



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:

Southern Arizona VA Health Care System

Choose one:

☒ Existing Permittee

☐ New Permittee

Operator Type:

Hospital

Mailing Address:

3601 S. Sixth Avenue

County:

Pima

City:

Tucson

State:

Arizona

Zip Code:

85723

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

32.1812 N, 110.9645 W

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:

Jeanne Nordstrom

Title:

Industrial Hygienist

Department:

Southern Arizona VA Health Care System

Mailing Address:

3601 S. Sixth Avenue

City:

Tucson

State:

Arizona

Zip Code:

85723

Phone Number:

520-792-1450 X6070

Fax Number:

520-629-4652

Email Address:

Jeanne.nordstrom@va.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 28 2017
RECEIVED

C. BILLING INFORMATION

Same as Primary MS4 Program Manager Contact Person Information?

If "yes," proceed to Section D.

☒ Yes

☐ 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:

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Phone Number:

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Fax Number:

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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?

☒ Yes

☐ No

Describe IDDE Enforcement Authority or other mechanism:

Chief Facilities Management has the responsibility and authority to detect and eliminate illicit discharges from the facility. Standard Operating Procedure Number 4, Stormwater Management Program, contains the verbage that delineates enforcement authority for illicit discharge detection and elimination enforcement authority to the Chief of Facilities Management.

Name of Enforcement Authority or other mechanism:

Martin Sjursen

Effective Date or Estimated Date of Adoption:

9/26/2016

Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?

☒ Yes

☐ No

Describe Construction Site Stormwater Enforcement Authority or other mechanism:

Chief Facilities Management and delegated Contracting Officer Representatives have the responsibility and authority to detect and eliminate illicit discharges from construction sites. Standard Operating Procedure Number 4, Stormwater Management Program, contains the verbage that delineates enforcement authority for construction site stormwater runoff enforcement authority to the Chief of Facilities Management.

Name of Enforcement Authority or other mechanism:

Martin Sjursen

Effective Date or Estimated Date of Adoption:

9/26/2016

Post-Construction Stormwater Management Enforcement Authority or other mechanism established?

☒ Yes

☐ No

Describe Post-Construction Enforcement Authority or other mechanism:

Chief Facilities Management has the responsibility and authority to detect and eliminate illicit discharges post construction. Standard Operating Procedure Number 4, Stormwater Management Program, contains the verbage that delineates enforcement authority for post-construction stormwater management enforcement authority to the Chief of Facilities Management.

Name of Enforcement Authority or other mechanism:
Martin Sjursen

Effective Date or Estimated Date of Adoption:
9/26/2016

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:
Click here to enter text.

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:
Click here to enter text.

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?

☐ Yes

☒ 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 not 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?
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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)
Article	Annually publish article in daily bulletin, GEMS Coordinator	Annual. The FY2017 article will include information about how to identify and eliminate illicit discharge, "10 Things You Can Do to Prevent Stormwater Runoff Pollution" and will be published in conjunction with Earth Day. Target completion date 4/2017.	10/16
Display/ Posters	Stormwater information to be posted on the Environmental bulletin board, GEMS Coordinator	Annual. The FY2017 stormwater month bulletin board will include a poster "After the Storm, A Citizen's Guide to Understanding Stormwater" as well as a copy of the specific BMPs to be implemented during FY2017. Target completion date 4/2017.	10/16
Meeting	Provide chemical and oils spill prevention and clean-up training to Facilities staff, GEMS Coordinator	Annual. During one of the FY2017 Facilities Management staff meetings, provide chemical and oil spill prevention and clean-up education. Target completion date 6/30/2017.	10/16
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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 Participation	GEMS Committee will discuss and determine FY2017 BMPs during one of their meetings.	Annual. During one of the GEMS Committee meetings, members will develop BMP for the year, will submit a stormwater-related project for national funding, and will tour the physical grounds and make recommendations to management for infrastructure improvements. Target completion date 6/30/2017.	06/16
Public Involvement	Update the Stormwater Management Plan, GEMS Coordinator	Annual. The facility's Stormwater Management Plan will be updated annually to reflect BMP and the plan will be made available to all staff on internal facility website (under Facilities Management SOPs – SOP #4). Target completion date 6/30/2017.	06/16
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MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

[Click here to enter text.](#)

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)
Eliminate potential for oil discharge	Replace existing single-walled ASTs with dual-walled units, Facilities Management	The project to replace existing single-walled ASTs with dual-walled units was funded and is in design. Construction was delayed, but currently scheduled to begin in FY2017. Target completion date 6/30/2018.	10/16
Inspect large oil-containing storage devices	Inspect USTs, ASTs, transformers and hydraulic tanks for evidence of leakage as part of the SPCC plan, GEMS Coordinator	Quarterly. Inspect all containers with over 50 gallons of oil, and pad mount transformers and switches. Target completion date 6/30/2017.	06/16
Outfall Inventory	Inspect at least 50 percent of outfall locations, GEMS Coordinator	Annual. Visually inspect outfall locations for evidence of illicit discharges. Target completion date 6/30/2017.	06/16
Stormwater Sewer Mapping	Review accuracy of existing storm sewer map, Architech	Annual. Compare storm sewer drawings with existing conditions and update as necessary. Target completion date 6/30/2017.	06/16
SPCC plan review and update	Contract with external inspector to review and update existing SPCC plan, Facilities Management	Triannual. At least every three years, the facility will hire a professional engineer to review and update the SPCC plan. This was last done in November 2015. Target completion date 6/30/2019.	06/16
Reduce illicit discharges	Develop stormwater improvement project to compete for VACO national funding, GEMS Committee	Most years, VACO solicits requests from VA medical centers for funding of environmental projects that facilities haven't been able to procure through other methods. These requests are ranked and the top ones are funded. Resubmit an already developed stormwater improvement project. Target completion date 6/30/2017.	06/16

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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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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)
Inventory	Identify projects that will impact one or more acres, Facilities Management	During construction project design, Facilities Management will ensure that controls are included to prevent or minimize water quality impacts from stormwater runoff. Continual process.	06/16
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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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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)
Inspections	Review accuracy of storm sewer maps as construction causes conditions to change, Architect	Annual. Compare stormwater drawings with post construction conditions. Make adjustments as necessary. Target completion date 6/30/2017.	06/16
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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: Southern Arizona VA Health Care System			
Training	Staff pollution prevention, GEMS Coordinator	Annual. Offer stormwater protection education via the Environmental bulletin board, weekly bulletin, Quality Fair, or other event. Target completion date 6/30/2017.	06/16
Insert Facility Name: Southern Arizona VA Health Care System			
Street sweeping and catch basin cleaning	Perform periodic street sweeping and catch basin cleaning, Grounds staff	Street sweeping is planned for at least four times per week and catch basin inspections/cleanings are planned for at least monthly. Continual process.	06/16
Insert Facility Name: Southern Arizona VA Health Care System			
Pet waste containment	Maintain pet waste stations, Grounds staff	Maintain 10 existing pet waste stations and install others as needed. Continual process.	06/16
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 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			
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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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If the above answer is "yes," provide the actual date of implementation:		8/1/2007
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	
15	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)?
Julian wash - east	Santa Cruz River	No
Julian wash - center	Santa Cruz River	No
Julian wash - west	Santa Cruz River	No
Ajo road	Santa Cruz River	No
South Sixth Avenue	Santa Cruz 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
<p>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.</p> <p>Click here to enter text.</p>		

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 thereof.

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.

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.

Part A

☐ New Permittee.

I confirm the correct fee payment is included with the NOI.

- ☐ <or = to 10,000: \$2,500
- ☐ >10,000 but ≤ 100,000: \$5,000
- ☐ > 100,000: \$7,500
- ☐ Non-traditional MS4 such as hospital, college or military: \$5,000

Total fee payment included: Click here to enter text.

Part B

☒ Existing Permittee.

No fee is required for NOI submission. You will continue to be invoiced on your current annual fee billing cycle.

- ☒ <or = to 10,000
- ☐ >10,000 but ≤ 100,000
- ☐ > 100,000
- ☐ Non-traditional MS4 such as hospital, college or military

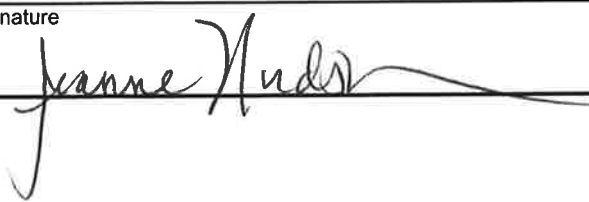
K. CERTIFICATION

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: Jeanne Nordstrom	Title: Industrial Hygienist, Green Environmental Manager
Ink Signature 	Date: 3/23/17