resolution to flood control/stormwater community concerns throughout Yuma County.

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:

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

Describe how the message was conveyed to the target group:

Stormwater run off from developed areas is collected and conveyed by infrastructure consisting of paved streets, parking lots, and a stormwater collection system. These post construction best management practices play a vital role during rain events by providing collection, distribution, and drainage of rainwater thus alleviating potential flood concerns within a community. Furthermore, the operation and maintenance of stormwater infrastructure is equally important to preserve the functionality and integrity of such systems. Typical maintenance of stormwater infrastructure includes removal of trash, debris, sediment, manhole and pipeline inspection. Yuma County is dedicated to maintaining stormwater facilities operational and will continue to assess and preserve the system to guarantee readiness for an expected rain event.

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

Yuma County's Flood Control section requires proposed development to provide drainage methods during plan review in accordance with the County's Public Works standards. After the completion of construction, the County's Department of Public Works performs operation and maintenance of the stormwater collection system. During the reporting period, Public Works performed maintenance of 49 County managed stormwater basins with an overall cost of \$56, 506.59. In addition, 21 improvement district stormwater basins were maintained by a contracted service provider with a cost of \$104, 672.50. For public concerns regarding stormwater facilities within a neighborhood County residents can contact the Department of Public Works and submit a service request online and/or by calling directly to report. Nevertheless, the maintenance of stormwater facilities is necessary to guarantee functionality during a rain event.

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

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

Describe how the message was conveyed to the target group:

Routine inspections of construction activity is critical in maintaining compliance with rules and regulations including stormwater/MS4 compliance. Additionally, inspections of a project guarantee progress, safe construction, and adherence to design plans. The environmental programs section within the Department of Development Services performed 172 construction site inspections during the reporting period. Best management practices (BMP's) of construction activity to prevent run off is inspected with enforcement initiated for non-compliance. The routine inspection of construction activity increases communication between the site operator and County staff resulting in progress and approval of construction.

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

Inspections of construction activity are opportunities to educate, inform, and discuss with site operators the utilization of best management practices (BMPs). Sediment control, waste management, concrete wash-out and other practices are examples of items discussed with site operators to ensure consistency, compliance, and overall expectations are met. The environmental programs section coordinates stormwater/MS4 inspections with site operators and is readily available to provide construction activity run off prevention guidance upon request. Inspections of construction activity is an effective practice with sustaining development/construction standards and MS4 compliance while preventing illicit discharges onto water bodies and/or County stormwater collection system.

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Identify the target group for outreach and education:

Development

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

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:

The Department of Development Services and Engineering perform pre-construction meetings for development of subdivisions. Pre-construction meetings are a platform to further discuss development standards and expectations including stormwater requirements. Prior to commencing construction, county technical staff will review and discuss the improvement plans for the subdivision with the developer, contractor, site operator, and associated representatives. Furthermore, pre-construction meetings reinforce compliance and ensure the developer and county departments are on common terms regarding construction expectations.

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

Pre-construction meetings for development of subdivisions are effective in conveying expectations including compliance requirements. The meetings provide opportunities for discussion and engagement of which best management practices (BMPs) for construction activity is addressed with contractor, developer, and site operator. A total of 5 pre-construction meetings were conducted in this reporting period which resulted in improved communication and overall compliance with the development.

Identify the target group for outreach and education:

Development

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

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:

Public participation and involvement opportunities regarding proposed development in Yuma County is essential with decision related matters that impact communities. During the reporting period, the County's planning and zoning commission held 12 meetings that included various land use and development items such as subdivision tentative maps, text amendments, rezoning, special use permits, and major/minor amendments. Stormwater pollution prevention and MS4 requirements for development are included items as part of discussion during the meetings. The Planning and Zoning Commission meetings are held at the Department of Development Services and members of the public can attend to provide comment. The feedback from the public is important as commission members are able to review, listen, and evaluate community concerns prior to approval and/or recommendation of approval to the County Board of Supervisors.

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

The Yuma County Planning and Zoning Commission are performed at the Department of Development Services on a monthly basis. Furthermore, commission meetings are published in accordance with open meeting law requirements and advertised at the Development Services building, webpage, and County social media. Meetings are broadcasted using the County's public channel 77 in an effort to reach a broad audience. Planning and Zoning commission meetings are effective in educating, informing, and gathering public comment from interested stakeholders.

Identify the target group for outreach and education:

Development

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

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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:

The Yuma County Department of Development Services offers project assessment meetings for proposed development in an effort to engage and interact with an applicant regarding requirements prior to commencing construction. Participating in project assessment meetings from Development Services includes several technical sections such as planning and zoning, building safety, environmental programs, flood control/engineering and fire officials. Stormwater/MS4 information is discussed during the meeting with referral to the Arizona Department of Environmental Quality (ADEQ) for potential construction general permit (CGP) and/or stormwater pollution prevention plan requirements. A total of 45 project assessment meetings were performed this reporting period.

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

Project assessment meetings have been effective in maintaining compliance with development requirements specifically for stormwater pollution prevention applicable to pre and post construction activity. Project assessment meetings facilitate successful compliance with permit review and inspections as it provides increased communication between department and developer/contractor. Project assessment meeting information is located on the department webpage and scheduled meetings are performed on Wednesdays.

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:

Municipal stormwater requirements and stormwater management practices for construction sites

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

Illicit discharges and proper management of non-stormwater discharges

Describe how the message was conveyed to the target group:

Providing education and information regarding stormwater pollution prevention increases public knowledge and supports efforts to prevent and/or minimize contamination of the environment. The Environmental Programs section within the Department of Development Services distributed approximately three hundred (300) educational brochures regarding various stormwater management practices throughout County facilities including libraries and within the Department of Development Services.

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

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group:

Educational brochures are an effective method of providing specific information to the general public for review. The environmental programs section selected to distribute the stormwater pollution prevention brochures in County libraries due to usage of facility by targeted audience-general public. Brochures were also provided within the Department of Development Services to target developers, contractors, and homeowners to familiarize a permit applicant with the requirements of the County's MS4 program.

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.1.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 map 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 map 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)?

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Answer: Yes

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

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

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: 174309_MS4_IDDE_Reporting_Template.xlsx.final.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?: 2

What was the topic?: MS4 Program 2023-2024 Reporting Period: Training performed for staff regarding overall MS4/Stormwater program including review, inspection, permitting, complaints, screen points, collection system, education, public

involvement/participation, and enforcement.

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-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?: 174

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

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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)?

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

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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-62938, AZMSG-62939, AZMSG-68370, AZMSG-63202.

How many staff attended?: 2

What was the topic?: Traffic Control Training May 2024: Department of Public Works performed traffic control training to ensure the safe practice of traffic management/flow. Traffic control measures can prevent accidents, injury, and/or fatalities during maintenance of County infrastructure performed by Public Works.

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 **02:09 PM** on **09/24/2024**. At this time, you certified the summary information above by checking that you agreed to the following statement:

Pursuant to A.R.S. § 41-1030:

An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition. This section may be enforced in a private civil action and relief may be awarded against the state. The court may award reasonable attorney fees, damages and all fees associated with the license application to a party that prevails in an action against the state for a violation of this section. A state employee may not intentionally or knowingly violate this section. A violation of this section is cause for disciplinary action or dismissal pursuant to the agency's adopted personnel policy. This section does not abrogate the immunity provided by section 12-820.01 or 12-820.02.

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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