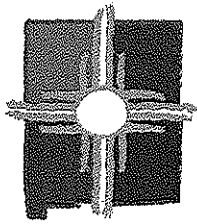
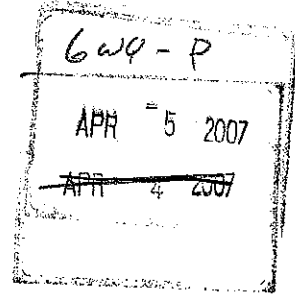


Dist 5



New Mexico DEPARTMENT OF
TRANSPORTATION
MOBILITY FOR EVERYONE



Dist 5

March 30, 2007

Mr. Willie Lane
Chief, NPDES Permits Branch
US Environmental Protection Agency
Permits Branch (6WQ-P)
1445 Ross Ave.
Dallas, TX 75202-2733

Ref: NPDES Small Municipal Separate Storm Sewer Systems Application

Dear Mr. Lane:

The New Mexico Department of Transportation (NMDOT), formerly New Mexico Highway and Transportation Department's (NMSHTD), hereby submits the application for small MS4, due on April 01, 2007 for the Santa Fe and Farmington areas.

I have enclosed a copy of the annual report which has all six of our proposed BMPs; we are using the annual report in the Excel format to outline the six minimum control measures. Attached please find the following documents submitted for the small MS4 application:

1. *An Excel document outlining the six minimum control measures*
2. *Maps of the small MS4s*
3. *New Mexico Water Quality Control Commission Regulations, September 15, 2002*
4. *State of New Mexico Utility Operator Certification, amended October 17, 2001*
5. *NMSHTD NPDES Manual, November 2002, available online @ <http://nmshtd.state.nm.us/main.asp?secid=11161> (this site contains the latest *Temporary Erosion & Sediment Control Measure Standard Drawings*)*
6. *Section 547 – Safety and Environmental Requirements for Painting Operations from NMSHTD's Standard Specifications for Highways and Bridge Construction, 2000 edition*
7. *Section 603 – Temporary Erosion and Sediment Control from NMSHTD's Standard Specifications for Highways and Bridge Construction, 2000 edition*
8. *NMDOT Emergency Response Guidebook 2000*
9. *NMDOT Operations Division Snow and Ice Removal Guide, October, 1994*
10. *NMDOT Maintenance Operations and Management Handbook, 1990*
11. *State of New Mexico Standards for Interstate and Interstate Surface Waters, December*

Note: Items 3, 4, 8, 9, 10 & 11 have been previously submitted by other NMDOT District and are not included in this submittal due to size of documents. Documents can be made available at your request, under separate mailing.

Bill Richardson
Governor

Rhonda G. Faught P.E.
Cabinet Secretary

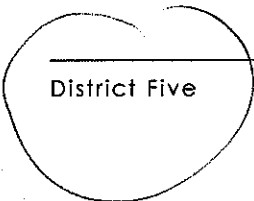
Commission

Johnny Cope
Chairman

David Schutz
Vice Chairman
District 5

District Five Office
P.O. Box 4127
Santa Fe, NM
87592-4127
505-827-9500

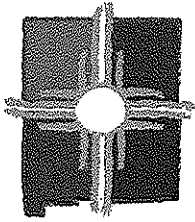
John McElroy
Engineer
District 5



District Five

P.O. Box 4127

Santa Fe, NM 87502-1149



NEW MEXICO DEPARTMENT OF
TRANSPORTATION
MOBILITY FOR EVERYONE

Should you have any questions or would like to discuss this matter further, please contact me at (505) 476-4201 or Miguel Gabaldon, Assistant District Engineer – Maintenance, at (505) 476-4206.

Sincerely,

John E. McElroy, P.E.
District Five, District Engineer

Enclosures

Xc: Robert D. Ortiz, Deputy Secretary of Transportation Operations, (w/o Enclosures)
Miguel B. Gabaldon, Jr., P.E., District Five ADE-Maintenance, (w/o Enclosures)
James M. Gallegos, P.E., District Five ADE-Construction, (w/o Enclosures)
Steve Harris, NMDOT, (w/o Enclosures)
Max Valerio, NMDOT, (w/o Enclosures)
Raymunda Van Hoven, NMDOT, (w/o Enclosures)
Reza Afaghpour, NMDOT, (w/o Enclosures)
Brent Larson, EPA, (w/o Enclosures)
Everett Spencer, EPA, (w/o Enclosures)
File (NPDES MS4)

1-800-388-6630

MS4 ANNUAL APPLICATION

Reporting Period April 1, 2007 - April 1, 2008

Permit Number: EPA has not issued to date

Permittee: New Mexico Department of Transportation (NMDOT) District 5

Mailing Address: P.O. Box 4127

City, State and Zip Code: Santa Fe, NM 87102-4172

Phone Number: 505-476-4207

Contact: Miguel B. Gabaldon, Jr., P.E.

1. PUBLIC EDUCATION & OUTREACH

	BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
A	Storm Water Pollution Prevention Training Workshop	To provide public education by working with the Associated Contractors of New Mexico (ACNM) in conducting training workshops twice a year.				

1. PUBLIC EDUCATION & OUTREACH

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period	
B	Toss No Mas	The ongoing campaign provides the public with anti-litter bumper stickers, leaflet information, and children's coloring books throughout the year and specifically at the New Mexico State Fair in September of every year where many people get exposed to the Department's booth at the State Fair.				
C	Local Agency Pamphlets	In case the public asks the NMDOT for pamphlets, the Dept. will inform them of the pamphlets the MS4 entities provide. Also, if and when the MS4 entity has a website, the NMDOT website will provide a link to that website.				
D	Weekly Radio Talk Show	District 5 currently airs a 25 minute radio talk show on an AM radio station. Topics of discussion include various operation of the District and will include NPDES and illegal dumping items in the future.				

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Phone Number: 505-476-4207

Contact: Miguel B. Gabaldon, Jr., P.E.

2. PUBLIC PARTICIPATION AND INVOLVEMENT

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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A	Public Meetings During Design Phase	NMDOT conducts public meetings on each project during the design stage. This ongoing policy will be maintained to avail the public of all information during design.			
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2. PUBLIC PARTICIPATION AND INVOLVEMENT

	BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
B	<i>Adopt A Highway</i>	NMDOT Districts continue to offer this program to individuals, private businesses, city entities, and other government agencies.				

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2. PUBLIC PARTICIPATION AND INVOLVEMENT
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BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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C	<i>Litter Pickup and Disposal</i>	This program is on a contract basis and it is routinely performed.			
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2. PUBLIC PARTICIPATION AND INVOLVEMENT

	BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
D	Community Service	NMDOT has a program for litter pickup on state right of way allowing for litter pickup through people performing community service.				

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3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

	BMP/Measure	Measurable Goal	Met Goal	Year	Activity Description	Activity Date	Activity Summary for next reporting period
A	<i>Detection & Elimination of Illicit Discharge</i>	The NMDOT will perform periodic inspections & comply with established permits in place.					
B	<i>NPDES Manual, November 2002</i>	The NMDOT offers this manual to the public & government agencies for use. This manual will be available in hard copy format and online. The manual will be updated periodically.					

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Contact: Miguel B. Gabaldon, Jr., P.E.

3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

	BMP/Measure	Measurable Goal	Met Goal	Year	Activity Description	Activity Date	Activity Summary for next reporting period
C	<i>Use of the MS4 entity Handouts for Illicit Discharge</i>	In case the public asks the NMDOT for pamphlets, the department will inform them of the pamphlets the MS4 entities provide. Also if & when the MS4 entity has a website, the NMDOT website will provide a link to their website.					
D	<i>Maintenance of Culverts, Drop Inlets, & Other Drainage Structures</i>	The District 5 patrols will perform inspection & maintenance to ensure clean drainage structures.					

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Contact: Miguel B. Gabaldon, Jr., P.E.

4. CONSTRUCTION SITE RUNOFF CONTROL
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	BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
A	<i>Drainage Manual, Volume 1, Hydrology, 1995</i>	The NMDOT will comply with the Manual in designing drainage systems.				
B	<i>Drainage Manual, Volume II, Hydraulics, Sedimentation & Erosion, November 1998</i>	To comply with the Manual & update based on new technologies & information				

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Contact: Miguel B. Gabaldon, Jr., P.E.

4. CONSTRUCTION SITE RUNOFF CONTROL
--

	BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
C	<i>NPDES Manual, November 2002</i>	To use the Manual for all state construction projects & to provide the document online for use by other government agencies & private entities by January 2008. USE INFO FROM 3. B				
D	<i>NPDES Phase II Information Document</i>	The Information Document will be available on NMDOT website by January 2008.				

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Contact: Miguel B. Gabaldon, Jr., P.E.

5. POST-CONSTRUCTION RUNOFF CONTROL
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BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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A	<i>NMDOT's Standard Specifications for Highway & Bridge Construction</i>	The Standards Book will be updated every few years and all the revisions reflected in the most recent version.			
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5. POST-CONSTRUCTION RUNOFF CONTROL

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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B	<i>Erosion Control Measures Revision Committee</i>	Maintain current Section 603 Standards. The committee meets twice a year to document any changes in the standard specifications regarding erosion control measures & to prepare them for the most recent publication			
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5. POST-CONSTRUCTION RUNOFF CONTROL

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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C	Maintenance and Inspection of Erosion Control Measures	To ensure that all NPDES measures are functioning adequately, the BMPs are inspected after a rainfall of .5 inch or more, a maximum of 24 hours after the rainfall or every 14 days. In arid periods the inspections will be performed every 30 days.			
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5. POST-CONSTRUCTION RUNOFF CONTROL
--

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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D	Maintenance of Culverts, Drop Inlets, & Other Drainage Structures	The District 5 patrols will perform inspection & maintainance to ensure clean drainage structures.			
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6. POLLUTION PREVENTION/GOOD HOUSEKEEPING

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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A	NPDES Workshop	To provide NPDES training to all District 5 personnel on an as-need basis.			
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B	Oversight Contract for NPDES Compliance	To use an oversight contractor for NPDES compliance on an as-need basis.			
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6. POLLUTION PREVENTION/GOOD HOUSEKEEPING

BMP/Measure	Measurable Goal	Met Goal	Activity Description	Activity Date	Activity Summary for next reporting period
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C	NPDES Manual, November 2002		The NMDOT offers this manual to the public & government agencies for use. This manual will be available in hard copy format and online. The manual will be updated periodically.		
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