



NOTICE OF INTENT (NOI)

for Arizona Pollutant Discharge Elimination System (AZPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit (AZG2016-002)

Regulated small Municipal Separate Storm Sewer Systems (MS4s) must submit a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) to obtain MS4 general permit coverage. Permittees must complete a NOI form and submit the original, ink-signed document to the address below:

Arizona Department of Environmental Quality
 Surface Water Section/ Stormwater & General Permits Unit (5415A-1)
 1110 West Washington Street
 Phoenix, AZ 85007

A. SMALL MS4 INFORMATION

Legal Name of Municipality or Organization:

City of Flagstaff

Choose one:

Existing Permittee New Permittee

Operator Type:

City

Mailing Address:

211 West Aspen Ave

County:

Coconino

City:

Flagstaff

State:

AZ

Zip Code:

86001

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

35.1982° N / -111.6513° E

B. PRIMARY MS4 PROGRAM MANAGER CONTACT PERSON

Name:

Steve Camp

Title:

Regulatory Compliance Manager

Department:

Utilities Division

Mailing Address:

211 West Aspen Ave

City:

Flagstaff

State:

AZ

Zip Code:

86001

Phone Number:

(928) 213-2475

Fax Number:

Click here to enter text.

Email Address:

scamp@flagstaffaz.gov

Has another governmental entity agreed to satisfy any of your permit obligations?

Yes

No

If "yes" to the above question, name the other governmental entity and describe the agreement(s) between entities:

Click here to enter text.

C. BILLING INFORMATION			
Same as Primary MS4 Program Manager Contact Person Information? If "yes," proceed to Section D.		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Name: Click here to enter text.	Title: Click here to enter text.		
Department: Click here to enter text.			
Mailing Address: Click here to enter text.			
City: Click here to enter text.	State: Click here to enter text.	Zip Code: Click here to enter text.	
Phone Number: Click here to enter text.	Fax Number: Click here to enter text.	Email Address: Click here to enter text.	
D. ENFORCEMENT AUTHORITY OR OTHER MECHANISM			
Illicit Discharge Detection and Elimination (IDDE) Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe IDDE Enforcement Authority or other mechanism: The City of Flagstaff has IDDE enforcement authority specific to illicit connections to the MS4 in Title 12, Chapter 3 of Flagstaff City Code.			
Name of Enforcement Authority or other mechanism: City of Flagstaff Stormwater Management Section Manager or Designee		Effective Date or Estimated Date of Adoption: 6/15/2007	
Construction Site Stormwater Runoff Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Construction Site Stormwater Enforcement Authority or other mechanism: The City's Construction Site Enforcement Authority is contained in Title 4, Building Code, and Title 12, Chapter 3 of Flagstaff City Code.			
Name of Enforcement Authority or other mechanism: City of Flagstaff Stormwater Management Section Manager or Designee		Effective Date or Estimated Date of Adoption: Click here to enter a date.	
Post-Construction Stormwater Management Enforcement Authority or other mechanism established?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Post-Construction Enforcement Authority or other mechanism: The City has Post-Construction Enforcement Authority contained in Title 13, Engineering Design Standards, Title 4, Building Regulations and the City of Flagstaff Stormwater Management Design Manual, adopted by reference in Title 8.			
Name of Enforcement Authority or other mechanism: Public Works Division		Effective Date or Estimated Date of Adoption: 10/1/2004	

E. MAPPING COMPONENTS

<p>1. Stormwater Sewer Mapping (including roads with drainage system, municipal streets, catch basins, curbs, gutter, ditches, man-made channels, or storm drains that are owned or operated by the permittee and convey stormwater to Waters of the US)</p>	<p>Percent Complete at time of NOI submission 100%</p>
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Stormwater Sewer Mapping:
The City will continue to make improvements to stormwater mapping.

<p>2. Outfall Mapping</p>	<p>Percent Complete at time of NOI submission 100%</p>
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Outfall Mapping:
 Click here to enter text.

<p>3. Identification of Receiving Waters (names and locations of all the Waters of the US that receive discharge from those outfalls)</p>	<p>Percent Complete at time of NOI submission 100%</p>
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If 100% of requirements are NOT met for an existing permittee and for all new permittees, include a timeline, measurable goals, and estimated date of completion (MM/YY) for Receiving Water Identification:
 Click here to enter text.

F. SUMMARY OF RECEIVING WATERS

<p>Does the MS4 have outfalls that discharge to Waters listed in A.A.C. R18-11 Article 1, Appendix B?</p>	<p><input checked="" type="checkbox"/> Yes</p>	<p><input type="checkbox"/> No</p>
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If "yes" the MS4 discharges to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section must be completed. If "no" discharges occur to receiving water(s) listed in A.A.C. R18-11 Article 1, Appendix B, then the following section does not need to be filled out, proceed to Section G. If you answer "yes," the receiving water segment is Impaired, Not-Attaining or an Outstanding Arizona Water (OAW), you must also complete Part H.3- Impaired, Not-Attaining and OAWs and BMPs.

Identify Appendix B surface water(s) that receives discharge(s) from the MS4	Number of outfalls discharging to receiving water?	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?	List Pollutant(s) causing the Impairment(s):	Does the receiving water have a TMDL?
Rio de Flag	>10	No	N/A	No
Rio de Flag (EDW)	>10	No	N/A	No
Bow and Arrow Wash	>10	No	N/A	No
Click here to enter text.		Choose an item.	Click here to enter text.	
Click here to enter text.		Choose an item.	Click here to enter text.	
Click here to enter text.		Choose an item.	Click here to enter text.	

G. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY

G-1. MCM 1: Public Education and Outreach

For MCM 1- Public Education and Outreach, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measurable Goals (column 3) for each BMP, including the targeted audience such as commercial, construction, industrial or residential for MCM 1. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies) and include the Targeted Audience	Start Date (MM/YY) (enter your own text to override the drop down menu)
Outreach	Provide brochures on minimizing automotive, pet wastes and other pollutants from entering the City storm drains.	Brochures will be available at City Hall, displayed on the City website. Numbers will be tracked.	04/03
Special Event	The City will coordinate with Coconino County and NAU to provide outreach to students and other venues.	City staff will coordinate with County and NAU staff to be represented at various outreach venues. Track number of venues and visitors.	07/15
Local PSAs	Air PSAs on local radio stations	Track number of ads, and listenership	06/16
Video	Develop a series of videos to post on social media.	Track number of views.	04/17
Webpage	Establish stormwater page on City's webpage. Provide outreach material and SWMP on webpage.	The City will track the number of views to evaluate use and provide updates with the annual report.	04/04
Annual Training	City staff will train various City employees on illicit discharges and good housekeeping practices.	Attendance at training events will be tracked.	04/04
Article	Staff will publish articles in the City's Cityscape, a triannual publication sent to all City residents.	Provide annual record of articles published.	04/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 1: Public Education and Outreach

Use this space to add any additional information for MCM1:

The City is contracting with a local film company to produce a series of videos to educate businesses and homeowners on the impacts of allowing pollutants to reach our storm drains. These will initially focus on automotive fluids, pet wastes and pesticides from homeowners and sediment from construction sites. Additionally, the message will stress that stormwater receives no treatment as it enters the Rio de Flag.

The City also ran a series of PSAs on local radio stations to not allow pollutants from entering the storm drains.

NAU students make up a large percentage of the population in Flagstaff. The City will coordinate with staff managing the NAU MS4 to outreach to students.

G-2. MCM 2: Public Involvement and Participation

For MCM 2- Public Involvement and Participation, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Public Involvement	Staff will participate in a Water Commission meetings to receive citizen input and to assist in dissemination of program objectives.	Meeting minutes and agenda are recorded for the meeting. City staff prepares annual reports to the Water Commission, which will be reported in the annual report.	09/14
Public Participation	Staff will participate in the Flagstaff Area Stream Team (FAST) events. Fast's mission is to restore, maintain and preserve streams and open channels in the City limits.	Attendance and activities will be recorded and reported in the annual report.	11/04
Public Participation	Staff will participate in Friends of the Rio de Flag events. The goal of Friends of the Rio is to protect, restore, clean up and improve the Rio de Flag and its tributaries.	Attendance and activities will be recorded and reported in the annual report.	11/04
Public Participation	City will help sponsor Make a Difference Day (MADD) each October. MADD allows volunteers to help restore and improve washes along the Flagstaff Urban Trail System.	Annual events will be recorded in the annual report	07/05
Public Involvement	The City will make the SWMP and annual report available on the City's Stormwater web page.	The number of visits and downloads will be reported in the annual report.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 2: Public Involvement and Participation

Use this space to add any additional information about MCM2:

Click here to enter text.

G-3. MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

For MCM 3- Illicit Discharge Detection and Elimination (IDDE) Program, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Stormwater Sewer Mapping	Staff will continue to map the City stormwater system. The system is approximately 70% complete.	Mappnig will continue and progress will be reported in the annual report.	03/06
Written IDDE Procedures	The City will continue to update and modify current IDDE procededures as needed.	Updated IDDE procededures will be included with the annual report.	04/17
Outfall Inventory	The City will continue to update and revise the outfall inventory as needed.	Outfall inspections and locations will be recorded in the annual report.	12/06
Dry Weather Screening	A minimum of 20% of outfalls will be inspected on an annual basis. 100% of outfalls will be inspected within the 5 year permit term.	Results and locations of outfall inspections will be recorded in the annual report.	12/06
Wet Weather Monitoring	Identify five outfalls for wet weather visual monitoring. The City will identify outfalls to be easily accesible by staff during normal business hours.	Two monitoring events will be conducted during each wet season (Summer and Winter). Results of monitoring events will be recorded in the annual report.	04/17
Implement IDDE Program	City staff will establish a direct phone line to the Stormwater Section for receipt of input from the public, 24 hours a day.	Receive and investigate complaints concerning illicit discharges and dumping and record the resolution of complaints and concerns in the annual report.	04/04
Training	The City will continue to train employees in the detection, collection, and identification of illicit discharges. Training will	Record attendance and content of training in the annual report.	04/04

	specifically target staff that regularly drive on City streets		
Implement IDDE Program	Direct residents to dispose of household hazardous waste to the City Hazardous Products Center (HPC), located at the Cinder Lake Landfill.	Include link to the HPC on the City Stormwater web page.	04/17
Implement IDDE Program	City staff will keep record of commercial and industrial facilities that may require coverage under the multi sector general permit (MSGP).	List of facilities will be submitted to ADEQ each year separate of the annual report.	04/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

Use this space to add any additional information about MCM3:

City staff will continue to update City Code to reflect changes to the MS4 general permit.

G-4. MCM 4: Construction Activity Stormwater Runoff Control

For MCM 4- Construction Activity Stormwater Runoff Control, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Written Procedures	The City will use policy, as necessary, to enforce erosion and sediment control during the plan review process.	Any changes will be reported annually.	04/17
Erosion Control Ordinance	The City will develop an ordinance that requires sediment and erosion control practices.	Progress toward an ordinance and any ordinance developed to meet this goal will be recorded in the annual report.	04/17
Enforcement	The City will continue to require BMPs and SWPPPs, required under ADEQ's CGP, to be submitted with plan review to control stormwater runoff from construction activities.	Enforcement will be evaluated and any changes will be recorded in the annual report.	03/04
Training	Continue to develop technical guidance materials and training for the design and maintenance of erosion and sediment control measures as well as other strategies to address construction site wastes.	City staff will continue to update as needed and record any changes in the annual report.	08/03
Inventory	The City will use Innoprise, an internal tracking database to track the number of inspections and reinspections annually.	Number of enforcement actions will be recorded in the annual report.	04/17
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 4: Construction Activity Stormwater Runoff Control

Use this space to add any additional information about MCM4:

The City does not have a specific sediment or erosion control ordinance, but does have the following authority under the building code:

1. Contractor shall submit to the Arizona Department of Environmental Quality a Notice of Intent (NOI) and a Notice of Termination (NOT) pursuant to the requirements of ARS Title 49, Chapter 2, Article 3.1. A copy of the submitted NOI and the NOT shall be provided to the City of Flagstaff Stormwater Section. The NOI shall be submitted prior to issuance of any City of Flagstaff grading or offsite permits. The NOT shall be submitted prior to final acceptance of off-site improvements and the certificate of occupancy.
2. An Arizona certified or Registered Civil Engineer shall prepare and submit for review and approval a Storm water Pollution Prevention Plan (SWPPP) in accordance with the Arizona Department of Transportation (ADOT) Best Management Practices (BMP) Manual (or other BMP's as may be approved by the Storm water Manager). Submittal shall be made concurrent with the Civil Plan submittal and attached to the Civil Plan set. Review timeframes shall be the same as other civil reviews.
3. Prior to commencement of Grading Activities, the SWPPP shall be in place and the City of Flagstaff contacted for inspection. The grading permit shall be issued upon City of Flagstaff approval of the implementation of the approved SWPPP.
4. During construction, the SWPPP shall remain in place, and shall be maintained until project completion as witnessed by a Final Grading Certification and the filing of a NOT. Failure to maintain structural controls may result in a Stop Work Order.
5. In accordance with the provisions of this section, the City of Flagstaff may withhold permits, occupancy or enforce by other remedy in order to ensure compliance.

G-5. MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

For MCM 5- Post-Construction Stormwater Management in New Development and Redevelopment, use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection.

BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Inspections	City will conduct post construction site inspections.	Inspections will tracked, recorded and reported annually.	04/14
Green Infrastructure	The City has a Low Impact Development program for new development and redevelopment to retain stormwater on-site from impervious surfaces.	The City will continue to review and make changes to the program as necessary.	05/16
Inventory	The City will develop an inventory system for post construction activities.	Inventory will be digital and searchable.	12/16
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.

MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

Use this space to add any additional information about MCM5:

Click here to enter text.

G-6. MCM 6: Pollution Prevention and Good Housekeeping			
<p>For MCM 6- Pollution Prevention and Good Housekeeping, Insert the Facility Name applicable to the MS4. Use the pull down menu to indicate the BMP Category (column 1). You may override the selection and type in your own BMP. Include a brief description of the BMP (column 2) including the personnel position or department(s) responsible. Describe the Measureable Goals (column 3) for each BMP. Column 3 should include milestones, timeframes and frequencies. Insert the month and year (MM/YY) in the Start Date (column 4) to indicate the date the BMP was initiated or enter your own text to override the selection. For those BMPs that are not Facility specific, use the rows after the Facility Name inserts.</p>			
BMP Category (enter your own text to override the drop down menu)	BMP Description (include personnel position or department responsible)	Measurable Goals (include milestones, timeframes and frequencies)	Start Date (MM/YY) (enter your own text to override the drop down menu)
Insert Facility Name: Pulliam Airport			
SWPPP	Facility has MSGP coverage and an individual SWPPP.	Traning events will continue to be tracked and reported annually	06/14
Insert Facility Name: Public Works Vehicle Shop			
SWPPP	Facility has MSGP coverage and an individual SWPPP.	Traning events will continue to be tracked and reported annually	06/14
Insert Facility Name: Rio de Flag WRP			
Training	Facility has a no discharge waiver under the MSGP. Continue to train staff on preventing stormwater discharges.	Traning events will continue to be tracked and reported annually	06/14
Insert Facility Name: Parks			
Training	Facility does not meet classification to require coverage under the MSGP. City will continue training staff to prevent discharges to the MS4.	Traning events will continue to be tracked and reported annually	06/14
Insert Facility Name: Utilities Shop			
Training	Facility does not meet classification to require coverage under the MSGP. City will continue training staff to prevent discharges to the MS4.	Traning events will continue to be tracked and reported annually	06/14
Insert Facility Name: Click here to enter text.			
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Insert Pollution Prevention and Good Housekeeping BMPs that are not facility specific below			
Inventory	Staff will continue to determine if city facilities	New facilities will be tracked and reported annually.	04/17

	require additional training or BMPs.		
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
Choose an item.	Click here to enter text.	Click here to enter text.	Choose an item.
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MCM 6 Pollution Prevention and Good Housekeeping

Use this space to add any additional information about MCM6:

Click here to enter text.

H. MONITORING				
1. DRY WEATHER VISUAL OUTFALL MONITORING				
Has a dry weather visual discharge monitoring program been developed?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If the above answer is "yes," provide the actual date of implementation:			3/1/2006	
If the above answer is "no," provide estimated date of completion:			Click here to enter a date.	
Estimated total number of municipal stormwater outfalls		Percent of total number of municipal stormwater outfalls to be monitored each year		
286		20%		
2.A VISUAL STORMWATER DISCHARGE MONITORING				
Below identify a minimum of five outfalls or field screening points for the visual stormwater discharge monitoring program				
Outfall or field screening point identification number	Name of receiving water	Is the receiving water listed as an Impaired, Not-Attaining or OAW (choose one)?		
40053	Rio de Flag	No		
40058	Rio de Flag	No		
40031	Switzer Canyon Wash	No		
40119	Penstock Wash	No		
40333	Bow and Arrow Wash	No		
2.B VISUAL STORMWATER DISCHARGE MONITORING ALTERNATIVE				
Are you proposing a visual stormwater discharge monitoring alternative?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "yes" a visual stormwater discharge monitoring alternative is being proposed, provide a description of the proposed alternative and how the proposed alternative is as effective as, or is more effective than, visual stormwater discharge monitoring in the space below.				
Click here to enter text.				
3. IMPAIRED, NOT-ATTAINING AND OAW MONITORING AND BMPS				
Part H.3 is to be completed only if the MS4 has outfalls that discharge to an Impaired, Not-Attaining or Outstanding Arizona Water (OAW), or a combination there of.				
Has a Sampling and Analysis Plan (SAP) been developed in accordance with permit Part 5.1.g?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
If the above answer is "no," provide an estimated date of completion for the SAP:			Click here to enter a date.	
List each individual receiving water that is Impaired, Not-Attaining or an OAW that the MS4 discharges to	How many outfalls will be sampled?	List outfall ID or unique identification	List parameter(s) to be analyzed	Provide a description of how the selected BMPS will specifically address the pollutant(s) causing the impairments or how the BMPS will be protective of the OAW

Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
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Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.
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Click here to enter text.		Click here to enter text.	Click here to enter text.	Click here to enter text.

I. NOTES AND ADDITIONAL INFORMATION

Use the space below to provide any additional information about the MS4 program.

Click here to enter text.

J. FEES

Fill out either Part A for a New Permittee or Part B for an Existing Permittee. If a New Permittee, choose one check box below to indicate the MS4s population and applicable initial permit fee. Insert the total payment included with the NOI in the text box. If an Existing Permittee, choose one check box below to indicate the MS4s population. Note: The estimated MS4 population should be based on latest Decennial Census by the Bureau of Census.

Part A

New Permittee.

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

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

Total fee payment included: Click here to enter text.

Part B

Existing Permittee.

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

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

K. CERTIFICATION

Pursuant to A.R.S. § 41-1030:

(1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.

(2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.

(3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

I certify under penalty of law that I have met the eligibility conditions of this permit and that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.



Printed Name: Steve Camp	Title: Regulatory Compliance Manager
Ink Signature 	Date: 3-22-17