



# **Town of Youngtown Stormwater Management Program (SWMP)**

**To fulfill requirements in the  
Small Municipal Separate Storm Sewer System (MS4)  
General Permit AZG2021-002**

*(August 18, 2022)*

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## **Introduction**

The Town of Youngtown's Stormwater Management Plan (the "Plan") is designed to reduce the discharge of pollutants from the MS4 to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. The Plan specifically considers the six minimum control measures outlined in the Arizona Department of Environmental Quality ("ADEQ") General Permit AZG2021-002 (the "General Permit") for small municipal separate storm sewer systems (MS4s).

The Best Management Practices ("BMP") presented here have been proposed because they address the minimum control measures, are appropriate for the Town of Youngtown's Stormwater system, are measurable, are anticipated to make improvements in the Town's stormwater quality and are achievable. The following planned activities are categorized by the six minimum control measures. For each BMP, the appropriate measurable goals are delineated along with a schedule, where appropriate, including a start date, the achievement date, and the status.

The Town of Youngtown was incorporated in 1960. The Town has an area of just over 1.5 square miles with a population of 6929 residents. Over 95 percent of the available land in the Town is developed and only a small portion of the remaining lands can be developed. The Town has 2,831 residential structures, 131 small businesses and does not have heavy industry within its boundaries. The Town does not own or operate a water treatment facility or sewerage disposal system. The Town has a very small staff and operates with a small budget. The Town Manager or designee will be designated to oversee the Stormwater Management Program for the Town of Youngtown.

## **Stormwater Management Program**

The Town has reviewed its current stormwater practices and has revised its Plan, to address the requirements of reducing, to the maximum extent practicable, pollutants discharged from outfalls owned or operated by the Town. The revised Plan follows criteria of the General Permit, providing the information requested and including the BMPs for each minimum control measure.

## **Receiving Waters**

The Town discharges to the Agua Fria River. The section of the Agua Fria River to which the Town discharges is not an Impaired, Not-Attaining or OAW. Twenty-four outfalls discharge to the receiving water.

## **Mapping**

The Town has completed the mapping as required by Section 6.3.1 of the General Permit. The map will be updated as storm sewer systems and/or outfalls are added to or deleted from the system.

## **Water Quality Standards**

The Town has no discharges that cause or contribute to the exceedance of an applicable surface water quality standard.

## **Annual Updates**

The Town will review and re-evaluate its SWMP annually. All BMPs will be evaluated for effectiveness in accordance with Section 8.0 of the General Permit.

## **Responsible Personnel**

Each BMP listed in the Town's Notice of Intent also identifies the individual(s) or department responsible for ensuring compliance with the stated BMP.

## **SWMP Availability**

The Town's SWMP is available at Town Hall and the Town Library for public viewing during normal business hours.

## **Enforcement**

The Town's legal enforcement authority is set forth in the Town of Youngtown Municipal Code, Title 15, Chapter 15.15.100. In addition, the Town has developed an Enforcement Response Plan (ERP) that outlines the procedures the Town will follow to enforce its stormwater code.

## 1. Public Education and Outreach on Stormwater Impacts

Permit Condition	BMP	Measurable Goal(s)	Start Date	Status
6.1 and 6.1.1	Identify and implement an educational program that focuses on stormwater discharges to and from the MS4.	Town staff shall provide public education, outreach to at least one (1) target group listed in permit condition 6.1.1(a) and focus its efforts on conveying relevant messages using one (1) or more topics listed in permit condition 6.1.1(b) during each year of the permit term. Mailings or door hangers will be provided to the targeted group. Targeted group(s): General Public, Residential Community, Homeowners, Schools.	Previously implemented.	Ongoing.
6.1.2	Provide business sector education/outreach to at least one (1) target group listed in permit condition 6.1.2.1 during each year of the permit term. Focus efforts on conveying relevant messages using one (1) or more appropriate topic(s) listed in permit condition 6.1.2.2 during each year of the permit term.	Town Staff shall provide educational information/outreach to at least one (1) target group each year of the permit term. Targeted groups: Community/Home Owner Association, Commercial Businesses.	Previously implemented.	Ongoing.

6.1.3	The program shall focus on messages for specific audiences and show progress toward the defined educational goals of the program.	Educational materials will be provided to residents, commercial entities, businesses and construction and development companies. Methods used to evaluate the effectiveness of the educational messages and the overall education program are: Citizen reporting/detection of illicit discharges.	Previously Implemented.	Ongoing
6.1.4	Town will modify any ineffective messages or distribution techniques.	Corrected information will be provided to commercial, residential, and/or construction entities as needed.	Previously implemented.	Ongoing

**TABLE 1.2**

**Public Education and Outreach: Additional Information**

	<p>The general population will be made aware of what hazardous materials are, the proper disposal of chemicals and household products such as, but not necessarily limited to, paints, solvents, pesticides and animal waste. Materials will be developed for the residential and non- industrial business interests prevalent in the community and will be administered by Town staff and volunteers under the guidance of the Town Manager or designee.</p> <p>Public education is an important element for which the Town will work to review stormwater services and programs. The Town will feature an annual article on hazardous materials, illicit and illegal dumping and the effects of pollution on washes, streams and the Agua Fria River. The article will be published annually in the local newsletter, a published monthly newsletter distributed throughout the Town. These will include:</p> <ul style="list-style-type: none"> <li>A. Communicate to the community the importance of controlling trash.</li> <li>B. Communicate to the community how the hazards of illegal dumping and illicit discharges affect water quality and public safety.</li> </ul>
	<ul style="list-style-type: none"> <li>C. Communicate to the community the importance of site controls for construction activities and advise them on how they can report concerns to the Town for follow up.</li> <li>D. Communicate to the community, in English and Spanish, what hazardous materials are and the impacts of improper use and disposal of household chemicals, landscape products and trash.</li> </ul>
	<p>Public education and outreach will be conducted by a variety of methods that may include in-service training programs, distribution of brochures, newspaper articles, Town meetings or meetings with homeowners' associations. Volunteers, members of the Town Council, Town staff, as appropriate, will conduct meetings or deliver materials to targeted audiences. Documents related to the SWMP, Notice of Intent (NOI) and minutes will be made available to the public at Town Hall during normal business hours.</p>

	<p>The specific target audiences such as residential and commercial developers/operators, restaurants, service stations and/or homeowners associations were selected because they are representative of the character and make-up of the community.</p> <p>Targeted audiences, which represent business activities within the community, will be made aware of hazards and costs of improper disposal of construction wastes, sedimentation and erosion, etc., as appropriate to the industry. Audiences are identified above in the Best Management Practices listed in the identified program. They were chosen because they are mandated in the General Permit or because they represent the potential for the greatest support from the general public.</p> <ul style="list-style-type: none"> <li>• The General Public: The Town will provide information on hazardous materials and the importance of protecting the quality of stormwater using existing information and communication tools. As necessary and feasible, information will be provided in Spanish as well as English.</li> <li>• The Development Community: The Town will focus efforts on educating the development community on new development regulations and stormwater quality with materials developed specifically for the development community. The Town will continue to educate the development community on the specific program requirements.</li> <li>• Public Employees: The employees of the Town are ambassadors to the community and will continue to be important conduits of information. They will receive training and information on illicit discharge as well as appropriate good housekeeping strategies.</li> <li>• Targeted pollutants: The education plan will specifically target illegal dumping, floatable that include trash, household hazardous waste, and dumping of illicit pollutants. The Town will also address sediment from construction site runoff along with other construction wastes.</li> </ul>
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## 2.1 Public Involvement/Participation

Permit Condition	BMP	Measurable Goal(s)	Start Date	Status
6.2 and 6.2.1	All public involvement activities shall comply with state and local public notice requirements.	<p>The SWMP and all annual reports will available to the public. The current SWMP and annual report in subsequent years shall be posted no later than 30 days of the due date of the annual report.</p> <p>The Town will issue public notice of meetings and opportunities for participation in the development and implementation of the permit program and revisions or updates to the SWMP.</p>	Previously implemented.	Ongoing.

6.2.2 and 6.2.3	Provide public opportunity annually, to participate in the review, revisions, updates, and implementation of the SWMP. Create opportunities for citizens to participate in the implementation of stormwater controls.	<p>Prior to the submittal of the Annual Report or adoption of revisions to the SWMP, the Town Council will hold public hearings to receive public input.</p> <p>HOAs will be educated to help in the monitoring of the stormwater collection systems and outfalls. HOA members will have contact information to notify the Town of potential violations.</p> <p>Church groups may participate in trash cleanup. Educational opportunities exist at 'Discover U', the Town Charter School, with PW Manager presentation and discussion of stormwater.</p>	Previously implemented.	Ongoing
6.2.4	A reporting system shall be provided to facilitate and track public reporting of spills, discharges and/or dumping.	The Town utilizes electronic message boards throughout Town with contact information concerning public reporting. The Town website and telephone number are made available to the public.	Previously implemented.	Ongoing, Continuous.
6.2.5	The details of public involvement and participation shall be documented.	The report will be filed annually with ADEQ and made available to the public upon reasonable request.	Previously Implemented.	Annually.



<b>TABLE 2.2</b>	
<b>Public Involvement/Participation: Additional Information</b>	
	The Town is committed to involving the general public in the development and implementation of its SWMP. BMPs identified for this control measure outline a program involving public input of the Plan as well as opportunities to engage the public in volunteer activities. The Town of Youngtown recognizes the benefits of direct involvement in the Town's stormwater program by its citizens. It is the Town's experience that many residents are dedicated to providing input to the Town on a wide range of issues and are willing to serve as volunteers. The Town intends to comply with all state and local public noticing requirements with regard to public hearings and all other stormwater related activities using current practices.
	The Town has long established procedures for making the public aware of involvement and participation opportunities within the community. These opportunities are published in posted notices and newspapers. The Town business meetings are open to the public and the public can attend and voice comments on the proceedings. All relevant public comments are considered. In some instances, the public is invited to apply to a committee or commission so that the citizens' ideas and voices can be provided to the elected officials. Interested applicants may apply in writing. Applicants are interviewed by appropriate Town staff and selected based on specific criteria.
	The Town will involve the public through open meetings/public hearings, during which time the Town will receive and consider public comments.
	The Town will provide a copy of the Stormwater Management Plan in the Youngtown Municipal Library and at Town Hall for the public access. In addition, copies will be provided upon request.

### **3.1 Illicit Discharge Detection and Elimination**

<b>Permit Citation</b>	<b>BMP</b>	<b>Measurable Goal(s)</b>	<b>Start Date</b>	<b>Status</b>
6.3 and 6.3.1	Prepare and maintain an up-to-date map sufficient in scope and size to identify and isolate illicit discharges. The map shall include permit conditions 6.3.1.a, b and c.	The IDDE written document has been developed and may be updated after annual review.  When new storm sewer systems are installed, the map will be updated accordingly.	Previously Implemented.	Annual, Ongoing.
6.3.2(a)	Non-stormwater discharges shall be prohibited by implementing appropriate enforcement procedures and actions.	Coordination between the Public Works Department and Code Enforcement will occur regularly. Notification to the offending party will be timely. Follow-up will timely occur to ensure compliance.  The Town has an IDDE plan, ordinances and an	Previously Implemented.	Ongoing, Annually.

		enforcement response plan. These will be reviewed annually.		
6.3.2(b)	The written IDDE program includes a reference or citation of the authority used to implement all aspects of the IDDE program.	Ordinance: Title 15, Chapter 15.15.080 ,15.15.100 and 18-10.	Previously implemented.	Annually.
6.3.3	The IDDE statement of responsibilities document will identify the lead department responsible for implementation of the IDDE program. The statement will also identify additional departments responsibilities.	The Public Works Department and the Code Enforcement Department are responsible for implementation of the IDDE program. Specifics are written in the IDDE plan.	Previously Implemented.	Annually.
6.3.4	The Town shall track and maintain records of the activities conducted to meet the requirements of parts 6.1 – 6.6	The Town will submit as part of each annual report a summary of IDDE activities.	Previously implemented.	Annually.
6.3.5	Upon detection of an illicit discharge, the Town shall eliminate the discharge as expeditiously as possible.	The Town will notify responsible parties and require immediate cessation. If elimination is not immediately possible, the Town will schedule elimination and report the dates in the annual report. The Town will follow all reasonable and prudent measures to minimize the discharge of pollutants with the Town spill/illicit discharge response plan. Review of the plan will be conducted annually.	Previously implemented.	Ongoing, Annual review.
6.3.6	Non-stormwater discharges or flows shall be addressed when such discharges are identified as sources of pollutants. The non-stormwater categories are identified in permit conditions	Coordination between the Public Works Department and Code Enforcement will occur. The responsible parties will be notified. The Town will take prudent measures to	Previously implemented.	Ongoing.

	6.3.6.(a-t).	minimize the discharges.		
6.3.7	Public Works will develop a visual monitoring program that includes dry weather and wet weather storm water discharges. Written procedures pursuant to 6.3.7.a shall be in place.	Public Works will utilize a written form to conduct the visual monitoring program.	Previously implemented.	Ongoing.
6.3.7(b)	Public Works Department will monitor at least 20% of all outfalls each year, including both dry weather and wet weather screenings.	The monitoring results will be documented.	Previously implemented.	Ongoing.
6.3.7(c)	Follow up screening schedule will be established for identified or suspected illicit discharges.	Public Works will conduct follow up inspections within three months.	Previously implemented.	Ongoing.
6.3.8	Indicators of IDDE program progress success shall be identified.	Town staff will evaluate the effectiveness of the program annually. Indicators of success are relative to 6.3.8 permit citation measures.	Previously implemented.	Ongoing.
6.3.9	Training will be conducted On IDDE program components and how to recognize illicit discharges.	Public Works and Code Enforcement will be trained annually.	Previously implemented.	Ongoing.
6.3.10	The Town will implement a program to identify illicit discharges in accordance with the IDDE program established in section 6.3	Construction or industrial activities that discharge without an AZPDES/NPDES permit made known via inspection of the site/facility or public complaints, business licenses or building permits, shall be provided to ADEQ within 30 days of identification by email to: AZPDES@AZDEQ.GOV.	July 2022.	Ongoing.

<b>TABLE 3.2 Illicit Discharge and Elimination: Additional Information</b>	
<b>Permit Citation</b>	<b>Plan</b>
	The program envisioned by the Town will define and prohibit illicit discharges into the Town's stormwater system. Educational efforts for the public and Town staff related to the hazards of illegal discharges and improper waste disposal are included in the Public Education and Pollution Prevention/Good Housekeeping Minimal Control Measures.

#### **4. Construction Site Stormwater Run-off Control**

<b>Permit Citation</b>	<b>BMP</b>	<b>Measurable Goal(s)</b>	<b>Start Date</b>	<b>Status</b>
6.4.1	The Town shall assess existing legal authority, codes, and other relevant mechanisms and adopt, and implement measures to ensure compliance with construction activity runoff timeframe(s) specified in Part 3.1.	The assessment will be conducted annually by the Town staff.	Previously implemented.	Annually.
6.4.2(a)	An ordinance or other regulatory mechanism that requires the use of erosion and sediment control practices has been adopted and implemented.	Town ordinance 15.15.060 and ordinance 18-10 has been adopted and implemented and annual review of the ordinances will be conducted.	Previously implemented.	Ongoing, Annual.
6.4.2(b)	An inventory of all construction activities that disturb or will disturb one (1) or	Inventory has been produced. Inventory will be updated as needed.	Previously implemented.	Ongoing, Annual.

	more acres within the permitted area, including those that are less than one (1) acre but are part of a larger common plan of development or scale if the larger common plan will ultimately disturb greater than one (1) acre.			
6.4.2(c)	Written procedures for site plan review have been developed and implemented.	Written procedures will be reviewed annually.	Previously implemented.	Annual.
6.4.2(d-e)	Written procedures for site inspections and enforcement of sediment and erosion control measures have been developed	Written procedures are in place. Review will be conducted annually.	Previously implemented.	Annual.
6.4.2(f)	The Town shall develop, implement, maintain, and enforce a construction runoff control program to minimize or eliminate discharges from construction activities that will disturb one (1) or more acres of land, including sites of less than one (1) acre that are part of a common plan of development or sale.	Sites shall be inspected within one month of the start of construction. Sites shall be inspected quarterly. Sites shall be inspected upon the completion of construction and prior to final approval of occupancy. At least 80% of scheduled inspections will be completed annually.	Previously implemented.	Ongoing, Annual.
6.4.2(g)	Based on construction activity inspection findings the Town shall take all necessary follow up actions (i.e., re-	Ordinance 15.15.080 is in place. It will be reviewed annually. The Town will utilize the Town ERP.	Previously implemented.	Ongoing.

	inspection, enforcement) to ensure compliance in accordance with the Town's enforcement response plan (ERP).			
6.4.2(h)	Requirements for construction site operators to implement sediment and erosion control BMPs appropriate for the conditions at the construction site.	Stormwater construction inspection reports will be utilized. Ordinance: 15.15.060(B)	Previously implemented.	Ongoing.
6.4.2(i)	Construction operators are required to control wastes, including but not limited to: discarded building materials, paints, fertilizers, concrete washout, chemicals, litter, equipment leaks, and sanitary wastes.	Timely enforcement will occur consistent with Town Code and other enforcement procedures. Ordinance: 15.15.040 (B) Requirements will be specified in inspection reports.	Previously implemented.	Ongoing.
6.4.3	The Town will train staff in the policies and procedures for the proper implementation of the construction stormwater program to ensure staff has the knowledge, skills, and abilities to carry out their assigned duties.	Training will be conducted annually and new employees will be trained within 30 days of hire.  The Town may elect to contract inspections to an engineering firm.	Previously implemented.	Annually thereafter, with new employees trained within 30 days of hires

6.4.4	Education will be provided to construction activity operators on erosion and sediment control BMP requirements and establish receipt of, and consideration of, information submitted by the public.	Community Development Manager will provide information regarding waste control at sites; information submitted by the public will be accepted by the Town through all the Town method's; website, phone calls, etc. The information will be recorded and maintained in the Community Development Office.	Previously implemented.	Ongoing.
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**TABLE 4.2**  
**Construction Site Stormwater Run-Off Control: Additional Information**

Permit Citation	Plan
	The Town has in place policies to control erosion and sedimentation from new developments and development of existing sites, affecting one acre or more as defined by Permit, to the maximum extent practicable. The Town currently requires construction site developers and operators to submit a SWPPP that includes BMPs for management of the construction site during construction and post construction. The Town uses a checklist to assess the developer's or contractor's plans. No construction permits will be issued until plans are submitted, reviewed and approved. Upon proof that the applicant has submitted a NOI to ADEQ or EPA, then a construction permit will be issued by the Town.
	The Town will review all new development plans for compliance with the construction site management and technical guidance materials. The ordinance will require new development affecting one acre or more of land to obtain approval of their plan for erosion and sediment control as well as control of other wastes prior to beginning land disturbing activities. The Town will insure that developers have applied for coverage under the Construction General Permit prior to approving the construction site management control plan.
	The Town will develop policies and procedures for an on-going construction site inspection and enforcement program. Inspectors will be trained in construction site management. The Town will receive and consider all comments from all public meetings. A list of measurable goals and dates for the initiation of activities and the achievement of the goals are specified. Presently, the Town has in place a process to review new Construction Site Plans, Grading/Drainage Plans and SWPPP's. Permits will not be issued until the SWPPP has been submitted, reviewed and approved. Construction on projects will be halted through a "Stop Work Order" or a "Cease and Desist Order", if the SWPPP is not in place at the start of construction. The Town Manager or designee is responsible for overseeing the construction site activities.
	The Town has in place a routing for all new construction projects. The Town requires all new construction to have in place a Storm Water Pollution Prevention Plan (SWPPP) and a Grading/Drainage Plan. These plans require review by the Town Manager or designee prior to any permits being issued. If construction begins prior to any permits being issued, the project will have a "Stop Work Order" placed on it. If work continues, Town ordinances will be enforced. Violations may be subject to penalties and fines.



## 5. Post Construction Stormwater Management in New Development and Redevelopment

Permit Citation	BMP	Measurable Goal(s)	Start Date	Status
6.5 and 6.5.1	The Town has developed and implemented, and will enforce a program to address post-construction stormwater runoff per the permit. The program shall include a combination of structural and/or non-structural BMP's.	The Town will evaluate the program annually.	Previously implemented.	Ongoing.
6.5.2	The new development/redevelopment program shall include an ordinance or regulatory mechanism to address runoff from new development and redevelopment projects.	Town ordinance 15.15.070 is in effect and will be reviewed annually.	Previously implemented.	Annually.
6.5.3	Community Development Manager will provide information regarding BMP for post-construction stormwater controls. See 6.4(2)(c) for site plan review requirements.	The information will be provided during the plan review meeting between the construction site operator and the Community Development Manager.	Previously implemented.	Ongoing.
6.5.4	The Town will create and maintain an inventory of post-construction control measures as required in Part 6.5.4	The inventory will be updated as needed.	Previously implemented.	Ongoing.
6.5.5	Routine inspections of post-construction BMPs to ensure the	Inspections will be routinely conducted.	Previously implemented.	Ongoing.

	Long-term operation and maintenance of post-construction stormwater BMPs.			
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<p style="text-align: center;"><b>TABLE 5.2</b> <b>Post Construction Stormwater Management: Additional Information</b></p>	
Permit Citation	Plan
	The program will include a plan review for new development and redevelopment. The Town will research appropriate post-construction run-off management strategies for new and redevelopment projects and tailor them to the Town of Youngtown.
	Compliance procedures are specified in the Town’s Stormwater Ordinance, Title 15, Chapter 15.15.070. These procedures apply to new development and redevelopment, and may change depending upon updates from the Town Council. The Community Development Manager reviews, approves and permits all new construction projects, including the SWPPP. The Code Enforcement Officers will monitor for code violations.
	The Town’s policies include a mandatory pre-construction meeting. During this pre-construction meeting, Town staff will distribute SWPPP and BMP publications. These meetings routinely include explanations of the Town’s policies and procedures prior to the start of construction activities.

## 6. Pollution Prevention/Good Housekeeping for Municipal Operations

Permit Citation	BMP	Measurable Goal(s)	Start Date	Status
6.6	The Town has developed a checklist to be used during facility inspections to ensure stormwater controls are in place to prevent pollution discharges from the MS4.	The checklist has been developed and is used during all municipal facility inspections.	Previously implemented.	Ongoing.

6.6.2(a)	Town developed an inventory of discharging municipal operations. Town has developed a schedule for the inspection of municipal facilities.	The inspection schedule has been developed and will be updated on a regular basis.	Previously implemented.	Ongoing.
6.6.2(b)	Municipal facilities have been prioritized based on pollutant discharge risk.	Inventory will be reviewed annually.	Previously implemented.	Annually.
6.6.2(c and d)	Inspection schedule for municipal facilities has been developed based on priority, implemented, and updated as appropriate.	Annual assessment of municipal facilities will be made and changed as needed.	Previously implemented.	Ongoing.
6.6.2(e)	Stormwater controls have been developed, implemented and maintained at municipally owned or operated facilities.	Controls will be reviewed annually and updated as appropriate.	Previously implemented.	Annually.
6.6.2(f)	Training on good housekeeping, pollution prevention, and Town procedures for operations and maintenance activities will be provided to staff.	Training will occur annually. New employees will be trained within 30 days of hire.	Previously implemented.	Annually, Ongoing.

6.6.2(g)	The Town will review and revise as needed policies and documents to address pollution prevention that includes municipal maintenance activities, schedules and inspection procedures.	The Town staff will meet to discuss current applicable documents and procedures as well as establishing the priorities for facility assessments. Such meeting will be held annually.	Previously implemented.	Annually.
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<b>TABLE 6.2 Pollution Prevention/Good Housekeeping: Additional Information</b>	
<b>Permit Citation</b>	<b>Plan</b>
	<p>The Town will develop and implement an employee training program for:</p> <ul style="list-style-type: none"> <li>• Individuals who apply chemicals or work with chemicals in their daily activities, to ensure appropriate practices are followed to reduce or eliminate the risks of polluting stormwater run-off.</li> <li>• Individuals involved in roadway and drainage maintenance to address appropriate strategies for run-off protection.</li> <li>• Individuals who maintain public facilities to address practices appropriate to water quality and pollution prevention.</li> </ul>

## **Qualifying State or Local Program**

The Town of Youngtown has developed best management practices in response to the need to apply for a Municipal Stormwater Discharge Permit. The Town is not aware of any qualifying local or state programs that would address the requirements of the Small MS4 General Permit.

## **Sharing Responsibility**

The Town will have the responsibility to implement all measures within the SWMP.

## **Reviewing and Updating the SWMP**

The Town will review the SWMP in June of each year starting in June 2004. The Town will also evaluate the implementation status of the SWMP components, as well as, the effectiveness of each component or combination of components. The Town will determine how the SWMP needs to be revised, if at all. If the SWMP requires revisions, the Town will notify ADEQ of any additions. If components of the SWMP need to be replaced, the Town will submit to ADEQ the proposed revisions with an explanation of why the practice is ineffective and why the replacement is expected to achieve goals of the management practice.

## **Monitoring**

The Town will evaluate program compliance; the appropriateness of identified BMPs and progress towards achieving identified measurable goals. The Town's storm sewer systems flow to the Agua Fria River. At this time, a Total Maximum Daily Load (TMDL) has not been established for this receiving water. Also, the Agua Fria River is not listed on the Arizona 303(d) list.

## **Stormwater Characterization Monitoring**

The Town will conduct stormwater characterization monitoring as required in permit condition 7.0. Stormwater characterization monitoring requirements in permit condition 7.2 will be followed. Permit condition 7.2.1: The Town will sample stormwater discharges, as required in Appendix B of the permit, from three locations, one time, within the first 3.5 years of the effective date of the permit. Permit condition 7.2.2: The Town shall conduct the required stormwater characterization monitoring for qualifying storm events. Permit condition 7.2.3: Storm event records will be entered in the Discharge Monitoring Report (DMR). Permit condition 7.2.4: The Town has identified three (3) outfalls or locations representative of stormwater pollution from the Town for stormwater characterization monitoring. The locations are listed in the Town's Sampling and Analysis Plan. (SAP). (Permit condition 7.3) The SAP details the permit requirements for stormwater characterization monitoring as required in the AZG 2021-002 permit.

## **Annual Reports**

The Town will submit an annual report to ADEQ by September 30, 2022 for the period of time between July 1, 2021 and June 30, 2022. The Town will submit an annual report on September 30<sup>th</sup> of each following year.