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| **http://intranet/forms/download/images/adeqbwmed.jpg** | **Arizona Department of Environmental Quality**  Land Transportation and Warehousing Survey of Compliance with  Industrial Stormwater Permitting Requirements    **SECTOR P** |
| The Arizona Department of Environmental Quality (ADEQ) is committed to serving the public and assisting facilities to obtain and maintain compliance with state and federal environmental rules and regulations. To this end, ADEQ is offering compliance assistance to help you avoid compliance actions that could result in penalties and fees for failure to comply with the stormwater permitting requirements specified by the Clean Water Act. Therefore, within 30 days of receiving this letter, please complete and return the following survey to:  **Arizona Department of Environmental Quality; Stormwater Program**  **1110 West Washington, 5415A-1; Phoenix, Arizona 85007** | |
| **Part A. GENERAL INFORMATION** | |
| Facility Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Owner Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E-Mail Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  City \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ State \_\_\_ Zip Code\_\_\_\_\_\_\_\_\_ Phone Number\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Does this Land Transportation and Warehousing facility currently have stormwater coverage under Arizona Multi-Sector General permit (MSGP) or No Exposure Certification?  **** yes Permit Authorization # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Skip Parts B-D. Fill out Part E)  **** no (Please fill out the remaining parts of the survey) | |
| **Part B. STANDARD INDUSTRIAL CLASSIFICATION (SIC)** | |
| SIC code (check all that apply):   * 4011, 4013; Railroad Transportation * 4111-4173; Local and Highway Passenger Transportation * 4212-4231; Motor Freight Transportation and Warehousing * 4311; United States Postal Service * 5171; Petroleum Bulk Stations and Terminals | |
| **Part C. FACILITY ACTIVITITES** | |
| Are any of the following industrial activities conducted at your facility (check all that apply):   * Vehicle and Equipment Storage Areas * Fueling Areas * Material Storage Areas * Vehicle and Equipment Cleaning Areas * Vehicle and Equipment Maintenance Areas * Locomotive Sanding (Loading Sand for Traction)   If you checked any of the above boxes, your facility is required under state and federal law to have permit coverage for industrial stormwater discharges.  (Continue on other side) | |
| **Part D. SURVEY FOLLOW-UP DIRECTIONS** | |
| If your facility is subject to industrial stormwater permitting, but does not currently have permit coverage, please check the applicable boxes:   * Facility Notice of Intent (NOI) is attached * NOI will be submitted on the following date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * The facility is regulated, but there are no industrial wastes, materials, and/or processes exposed to stormwater. The facility requests a No Exposure Certification (NEC) form. * The facility elects not to obtain permit coverage (please be aware, both state and federal rules specify civil and/or criminal fines, penalties, and imprisonment for industrial stormwater discharges without permit coverage) | |
| **PART E. CERTIFICATION STATEMENT** | |
| *I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*  Printed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
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| If you have any questions regarding this questionnaire or need additional information, please contact Spencer York, Project Manager, Stormwater and General Permit Units at (602) 771-4509 or email at sy1@azdeq.gov. | |