

**ARIZONA DEPARTMENT  
OF  
ENVIRONMENTAL QUALITY**



1110 West Washington Street Phoenix, Arizona 85007  
(602) 771-2300 [www.azdeq.gov](http://www.azdeq.gov)

**Small MS4 Annual Report**

**ID #: AZSM66049**

**MS4 Name: TOWN OF CAMP VERDE MS4**

**Reporting Period: 01-Jul-2020 To 30-Jun-2021**

**Main Office**

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# Annual Report Summary

**Company Information**

**Name :** TOWN OF CAMP VERDE  
 395 S MAIN ST  
 CAMP VERDE  
 AZ , 86322

**Question:** During this reporting period, was additional land annexed into the regulated MS4 area?

Answer: No

**Question:** Is stormwater sewer mapping 100 percent complete?

Answer: Yes

*Provide the description of the measurable goal:*

**Question:** Is outfall mapping 100 percent complete?

Answer: Yes

**Number of outfalls mapped:** 9

*Provide the description of the measurable goal:*

**Question:** Is identification of receiving waters information 100 percent complete?

Answer: Yes

*Provide the description of the measurable goal:*

**Question:** Has an Illicit Discharge Detection and Elimination (IDDE) enforcement authority or other regulatory mechanism been established?

Answer: Yes

Name	Title/Code/Citation	Effective Date	Inactive Date
Public Works/Stormwater Department with Town Community Development Department and Code Enforcement.	Existing Article 7-9 of Town Code for Stormwater Protection.	07/01/2005	

**Question: Has a Construction Site Stormwater Runoff enforcement authority or other regulatory mechanism been established?**

Answer: Yes

Name	Title/Code/Citation	Effective Date	Inactive Date
Camp Verde Public Works/Stormwater along with Community Development Department and Town Code Enforcement Department	Existing Article 7-9 of the TownCode for Stormwater Protection.	07/01/2005	

**Question: Has a Post-Construction Stormwater Management enforcement authority or other regulatory mechanism been established?**

Answer: Yes

Name	Title/Code/Citation	Effective Date	Inactive Date
Camp Verde Public Works/Stormwater and Community Development /Building Department	Existing Article 7-9 of the Town Code for Stormwater Protection	07/01/2005	

**Question: For each BMP in the Minimum Control Measure 1: Public Education and Outreach, what was completed during this reporting period?**

Answer:

**BMP Name:** National Night Out

**Category:** Special Event

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Stormwater presentation and Stormwater model to the entire Town at Town hall gathering.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Targeted Audience:** Public **Frequency:** 1 One time event

**Milestone Description:**

Target Public participation with Stormwater Pollution Prevention community wide.

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed** No

**Change:**

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Due to unforeseen circumstances of COVID-19, National Night Out was cancelled.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

How to detect illicit discharge and who to report findings to presentation on May 26, 2021 to Camp Verde Marshals Office Staff.

**BMP Name:** Brochures

**Category:** Brochures

**Personnel Position/Department:** Public Works

**BMP Description :**

Prepare brochures annually for presentation to the public at National Night out, Science and Technology Festival, Public Budget Forums.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Targeted Audience:** Public **Frequency:** 1 Daily

**Milestone Description:**

Provide the public with informative tips regarding storm water run off, water pollution, and various measures that residents can take and reduce storm water pollution. The brochure addresses pollutants such as motor oil, pet waste, and waste from other residential and commercial activities.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Available at all times.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue to provide public information.

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**BMP Name:** Webpage

**Category:** Webpage

**Personnel Position/Department:** Public Works

**BMP Description :**

Provides links to Yavapai County Storm water information site as well as links to Town Permit on the Town website. Post new ordinance changes to the Town website as they are adopted by the Council.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Targeted Audience:** Public **Frequency:** 1 Daily

**Milestone Description:**

Cost effective Public Outreach method of sharing information with the public. The Site includes information such as:

Importance of storm water quality, Pollution prevention tips, Hazardous waste identification information, Water conservation tips, Storm water complaint form, Storm water brochure, Camp Verde Storm water management plan, Contact information.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Due to unforeseen circumstances of COVID related social distancing measures and Town events, the Town website is available 24 hours every day. This continues to be a cost effective Public Outreach method for sharing information with the public. The Site includes information such as: Importance of storm water quality, Pollution prevention tips, Hazardous waste identification information, Water conservation tips, Storm water complaint form, Storm water brochure, Camp Verde Storm water management plan, and Contact information.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

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**Milestone Description:**

The Town will continue to provide online information and are planning on additional links to reach a younger audience through game like interactive and information pages.

**BMP Name:** Meeting

**Category:** Meeting

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Establish a Town Council work session for Public information on the new proposed Drainage and Stormwater ordinance well before approval deadline of September, 2020

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/01/2020

**Targeted End Date:** 09/29/2021

**Targeted Audience:** Town Council/ Public **Frequency:** 1 One time event

**Milestone Description:**

Establish a Town Council work session for Public information on the new proposed Drainage and Stormwater ordinance well before approval deadline of September, 2020

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed** No

**Change:**

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Due to our area being a high exposure rate of COVID-19 during "spike periods", all Town Council presentations have been limited to a "as minimally possible", for in person work sessions.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

The Town is currently upgrading our IT equipment so that Staff will be able to successfully work with the Town Council and Public for online/web presentations.

**BMP Name:** Visual Aide

**Category:** Display/ Posters

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

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Create new and unique posters and display boards for National Night out, Science and Technology Festival, Public Budget Forums, etc.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Targeted Audience:** Public Volunteers **Frequency:** 1 Daily

**Milestone Description:**

Create new and unique posters and display boards for National Night out, Science and Technology Festival, Public Budget Forums, etc.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Public agendas with Stormwater information and budget forums continue to be of interest and are of topic frequently from Council, Staff, and the General Public.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Town Staff follows recommended CDC guidelines on COVID-19 social distancing when planning Town events. The Town will continue to provide any and all forms of communication and outreach as safely as possible for our Citizens.

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**BMP Name:** Pre-Development Meetings

**Category:** Meeting

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Attend and inform developers of requirements and responsibilities for their project as permit applications are made by the members of the public.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Targeted Audience:** Developers **Frequency:** 1 Daily

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**Milestone Description:**

Attend and inform developers of requirements and responsibilities for their project as permit applications are made by the members of the public.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Continues to be effective. Measurable by schedule, confirmed appointments of all parties.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Attend and inform developers of requirements and responsibilities for their project as permit applications are made by the members of the public

**Question: Minimum Control Measure 1: Public Education and Outreach, Did the program implement any additional BMPs during this reporting period?**

Answer:

**Did the program implement any additional BMPs during this reporting period?** Yes

**BMP Name:** Department Training

**Provide a description of the BMP, include reason(s) for implementing the BMP, its effectiveness, frequency, and goal:**

Illicit discharge detection and reporting

**Will this BMP be used for future reporting periods?** Yes

Please add this BMP to the NOI to have it auto-populate in future annual reports

**Provide a summary of compliance with the requirements for Minimum Control Measure1.**

slideshow of illicit discharge and detection information to additional Town Staff and Departments who could come in to contact with these types of incidents.

**Question: For each BMP in the Minimum Control Measure 2: Public Involvement and Participation, what was completed during this reporting period?**

Answer:

**BMP Name:** Adopt A Road

**Category:** Public Involvement

**Personnel Position/Department:** Public works/Volunteer's

**BMP Description :**



Approximately four individual groups come to our office and sign out equipment twice annually in order to go out and pick up trash alongside their appointed roadways within our community. The Town provides them with equipment and trash bags.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Approximately four individual groups come to our office and sign out equipment twice annually in order to go out and pick up trash alongside their appointed roadways within our community. The Town provides them with equipment and trash bags.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

2 groups were able to provide this service through the COVID Pandemic

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue to provide pickers, bags, vests to groups able to provide clean up service for the Town.

**BMP Name:** Free Dump Day

**Category:** Public Involvement

**Personnel Position/Department:** Public/ Yavapai County

**BMP Description :**

The Town of Camp Verde encourages citizens to take part in Yavapai County clean up days twice annually at our waste transfer station in Camp Verde.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

The Town of Camp Verde encourages citizens to take part in Yavapai County clean up days twice annually at our waste transfer station in Camp Verde.

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed** No

**Change:**

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Due to Unforeseen circumstances of continued COVID restrictions, Yavapai County was unable to provide collaboration to the Town.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Provide this service to the Residents of Camp Verde

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**BMP Name:** SWMP and Annual Reports

**Category:** Public Involvement

**Personnel Position/Department:** Public Works

**BMP Description :**

Our current SWMP and Annual reports are available online at our Town Website to conform with permit section 6.4.2.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

Our current SWMP and Annual reports are available online at our Town Website to conform with permit section 6.4.2.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

available 24 hours of every day.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue to have our current SWMP and Annual reports available online at our Town Website to conform with permit section 6.4.2.

**BMP Name:** Public Meeting

**Category:** Public Involvement

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Establish a Town Council work session for Public comment and interaction on the new proposed drainage and stormwater ordinance. Due by September 2020

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/01/2020

**Targeted End Date:** 09/29/2021

**Frequency:** 1 One time event

**Milestone Description:**

Establish a Town Council work session for Public comment and interaction on the new proposed drainage and stormwater ordinance. Due by September 2020

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/01/2020

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Stormwater ordinance will continue to be a Town effective BMP

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue compliance

**Question: For Minimum Control Measure 2: Public Involvement and Participation, Did the program implement any additional BMPs during this reporting period?**

Answer:

**Did the program implement any additional BMPs during this reporting period?** No

**Provide a summary of compliance with the requirements for Minimum Control Measure2.**

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Town events were restricted due to large crowds gathering, and a trended spike in cases resulting in the Verde valley area in late summer. Social distancing became a concern to Stormwater Staff when considering upcoming fall events.

**Question: For each BMP in the Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program, what was completed during this reporting period?**

Answer:

**BMP Name:** Wet Weather Monitoring

**Category:** Wet Weather Monitoring

**Personnel Position/Department:** Public Works/ Stormwater

**BMP Description :**

Inspections of all drainage ways, watercourses and outfalls by Staff during storms to determine illicit discharges and need for maintenance.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 4 Annually

**Milestone Description:**

Visually inspect flows within the water courses during storm events noticed no illicit discharges.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Inspections of all drainage ways, watercourses and outfalls by Staff during storms to determine illicit discharges and need for maintenance. Created various work orders resulting from findings.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue inspection of all drainage ways, water courses and outfalls to determine maintenance needs.

**BMP Name:** Training

**Category:** Staff Training

**Personnel Position/Department:** Public Works

**BMP Description :**

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Current and past Public Works / Storm water staff have been MS4 Certified by training seminars or have attended conferences offered in the State of Arizona for continuing training and education. Training is budgeted annually.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/29/2017

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Quarterly

**Milestone Description:**

Ongoing training with Staff offered at in-state Storm water conferences. The Town will strive to implement in-house training with all departments on illicit discharge, and reporting. In order to track the Town's progress on the implementation of their selected BMP's, the Town has defined specific measurable goals. The Town will strive to implement these programs within the time frame specified.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 03/29/2017

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Continued education to new hires for the town. In house training's and reports of possible illicit detection has proved very effective and measurable for Staff.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue training with Staff offered at in-state Storm water conferences. The Town will strive to implement in-house training with all departments on illicit discharge, and reporting. In order to track the Town's progress on the implementation of their selected BMP's, the Town has defined specific measurable goals. The Town will strive to implement these programs within the time frame specified.

**BMP Name:** Written IDDE Procedures

**Category:** Written IDDE Procedures

**Personnel Position/Department:** Public Works

**BMP Description :**

Operate under article 7-9 Stormwater protection code implemented in Camp Verde Town Code on July 20, 2005

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

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**Start Date:** 03/29/2017  
**Targeted End Date:** 09/29/2021  
**Frequency:** 100 Percent per year

**Milestone Description:**

Effective Adoption

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 03/29/2017

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Operate under article 7-9 Stormwater protection code implemented in Camp Verde Town Code on July 20, 2005. This gives the ability of Town Staff to enforce code to violators.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Effective Adoption of Town code

**BMP Name:** Building Inspection Training  
**Category:** Staff Training  
**Personnel Position/Department:** Public Works

**BMP Description :**

Have Building safety inspectors attend training conferences in the future for SWPP inspection training.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 07/14/2017  
**Targeted End Date:** 07/14/2021  
**Frequency:** 2 Annually

**Milestone Description:**

Begin this in next years training budget

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 07/14/2017

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Online collaboration with additional departments have proven effective for reporting site findings.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue to have Building safety inspectors attend training or work sessions in the future for SWPP inspection training and illicit discharge detection.

**BMP Name:** Dry Weather Screening

**Category:** Dry Weather Screening

**Personnel Position/Department:** Public Works/ Stormwater

**BMP Description :**

Walk through inspection of drainage ways, watercourses, and outfalls by Public Works/ Storm water Staff.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 4 Annually

**Milestone Description:**

Document screenings visually for the Annual Report.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Walk through inspection of drainage ways, watercourses, and outfalls by Public Works/ Storm water Staff.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Document screenings visually for the Annual Report.

**BMP Name:** Stormwater Ordinance

**Category:** Implement IDDE Program

**Personnel Position/Department:** Public Works

**BMP Description :**

Draft and Adopt a New Town of Camp Verde Stormwater Ordinance.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 07/14/2017

**Targeted End Date:** 07/14/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

Approx 20% complete first draft

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed** No

**Change:**

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Staff unavailability has posed a negative impact on all departments and work loads.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Complete Draft and Adopt a New Town of Camp Verde Stormwater Ordinance

**Question: For Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program, Did the program implement any additional BMPs during this reporting period?**

Answer:

**Did the program implement any additional BMPs during this reporting period?** Yes

**BMP Name:** Department Training

**Provide a description of the BMP, include reason(s) for implementing the BMP, its effectiveness, frequency, and goal:**

Presented MS4 Compliance overview and Presentation to Camp Verde Marshals Office Deputy's and the Maintenance Division. They are additional eyes and ears of the Town. Detection of possible violations and how/who to report to with the Town has proven effective and met the main goal of reaching awareness. Most officers did not have a clue of the requirements we comply with. New hire Maintenance workers have also been receptive to compliance measures and reporting.

**Will this BMP be used for future reporting periods?** Yes

Please add this BMP to the NOI to have it auto-populate in future annual reports

**Provide a summary of compliance with the requirements for Minimum Control Measure3.**

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Scheduled meetings, training's, sign in sheets, materials on file resulting from, provides a very accurate and transparent form of measurable compliance.

**Question: Were staff trained in IDDE Awareness and Response?**

Answer:

Yes

Sr.No.	Date of Training Event	Training Subject	Number of Employees Trained	Frequency of Training
1	05/26/2021	Illicit discharge detection CVMO	35	One time event
2	09/17/2020	New Hire (SO) Maintenance	1	One time event
3	03/11/2021	Maintenance Drain/Paint	3	One time event

**Question: Minimum Control Measure 1: Illicit Discharge Detection and Elimination Program, Provide the details of the Illicit Discharge Detection and Elimination (IDDE) incidents that occurred during this reporting period.**

Answer:

**Number of IDDE incidents reported in this reporting period:** 0

**Number of IDDE incidents responded to in this reporting period:** 0

Sr.No.	Enforcement Actions	Enforcements Issued	Enforcements Resolved	Enforcements Unresolved
1	NOV	0	0	0
2	NOC	0	0	0
3	Stop Work	0	0	0
4	Admin Order	0	0	0
5	Admin Fines	0	0	0
6	Civil Penalties	0	0	0
7	Criminal Action	0	0	0
	Total	0	0	0

**Question: Were there any unpermitted discharges to the MS4?**

Answer: No

**Question: Were any samples collected to characterize illicit discharge(s) in this reporting period?**

Answer: No

**Number of Illicit Discharges Sampled are:** No Illicit Discharges were reported during this time.

**Question: For each BMP in the Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, what was completed during this reporting period?**

Answer:

**BMP Name:** Concrete Wash-out Tub

**Category:** Control Wastes

**Personnel Position/Department:** Public Works/ Building inspectors

**BMP Description :**

Concrete trucks properly dispose of material and "wash out" in appropriate wash out tubs.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

The Town ensures that proper waste collection and disposal of a worksite is enforced.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Contractors and Concrete trucks have not been cited or issued violations during this report period.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

The Town ensures that proper waste collection and disposal of a worksite is enforced.

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**BMP Name:** Inspections

**Category:** Inspections

**Personnel Position/Department:** Public Works/Building Safety

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**BMP Description :**

Building safety Inspections include concrete washout containment's and track out prevention expand to also include all site-wide BMP's shown in the approved SWPP Plans.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016  
**Targeted End Date:** 09/29/2021  
**Frequency:** 100 Percent per year

**Milestone Description:**

Current Building safety inspectors now inspect site-wide BMP's shown in approved SWPP Plans. Training of inspectors planned for in next year's training budget.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Current Building safety inspectors continue to inspect site-wide BMP's shown in approved SWPP Plans.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Building safety Inspections will continue to include concrete washout containment's and track out prevention which expands to all site-wide BMP's shown in the approved SWPP Plans.

**BMP Name:** Construction Inspection

**Category:** Construction Operator Training

**Personnel Position/Department:** Public Works/ Building Inspectors

**BMP Description :**

Town Inspectors/Staff shall go over the job site check list with Operators before work is to commence.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016  
**Targeted End Date:** 09/29/2021  
**Frequency:** 100 Percent per year

**Milestone Description:**

This will ensure the Town that the Operator is aware of pollution prevention practice.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Town Inspectors/Staff shall continue to go over the job site check list with Operators before work is to commence

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

This will continue to ensure that the Operator is aware of pollution prevention practice and of Town compliance

**BMP Name:** Written Procedure

**Category:** Written Procedures

**Personnel Position/Department:** Public Works/ Building Inspector

**BMP Description :**

Inspection Checklists and Record keeping

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

Inspection forms are used by staff to utilize during their inspections.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

documentation of checklists and record keeping are available at all times and are on file with said departments

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue documentation of required compliance.

**BMP Name:** Site Plan Review

**Category:** Site Plan Review

**Personnel Position/Department:** Public Works

**BMP Description :**

Review all required SWPP's within the community

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

Program in place and will continue. Plan review allows the Town to ensure compliant documents that are then used for inspections.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Plan review of all required SWPP's within the community.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Ensure compliance continues at the best interest of the Developer and Town.

**BMP Name:** BMP'S Erosion/Sediment Control

**Category:** Erosion/ Sediment Control

**Personnel Position/Department:** Public Works

**BMP Description :**

Establish requirements for Construction operators to follow for permit section 6.4.4.2.f

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

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**Targeted End Date:** 09/29/2021  
**Frequency:** 100 Percent per year

**Milestone Description:**

Building officials to look for requires BMP's on site and in SWPP reviews during required building inspections. Draft a new storm water Ordinance which contains this requirement.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Construction operators have followed established Town requirements for permit section 6.4.4.2.f

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Building officials will continue to look for required BMP's on site and in SWPP reviews during required building inspections. Draft a new storm water upon Staff availability to do so with said required ordinance

**Question: For Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, Did the program implement any additional BMPs during this reporting period?**

Answer:

**Did the program implement any additional BMPs during this reporting period?** No

**Provide a summary of compliance with the requirements for Minimum Control Measure4.**

All construction activity and stormwater runoff control is within compliance and above required steps are taken to ensure the MCM4 is taken.

**Question: Were any construction activity operator training events conducted?**

Answer:

Yes

Sr.No.	Date of Training Event	Training Subject	Number of Employees Trained	Frequency of Training
1	09/15/2020	Pre Con Meeting	5	One time event
2	03/02/2021	Pre Con meeting -WWTP Rooms	2	One time event
3	04/15/2021	Maint Build Pre Con	5	One time event

**Question: Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, Provide the details of the construction activity complaints and inspections that were conducted during this reporting period.**

Answer:

- Number of active construction sites in this reporting period:** 5
- Has an inspection frequency been developed and implemented?** YES
- Number of active construction sites inspected at least weekly:** 5
- Number of active construction sites inspected at least one time every six months:** 5
- Number of active construction sites inspected at least monthly:** 5
- Number of active construction sites inspected at least annually:** 2
- Number of construction activity complaints that were resolved or responded to:** 1
- Number of active construction sites not inspected:** 0
- Number of construction activity complaints received in this reporting period:** 1
- Number of active construction sites that required re-inspections in this reporting period:** 0

Sr.No.	Enforcement Actions	Enforcements Issued	Enforcements Resolved	Enforcements Unresolved
1	NOV	0	0	0
2	NOC	0	0	0
3	Stop Work	0	0	0
4	Admin Order	0	0	0
5	Admin Fines	0	0	0
6	Civil Penalties	0	0	0
7	Criminal Action	0	0	0
	Total	0	0	0

**Question: For each BMP in the Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, what was completed during this reporting period?**

Answer:

**BMP Name:** Post Construction O & M Program

**Category:** O&M Procedures

**Personnel Position/Department:** Public Works/ Stormwater

**BMP Description :**

Develop a Post Construction O & M Procedure by the date of September. 2020

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/01/2020

**Targeted End Date:** 09/29/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

Develop a Post Construction O & M Procedure by the date of September. 2020

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/01/2020

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Post construction O&M implemented.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue monitoring.

**BMP Name:** Site Inspection

**Category:** Site Plan Reviews

**Personnel Position/Department:** Public Works/ Inspectors

**BMP Description :**

Educate developers/public on post construction BMP's. Inspections pf required BMP's at time of site final and requires C of O (Certificate of Occupancy )

**Is another government entity responsible for this BMP ?** No



**Measurable Goals:**

**Start Date:** 09/30/2016  
**Targeted End Date:** 09/29/2021  
**Frequency:** 100 Percent per year

**Milestone Description:**

Town code Article 7, Section 7-2-107-Certificate of Occupancy and final approvals

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Educated developers/public on post construction BMP's. Inspections pf required BMP's at time of site final and requires C of O (Certificate of Occupancy

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Town code Article 7, Section 7-2-107-Certificate of Occupancy and final approvals

**BMP Name:** Inventory

**Category:** Inventory

**Personnel Position/Department:** Public Works/ Town Inspectors

**BMP Description :**

Develop a post construction Inventory list.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/01/2017  
**Targeted End Date:** 09/29/2021  
**Frequency:** 100 Percent per year

**Milestone Description:**

Develop Inventory checklist for post construction site.

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed Change:** No

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Due to staff shortage, this measure was difficult to achieve.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Create inventory list as previously planned.

---

**BMP Name:** Non Structural / Structural

**Category:** Structural/Non-Structural BMP

**Personnel Position/Department:** Public Works / Inspectors

**BMP Description :**

Perform periodic inspections of new post construction developments to verify SWPP measures are maintained and in place until project/subdivision build out and that post development BMP's are maintained by the Stormwater Department

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 100 Percent per year

**Milestone Description:**

Educate developers/Public on post construction BMP's and review development plans for these measures

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Educate developers/Public on post construction BMP's and review development plans for these measures

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Perform periodic inspections of new post construction developments to verify SWPP measures are maintained and in place until project/subdivision build out and that post development BMP's are maintained by the Stormwater Department

**Question: For Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, Did the program implement any additional BMPs during this reporting period?**

Answer:

**Did the program implement any additional BMPs during this reporting period?** No

**Provide a summary of compliance with the requirements for Minimum Control Measure5.**

All required measures are being taken by the Town and are in compliance

**Question: Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, Provide the details of the Post-Construction Stormwater controls used during this reporting period**

Answer:

**Number of sites that required Post-Construction Stormwater controls in this reporting period:** 6

**Number of Post-Construction Stormwater controls inspected in this reporting period:** 6

Sr.No.	Enforcement Actions	Enforcements Issued	Enforcements Resolved	Enforcements Unresolved
1	NOV	0	0	0
2	NOC	0	0	0
3	Stop Work	0	0	0
4	Admin Order	0	0	0
5	Admin Fines	0	0	0
6	Civil Penalties	0	0	0
7	Criminal Action	0	0	0
	Total	0	0	0

**Question: For each BMP in the Minimum Control Measure 6: Pollution Prevention and Good Housekeeping, what was completed during this reporting period?**

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Answer:

**BMP Name:** WW Plant Maintenance Schedule

**Category:** Maintenance Schedule

**Facility Information:**

Wastewater Treatment Plant

**Personnel Position/Department:** WW Staff/Public Works/ Stormwater

**BMP Description :**

Daily Inspections to assure maintenance and cleanliness of grounds, equipment, and run off areas as required.

Daily, 24 hour monitoring under operation

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Daily

**Milestone Description:**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

Daily Inspections twice daily, or as necessary by WW Staff.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily Inspections to assure maintenance and cleanliness of grounds, equipment, and run off areas as required. Daily, 24 hour monitoring under operation

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas. Daily Inspections twice daily, or as necessary by WW Staff.

---

**BMP Name:** Right of Way O & M

**Category:** O&M Procedures

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of right of way/outlets.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of right of way/outlets. Reduce possibility of Stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of right of way/outlets.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of right of way/outlets. Reduce possibility of Stormwater pollution.

**BMP Name:** Park O& M Procedures

**Category:** O&M Procedures

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Stormwater/Maintenance

**BMP Description :**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Weekly

**Milestone Description:**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches. All efforts are made to prevent stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily evaluation and inspections as community pool is used by the public and staff. Weed clipping and pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of drainage ditches, maintain pool back wash dry well

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches. All efforts are made to prevent stormwater pollution

**BMP Name:** Bus Stop Training

**Category:** Training

**Facility Information:**

Bus Stops

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of public transportation sites including; stormwater pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Annually

***Milestone Description:***

Staff is well familiarized with areas that are problematic with Stormwater. Priority lists have been made, noting areas that need to be inspected for problems prior to, and after each storm.

***Were milestones/measurable goals achieved for this reporting period?*** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

***Provide a description of BMP effectiveness, including metrics used to determine effectiveness.***

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of public transportation sites including; stormwater pollution prevention.

***Provide a summary of activities planned for next reporting period***

***BMP does not apply for next reporting period:*** No

***Milestone Description:***

Staff is well familiarized with areas that are problematic with Stormwater. Priority lists have been made, noting areas that need to be inspected for problems prior to, and after each storm

**BMP Name:** Public Works Campus Maintenance Schedule

**Category:** Maintenance Schedule

***Facility Information:***

Mainstreet Campus/Downtown Area

**Personnel Position/Department:** Maintenance Division

***BMP Description :***

Weekly Inspections and collections on Town Grounds for necessary BMP improvements for pollution prevention.

Monday Mornings 6:00 a.m. OR AS NEEDED.

***Is another government entity responsible for this BMP ?*** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Weekly Maintenance to assure maintenance and cleanliness of grounds, equipment, and run off areas to prevent possible Stormwater pollution as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Inspect yard, equipment, fuel, and oil containment's clean and maintain as necessary. 2:30-3:30 p.m. every Thursday.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Weekly Maintenance to assure maintenance and cleanliness of grounds, equipment, and run off areas to prevent possible Stormwater pollution as required.

**BMP Name:** Public Works Campus O & M Procedures

**Category:** O&M Procedures

**Facility Information:**

Mainstreet Campus/Downtown Area

**Personnel Position/Department:** Public Works/ Maintenance/Stormwater

**BMP Description :**

Inspections performed by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Quarterly

**Milestone Description:**

Quarterly, or as needed Inspections performed by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas. All necessary stormwater pollution prevention steps are taken as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes



**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Inspections performed by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Quarterly, or as needed Inspections performed by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas. All necessary stormwater pollution BMP prevention steps are taken as required

**BMP Name:** WW Plant Inspections

**Category:** Inspections

**Facility Information:**

Wastewater Treatment Plant

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Daily evaluation and inspections performed by WW treatment plant staff.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Daily

**Milestone Description:**

Staff is well familiarized with Plant areas that are problematic with Stormwater. Daily inspections are performed of maintenance and cleanliness of grounds, equipment, and run off areas to prevent possible Stormwater pollution as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily evaluation and inspections performed by WW treatment plant staff.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Staff is well familiarized with Plant areas that are problematic with Stormwater. Daily inspections are performed of maintenance and cleanliness of grounds, equipment, and run off areas to prevent possible Stormwater pollution as required

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**BMP Name:** WW Treatment Plant Training

**Category:** Training

**Facility Information:**

Wastewater Treatment Plant

**Personnel Position/Department:** WW Staff/Public Works/ Stormwater

**BMP Description :**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of Treatment Plant grounds; stormwater pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Staff is well familiarized with the areas that are problematic with Stormwater. Priority lists have been made for areas that need to be inspected for problems prior to and after each storm.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of Treatment Plant grounds; stormwater pollution prevention

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Staff is well familiarized with the areas that are problematic with Stormwater. Priority lists have been made for areas that need to be inspected for problems prior to and after each storm

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**BMP Name:** Streets Yard Maintenance Schedule

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**Category:** Maintenance Schedule

**Facility Information:**

Streets Yard

**Personnel Position/Department:** Streets Department

**BMP Description :**

Inspect yard, equipment, fuel, and oil containment's clean and maintain as necessary. 2:30-3:30 p.m. every Thursday.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Inspect yard, equipment, fuel, and oil containment's clean and maintain as necessary. 2:30-3:30 p.m. every Thursday.

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed** No

**Change:**

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Inspect yard, equipment, fuel, and oil containment's clean and maintain as necessary. 2:30-3:30 p.m. every Thursday.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Inspect yard, equipment, fuel, and oil containment's clean and maintain as necessary. 2:30-3:30 p.m. every Thursday.

**BMP Name:** Bus Stop Maintenance Schedule

**Category:** Maintenance Schedule

**Facility Information:**

Bus Stops

**Personnel Position/Department:** Public Works/ Maintenance/Stormwater

**BMP Description :**

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Annual Inspections of Bus Stops for necessary BMP improvements for pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of Bus Stop grounds, and run off areas.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Annual Inspections of Bus Stops for necessary BMP improvements for pollution prevention.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of Bus Stop grounds, and run off areas.

**BMP Name:** WW Treatment Plant Inventory

**Category:** Inventory

**Facility Information:**

Wastewater Treatment Plant

**Personnel Position/Department:** WW Staff/Public Works/ Stormwater

**BMP Description :**

Staff is well familiarized with the plant areas that are problematic with Stormwater. Priority lists have been made for areas that need to be inspected for problems prior to and after each storm.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Daily

**Milestone Description:**

Inventory checklists are performed at the beginning of each workers shift. The Plant is A 24 Hour Operation.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Staff is well familiarized with the plant areas that are problematic with Stormwater. Priority lists have been made for areas that need to be inspected for problems prior to and after each storm

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Inventory checklists are performed at the beginning of each workers shift. The Plant is A 24 Hour Operation.

**BMP Name:** Streets Yard Inspections

**Category:** Inspections

**Facility Information:**

Streets Yard

**Personnel Position/Department:** Stormwater / Public Works

**BMP Description :**

Perform annual inspections to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Perform annual inspections to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Perform annual inspections to assure maintenance and cleanliness of grounds, equipment, and run off areas

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Perform annual inspections to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**BMP Name:** Public-Works Campus Maintenance Activities

**Category:** Maintenance Activities

**Facility Information:**

Mainstreet Campus/Downtown Area

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches. All efforts are made to prevent stormwater pollution.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Once a week collection of trash to reduce Stormwater pollution. Weekly inspections, or as needed to ensure that all stormwater run off areas are clear of debris as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches. All efforts are made to prevent stormwater pollution

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Once a week collection of trash to reduce Stormwater pollution. Weekly inspections, or as needed to ensure that all stormwater run off areas are clear of debris as required.

**BMP Name:** Park Inventory

**Category:** Inventory

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Priority lists have been made for stormwater pollution prevention inspections.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Monthly

**Milestone Description:**

Priority lists have been made for stormwater pollution prevention inspections. Staff is well familiarized with problematic areas. Problem areas are cleared frequently to prevent stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Priority lists have been made for stormwater pollution prevention inspections.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Priority lists have been made for stormwater pollution prevention inspections. Staff is well familiarized with problematic areas. Problem areas are cleared frequently to prevent stormwater pollution

---

**BMP Name:** ROW Maintenance Activities

**Category:** Maintenance Activities

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Stormwater

**BMP Description :**

Mow grass and weeds throughout Right of way as required. Pick up dead animals and garbage. Sweep streets and gutters as required.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Mow grass and weeds throughout Right of way as required. Pick up dead animals and garbage. Sweep streets and gutters as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Mow grass and weeds throughout Right of way as required. Pick up dead animals and garbage. Sweep streets and gutters as required

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Mow grass and weeds throughout Right of way as required. Pick up dead animals and garbage. Sweep streets and gutters as required to prevent storm water run off and pollution

---

**BMP Name:** Stormwater Training

**Category:** Training

**Facility Information:**

Mainstreet Campus/Downtown Area

**Personnel Position/Department:** Public Works/Stormwater

**Main 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

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**BMP Description :**

Stormwater staff to give informational talk to all Town staff to enhance awareness of need of BMP's and Pollution Prevention at all Town facilities.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Stormwater staff to give informational talk to all Town staff to enhance awareness of need of BMP's and Pollution Prevention at all Town facilities.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Stormwater staff to give informational talk to all Town staff to enhance awareness of need of BMP's and Pollution Prevention at all Town facilities

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Stormwater staff to give informational talk to all Town staff to enhance awareness of need of BMP's and Pollution Prevention at all Town facilities

**BMP Name:** Pool O & M Procedures

**Category:** O&M Procedures

**Facility Information:**

Camp Verde Heriatage Pool

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Main Office**  
1110 W.Washington Street . Phoenix, AZ 85007  
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**Southern Regional Office**  
400 W.Congress Street . Suite 433 . Tucson, AZ 85701  
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**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

During the summer months, monthly Inspections by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

During the summer months, monthly Inspections by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**BMP Name:** Pool Training

**Category:** Training

**Facility Information:**

Camp Verde Heriatage Pool

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of Pool Facility including; stormwater pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/28/2021

**Frequency:** 1 Monthly

**Milestone Description:**

During the summer months, inspections and on site training's could be performed by Public Works and Stormwater Department as often as 1-2 times a week. Because of the required chemicals used, maintenance of all equipment and cleanliness of grounds, and run off areas are of very high priority for preventing stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of Pool Facility including; stormwater pollution prevention

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

During the summer months, inspections and on site training's could be performed by Public Works and Stormwater Department as often as 1-2 times a week. Because of the required chemicals used, maintenance of all equipment and cleanliness of grounds, and run off areas are of very high priority for preventing stormwater pollution

**BMP Name:** Pool Inventory

**Category:** Inventory

**Facility Information:**

Camp Verde Heriatage Pool

**Personnel Position/Department:** Pool Staff/Maintenance/Stormwater

**BMP Description :**

Priority lists have been made for stormwater pollution prevention inspections. Staff is well aware of best management practices for the pool's wash out area as required.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Daily

**Milestone Description:**

Priority lists have been made for stormwater pollution prevention inspections. Staff is well aware of best management practices for the pool's wash out area as required. All requirements to prevent stormwater pollution are followed as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Priority lists have been made for stormwater pollution prevention inspections. Staff is well aware of best management practices for the pool's wash out area as required

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Priority lists have been made for stormwater pollution prevention inspections. Staff is well aware of best management practices for the pool's wash out area as required. All requirements to prevent stormwater pollution are followed as required

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**BMP Name:** Parks Training

**Category:** Training

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of right of way's including; stormwater pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches. All efforts are made to prevent stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of right of way's including; stormwater pollution prevention

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintain drainage ditches. All efforts are made to prevent stormwater pollution

**BMP Name:** Pool Inspections

**Category:** Inspections

**Facility Information:**

Camp Verde Heriatage Pool

**Personnel Position/Department:** Pool Staff, Maintenance/Stormwater Staff

**BMP Description :**

Daily evaluation and inspections as community pool is used by the public and staff. Weed clipping and pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of drainage ditches, maintain pool back wash dry well.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Daily

**Milestone Description:**

Inspections are performed as little as 2 times daily during the summer months.

**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed** No

**Change:**

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

this will not let me save as a yes

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Inspections are performed as little as 2 times daily during the summer months. Maintain pool levels

**BMP Name:** WW Treatment Plant O &M Procedures

**Category:** O&M Procedures

**Facility Information:**

Wastewater Treatment Plant

**Personnel Position/Department:** WW Staff/Public Works/ Stormwater

**BMP Description :**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Continue maintenance and cleanliness of grounds, equipment, and run off areas to prevent Stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue maintenance and cleanliness of grounds, equipment, and run off areas to prevent Stormwater pollution.

**BMP Name:** Trash Canister Collection

**Category:** Maintenance Schedule

**Facility Information:**

Camp Verde Heriatage Pool

**Personnel Position/Department:** Maintenance Department Division

**BMP Description :**

Trash canister pick -up once weekly

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Once a week collection to reduce Stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Trash canister pick -up once weekly

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Once a week collection to reduce Stormwater pollution

**BMP Name:** Pollution Prevention

**Category:** Reduce Trash/Floatables

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Public Works/ Maintenance Department Division

**BMP Description :**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintenance drainage ditches, maintain pool back wash dry well.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Weekly

**Milestone Description:**

Reduce possibility of trash pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of irrigation limit berms, maintenance drainage ditches, maintain pool back wash dry well

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Reduce possibility of trash pollution

**BMP Name:** Public Works Facility Inspections

**Category:** Inspections

**Facility Information:**

Mainstreet Campus/Downtown Area

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Inspection of Town Facilities for necessary BMP improvements for pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Inspection of Town Facilities for necessary BMP improvements for pollution prevention.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**



Inspection of Town Facilities for necessary BMP improvements for pollution prevention.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Inspection of Town Facilities for necessary BMP improvements for pollution prevention

**BMP Name:** P-Works Campus Inventory

**Category:** Inventory

**Facility Information:**

Mainstreet Campus/Downtown Area

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Priority lists have been made for future stormwater improvement projects as well as Town ground areas that need to be inspected for problems prior to and after each storm.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Monthly

**Milestone Description:**

Twice Monthly, or as needed Inspection Lists are performed by Public Works Staff and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Priority lists have been made for future stormwater improvement projects as well as Town ground areas that need to be inspected for problems prior to and after each storm.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Twice Monthly, or as needed Inspection Lists are performed by Public Works Staff and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas

**BMP Name:** Parks Maintenance Schedule

**Category:** Maintenance Schedule

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Weekly Inspections of Town Parks for necessary BMP improvements for pollution prevention.

Monday Mornings 6:00 a.m.

Thursday Mornings 6:00 a.m.

OR AS NEEDED

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Weekly

**Milestone Description:**

Priority lists have been made for areas that need to be inspected for problems prior to and after each storm as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Weekly Inspections of Town Parks for necessary BMP improvements for pollution prevention. Monday Mornings 6:00 a.m. Thursday Mornings 6:00 a.m. OR AS NEEDED

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Priority lists have been made for areas that need to be inspected for problems prior to and after each storm as required

**BMP Name:** Streets Inventory

**Category:** Inventory

**Facility Information:**

Streets Yard

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Streets Crew checks all Equipment for dis-repair leaks daily prior to use.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Daily

**Milestone Description:**

Streets Crew checks all Equipment for dis-repair leaks daily prior to use.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Streets Crew checks all Equipment for dis-repair leaks daily prior to use

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Streets Crew checks all Equipment for dis-repair leaks daily prior to use.

**BMP Name:** Streets Yard

**Category:** O&M Procedures

**Facility Information:**

Streets Yard

**Personnel Position/Department:** Streets/Public Works/Stormwater

**BMP Description :**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Annual Inspection by Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**BMP Name:** Ground Litter Pick Up

**Category:** Maintenance Activities

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Maintenance Division

**BMP Description :**

Weekly ground trash collection with stick pick up at both park locations.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Reduce the risk of Stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Weekly ground trash collection with stick pick up at both park locations

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Reduce the risk of Stormwater pollution

**BMP Name:** Street Sweeping

**Category:** Street Sweeping

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Public Works /Streets Department

**BMP Description :**

Sweep streets after storms, ditch clean out and maintenance.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Sweep streets after storms, ditch clean out and maintenance.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Sweep streets after storms, ditch clean out and maintenance

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Sweep streets after storms, ditch clean out and maintenance

**BMP Name:** Park Inspections

**Main Office**

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

**Southern Regional Office**

400 W.Congress Street . Suite 433 . Tucson, AZ 85701  
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**Category:** Inspections

**Facility Information:**

Arturo Park, Butler Park

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Daily evaluation and inspections as community parks are used by the public and staff.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Daily

**Milestone Description:**

Daily evaluation and inspections as community parks are used by the public and staff. The frequent inspections and garbage collection reduces the chance for Stormwater pollution.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily evaluation and inspections as community parks are used by the public and staff

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Daily evaluation and inspections as community parks are used by the public and staff. The frequent inspections and garbage collection reduces the chance for Stormwater pollution.

**BMP Name:** ROW Maintenance Schedule

**Category:** Maintenance Schedule

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Streets Department

**BMP Description :**

Weekly Inspections of Town Right of Way for necessary BMP improvements for pollution prevention.

Monday Mornings 6:00 a.m.

Thursday Mornings 6:00 a.m.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Weekly

**Milestone Description:**

Weekly Inspections of Town Right of Way for necessary BMP improvements for pollution prevention.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Weekly Inspections of Town Right of Way for necessary BMP improvements for pollution prevention.

Monday Mornings 6:00 a.m. Thursday Mornings 6:00 a.m

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Weekly Inspections of Town Right of Way for necessary BMP improvements for pollution prevention

**BMP Name:** Bus Stop Maintenance Activities

**Category:** Maintenance Activities

**Facility Information:**

Bus Stops

**Personnel Position/Department:** Public Works/ Maintenance

**BMP Description :**

Leaf and weed clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of curb, maintain drainage run off areas. All efforts are made to prevent stormwater pollution.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Once a week collection of trash to reduce Stormwater pollution. Weekly inspections, or as needed to ensure that all stormwater run off areas are clear of debris as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Leaf and weed clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of curb, maintain drainage run off areas. All efforts are made to prevent stormwater pollution

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Once a week collection of trash to reduce Stormwater pollution. Weekly inspections, or as needed to ensure that all stormwater run off areas are clear of debris as required

**BMP Name:** Right of Way pollution prevention training

**Category:** Training

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Streets/Public Works/Stormwater

**BMP Description :**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of right of way's including; stormwater pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Staff meetings are held at time of inspection to discuss/instruct staff on maintenance of right of way's including; stormwater pollution prevention.



**Were milestones/measurable goals achieved for this reporting period?** No

**ADEQ Directed Change:** No

**Provide a description of the reason(s) why milestones were not met and include measures that will be implemented to get back on schedule.**

Due to unforeseen circumstances of COVID -19 social distancing measures were taken and additional in person training's were cancelled. Resume as social distancing measures will allow.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

resume as scheduled. Continue staff awareness meet and greets and at times of new hire.

**BMP Name:** Bus Stop O&M Procedures

**Category:** O&M Procedures

**Facility Information:**

Bus Stops

**Personnel Position/Department:** Public Works/Stormwater

**BMP Description :**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Annually

**Milestone Description:**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Annual Inspection by Public Works and Stormwater Department to assure maintenance and cleanliness of grounds, equipment, and run off areas as required

**BMP Name:** ROW Inspections

**Category:** Inspections

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Public Works / Streets Department

**BMP Description :**

Daily evaluation as community roads are traveled by Public Works Staff.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Daily

**Milestone Description:**

Daily evaluation as community roads are traveled by Public Works Staff.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily evaluation as community roads are traveled by Public Works Staff

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Continue daily evaluation as community roads are traveled by Public Works Staff

**BMP Name:** Streets Yard Maintenance Activity

**Category:** Maintenance Activities

**Main Office**  
1110 W.Washington Street . Phoenix, AZ 85007  
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**Facility Information:**

Streets Yard

**Personnel Position/Department:** Stormwater / Public Works

**BMP Description :**

Clean up around all fuel containment's, oil containment's. general yard maintenance and landscaping.  
Pick up garbage.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Clean up around all fuel containment's, oil containment's. general yard maintenance and landscaping.  
Pick up garbage.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Clean up around all fuel containment's, oil containment's. general yard maintenance and landscaping.  
Pick up garbage

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Clean up around all fuel containment's, oil containment's. general yard maintenance and landscaping.  
Pick up garbage

**BMP Name:** Bus Stop Inspections

**Category:** Inspections

**Facility Information:**

Bus Stops

**Personnel Position/Department:** Public Works/ Maintenance/Streets Department

**BMP Description :**

Daily evaluation and inspections by Staff as community bus stops are used by the public.

**Is another government entity responsible for this BMP ?** No

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[www.azdeq.gov](http://www.azdeq.gov)

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 2 Weekly

**Milestone Description:**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of curb and run off areas as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily evaluation and inspections by Staff as community bus stops are used by the public.

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Leaf and grass clipping pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of curb and run off areas as required.

**BMP Name:** ROW Inventory

**Category:** Inventory

**Facility Information:**

Town Roadways and Rights of Way

**Personnel Position/Department:** Public Works

**BMP Description :**

Staff is well familiarized with Right of way areas that are problematic with Stormwater. Priority lists have been made for future stormwater improvement projects as well as right of way areas that need to be inspected for problems prior to and after each storm.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Daily

**Milestone Description:**

Staff is well familiarized with Right of way areas that are problematic with Stormwater. Priority lists have been made for future stormwater improvement projects as well as right of way areas that need to be inspected for problems prior to and after each storm.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Staff is well familiarized with Right of way areas that are problematic with Stormwater. Priority lists have been made for future stormwater improvement projects as well as right of way areas that need to be inspected for problems prior to and after each storm

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Staff is well familiarized with Right of way areas that are problematic with Stormwater. Priority lists have been made for future stormwater improvement projects as well as right of way areas that need to be inspected for problems prior to and after each storm.

---

**BMP Name:** WW Treatment Plant Maintenance Activities

**Category:** Maintenance Activities

**Facility Information:**

Wastewater Treatment Plant

**Personnel Position/Department:** WW Staff/Public Works/ Stormwater

**BMP Description :**

Daily collection of trash to reduce Stormwater pollution. Weekly or as needed inspections to ensure that all stormwater run off areas are clear of debris as required.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Weekly

**Milestone Description:**

Weekly Maintenance to assure maintenance and cleanliness of grounds, equipment, and run off areas to prevent possible Stormwater pollution as required.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Daily collection of trash to reduce Stormwater pollution. Weekly or as needed inspections to ensure that all stormwater run off areas are clear of debris as required

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Weekly Maintenance to assure maintenance and cleanliness of grounds, equipment, and run off areas to prevent possible Stormwater pollution as required.

---

**BMP Name:** Bus Stop Inventory

**Category:** Inventory

**Facility Information:**

Bus Stops

**Personnel Position/Department:** Public Works/ Maintenance/Stormwater

**BMP Description :**

Staff is well familiarized with the public transport areas that are problematic with Stormwater. Priority lists have been made for areas that need to be inspected for problems prior to and after each storm.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Monthly

**Milestone Description:**

Once a week or "as needed"garbage collection has reduced the possibility of stormwater pollution. This is a multi department team effort. The results have drastically reduced the "solid garbage" in those areas..

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Staff is well familiarized with the public transport areas that are problematic with Stormwater. Priority lists have been made for areas that need to be inspected for problems prior to and after each storm

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Once a week or "as needed"garbage collection has reduced the possibility of stormwater pollution. This is a multi department team effort. The results have drastically reduced the "solid garbage" in those areas..

**BMP Name:** Pool Maintenance Activities

**Category:** Maintenance Activities

**Facility Information:**

Camp Verde Heriatage Pool

**Personnel Position/Department:** Public Works/ Maintenance/Pool Staff

**BMP Description :**

Leaf and weed clippings pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of drainage ditches. Wash dry well inspection/maintenance as required. All efforts are made to prevent stormwater pollution.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/28/2021

**Frequency:** 2 Weekly

**Milestone Description:**

Inspections are performed as little as 2 times daily during the summer months.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Date:**

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Leaf and weed clippings pick up/ collection, trash collection from canisters, garbage stick pick up, maintenance of drainage ditches. Wash dry well inspection/maintenance as required. All efforts are made to prevent stormwater pollution

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Inspections are performed as little as 2 times daily during the summer months

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**BMP Name:** Streets Yard Training

**Category:** Training

**Facility Information:**

Streets Yard

**Personnel Position/Department:** Stormwater

**BMP Description :**

Semi-annual inspections and streets yard staff meetings. Staff meetings are held at time of inspection to discuss/instruct streets yard staff on maintenance of equipment and yard including; stormwater pollution prevention.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 09/30/2016

**Targeted End Date:** 09/29/2021

**Frequency:** 1 Two times per year

**Milestone Description:**

Semi-annual inspections and streets yard staff meetings. Staff meetings are held at time of inspection to discuss/instruct streets yard staff on maintenance of equipment and yard including; stormwater pollution prevention.

**Were milestones/measurable goals achieved for this reporting period?** Yes

**Actual BMP Start Date:** 09/30/2016

**Provide a description of BMP effectiveness, including metrics used to determine effectiveness.**

Semi-annual inspections and streets yard staff meetings. Staff meetings are held at time of inspection to discuss/instruct streets yard staff on maintenance of equipment and yard including; stormwater pollution prevention

**Provide a summary of activities planned for next reporting period**

**BMP does not apply for next reporting period:** No

**Milestone Description:**

Semi-annual inspections and streets yard staff meetings. Staff meetings are held at time of inspection to discuss/instruct streets yard staff on maintenance of equipment and yard including; stormwater pollution prevention

**Question: For Minimum Control Measure 6: Pollution Prevention and Good Housekeeping, Did the program implement any additional BMPs during this reporting period?**

**Main 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](http://www.azdeq.gov)



Answer:

**Did the program implement any additional BMPs during this reporting period?** No

**Provide a summary of compliance with the requirements for Minimum Control Measure6.**

All minimum control measures are being taken by the Town and in compliance

**Question: Was staff training conducted?**

Answer:

Yes

<b>Sr.No.</b>	<b>Date of Training Event</b>	<b>Training Subject</b>	<b>Number of Employees Trained</b>	<b>Frequency of Training</b>
1	05/26/2021	CVMO Illicit Discharge Detection	35	One time event
2	03/09/2021	Pollution prevention slide	2	One time event

# CERTIFICATION OF SUBMISSION

**DORIE BLAIR**

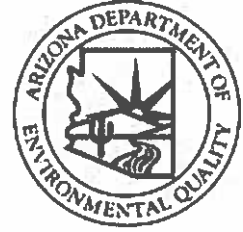
You validated your identity by answering your personal security question and password on myDEQ at **05:38 PM** on **09/27/2021**. At this time, you certified the summary information above by checking that you agreed to the following statement:

## **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.



**ARIZONA DEPARTMENT  
OF  
ENVIRONMENTAL QUALITY**



**AZPDES SMALL MS4 NOI**

**LTF ID #: 92518**

**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](http://www.azdeq.gov)

## AZPDES SMALL MS4 NOI - SUMMARY

### Company:

**Name:** TOWN OF CAMP VERDE

### Question: Who is the contact person?

Answer:

**First Name:** DORIE

**MI:**

**Last Name:** BLAIR

**Title/Role:** Public Works Analyst

**Email Address:** DORIE.BLAIR@CAMPVERDE.AZ.GOV

**Phone#:** 9285540823

### Question: Which of the following best describes your MS4 type?

Answer: Incorporated Town

**What is the estimated population?:** Population greater than 10,000, but less than or equal to 100,000

### Question: Identify all protected surface waters in your MS4.

Answer:

**Receiving Water Name:** Verde River

**Total Outfalls:** 8

**HUC-Reach:** 15060203 Boundary - WEST CLEAR CREEK @ 34°30'14.67"/111°49'43.31"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Outfall Details:**

Outfall Name/Number	Latitude	Longitude
30110-out2000	34.519446	-111.809689
30110-out3000	34.522626	-111.804290
30110-cul4002	34.527181	-111.803147
30110-out4000	34.524343	-111.801505
30110-out6000	34.524472	-111.793727
30110-out5000	34.521272	-111.792912
30110-gdx5001	34.520326	-111.793330
30110-lpt5002	34.518182	-111.792767

**Receiving Water Name:** Verde River

**Total Outfalls:** 8

**HUC-Reach:** Beaver Creek - 15060203 BOUNDARY @ 34°33'31.12"/111°50'53.36"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Outfall Details:**

Outfall Name/Number	Latitude	Longitude
20615-upr8000	34.604573	-111.855686
20615-out7000	34.601817	-111.855708
20615-out6000	34.598532	-111.853412
20615-out5000	34.591277	-111.853594

Outfall Name/Number	Latitude	Longitude
20615-out4000	34.590756	-111.854356
20615-gdx3000	34.586975	-111.854978
20615-out2000	34.583901	-111.853787
20615-out1000	34.581905	-111.851888

**Receiving Water Name:** Beaver Creek

**Total Outfalls:**

**HUC-Reach:** Wet Beaver Creek - VERDE RIVER @ 34°34'25.94"/111°51'17.28"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Receiving Water Name:** Grandpa Wash

**Total Outfalls:** 3

**HUC-Reach:** Headwaters - VERDE RIVER @ 34°38'03.78"/111°54'07.02"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Outfall Details:**

Outfall Name/Number	Latitude	Longitude
20707-cul002	34.636975	-111.901831
20707-upr0004	34.643715	-111.888463
20707-out0000	34.632694	-111.902314

**Receiving Water Name:** Grief Hill Wash

**Total Outfalls:** 6

**HUC-Reach:** Headwaters - VERDE RIVER @ 34°35'29.36"/111°53'04.35"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Outfall Details:**

Outfall Name/Number	Latitude	Longitude
20707--culxxx	34.592041	-111.889874
20707-cul4201	34.595891	-111.892105
20707-cul4301	34.596368	-111.894873
20707-cul4203	34.598753	-111.900173
20707-cul4002	34.591988	-111.888651
20707-out4000	34.591546	-111.883007

**Receiving Water Name:** OK Ditch

**Total Outfalls:** 5

**HUC-Reach:** Verde River - GRANDPA WASH @ 34°38'10.87"/111°54'07.02"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Outfall Details:**

Outfall Name/Number	Latitude	Longitude
20707-cul	34.638924	-111.912772

Outfall Name/Number	Latitude	Longitude
20707-cul0001	34.638913	-111.909374
20707-cul0002	34.636856	-111.901885
20707-out1101	34.634234	-111.902014
20707-out1002	34.632680	-111.902304

**Receiving Water Name:** Cherry Creek

**Total Outfalls:** 5

**HUC-Reach:** Headwaters - VERDE RIVER @ 34°37'50.74"/111°55'06.77"

**OAW:** No

**Impaired:** No

**Not-Attaining:** No

**Outfall Details:**

Outfall Name/Number	Latitude	Longitude
20705-out1000	34.630646	-111.918160
20705-brg1002	34.619769	-111.920735
20705-gdx1001	34.622524	-111.919405
20705-cul1101	34.621994	-111.924212
20705-upr1003	34.597517	-111.951463

**Question: Wet Season DMR/Monitoring Requirements for Discharges to Waters that are Impaired, Not-attaining, or OAWs.**

**Answer:** Based on the information provided, there are no Wet Season DMR requirements.



**Question: DMR/Monitoring Requirements for Stormwater Characterization Sampling.**

Answer: MS4 permits are required to implement stormwater characterization monitoring within two years of obtaining coverage. For additional information, please contact the Stormwater Program at 602-771-1440.

## CERTIFICATION OF SUBMISSION

### **DORIE BLAIR**

You validated your identity by answering your personal security question and password on myDEQ at **02:27 PM** on **12/28/2021**. At this time, you certified the summary information above by checking that you agreed to the following statement:

#### **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.

#### **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.