



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:
 Town of Marana

Choose one: Existing Permittee New Permittee

Operator Type:
 Town

Mailing Address:
 11555 W Civic Center Drive

County:
 Pima

City:
 Maran

State:
 AZ

Zip Code:
 85653

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):
 32.435 N -111.156 W

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:
 Keith Brann, PE

Title:
 Town Engineer

Department:
 Engineering

Mailing Address:
 11555 W Civic Center Drive

City:
 Marana

State:
 AZ

Zip Code:
 85653

Phone Number:
 520-382-2600

Fax Number:
 520-382-2640

Email Address:
 kbrann@maranaaz.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

MAY 17 2017

RECEIVED

C. BILLING INFORMATION			
Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Name: Click here to enter text.	Title: Click here to enter text.		
Department: Click here to enter text.			
Mailing Address: Click here to enter text.			
City: Click here to enter text.	State: Click here to enter text.	Zip Code: Click here to enter text.	
Phone Number: Click here to enter text.	Fax Number: Click here to enter text.	Email Address: Click here to enter text.	
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: The Town of Marana has adopted Title 25 of the Land Development code. Title 25 prohibits the discharge of substances not entirely composed of stormwater. Title 25 allows the Town to issue violation notices, stop work orders, and levy fines.			
Name of Enforcement Authority or other mechanism: Stormwater Inspector/Engineering Department		Effective Date or Estimated Date of Adoption: 4/1/2008	
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: The Town of Marana has adopted Title 25 of the Land Development Code. Title 25 requires that construction sites follow all guidelines of the current ADEQ Construction General Permit. Title 25 allows the Town to conduct inspections, issue violation notices, stop work orders, and levy fines.			
Name of Enforcement Authority or other mechanism: Stormwater Inspector/Engineering Department		Effective Date or Estimated Date of Adoption: 4/1/2008	
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: The Town of Marana has adopted Title 25 of the Land Development Code. Title 25 requires that owners or operators of post-construction stormwater controls maintain those systems and keep records of all maintenance and repairs. Title 25 allows the Town to levy fines and/or perform maintenance at the owner's expense.			
Name of Enforcement Authority or other mechanism: Stormwater Inspector/Engineering Department		Effective Date or Estimated Date of Adoption: 4/1/2008	

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 60%		
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: 60% of the Town has been mapped but needs to be revised to include the remainder of the Town. Mapping is expected to be completed by July 1, 2018.				
2. Outfall Mapping		Percent Complete at time of NOI submission 60%		
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: 60% of the Town has been mapped but needs to be revised to include the remainder of the Town. Mapping is expected to be completed by July 1, 2018.				
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: Click here to enter text.				
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 checked="" type="checkbox"/> Yes		<input 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?
Santa Cruz River	>10	Yes Not-Attaining	Copper	No
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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 Measureable 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)
Brochures	Develop brochures for target audiences that have the greatest potential to impact the storm drain system. The brochures will be available at the main offices for the Town of Marana.	Brochures will be available for industrial site operators, food service industry, swimming pool owners, swimming pool contractors, the general public, and the automotive industry. The distribution goal is a total of 100 brochures each year.	05/16
Webpage	Town of Marana website has a section dedicated to stormwater pollution prevention.	The website will be updated as forms and applications change. Each year the content will be updated to keep it current.	05/16
School Event	Have a stormwater pollution prevention presentation for school age children.	Content will highlight everyday causes for stormwater pollution. The Town will keep track of the number of presentations given and the total number of attendees at those presentations. It is anticipated that 200 students will be part of the outreach activities.	05/16
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MCM 1: Public Education and Outreach

Use this space to add any additional information for MCM1:

[Click here to enter text.](#)

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	Provide access to the SWMP on the Town of Marana website	Annually make sure that stormwater information on the Town’s website is current	7/1/2016
Public Involvement	Annually provide the public and opportunity to review and comment on the SWMP	Use social media and Citizen Tracker program to solicit comments from the community on the SWMP. It is anticipated that 5 people will comment	7/1/16
Public Involvement	Town staff will participate in local and regional stormwater programs, workshops, and advisory committees.	The Town participates in the PAG Stormwater Working Group, SAHBA stakeholder meetings, and other regional MS4 meetings. The Town will record the dates, times, and topics of the meetings attended. It is anticipated that there will be at least 4 meeting attended per year.	5/1/16
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MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

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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 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)
Stormwater Sewer Mapping	Prepare and maintain stormwater inventory map.	Identify outfall locations. Update annually	5/1/16
Implement IDDE Program	Have an ordinance or other regulatory mechanism to prohibit non-stormwater discharges into the storm sewer system	Review ordinance annually and make necessary changes. Ordinance will have a mechanism for issuing fines for non-compliance.	5/1/2016
Dry Weather Screening	Have a standard operating procedure for inspecting mapped outfall points during dry weather for illicit discharges.	Inspect mapped outfall points at least once per year.	5/1/2016
Implement IDDE Program	Have a procedure for receiving, addressing, and recording illicit discharge reports from the public.	Illicit discharge reports will be recorded and investigated. Investigation outcome reports will be included in the annual report to ADEQ. It is anticipated that the Town will have 3-5 reports per year.	5/1/2016
Training	Have information available to the public regarding hazardous illicit discharges on the Town's website	Track how many people visit the Town's illicit discharge section of the stormwater section of the website	7/1/2016
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MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

Use this space to add any additional information about MCM3:

Click here to enter text.

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)
Site Plan Review	Require all projects greater than 1 acre or part of a larger common plan of development submit a SWPPP for review and acceptance prior to the issuance of a grading permit	Review all SWPPPs submitted for private and public projects. It is estimated that 40-50 SWPPPs will be reviewed per year	5/1/2016
Site Plan Review	Require all grading plans for projects greater than 1 acre or part of a larger common plan of development be reviewed and accepted for coordinatin with the project SWPPP	Review all grading plans submitted for private and public projects. It is anticipated that 40-50 SWPPPs will be reviewed per year.	5/1/2016
Inspections	Inspect construction projects greater than 1 acre or part of a common plan of development to ensure compliance with the Town Ordinance	Conduct inspections of active construction sites and record results. Each construction site will be inspected at least two times during the construction process.	5/1/2016
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MCM 4: Construction Activity Stormwater Runoff Control

Use this space to add any additional information about MCM4:

[Click here to enter text.](#)

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	Require grading plans for projects to prevent or minimize impacts to water quality from stormwater runoff	Review grading plans for stormwater compliance. It is anticipated that between 40-50 grading plans will be reviewed in a year.	5/1/2016
Inventory	Implement an inventory system of all post construction structural stormwater control measures that discharge into the MS4	Have a searchable inventory system to post construction structures can be inspected and maintained. It is anticipated that the searchable inventory will be available by 7/1/2018.	04/17
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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:

[Click here to enter text.](#)

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: Parks Maintenance Yard			
Inspections	Regular inspections for potential stormwater pollutants	Perform inspection twice per year, but at least 90 days between inspections.	7/1/2017
Insert Facility Name: Click here to enter text.			
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Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			
Training	Train staff on general stormwater pollution prevention procedures utilizing video training programs.	Conduct one video training session for all Town staff once per year. Anticipate 75% staff participation	9/1/2016
Training	Provide specialized training to staff in the water department and parks department.	Annual training sessions for water and parks department with 100% participation	04/17
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MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

Click here to enter text.

H. MONITORING

1. DRY WEATHER VISUAL OUTFALL MONITORING

Has a dry weather visual discharge monitoring program been developed?

Yes

No

If the above answer is "yes," provide the actual date of implementation:

9/1/2005

If the above answer is "no," provide estimated date of completion:

[Click here to enter a date.](#)

Estimated total number of municipal stormwater outfalls

44

Percent of total number of municipal stormwater outfalls to be monitored each year

25%

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)?
OF #25	Santa Cruz River	Yes Not-Attaining
OF #32	Santa Cruz River	Yes Not-Attaining
OF #243	Rillito River	No
OF #900	Canada del Oro Wash	No
OF #901	Santa Cruz River	Yes Not-Attaining

2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE

Are you proposing a visual stormwater discharge monitoring alternative?

Yes

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.

[Click here to enter text.](#)

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?

Yes

No

If the above answer is "no," provide an estimated date of completion for the SAP:

6/30/2017

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

Santa Cruz River	3	OF #25, #31, #901	Copper	Sweep streets closest to the outfalls in June prior to the start of the Monsoon Season. Conduct outreach with the automotive repair sector to see if there are alternatives to copper brakes that we can make the public aware of.
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I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.
Click here to enter text.

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. I confirm the correct fee payment is included with the NOI.</p> <p><input type="checkbox"/> <or = to 10,000: \$2,500 <input type="checkbox"/> >10,000 but ≤ 100,000: \$5,000 <input type="checkbox"/> > 100,000: \$7,500 <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. 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 <input checked="" type="checkbox"/> >10,000 but ≤ 100,000 <input type="checkbox"/> > 100,000 <input type="checkbox"/> Non-traditional MS4 such as hospital, college or military</p>
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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:
Keith Brann, P.E.

Title:
Town Engineer

Ink Signature



Date:

5-16-17