



**ARIZONA DEPARTMENT
OF
ENVIRONMENTAL QUALITY**



AZPDES SMALL MS4 ANNUAL REPORT

LTF ID #: 92161

Report #: 153590

Phoenix 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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AZPDES SMALL MS4 ANNUAL REPORT - SUMMARY

Company:

Name: CITY OF CASA GRANDE

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: STORM

Contact First Name: Autumn

Contact Last Name: Martinez

Email Address: Autumn.Martinez@maricopa.gov

Effective Date: 07/01/2023

Description: Outreach Group that collaborates with other MS4 communities to help with outreach materials and being a resource group.

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:

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General Public

Identify the topic(s) for the target group:

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

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

Describe how the message was conveyed to the target group:

Through coloring books, flyers and swag.

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

The City of Casa Grande has seen a rise in See Click Fixes. A lot more MS4 problems being reported.

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:

Construction Site Operators

Identify the topic(s) for the target group:

Municipal stormwater requirements and stormwater management practices for construction sites

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:

Approved or denied SWPPP Plans. Verbally communicated BMPs. Passed out contractor flyers for contractors to follow. Provided contractors with materials to submit site inspections.

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

Flyers and inspection forms provided to contractors.

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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: Final SWMP compiled 2025.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: A GIS layer has been established, and new data points are added as new development is completed by our GIS team.

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?

Title 18 of the city code is a dedicated ordinance for stormwater in Casa Grande.

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

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Answer: Yes

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

File Name: MS4_IDDE_Reporting_July_1_2024-June_30_2025 with discharges.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?: 2

What was the topic?: Az Stormwater Certifications

How many staff attended?: 2

What was the topic?: Stormwater Pollution Prevention Online 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?

Title 18 City Code is dedicated to stormwater in Casa Grande.

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?: 163

How many follow-up actions were necessary (re-inspection, enforcement actions)?: 4

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?

Title 18 of the city code is a dedicated ordinance for stormwater in Casa Grande.

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?: 2

What was the topic?: Stormwater Certification

How many staff attended?: 2

What was the topic?: Stormwater Pollution Prevention Online Training

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

KIM OWENSBY

You validated your identity by answering your personal security question and password on myDEQ at **12:59 PM** on **08/14/2025**. 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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