



**ARIZONA DEPARTMENT
OF
ENVIRONMENTAL QUALITY**



AZPDES SMALL MS4 ANNUAL REPORT

LTF ID #: 91987

Report #: 155564

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

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AZPDES SMALL MS4 ANNUAL REPORT - SUMMARY

Company:

Name: ARIZONA BOARD OF REGENTS, NORTHERN ARIZONA UNIVERSITY

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

Answer: 07/01/2024 - 06/30/2025

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: Yes

Entity Name: City of Flagstaff

Contact First Name: Jolene

Contact Last Name: Montoya

Email Address: Jolene.Montoya@flagstaffaz.gov

Effective Date: 07/01/2023

Description: As per previous agreement with the City of Flagstaff Water Services Division, NAU directs all inquiries and resource outreach regarding MCM 1&2 to the City of Flagstaff's stormwater management resource webpage.

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

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Answer: No

Please explain why this requirement was not met: As previously agreed upon, the City of Flagstaff has allowed NAU to share/use the City's public education and outreach BMPs. Inquiries on NAU campus are directed to the applicable web URL on the City's webpage via EHS. The City's webpage can be found at <http://www.flagstaff.az.gov/3626/Stormwater>

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

Answer: No

Please explain why this requirement was not met: As previously agreed upon, the City of Flagstaff has allowed NAU to share/use the City's public education and outreach BMPs. Inquiries on NAU campus are directed to the applicable web URL on the City's webpage via EHS. The City's webpage can be found at <http://www.flagstaff.az.gov/3626/Stormwater>

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: ADEQswmp 2025.doc

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: All NAU storm sewer catch basins and underground piping/conveyances are mapped in NAU's Geographic Information System (GIS). The storm sewer map depicting only stormwater lines can be viewed and printed. All north, central, and south campus lines have been mapped.

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?

NAU's Illicit Discharge Detection and Elimination program outlines how this requirement is met. The IDDE program details responsibilities and identifies responsible parties for reporting, spill cleanup, and enforcement. The NAU Grounds/Landscaping department is instrumental in assisting EHS in enforcing the permit requirements as they have crews distributed throughout all parts of campus on a daily basis. The IDDE program is posted on the NAU Environmental Health and Safety webpage.

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 Log 2024 2025.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

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How many staff attended?: 19

What was the topic?: Stormwater Pollution Prevention and Awareness

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?

NAU Planning, Design, and Construction (PDC) Department has internal Technical Standards and Design Guidelines. These specify the requirement of site specific SWPPPs to general contractors before project work begins. Section 5 is entitled, "Stormwater Drainage Design and Surface Water Procedures". NAU Technical Standard #: 01 56 39

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?: 0

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?

Internal NAU Technical Standards include erosion, sediment, and runoff controls. The standards are required to be met by contractors and their subs and must meet control specifications. Prior to project acceptance, all applicable Facilities departments inspect projects with internal inspection FS-15 forms and note any discrepancies. Discrepancies are sent to the Project Manager to be addressed.

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

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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?: 19

What was the topic?: Stormwater Pollution Prevention ie detection and reporting of any pollutants entering storm drains. The target audience for this training is NAU Grounds/Landscaping Department as their work brings them in close proximity to storm drains/catch basins.

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

CERTIFICATION OF SUBMISSION

JEFF MCKAY

You validated your identity by answering your personal security question and password on myDEQ at **03:48 PM** on **09/23/2025**. 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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