



NOTICE OF INTENT (NOI)

for Arizona Pollutant Discharge Elimination System (AZPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit (AZG2016-002)

Regulated small Municipal Separate Storm Sewer Systems (MS4s) must submit a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) to obtain MS4 general permit coverage. Permittees must complete a NOI form and submit the original, ink-signed document to the address below:

Arizona Department of Environmental Quality
Surface Water Section/ Stormwater & General Permits Unit (5415A-1)
1110 West Washington Street
Phoenix, AZ 85007

A. SMALL MS4 INFORMATION

Legal Name of Municipality or Organization:

Choose one: Existing Permittee New Permittee

Operator Type:
City

Mailing Address:
10000 N. El Mirage Road

County:
Maricopa

City:
El Mirage

State:
Arizona

Zip Code:
85335

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):
33° 35' 40" N, 112° 19' 28" W

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:
Nick Russo

Title:
Management Administrator

Department:
Public Works

Mailing Address:
10000 N El Mirage Road

City:
El Mirage

State:
Arizona

Zip Code:
85335

Phone Number:
(623) 876-4235

Fax Number:
(623) 935-6184

Email Address:
nrusso@elmirageaz.gov

Has another governmental entity agreed to satisfy any of your permit obligations? Yes No

If "yes" to the above question, name the other governmental entity and describe the agreement(s) between entities:

Click here to enter text.

STORMWATER

MAR 06 2017

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| C. BILLING INFORMATION | | |
|--|--|---|
| Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D. | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Name: Jamie McCullough | Title: Environmental Compliance Coordinator | |
| Department: Public Works | | |
| Mailing Address: 10000 N El Mirage Road | | |
| City: El Mirage | State: Arizona | Zip Code: 85335 |
| Phone Number: (623) 876-4252 | Fax Number: (623) 374-7308 | Email Address: jmccullough@elmirageaz.gov |
| D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM | | |
| Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Describe IDDE Enforcement Authority or other mechanism: Stormwater Quality Protection Ordinance passed 08/31/2006. §53.03 Declaration of Nuisance and §53.04 Prohibited Practices define and prohibit any discharges of substances not composed of stormwater. It is the City's intention to develop a IDDE ordinance or revise the current ordinance to address IDDE enforcement explicitly in the future. | | |
| Name of Enforcement Authority or other mechanism: City of El Mirage Public Works | | Effective Date or Estimated Date of Adoption: 8/31/2006 |
| Construction Site Stormwater Runoff Enforcement Authority or other mechanism established? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Describe Construction Site Stormwater Enforcement Authority or other mechanism: Inspection rights §53.06 of the Stormwater Quality Protection Code. The Engineer Inspector will scrutinize, track, report and enforce the grading and drainage policy of the City Notes along with all the requirements of State and County. | | |
| Name of Enforcement Authority or other mechanism: Development & Community Services - Engineering | | Effective Date or Estimated Date of Adoption: 4/1/2014 |
| Post-Construction Stormwater Management Enforcement Authority or other mechanism established? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Describe Post-Construction Enforcement Authority or other mechanism: New development and re-development required to follow the design standards sited in code: Plat Procedures and Requirements §155.030, .031 & .032 Drainage, Storm sewers & Retention Basins. | | |
| Name of Enforcement Authority or other mechanism: Development & Community Services - Engineering | | Effective Date or Estimated Date of Adoption: 7/1/2015 |

| E. MAPPING COMPONENTS | | | | |
|---|---|--|--|---------------------------------------|
| 1. Stormwater Sewer Mapping (including roads with drainage system, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains that are owned or operated by the permittee and convey stormwater to Waters of the US) | Percent Complete at time of NOI submission 100% | | | |
| If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Stormwater Sewer Mapping: | | | | |
| 2. Outfall Mapping | Percent Complete at time of NOI submission 100% | | | |
| If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Outfall Mapping: | | | | |
| 3. Identification of Receiving Waters (names and locations of all the Waters of the US that receive discharge from those outfalls) | Percent Complete at time of NOI submission 100% | | | |
| If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Receiving Water Identification: | | | | |
| F. SUMMARY OF RECEIVING WATERS | | | | |
| Does the MS4 have outfalls that discharge to Waters listed in A.A.C. R18-11 Article 1, Appendix B? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| If "yes" the MS4 discharges to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section must be completed. If "no" discharges occur to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section does <u>not</u> need to be filled out, proceed to Section G. If you answer "yes," the receiving water segment is Impaired, Not-Attaining or an Outstanding Arizona Water (OAW), you must also complete Part H.3- Impaired, Not-Attaining and OAWs and BMPs. | | | | |
| Identify Appendix B surface water(s) that receives discharge(s) from the MS4 | Number of outfalls discharging to receiving water? | Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)? | List Pollutant(s) causing the Impairment(s): | Does the receiving water have a TMDL? |
| | | Choose an item. | | |
| | | Choose an item. | | |
| | | Choose an item. | | |
| | | Choose an item. | | |
| | | Choose an item. | | |
| | | Choose an item. | | |

G. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY

G-1. MCM 1: Public Education and Outreach

For MCM 1- Public Education and Outreach, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measurable Goals (column 3) for each BMP, including the targeted audience such as commercial, construction, industrial or residential for MCM 1. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

| BMP Category (enter your own text to override the drop down menu) | BMP Description (include personnel position or department responsible) | Measurable Goals (include milestones, timeframes and frequencies) and include the Targeted Audience | Start Date (MM/YY) (enter your own text to override the drop down menu) |
|---|--|--|---|
| Webpage | Business/Residential Pollution Prevention (Public Works) | Track hits on webpage annually; general public | 03/2017 |
| Partnership | "Storm" regional organization (Public Works) | Track promotional item give away, and educational materials at events annually; Children and general public annually | 04/2016 |
| Brochures | Business best management practices (Public Works) | Displayed at City and Public Places; track annually | 01/2017 |
| Webpage | Stormwater Mangement Plan (SWMP) and Annual Reports (Public Works) | Present SWMP and Annual Reports on webpage; update annually | 03/2007 |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
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| Choose an item. | | | Choose an item. |

MCM 1: Public Education and Outreach

Use this space to add any additional information for MCM1:

The City is committed to Public Education and Outreach to raise and improve public awareness on the causes and impacts of stormwater pollutants. The City targets residence and businesses with a variety of education and outreach.

The target pollutants are floatables (trash), oil, grease, other fluids from motor vehicles, pesticides and fertilizers for lawns and gardens, and pet waste.

RESIDENTS:

Residence will be targeted with general pollution prevention at their homes.

BUSINESS:

Businesses will be provided specialized information on their type of business to prevent pollution.

G-2. MCM 2: Public Involvement and Participation

For MCM 2- Public Involvement and Participation, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

| BMP Category (enter your own text to override the drop down menu) | BMP Description (include personnel position or department responsible) | Measurable Goals (include milestones, timeframes and frequencies) | Start Date (MM/YY) (enter your own text to override the drop down menu) |
|---|--|---|---|
| Public Involvement | Community Clean-up Public Works/City Administration | Track the number of events held, number of volunteers and articles in City Monthly news letter. Report annually | 07/2016 |
| Public Participation | Curb side bulk trash pick-up. Public Works | 2 events held annually track the tons of trash removed. Report annually | 07/2016 |
| Public Involvement | Stormwater Management Plan (SWMP). Public Works | Post SWMP on Web Page. Report updates annually | 03/2017 |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
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| Choose an item. | | | Choose an item. |

MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

COMMUNITY UPLIFT PROGRAM(CUP):

The City partners with the Dysart Community Center and the Revive program to assist the elderly, disabled or residence experincing finicial constrant to improve and clean-up there propetry. There is a call for volunteers for neighbors helping neighbors. The volunteers remove trash and landscape bare areas of the yard.

BULK TRASH PICK-UP:

The bulk trash event for residence helps in elimnating some of illegal dumping of trash on streets and in alleys.This also keeps the outfalls from being block with debris during a rain event.

STREET BEAUTIFICATION PROGRAM:

The Mayor and Council proclaimed a "Street Beautification Program" in 2015 that required hiring an employee in Public Works to pick-up any trash or debris that created an eye sore for the city.

DO NOT LITTER:

The City initiated a "Do Not Liter" campaign with monthly prizes for photographs of residents cleaning up their neighborhoods. This is a City wide initiative involving all city departments.

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

For MCM 3- Illicit Discharge Detection and Elimination (IDDE) Program, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measurable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

| BMP Category (enter your own text to override the drop down menu) | BMP Description (include personnel position or department responsible) | Measurable Goals (include milestones, timeframes and frequencies) | Start Date (MM/YY) (enter your own text to override the drop down menu) |
|---|--|--|---|
| Stormwater Sewer Mapping | Map Storm Sewer System. Public Works | Update map as needed. Report annually. | 04/2014 |
| Implement IDDE Program | Enforcement Response Plan. Public Works | Develop and implement an Enforcement Response Plan along with a IDDE ordinance or revise original code. Track code violations and report annually. | 09/2018 |
| Written IDDE Procedures | Standard Operation Plan (SOP) for IDDE. Public Works | The SOP covers outfall screening, IDDE investigations, and dry/wet weather screening. Tack and report annually. | 04/2015 |
| Training | IDDE education for employees. Public Works | A minimum of one training per year for employees. Track number of employees trained and report annually. | 05/2015 |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
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| Choose an item. | | | Choose an item. |

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

Use this space to add any additional information about MCM3:

IDDE PROGRAM:

In order for the City to have a comprehensive IDDE Program, the IDDE SOP, revised ordinance and training will be tied to gether and updated annually as needed. Education is the main focus of the City for residence and businesses for a pro active program. Public Outreach will educate the general public for IDDE and how to report it.

G-4. MCM 4: Construction Activity Stormwater Runoff Control

For MCM 4- Construction Activity Stormwater Runoff Control, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

| BMP Category (enter your own text to override the drop down menu) | BMP Description (include personnel position or department responsible) | Measurable Goals (include milestones, timeframes and frequencies) | Start Date (MM/YY) (enter your own text to override the drop down menu) |
|---|--|---|---|
| Inspections | Construction site inspections. Engineering Inspector | Inspector tracks, reports and enforces all policy. | 04/2014 |
| Training | Traning for Engineering staff. Engineering | Train Engineering staff every 3 years for "Erosion Control Coordinator" | 04/2014 |
| Choose an item. | | | Choose an item. |
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MCM 4: Construction Activity Stormwater Runoff Control

Use this space to add any additional information about MCM4:

The City of El Mirage will ensure compliance with regulatory mechanisms of State and County rules along with City Code.

All Engineering staff will be required to have a training for ECC every 3 years; and attend at least one of the Public Works training for IDDE or Pollution Prevention Good Housekeeping.

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

For MCM 5- Post-Construction Stormwater Management in New Development and Redevelopment, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

| BMP Category (enter your own text to override the drop down menu) | BMP Description (include personnel position or department responsible) | Measurable Goals (include milestones, timeframes and frequencies) | Start Date (MM/YY) (enter your own text to override the drop down menu) |
|---|--|--|---|
| Site Plan Reviews | Construction Plan Review Engineering | Track number of construction site plan review. Report annually | 08/2015 |
| Enforcement | Guidance for SWPPP City Code Design Standards | Track number of approved SWPPP. Report annually | 08/2015 |
| Inventory | All SWPPP must meet General Requirements check list in SWPPP Guidance Document | Approved SWPPP will be located in shared data base updated annually (FY) | 04/2014 |
| Choose an item. | | | Choose an item. |
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MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

Use this space to add any additional information about MCM5:

CONSTRUCTION SITES:

Plan Review Requirements

Commercial Construction

1. Drainage/Geotechnical Reports, and percolation results for retention basins.
2. Grading & Drainage Plans
3. Stormwater Pollution Protections Plans

Custom/Semi Custom Home Construction

1. Grading & Drainage Plans
2. Soils/Erosion/Bank Studies
3. Stormwater Pollution Protection Plans

The City of El Mirage requires all development that disturbs one acre or more to submit the required Stormwater Pollution Prevention Plan (SWPPP), and Notice of Intent (NOI) for coverage under the AZPDES Construction General Permit permit coverage to the Arizona Department of Environmental Quality. When the contractors have verified all appropriate documentation through the plan review process have been accepted all City permits will be issued.

All documents for construction will be located on the City web site.

G-6. MCM 6: Pollution Prevention and Good Housekeeping

For MCM 6- Pollution Prevention and Good Housekeeping, Insert the Facility Name applicable to the MS4. Use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection. For those BMPs that are not Facility specific, use the rows after the Facility Name inserts.

| BMP Category (enter your own text to override the drop down menu) | BMP Description (include personnel position or department responsible) | Measurable Goals (include milestones, timeframes and frequencies) | Start Date (MM/YY) (enter your own text to override the drop down menu) |
|---|--|---|---|
| Insert Facility Name: City of El Mirage Right Of Ways & Open Space | | | |
| Reduce Trash/ Floatables | Street Beautification Program. Public Works | Track the approximate tons of trash and floatables. Report annually | 10/2015 |
| Insert Facility Name: City of El Mirage Streets and Parking Lots | | | |
| Street Sweeping | Street Sweeping Program. Public Works | Track tons of sediment removed. Report Annually | 10/2015 |
| Insert Facility Name: City of El Mirage Public Works | | | |
| Training | Public Works Training. Public Works | A minimum of one training per year. Report Annually | 09/2015 |
| Insert Facility Name: City of El Mirage Public Works | | | |
| Written Procedures | Spill Response Plan. Public Works | Incorporate with training and update as needed. Report Annually | 09/2015 |
| Insert Facility Name: City of El Mirage Parks | | | |
| Implement Controls | Certified Pesticide Licence. Public Works Parks& Streets | Track renewal and number of licence. Report Annually | 09/2015 |
| Insert Facility Name: | | | |
| Choose an item. | | | Choose an item. |
| Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below | | | |
| Choose an item. | | | Choose an item. |
| Choose an item. | | | Choose an item. |
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MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

The City of El Mirage has identified two sources of pollutants, trash/floatables and sediment through out the City. The City has been able to implement two structural controls that greatly reduce the pollutants in runoff and therefore infrastructure and outfall maintenance is reduced.

The partnership with Maricopa County Flood Control to build a structural control to enhance stormwater drainage, protects residential and business property from flooding. This also reduces street and stormwater infrastructure maintenance for Public Works. The structural control has a designed concrete sediment basin that is inspected and cleaned by Public Works after major storms.

| H. MONITORING | | |
|---|--|--|
| 1. DRY WEATHER VISUAL OUTFALL MONITORING | | |
| Has a dry weather visual discharge monitoring program been developed? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| If the above answer is "yes," provide the actual date of implementation: | | 4/1/2014 |
| If the above answer is "no," provide estimated date of completion: | | Click here to enter a date. |
| Estimated total number of municipal stormwater outfalls | Percent of total number of municipal stormwater outfalls to be monitored each year | |
| 8 | 100% | |
| 2.A VISUAL STORMWATER DISCHARGE MONITORING | | |
| Below identify a minimum of five outfalls or field screening points for the visual stormwater discharge monitoring program | | |
| Outfall or field screening point identification number | Name of receiving water | Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)? |
| Main 001 | Agua Fria River | No |
| Cactus 002 | Agua Fria River | No |
| El Mirage 003 | Agua Fria River | No |
| Cortez 004 | Agua Fria River | No |
| Peoria 005 | Agua Fria River | No |
| 2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE | | |
| Are you proposing a visual stormwater discharge monitoring alternative? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| If "yes" a visual stormwater discharge monitoring alternative is being proposed, provide a description of the proposed alternative and how the proposed alternative is as effective as, or is more effective than, visual stormwater discharge monitoring in the space below. | | |
| 3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPS | | |
| Part H.3 is to be completed only if the MS4 has outfalls that discharge to an Impaired, Not-Attaining or Outstanding Arizona Water (OAW), or a combination there of. | | |
| Has a Sampling and Analysis Plan (SAP) been developed in accordance with permit Part 5.1.g? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If the above answer is "no," provide an estimated date of completion for the SAP: | | Click here to enter a date. |

| List each individual receiving water that is Impaired, Not-Attaining or an OAW that the MS4 discharges to | How many outfalls will be sampled? | List outfall ID or unique identification | List parameter(s) to be analyzed | Provide a description of how the selected BMPs will specifically address the pollutant(s) causing the impairments or how the BMPs will be protective of the OAW |
|---|------------------------------------|--|----------------------------------|---|
| | | | | |
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I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.

J. FEES

Fill out either Part A for a New Permittee or Part B for an Existing Permittee. If a New Permittee, choose one check box below to indicate the MS4s population and applicable initial permit fee. Insert the total payment included with the NOI in the text box. If an Existing Permittee, choose one check box below to indicate the MS4s population. Note: The estimated MS4 population should be based on latest Decennial Census by the Bureau of Census.


| | |
|--|--|
| <p>Part A</p> <p><input type="checkbox"/> New Permittee.</p> <p>I confirm the correct fee payment is included with the NOI.</p> <p><input type="checkbox"/> <or = to 10,000: \$2,500</p> <p><input type="checkbox"/> >10,000 but ≤ 100,000: \$5,000</p> <p><input type="checkbox"/> > 100,000: \$7,500</p> <p><input type="checkbox"/> Non-traditional MS4 such as hospital, college or military: \$5,000</p> <p>Total fee payment included: Click here to enter text.</p> | <p>Part B</p> <p><input checked="" type="checkbox"/> Existing Permittee.</p> <p>No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.</p> <p><input type="checkbox"/> <or = to 10,000</p> <p><input checked="" type="checkbox"/> >10,000 but ≤ 100,000</p> <p><input type="checkbox"/> > 100,000</p> <p><input type="checkbox"/> Non-traditional MS4 such as hospital, college or military</p> |
|--|--|

K. CERTIFICATION

Pursuant to A.R.S. § 41-1030:

- (1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.
- (2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.
- (3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

I certify under penalty of law that I have met the eligibility conditions of this permit and that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

| | |
|--|------------------------------------|
| Printed Name: Nick Russo | Title: Management Administrator |
| Ink Signature  | Date: 3/1/17 |