



# 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 Oro Valley

Choose one:

Existing Permittee       New Permittee

Operator Type:

Town

Mailing Address:

11000 North La Canada Drive

County:

Pima County

City:

Oro Valley

State:

Arizona

Zip Code:

85737

Latitude/ Longitude at approximate geographic center of MS4 (D/M/S):

32.41' 54" / -110.97' 38"

## B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:

Mike Todnem PE CFM

Title:

Stormwater Utility Division Manager

Department:

Community Development and Public Works, Stormwater Utility

Mailing Address:

11000 North La Canada Drive

City:

Oro Valley

State:

Arizona

Zip Code:

85737

Phone Number:

520-229-5044

Fax Number:

520-229-5075

Email Address:

mtodnem@OroValleyAZ.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:

The Town of Oro Valley and Pima Association of Governments (PAG) have an agreement whereby PAG provides public outreach and educational materials to be distributed by the Town.

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			
<b>Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?</b>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe IDDE Enforcement Authority or other mechanism: Town Code Chapter 15 Article 25 Stormwater; Chapter 17 Floodplain and Erosion Hazard Town of Oro Valley Drainage Criteria Manual, 2010 Edition I.P.M.C. Sec. 301 Exterior Property Areas; Sec. 507 Storm Drainage I.B.C. Sec. J110 Erosion Control			
Name of Enforcement Authority or other mechanism: Town Engineer		Effective Date or Estimated Date of Adoption: 6/20/2001	
<b>Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?</b>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Construction Site Stormwater Enforcement Authority or other mechanism: Same as above			
Name of Enforcement Authority or other mechanism: Town Engineer		Effective Date or Estimated Date of Adoption: 6/20/2001	
<b>Post-Construction Stormwater Management Enforcement Authority or other mechanism established?</b>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Post-Construction Enforcement Authority or other mechanism: Same as above			
Name of Enforcement Authority or other mechanism: Town Engineer		Effective Date or Estimated Date of Adoption: 6/20/2001	

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 <b>80%</b>		
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: The current Town of Oro Valley MS4 inventory includes approximately 782 storm inlets, 655 storm outlets, 301 culverts, 755 conveyance pipes, 587 channels, and 177 basins. This inventory is estimated to be 80% complete at the time of NOI submission, and is updated as features are encountered via the Town's MS4 inspection process which continues this year through September, 2018.				
2. Outfall Mapping		Percent Complete at time of NOI submission <b>80%</b>		
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: Using GIS and aerial photography to verify locations of municipal outfalls, the Town of Oro Valley has identified 80% of its outfall inventory. Further verification through in situ inspection of these tributaries will possibly reveal more locations to complete the inventory by September of 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 <b>100%</b>		
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: <a href="#">Click here to enter text.</a>				
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?
Big Wash, tributary to Canada Del Oro	5	No	<a href="#">Click here to enter text.</a>	No
Canada Del Oro, RS77 to Santa Cruz River	>10	No	<a href="#">Click here to enter text.</a>	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)
1.1 Brochures/ update	Informational Brochures or Fact Sheets will be updated and made ready for distribution. Topics may include proper pet-waste disposal, safe swimming-pool discharge, safe household and industrial chemical disposal, resident participation and volunteer opportunities.	Staff will review and update twice each year.	Ongoing since 2014
1.2 Brochures/ distribute	Informational Brochures will be distributed to the general public by mail to Water Utility Customers.	Brochures will be mailed by Stormwater Utility staff to approximately 17,000 water-utility customers. Mailings will be mailed one time each year.	Ongoing since 2014
1.3 Brochures/ distribute	Informational Brochures will be developed for targeted business owners involved in activities such as home repair, commercial construction, auto repair, plant nurseries, food service, and residential / office cleaners.	Staff will update brochures one time each year. Staff will select one business type each year for bulk mailing.	Ongoing since 2014
1.4 Town Newsletter	Staff will prepare brief public-information articles on best practices and stormwater quality, for publication in the Town of Oro Valley Vista Newsletter.	The Town's Vista Newsletter is published bi-monthly via the town web site. Stormwater information will be submitted for publication and distributed one time each year.	09/2017

1.5 School event	Educational materials, including PowerPoint presentations, will be updated and expanded. Topics include promoting litter-free environment and environmental awareness. Targeted age group 4 <sup>th</sup> through 6 <sup>th</sup> grade.	Staff will review and update existing presentation materials and purchase appropriate informational SWAG or “stuff we all get” to be given away as take-home remembrances. In addition, staff will be available should a school or organization request a speaker. Staff goal is to provide, on average, one outreach presentation each year.	Ongoing since 2014
1.6 Display/posters on buses	Displays will be placed on Town-owned buses. The informational content will be developed with cooperation from the Pima County Association of Governments (PAG) Stormwater Management Group.	Content will be developed one time each year. The goal would be to target one-half of the bus fleet (or 10 buses) each year.	09/2018
1.7 Webpage	The Town Stormwater webpage will be reviewed and content updated twice each year, as needed. Homeowner’s Associations (HOAs) will be encouraged to post Town Fact Sheets on their webpages.	Staff will review and update this content twice each year. Staff will also encourage existing HOAs to continue posting stormwater information for distribution to their residents.	Ongoing since 2014
1.8 Respond to public inquiries	Responding to public inquiries regarding stormwater quality, illicit disposal of wastes, and requests for information.	The Town has identified two principal contacts (Stormwater Utility Manager, and the Town’s Constituent Services Coordinator) to determine best response and follow up, as needed.	Ongoing since 2014
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**MCM 1: Public Education and Outreach**

Use this space to add any additional information for MCM1:

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<b>G-2. MCM 2: Public Involvement and Participation</b>			
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)
2.1 Public participation through the SWUC	Create opportunity for volunteers to help develop the SWMP.	The Town created a 5-member Stormwater Utility Commission (SWUC) in 2001 to provide guidance on developing and implementing the SWMP, policy development, defining level of service, assessing revenue requirements, and reviewing monthly/annual income and expenditures.	Ongoing since 2001
2.2 Public involvement through notification of monthly SWUC meetings	Notify the public of monthly Stormwater Utility Commission meetings. Official notices of public meetings are made in accordance with established Town procedures, including publication on the Town webpage and a local newspaper, making notices available at the Town Clerk's Office, and posting bulletins in prominent locations around the meeting area.	The SWUC meets monthly.	Ongoing since 2001
2.3 Encouragement of public involvement through interaction with Stormwater Utility staff	Responding to public inquiries regarding stormwater quality, illicit disposal of wastes, and requests for information.	The Town has identified two principal contacts (Stormwater Utility Manager, and the Town's Constituent Services Coordinator) to determine best response and follow up, as needed.	Ongoing since 2001
2.4 Solicitation of public comments On Key	Make the SWMP, NOI, Annual Reports, SWUC meeting agenda and	Documents are available to the public by visiting the Town Clerk's Office or the Town's webpage. Website	Ongoing since 2001

components of Utility operations	minutes, available to the general public via the Town website.	Updates occur monthly, or as needed.	
2.5 Public participation through volunteer opportunities	Create activities for volunteer groups, such as Adopt-a-Wash and Adopt-a-Road programs.	The Adopt-a-Wash, Adopt-a-Roadway, and Adopt-a-Trail programs are established, and include participation by civic groups, clubs, neighborhood groups, and businesses.	Ongoing since 2001
2.6 Public Participation through incentive based utility fees	Create incentives for schools, religious institutions, nonprofit groups, and businesses to participate in Adopt-a-Wash, Adopt-a-Roadway, and Adopt-a-Trail programs by offering a reduction in monthly Utility Fees in exchange for participation.	Participation in the Adopt-a programs is well established, and the Town of Oro Valley is reviewing codification of this incentive program within the stormwater management ordinance.	Planned for fiscal year 2018/2019
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## **MCM 2: Public Involvement and Participation**

Use this space to add any additional information about MCM2:

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<b>G-3. MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program</b>			
<p>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.</p>			
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)
3.1 Implement IDDE program	Review and revise the current Stormwater Ordinance, as needed, to prohibit illicit discharges and to standardize and strengthen enforcement.	Town Code 15-24 provides the regulatory framework for managing, implementing, and enforcing stormwater regulations, including IDDE. Staff will review for compliance with current State Regulations, as well as its effectiveness in providing uniform compliance.	Ongoing since 2014
3.2 Stormwater system mapping	Review and update GIS database based on multiple parameters	Geographical information gathered through new public and private development, and systematic Town inspections of stormwater assets continues to be added to the MS4 dataset. Stormwater Utility staff review and revise GIS datasets two times each year.	Ongoing since 2014
3.3 Stormwater system mapping	Review and update the criteria for identifying the MS4 for the Town of Oro Valley.	Staff will review and update annually.	09/16
3.4 Outfall inventory	Review and update the criteria for identifying Outfalls.	Staff will review and update annually.	09/16
3.5 Training of Municipal employees	Train Town employees in detection and elimination of illicit MS4 activities .	Staff will be trained to be Certified Stormwater Inspectors by the National Stormwater Center or equivalent (we currently have 13). This training includes identifying sectors of the public (by region, industry, neighborhood) most likely to contribute illicit discharges, and to use this information to perform more effective inspections.	Ongoing since 2014
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3.6 Training of volunteers.	Train volunteers through the Adopt-a-Wash, Adopt-a-Road, and Adopt-a-Trail programs to conduct dry-weather inspections.	Staff will instruct new and returning volunteers when participants are active.	Ongoing since 2014
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**MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program**

Use this space to add any additional information about MCM3:

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<b>G-4. MCM 4: Construction Activity Stormwater Runoff Control</b>			
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)
BMP 4.1 Comprehensive pre-construction site plan review.	The Town of Oro Valley requires submittal of a SWPPP by construction site developers, to include both structural and non structural stormwater controls.	SWPPPs are reviewed and assessed for effectiveness during pre-construction meetings. Any potential issues with the SWPPP are noted by the Town and corrections are made prior to issuance of a grading permit.	Ongoing since 2001
BMP 4.2 Erosion and sediment control for Town of Oro Valley capital improvement projects	The Town of Oro Valley has implemented specific measures and staff training, to control runoff from capital improvement project sites overseen by the Town.	The Town of Oro Valley regularly inspects these construction sites with photographic documentation when necessary and applies swift corrective action to any problems noted by the inspector.	Ongoing since 2001
BMP 4.3 Establishment and review of Town of Oro Valley ordinances regarding disposal of hazardous construction site waste, sediment control, and erosion control	The Town of Oro Valley Stormwater Utility has established and annually reviews, specific ordinances regarding hazardous waste disposal as well as sediment and erosion control from construction sites.	The Town of Oro Valley routinely inspects construction sites for compliance with both Town and ADEQ regulations. Ordinances include language allowing for applicable penalties in the event of non-compliance on the part of responsible parties.	Ongoing since 2001
BMP 4.4 Documentation of procedures	The Town of Oro Valley has developed and will continue to assess, for the purposes of permit compliance, written procedures for tracking and archiving all final site plan submittals and inspection documents associated with construction site SWPPPs and SWPPP inspections for the state mandated period of three years past project completion date.	The result of this program is effective site inspection scheduling and procedures as well as effective management of information.	Ongoing since 2001

BMP 4.5 Personnel qualifications	All Town of Oro Valley Stormwater Utility staff are certified stormwater inspectors.	All Stormwater Utility staff are qualified to assess construction sites for ADEQ permit compliance.	Ongoing since 2014
BMP 4.6 Solicitation of public involvement	The Town of Oro Valley solicits public information through both the Stormwater Utility office as well as the Town's Constituent Services Coordinator (CSC).	This system ensures that potential construction site issues can be easily reported by the the public and acted upon swiftly by the Town of Oro Valley.	Ongoing since 2001
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**MCM 4: Construction Activity Stormwater Runoff Control**

Use this space to add any additional information about MCM4:

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<b>G-5. MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment</b>			
<p>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.</p>			
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)
BMP 5.1 Creation, review, and enforcement of regulatory mechanisms and Standard Operating Procedures, pertaining to post construction stormwater pollution prevention.	Town of Oro Valley has in place and will continue to evaluate and revise, when needed, regulatory mechanisms, and standard operating procedures which ensure installation and maintenance of post construction stormwater controls by responsible parties.	The Town of Oro Valley routinely inspects post construction stormwater controls, including photographic documentation when necessary, and notifies developers in the event of non-compliance with Town ordinances.	Ongoing since 2001
BMP 5.2 Comprehensive GIS inventory of public and private post construction structural stormwater control mechanisms within the Town limits.	The Town of Oro Valley has and will continue to update and keep accurate, a map of town wide public and private MS4 assets. Included in this data are post construction structural stormwater control mechanisms located throughout Town.	This program has assisted the Town of Oro Valley and applicable commercial properties to setup and implement an inspection and maintenance schedule for all post construction structural stormwater controls.	Ongoing since 2014
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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:

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<b>G-6. MCM 6: Pollution Prevention and Good Housekeeping</b>			
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: <b>Municipal Operations and Fleet Maintenance Facilities: 680 W. Calle Concordia, 11000 N. La Canada Dr, 10700 N. La Canada Dr, 12941 N. Pusch Mountain View Ln.</b>			
Operations and Fleet Maintenance Procedures at multiple municipal operations facilities.	Develop standard operating procedures for stormwater pollution prevention and routine inspection of all Town of Oro Valley municipal operations and fleet maintenance facilities.	Update the list of municipal operations and fleet maintenance facilities with potential to impact stormwater quality. Inspect routinely, revise BMPs as needed and report inspection results annually.	03/2017
Insert Facility Name: <b>Naranaja Park</b>			
Inspection of Naranaja Park	Routinely inspect exposed stockpiles and heavy equipment stored at Naranaja Park ensuring that BMPs are in place and working properly	Make adjustments as needed and report inspection results annually.	03/2017
Insert Facility Name: <a href="#">Click here to enter text.</a>			
<a href="#">Choose an item.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>
Insert Facility Name: <a href="#">Click here to enter text.</a>			
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Insert Facility Name: <a href="#">Click here to enter text.</a>			
<a href="#">Choose an item.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Choose an item.</a>
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			
BMP 6.1 Municipal operations and maintenance	Applicable Town of Oro Valley staff will receive educational training on the	Develop and schedule an annual SWMP meeting and training schedule to be discussed with appropriate management within the Town.	09/2017

employee training program.	Town SWMP and best management practices.		
BMP 6.2 Street sweeping.	The stormwater management objective of this program is the minimization of storm sewer system pollutants through the removal of organic material, sediment, and debris from Town streets.	The Town of Oro Valley schedules arterial street sweeping quarterly and residential streets bi-annually.	Ongoing since 2008
BMP 6.3 Landscaping and lawn care review.	The Town of Oro Valley annually reviews and if necessary adjusts current practices regarding fertilizer, herbicide, and pesticide application, mowing and grass clipping collection, and mulching and composting.	Implementation of this program has allowed the Town of Oro Valley to stay abreast of new technologies and practices in park maintenance.	Ongoing since 2008
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**MCM 6 Pollution Prevention and Good Housekeeping**

Use this space to add any additional information about MCM6:

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<b>H. MONITORING</b>				
<b>1. DRY WEATHER VISUAL OUTFALL MONITORING</b>				
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:		1/1/2001		
If the above answer is "no," provide estimated date of completion:		<a href="#">Click here to enter a date.</a>		
Estimated total number of municipal stormwater outfalls	Percent of total number of municipal stormwater outfalls to be monitored each year			
50	20%			
<b>2.A VISUAL STORMWATER DISCHARGE MONITORING</b>				
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)?		
MO-1 Oro Valley Marketplace at CDO	Canada Del Oro Wash	No		
MO-2 Villages of La Canada at CDO	Canada Del Oro Wash	No		
MO-3 Steampump Ranch at Foothills Wash	Canada Del Oro Wash	No		
MO-4 Canyon Shadows at CDO	Canada Del Oro Wash	No		
MO-5 Rooney Shopping Center at Rooney Wash	Canada Del Oro Wash	No		
<b>2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE</b>				
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.				
<a href="#">Click here to enter text.</a>				
<b>3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPS</b>				
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:		<a href="#">Click here to enter a date.</a>		
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

Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
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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"/> &lt;or = to 10,000: \$2,500</p> <p><input type="checkbox"/> &gt;10,000 but ≤ 100,000: \$5,000</p> <p><input type="checkbox"/> &gt; 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: <a href="#">Click here to enter text.</a></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"/> &lt;or = to 10,000</p> <p><input checked="" type="checkbox"/> &gt;10,000 but ≤ 100,000</p> <p><input type="checkbox"/> &gt; 100,000</p> <p><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:  
Daniel G. Sharp

Title:  
Interim Town Manager

Ink Signature

Date:

4/28/17