



**ARIZONA DEPARTMENT  
OF  
ENVIRONMENTAL QUALITY**



**AZPDES SMALL MS4 ANNUAL REPORT**

**LTF ID #: 92165**

**Report #: 92460**

**Phoenix Office**

1110 W. Washington Street . Phoenix, AZ 85007  
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# AZPDES SMALL MS4 ANNUAL REPORT - SUMMARY

## Company:

**Name:** MOHAVE COUNTY

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

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

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

Answer: Yes

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

Answer: No

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

Answer: Yes

### Identify the target group for outreach and education:

General Public

### Identify the topic(s) for the target group:

Stormwater runoff issues and residential stormwater management practices

Potential water quality impacts of application of pesticides, herbicides and fertilizer and control measures to minimize runoff of pollutants in stormwater

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

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Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

Spill prevention, proper handling and disposal of toxic and hazardous materials, and measures to contain and minimize discharges to the storm sewer system

Proper management and disposal of used oil

**Describe how the message was conveyed to the target group:**

The Mohave County Flood Control District website has videos, documents, maps and links to EPA's website.

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

unknown

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

Answer: Yes

**Identify the target group for outreach and education:**

Development

**Identify the topic(s) for the target group:**

Municipal stormwater requirements and stormwater management practices for construction sites

Illicit discharges and proper management of non-stormwater discharges

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

**Describe how the message was conveyed to the target group:**

The Mohave County Flood Control District has information on SWPPPs, links to the EPA, and county ordinances.

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

Unknown

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**Question: Did you post the SWMP and the current Annual Report on your website, per permit Section 6.2(1)?**

Answer: Yes

**Upload the SWMP.**

**File Name:** Mohave County SWMP Final 2023.pdf

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

Answer: Yes

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

Answer: The mapping was completed in 2017 and no significant changes have taken place since that time.

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

Answer: Yes

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

"Illicit Discharge Detection and Elimination Program for Mohave County, Arizona", July 2017

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

Answer: Yes

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

**File Name:** MS4\_IDDE\_Reporting\_Template (2).xlsx

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

**How many staff attended?:** 1

**What was the topic?:** ADEQ's MS4 Stormwater Sampling Training

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

Answer: Yes

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

"Construction and post-Construction Stormwater Management program for New Development in Mohave County, Arizona", November 28, 2018

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

**How many construction site inspections were done?: 2**

**How many follow-up actions were necessary (re-inspection, enforcement actions)?: 0**

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

**Question: Did you establish an ordinance or other regulatory mechanism for**

**enforcement procedures of the Post-Construction Stormwater Management, per permit Section 6.5(2)?**

Answer: Yes

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

"Construction and Post-Construction Stormwater Management Program for New Development and Redevelopment in Mohave County, Arizona", November 28, 2018

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

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Answer: Yes

**Question: Did you implement a program to ensure the long-term operation and maintenance of stormwater BMPs, per permit Section 6.6(2)?**

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

**How many staff attended?:** 5

**What was the topic?:** Roadside grading techniques and procedures

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

Answer: Yes

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



Answer: No

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# CERTIFICATION OF SUBMISSION

## RANDALL HANKS

You validated your identity by answering your personal security question and password on myDEQ at **07:32 AM** on **09/25/2023**. At this time, you certified the summary information above by checking that you agreed to the following statement:

### **Certify your submission:**

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

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