ARIZONA DEPARTMENT

OF

ENVIRONMENTAL QUALITY

AZPDES SMALL MS4 ANNUAL REPORT

LTF ID #: 92518

Report #: 93791

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 1 of 9

AZPDES SMALL MS4 ANNUAL REPORT - SUMMARY

Company:
Name: TOWN OF CAMP VERDE

Question: Which permit/registration/certificate is this report for?

Answer: 07/01/2022 - 06/30/2023

Question: Did you assess and evaluate the Stormwater Management Program (SWMP) as part of preparing the Annual Report, per permit Section 4.0?

Answer: Yes

Question: Did you have another entity implement control measures on behalf of the MS4 per permit Section 6.0(2)? If Yes, identify the entity and give a brief explanation of their involvement.

Answer: No

Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per permit Section 6.1(1)?

Answer: Yes

Identify the target group for outreach and education:
Schools
Identify the topic(s) for the target group:
Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

Potential impacts of animal waste on water quality and the need to clean up and properly dispose of pet waste to minimize runoff of pollutants in stormwater

Spill prevention, proper handling and disposal of toxic and hazardous materials, and measures to contain and minimize

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 2 of 9

discharges to the storm sewer system

Stormwater runoff issues and residential stormwater management practices

Describe how the message was conveyed to the target group:

Summer camp Kids got to play with Town's Enviroscape Diorama, followed by a demonstration of stormwater pollution prevention. Coloring books, and activity sheets were also given.

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

Different water colors depicted manure, oil, trash and other pollutants flowing into the stormwater/sewer systems and then into the "streams and rivers".

Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per permit Section 6.1(2)?

Answer: Yes

Identify the target group for outreach and education:

Targeted Sources or Types of Businesses (industrial or commercial)

Identify the topic(s) for the target group:

Municipal stormwater requirements and stormwater management practices for construction sites

Illicit discharges and proper management of non-stormwater discharges

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

Water quality impacts associated with land development (including new construction and redevelopment)

Describe how the message was conveyed to the target group:

Pamphlets and handouts of where additional information can be found on the Town's SWMP requirements.

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

Additional awareness to potential developers and potential businesses.

Question: Did you post the SWMP and the current Annual Report on your website, per

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 3 of 9

permit Section 6.2(1)?

Answer: Yes

Upload the SWMP.
File Name: Storm Water Management Plan 2023.pdf

Question: Did you provide and publicize a reporting system to facilitate and track public reporting of spills, discharges and/or dumping to the MS4 on a continuous basis, per permit Section 6.2(4)?

Answer: Yes

Question: Provide a narrative description of the status of the storm sewer mapping, per permit Section 6.3(1).

Answer: Mapping updated as required.

Question: Did you establish an ordinance or other regulatory mechanism for enforcement procedures of the Illicit Discharge Detection & Elimination (IDDE) Program, per permit Section 6.3(2)?

Answer: Yes

What is the citation of the ordinance or other regulatory mechanism to prohibit non-stormwater discharges into the MS4?
Chapter 7, Article 7-9

Question: Did you establish or update the Statement of IDDE Program Responsibilities, per permit Section 6.3(3)?

Answer: Yes

Provide IDDE activities in a tabular format, per permit Section 6.3(4).

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 4 of 9

Question: Did you visually monitor at least 20% of all outfalls during the permit year, per permit Section 6.3(7)?

Answer: Yes

Question: Did you identify indicators of IDDE Program progress or success, per permit Section 6.3(8)?

Answer: Yes

Question: Did you provide annual staff training, per permit Section 6.3(9)?

Answer: Yes

How many staff attended?: 3
What was the topic?:   Maintenance On boarding -Stormwater pollution identification and prevention

Question: Did you establish an ordinance or other regulatory mechanism for enforcement procedures of the Construction Activity Stormwater Runoff Control Program, per permit Section 6.4(2)(a)?

Answer: Yes

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

Chapter 7 Article 7-9

Question: Did you implement a construction site inventory, per permit Section 6.4(2)(b)?

Answer: Yes

Question: Did you develop written procedures for site plan review, per permit Section 6.4(2)(c)?

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 5 of 9

Answer: Yes

Question: Did you implement written procedures for site inspections and enforcement control measures, per permit Section 6.4(2)(f)?

Answer: Yes

How many construction site inspections were done?: 4
How many follow-up actions were necessary (re-inspection, enforcement actions)?: 6

Question: Did you develop and implement an educational program focused on erosion and sediment control for construction operators, per permit Section 6.4(2)(h)?

Answer: Yes

Question: Did you develop and implement a program requiring construction operators to control wastes from their sites, per permit Section 6.4(2)(i)?

Answer: Yes

Question: Did you implement procedures to receive and act on information submitted by the public (complaints), per permit Section 6.4(4)?

Answer: Yes

Question: Did you implement a program that includes a combination of structural and non-structural BMPs, per permit Section 6.5(1)?

Answer: Yes

Question: Did you establish an ordinance or other regulatory mechanism for enforcement procedures of the Post-Construction Stormwater Management, per permit Section 6.5(2)?

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 6 of 9

Answer: Yes

What is the citation for the ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects?

7-7-9 please refer to page 21 of the SWMP for all construction measures

Question: Did you implement a program to prevent or minimize impacts to water quality from stormwater runoff of new development and redevelopment sites, per permit Section 6.5(2)?

Answer: Yes

Question: Did you implement procedures for site plan review, per permit Section 6.5(3)?

Answer: Yes

Question: Did you implement an inventory of post construction site structural stormwater control measures installed within the MS4, per permit Section 6.5(4)?

Answer: Yes

Question: Did you implement a program to ensure the long-term operation and maintenance of post construction BMPs, per permit Section 6.5(5)?

Answer: Yes

Question: Did you implement a program to reduce or eliminate discharges of pollutants from municipal streets, facilities, yards, etc., per permit Section 6.6(1)?

Answer: Yes

Question: Did you implement a program to ensure the long-term operation and

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 7 of 9

maintenance of stormwater BMPs, per permit Section 6.6(2)?

Answer: Yes

Question: Did you develop an inventory of facilities, prioritized based on their risk of discharging non-stormwater, per permit Section 6.6(2)(a)?

Answer: Yes

Question: Did you implement an inspection schedule for prioritized facilities, per permit Section 6.6(2)(c)?

Answer: Yes

Question: Did you implement an annual training program for staff that incorporates pollution prevention and good housekeeping techniques, per permit Section 6.6(2)(f)?

Answer: Yes

How many staff attended?: 5
What was the topic?:   Streets Yard Follow up from audit inspection

How many staff attended?: 6
What was the topic?:   together, with community development staff created internal processes for site inspections.

Question: Did you develop maintenance activities, schedules and long-term inspections to reduce floatables, trash and other pollutants from the MS4, per permit Section 6.6(2)(g)?

Answer: Yes

Question: Does the MS4 discharge to a not-attaining water, impaired water, or an Outstanding Arizona Water (OAW)?

Answer: No

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 8 of 9

CERTIFICATION OF SUBMISSION

DORIE BLAIR

You validated your identity by answering your personal security question and password on myDEQ at **10:59 AM** on **09/30/2023**. At this time, you certified the summary information above by checking that you agreed to the following statement:

Certify your submission:

By checking this box I certify under penalty of law that this submittal was prepared by me, or under my direction or supervision of personnel appropriately qualified to properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I understand that all information submitted to ADEQ is public record unless otherwise identified by law as confidential. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Phoenix Office
1110 W.Washington Street . Phoenix, AZ 85007
(602)771-2300

Southern Regional Office
400 W.Congress Street . Suite 433 . Tucson, AZ 85701
(520)628-6733

www.azdeq.gov

Page 9 of 9