



# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



1110 West Washington Street Phoenix, Arizona 85007  
(602) 771-2300 [www.azdeq.gov](http://www.azdeq.gov)

## **NOI for Arizona Pollutant Discharge Elimination System (AZPDES) Small Municipal Separate Storm Sewer Systems (MS4s) General Permit**

**ID #: AZSM65721**

### **Main Office**

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# NOI Summary

## Company Information

**Name :** ARIZONA STATE UNIVERSITY - MAIN CAMPUS  
PO BOX 875512  
TEMPE  
AZ , 85287

## Question: Which of the following best describes operator type?

Answer: State University

## Question: Who is the MS4 contact?

Answer:

**Contact Name:** Kenneth Lufkin  
**Title:** CPMG Assistant Director  
**Department:** Capital Programs Management Group  
**Phone#:** 480-727-4501  
**Email Address:** Kenneth.Lufkin@asu.edu  
**Address:** CPMG P.O. Box 875512  
Tempe, AZ, 85787

## Question: Has another government entity agreed to satisfy any permit obligations?

Answer: No

## Question: Has an Illicit Discharge Detection and Elimination (IDDE) enforcement authority or other regulatory mechanism been established?

Answer: Yes

Name	Title/Code/Citation	Effective Date
Arizona Revised Statutes, ASU Student Code of Conduct, and ASU Employee Policies and Procedures Manual	ASU Police, Dean of Students, ASU Administration	03/29/2017

## Question: Has a Construction Site Stormwater Runoff enforcement authority or other regulatory mechanism been established?

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Answer: Yes

Name	Title/Code/Citation	Effective Date
Capital Programs Management Group/Construction Support Services	Erosion and Sediment Control/Grading Policy	03/29/2017

**Question: Has a Post-Construction Stormwater Management enforcement authority or other regulatory mechanism been established?**

Answer: Yes

Name	Title/Code/Citation	Effective Date
Capital Programs Management Group/Construction Support Services	Erosion and Sediment Control/Grading Policy	03/29/2017

**Question: Is stormwater sewer mapping 100 percent complete?**

Answer: No

**Percentage completed:** 30

**Provide estimated dates for the percent completion:**

**50% -** 06/30/2020

**75% -** 06/30/2020

**100% -** 06/30/2020

**Describe the mapping progress:**

ASU continues to grow. We are incorporating our new facilities into our program, as appropriate. The ASU Infrastructure Utility Master Plan project is ongoing with completion anticipated for summer 2022.

**Question: Is outfall mapping 100 percent complete?**

Answer: Yes

**Number of outfalls mapped:** 5

**Question: Is identification of receiving waters information 100 percent complete?**

Answer: Yes

**Question: For Minimum Control Measure 1: Public Education and Outreach, what are the Best Management Practices (BMPs)?**

Answer:

**BMP Name:** MCM 1 - Parking Permit Holders

**Category:** Permit Agreement

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**Personnel Position/Department:** Parking & Transit Services

**BMP Description :**

All campus parking permit holders review and accept stormwater IDDE requirements as part of their acceptance agreement for an annual campus parking permit.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Targeted Audience:** Campus parking permit holders      **Frequency:** 1 Annually

**Milestone Description:**

Track and report the number of campus parking permits issued

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**BMP Name:** MCM 1 - Sustainability Webpage

**Category:** Webpage

**Personnel Position/Department:** ASU School of Sustainability

**BMP Description :**

Website of the School of Sustainability linking students to Pollution Prevention activities, clubs and resources on campus: <https://sustainability.asu.edu/campus>

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 07/01/2019

**Targeted End Date:** 06/30/2020

**Targeted Audience:** Students living on campus/University Housing      **Frequency:** 1 Annually

**Milestone Description:**

Track and report website visits annually

---

**BMP Name:** MCM 1 - Stormwater Webpage

**Category:** Webpage

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Maintain a Stormwater webpage with general stormwater awareness information and guidance: <https://cfo.asu.edu/stormwater-program>

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**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Targeted Audience:** Students, faculty, staff and visitors **Frequency:** 1 Annually

**Milestone Description:**

Report significant updates annually; track and report website visits annually

**Question: For Minimum Control Measure 2: Public Involvement and Participation, what are the Best Management Practices (BMPs)?**

Answer:

**BMP Name:** MCM 2 - SWMP Public Inquiries

**Category:** Public Involvement

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Respond to inquiries about the SWMP and stormwater pollution prevention

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of inquiries and the percentage responded to within 15 days

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**BMP Name:** MCM 2 - Pollution Prevention Activities

**Category:** Public Involvement

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Stormwater pollution prevention activities such a Zero Waste Ambassadors, Composting, Ditch the Dumpster, and Asurite hazardous waste disposal program.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

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**Frequency:** 1 Annually

**Milestone Description:**

Report the amount of hazardous waste collected annually; report the total amount of landscape waste going to landfill; narrative account of other activities

---

**BMP Name:** MCM 2 - SWMP Annual Updates

**Category:** Public Participation

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Solicit input on the SWMP annual revisions from students, faculty, staff and the public

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of ASU departments contacted and the number of comments received from the Stormwater website. Post the SWMP and Annual Reports online at <https://cfo.asu.edu/stormwater-program>.

---

**BMP Name:** MCM 2 - Spill Reporting

**Category:** Public Participation

**Personnel Position/Department:** Environmental Health and Safety

**BMP Description :**

Spill reporting and response

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number and type of spills reported; report the percentage of reported spills mitigated within 15 days

**Question: For Minimum Control Measure 3: Illicit Discharge Detection and Elimination Program, what are the Best Management Practices (BMPs)?**

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Answer:

**BMP Name:** MCM 3 - Dry Weather Screening

**Category:** Dry Weather Screening

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Inspect outfalls and investigate dry weather flows within 15 days of discovery

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of dry weather flows found and the percentage mitigated within 15 days and report in the annual report

---

**BMP Name:** MCM 3 - Training

**Category:** Staff Training

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Train personnel with IDDE responsibilities

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of ASU employees trained each year

---

**BMP Name:** MCM 3 - Wet Weather Monitoring

**Category:** Wet Weather Monitoring

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Visually assess discharges from outfalls

**Is another government entity responsible for this BMP ?** No

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**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Quarterly

**Milestone Description:**

Visually assess discharges from outfalls four times annually

---

**BMP Name:** MCM 3 - Written IDDE Procedures

**Category:** Written IDDE Procedures

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Revise the IDDE plans as needed

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Review and update (if needed) IDDE plan annually

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**BMP Name:** Stormwater - Mapping

**Category:** Stormwater Sewer Mapping

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Field verify existing storm water sewer maps and update an electronic mapping system for the Main, West and Polytechnic campuses

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 One time event

**Milestone Description:**

ASU field verification of existing storm water sewer maps and an update of the electronic mapping system is anticipated for completion by Summer 2022; Report new permanent BMPs in the annual report

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**BMP Name:** MCM 3 - Enforcement

**Category:** Implement IDDE Program

**Personnel Position/Department:** ASU Police, Dean of Students, CPMG, and ASU Administration

**BMP Description :**

Enforce all relevant stormwater pollution prevention rules and policies

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of enforcement actions taken annually

**Question: For Minimum Control Measure 4: Construction Activity Stormwater Runoff Control, what are the Best Management Practices (BMPs)?**

Answer:

**BMP Name:** MCM 4 - Construction Inspection and Enforcement

**Category:** Inspections

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Conduct site inspections and provide escalating enforcement as needed

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Track and report annually the number of inspections conducted; Track and annually report violations discovered and enforcement actions taken.

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**BMP Name:** MCM 4 - Construction Contractor SWMP Education

**Category:** Construction Operator Training

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

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ASU maintains and makes available updated information on stormwater pollution prevention requirements for construction contractors.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report significant updates to information provided to contractors in annual report and/or as needed

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**BMP Name:** MCM 4 - New Construction LEED Certification Standards

**Category:** Control Wastes

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Based on the state mandate for minimum LEED Silver certification for new construction, ASU maintains a landfill diversion policy. In addition to diverting construction waste from landfills, ASU works with construction operators to control wastes on construction sites. Construction operators are required to implement waste control measures at construction sites including, but not limited to, the following: (1) wash-out facilities for concrete, paint, drywall and stucco; (2) proper storage of fuels, oils, chemicals, etc. in a material storage yard with secondary containment or covers, as appropriate; (3) trash containment in dumpsters; and (4) appropriate location, staking and anchoring of Port-a-Johns.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of LEED Silver certifications of new buildings

Report the number of compliance inspections on construction sites as part of the Annual Report

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**BMP Name:** MCM 4 - Erosion/Sediment Control Policy

**Category:** Erosion/ Sediment Control

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

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Revise and update all construction contractor guidance documents, including the Erosion, Sediment Control and Grading Policy, as needed

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2019

**Frequency:** 1 Annually

**Milestone Description:**

Annually report revisions and updates to construction contractor guidance documents, including the Erosion, Sediment Control and Grading Policy found online at <https://cfo/asu.edu/construction-sites>

**BMP Name:** MCM 4 - Site Plan Review

**Category:** Site Plan Review

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Review construction plans and building permit applications for adherence to ASU construction policies

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of plans reviewed each year

**Question: For Minimum Control Measure 5: Post-Construction Stormwater Management in New Development and Redevelopment, what are the Best Management Practices (BMPs)?**

Answer:

**BMP Name:** MCM 5 - O&M Stormwater Infrastructure

**Category:** O&M Procedures

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

ASU operates and maintains post-construction stormwater infrastructure including, but not limited to, retention basins and drywells on a regular basis to ensure their proper function and performance.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

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**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report annually on the number of drywells inspected and maintenance actions performed.

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**BMP Name:** MCM 5 - Site Plan Reviews

**Category:** Site Plan Reviews

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

ASU performs site plan reviews for all construction on its campuses. Post-construction stormwater facilities, such as retention basins, swales, drywells, and underground retention chambers are evaluated for efficacy and long-term viability in the project design phase. Construction documents are subsequently reviewed for stormwater compliance during site plan review and inspection.

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Annually report the number of site plan reviews completed for new post-construction stormwater infrastructure.

---

**BMP Name:** MCM 5 - Regulatory Mechanism for Post-Construction Controls

**Category:** Structural/Non-Structural BMP

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Design guidelines for post-construction controls must meet surrounding MS4 drainage criteria

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Update design guidelines for post-construction controls and report in the annual report, as needed

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**BMP Name:** MCM 5 - Inventory

**Category:** Inventory

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Update drainage control infrastructure inventory as field verification and e-mapping progresses

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Continue field verification and protocols to capture new permanent post-construction stormwater infrastructure from new construction

**Question: What are the municipal facilities that are part of MCM 6: Pollution Prevention and Good Housekeeping?**

Answer:

**Facility Name:** Parking Lots

**Type of Facility:** Parking Lots

**Priority:** High

**Pollution Prevention Plan:** Yes

**Inspection Schedule:** Monthly

**Training Schedule:** Annual

**Question: For Minimum Control Measure 6: Pollution Prevention and Good Housekeeping, what are the Best Management Practices (BMPs)?**

Answer:

**BMP Name:** MCM 6 - O&M Employee Training

**Category:** Training

**Facility Information:**

Parking Lots

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Conduct O&M Employee Training

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**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Document training events and the number of staff trained annually

---

**BMP Name:** MCM 6 - MS4 Maintenance (Street Sweeping)

**Category:** Maintenance Activities

**Facility Information:**

Parking Lots

**Personnel Position/Department:** Capital Programs Management Group and Facilities Maintenance

**BMP Description :**

Maintain/repair MS4 and post-construction controls based on inspection results/CPMG; Clean parking lots/Parking & Transit

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Monthly

**Milestone Description:**

Track the number of repair and maintenance needs identified during inspection that were reflected to third-party contractor for repair; Report dates of parking lot cleaning in the annual report.

---

**BMP Name:** MCM 6 - Maintenance Schedule

**Category:** Maintenance Schedule

**Facility Information:**

Parking Lots

**Personnel Position/Department:** Parking & Transit Services

**BMP Description :**

Sweeping

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

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**Start Date:** 03/28/2019

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Monthly

**Milestone Description:**

Report dates of parking lot cleaning in the annual report

---

**BMP Name:** MCM 6 - University-Owned Facility Inspections

**Category:** Inspections

**Facility Information:**

Parking Lots

**Personnel Position/Department:** Facilities Maintenance and Parking & Transit Services

**BMP Description :**

Monitor the number of post-construction control devices recommended for special maintenance

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Report the number of post-construction controls devices recommended for special maintenance. Track the number of illicit discharges or dumping reported to Environmental Health & Safety.

---

**BMP Name:** MCM 6 - O&M Procedures

**Category:** O&M Procedures

**Facility Information:**

Parking Lots

**Personnel Position/Department:** Parking & Transit Services

**BMP Description :**

ASU contracts with a third-party to sweep streets and parking lots, collect and dispose of debris

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Monthly

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**Milestone Description:**

Report annually on the amount of trash collected and disposed of off premises

**BMP Name:** MCM 6 - Inventory of University Facilities

**Category:** Inventory

**Facility Information:**

Parking Lots

**Personnel Position/Department:** Capital Programs Management Group

**BMP Description :**

Inventory university facilities with the potential to discharge to stormwater infrastructure

**Is another government entity responsible for this BMP ?** No

**Measurable Goals:**

**Start Date:** 03/28/2017

**Targeted End Date:** 06/30/2020

**Frequency:** 1 Annually

**Milestone Description:**

Inventory university facilities with the potential to discharge to stormwater and report annually

**Question: Does the MS4 have outfalls that discharge to any of the following: waters listed in Arizona Administrative Code (R18-11 Article 1 - Appendix B); impaired/not-attaining waters; or Outstanding Arizona Waters?**

Answer:

No

**Question: Has a dry-weather visual outfall monitoring program been implemented?**

Answer: Yes

**Implementation Date:** 03/28/2017

**Question: How many outfalls will be included in the dry-weather outfall monitoring program?**

Answer:

**Estimated number of municipal stormwater outfalls:** 5

**Percentage of municipal stormwater outfalls that will be monitored each year under the dry-weather monitoring program:** 100

**Question: Will visual wet-weather monitoring be conducted?**

Answer: Yes

**Question: Where will visual wet-weather monitoring be conducted?**

Answer:

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Sr.No.	Outfall or Field Screening Point	Outfall Name/Number	Latitude	Longitude
1	Field Screening Point	West-1	33.603888	-112.167222
2	Field Screening Point	West-2	33.603611	-112.155
3	Field Screening Point	Poly-1	33.306111	-111.686388
4	Field Screening Point	Poly-2	33.299166	-111.686388
5	Field Screening Point	Poly-3	33.2925	-111.67

**Question: For each outfall or field screening point for visual wet-weather monitoring, what is the receiving water?**

Answer:

Sr.No.	Outfall Name/Number	Outfall or Field Screening Point	Receiving Water	Receiving Water Type
1	West-1	Field Screening Point	Arizona Canal-Cholla WTP - HUC boundary 15070102	
2	West-2	Field Screening Point	Arizona Canal-Cholla WTP - HUC boundary 15070102	
3	Poly-1	Field Screening Point	East Maricopa Floodway-Reach not found	
4	Poly-2	Field Screening Point	East Maricopa Floodway-Reach not found	
5	Poly-3	Field Screening Point	East Maricopa Floodway-Reach not found	

**Question: Where will analytical discharge monitoring be conducted?**

Answer: No

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