



**ARIZONA DEPARTMENT  
OF  
ENVIRONMENTAL QUALITY**



**AZPDES SMALL MS4 ANNUAL REPORT**

**LTF ID #: 91586**

**Report #: 121278**

**Phoenix Office**

1110 W. Washington Street . Phoenix, AZ 85007  
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[www.azdeq.gov](http://www.azdeq.gov)

# AZPDES SMALL MS4 ANNUAL REPORT - SUMMARY

**Company:**

**Name:** TOWN OF MARANA

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

Answer: 07/01/2023 - 06/30/2024

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

Answer: Yes

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

Answer: No

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

Answer: Yes

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

Schools

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

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

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

Stormwater runoff issues and residential stormwater management practices

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

During the Town of Marana's Project WET Water Festival, the target group was introduced to a myriad of topics, via hands-on learning, including but not limited to: stormwater runoff and the associated potential pollutants, pet waste management, pesticide usage, and proper management.

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

The method used to assess the effectiveness of the message conveyed to the target group was a follow-up discussion where local educators evaluated the information retained from the Town of Marana's Project WET Water Festival

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

Answer: Yes

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

Targeted Sources or Types of Businesses (industrial or commercial)

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

Illicit discharges and proper management of non-stormwater discharges

Proper management and disposal of used oil and other hazardous or toxic materials, including practices to minimize exposure of materials/wastes to rainfall and minimize contamination of stormwater runoff

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

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

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

During the reporting period, the Town of Marana distributed brochures and the current copy of the stormwater ordinance to educate local automotive repair shop owners regarding illicit discharges, proper management of non-stormwater discharges, proper management and disposal of used oil and other hazardous material, spill prevention and proper handling of toxic and hazardous materials, stormwater management, and pollution prevention plans.

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

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The Town of Marana followed up via phone call to each business regarding the brochures and stormwater ordinance code that was mailed out to them. The Town of Marana staff discussed via phone call with each business any remaining questions that they had regarding the distributed educational information.

**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:** 2024 SWMP.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: Storm sewer mapping is up to date and as land is annexed into the Town of Marana, the map will be updated accordingly.

**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?**

Section 17, Chapter 17-16 of the Town of Marana Town Code

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

Answer: Yes

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

**File Name:** IDDE Report 2023-2024.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?:** 200

**What was the topic?:** Stormwater Runoff Pollution Prevention

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

Answer: Yes

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

Section 17, Chapter 17-16 Town of Marana Town Code

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

Answer: Yes

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

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?: 709**

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

35

**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?**

Section 17, Chapter 17-16 Town of Marana Town Code 2015 Pima County Regional Flood Control District Design Standards for Stormwater Detention and Retention Town of Marana Northwest Drainage Policy

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

Answer: Yes

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

52

**What was the**

Spotting and reporting potential illicit discharges, appropriate use, and



**topic?:** disposal of pesticides, herbicides, and other hazardous chemicals.

**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: Yes

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# CERTIFICATION OF SUBMISSION

## PAULA S BLUEMER

You validated your identity by answering your personal security question and password on myDEQ at **11:40 AM** on **09/10/2024**. 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:**

An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition. This section may be enforced in a private civil action and relief may be awarded against the state. The court may award reasonable attorney fees, damages and all fees associated with the license application to a party that prevails in an action against the state for a violation of this section. A state employee may not intentionally or knowingly violate this section. A violation of this section is cause for disciplinary action or dismissal pursuant to the agency's adopted personnel policy. This section does not abrogate the immunity provided by section 12-820.01 or 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.

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