

**NPDES PERMIT No.  
NMR04A000**

**STORMWATER MANAGEMENT  
PROGRAM  
(SWMP)**

**FOR  
ALBUQUERQUE METROPOLITAN ARROYO  
FLOOD CONTROL AUTHORITY**

**DRAFT for Public Review  
October 26, 2015**



**2600 PROSPECT AVENUE NE  
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**ALBUQUERQUE METROPOLITAN ARROYO FLOOD CONTROL AUTHORITY  
STORMWATER MANAGEMENT PROGRAM  
(SWMP)**

**DRAFT FOR PUBLIC REVIEW**

**OCTOBER 26, 2015**

**PREPARED FOR COVERAGE UNDER USEPA NPDES  
GENERAL PERMIT NMR04A000  
MIDDLE RIO GRANDE WATERSHED BASED MUNICIPAL  
SEPARATE STORM SEWER SYSTEM (MS4) PERMIT**



**AMAFCA  
2600 PROSPECT AVENUE, NE  
ALBUQUERQUE, NM 87107**

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**REVISIONS**

SWMP Plan Version and Date	Date Submitted to EPA	Reason for Revision (e.g., Modification, Annual Report Review and Update, etc.)	Notes
Revision 0, Dec. 1, 2015	Dec. 1, 2015	N/A - Initial Version	Initial SWMP under Permit NMR04A000

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**CERTIFICATION**

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NPDES Permit No. NMR04A000  
Stormwater Management Program (SWMP)  
Certification

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 gather and evaluate 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.

AMAFCA

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Jerry M. Lovato, P.E.  
Executive Engineer

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Date

## ACRONYM AND ABBREVIATIONS LIST

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ABCWUA	Albuquerque Bernalillo County Water Utility Authority
AMAFCA	Albuquerque Metropolitan Arroyo Flood Control Authority
BA	Biological Assessment
BEMP	Bosque Ecosystem Monitoring Program
BMP	Best Management Practice
BO	Biological Opinion
BOD <sub>5</sub>	Biochemical Oxygen Demand
CFR	Code of Federal Regulations
cfs	Cubic Feet per Second
CGP	EPA NPDES Construction General Permit
COA	City of Albuquerque
COD	Chemical Oxygen Demand
CSSRCP	Construction Site Stormwater Runoff Control Program
CWA	Clean Water Act
CY	Cubic Yard
DCIA	Directly Connected Impervious Area
DMR	Discharge Monitoring Report
DO	Dissolved Oxygen
EPA	U.S. Environmental Protection Agency
ESA	Endangered Species Act
ESCAFCA	Eastern Sandoval County Arroyo Flood Control Authority
FR	Federal Register
FY	Fiscal Year
GI	Green Infrastructure
GIS	Geographic Information System
IA	Impervious Area
IDDE	Illicit Discharge Detection and Elimination
ISC	Interstate Stream Commission
KAFB	Kirtland Air Force Base
LID	Low Impact Development
MCM	Minimum Control Measures
ML	Monitoring Location

MRG	Middle Rio Grande
MRGCD	Middle Rio Grande Conservancy District
MRGSWQT	Middle Rio Grande Stormwater Quality Team
MS4	Municipal Separate Storm Sewer Systems
MSGP	EPA NPDES Multi Sector General Permit (Industrial Activity Permit)
NDC	North Diversion Channel
NM	New Mexico
NMDOT	New Mexico Department of Transportation
NMED	New Mexico Environment Department
NMSA	New Mexico Statutes Annotated
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
NTP	Notice to Proceed
O&M	Operation and Maintenance
OSE	Office of the State Engineer
PCB	Polychlorinated biphenyl
PDN	Paseo Del Norte Boulevard
ppb	Parts per Billion
QAPC	Quality Assurance and Performance Control
QA/QC	Quality Assurance and Quality Control
RGSM	Rio Grande Silvery Minnow
SDC	South Diversion Channel
SDL	Sample Detection Limit
SJD	San Jose Drain
SOP	Standard Operating Procedure
SSCAFCA	Southern Sandoval County Arroyo Flood Control Authority
SWMP	Stormwater Management Program
SWPPP	Stormwater Pollution Prevention Plan
SWQB	Surface Water Quality Bureau
TAG	Technical Advisory Group
TDS	Total Dissolved Solids
TMDL	Total Maximum Daily Load
TSS	Total Suspended Solids

UNM	University of New Mexico
USACE	U.S. Army Corps of Engineers
USFWS	U.S. Fish and Wildlife Service
USGS	U.S. Geological Service
WLA	Waste Load Allocation
WQ	Water Quality
WQS	Water Quality Standard
WQ MH	Water Quality Manhole

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## **1 INTRODUCTION**

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### **1.1 PURPOSE OF STORMWATER MANAGEMENT PROGRAM (SWMP)**

The Stormwater Management Program (SWMP) was developed in support of the requirements of the United States Environmental Protection Agency (EPA) National Pollutant Discharge Elimination System (NPDES) Middle Rio Grande Watershed Based Municipal Separate Storm Sewer System (MS4) Permit NMR04A000 (MS4 Permit). The MS4 Permit was issued and became effective on December 22, 2014, and was subsequently modified by EPA on April 9, 2015. The SWMP, according to Part I.D.1 of the MS4 Permit, shall satisfy all requirements of this Permit, and be implemented in accordance with Section 402(p)(3)(B) of the Clean Water Act (CWA), and the Stormwater Regulations (40 CFR § 122.26 and § 122.34). The MS4 Permit is included as Appendix A of this SWMP Plan.

The SWMP that follows describes the actions that Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA) will take to protect water quality and satisfy applicable requirements of the MS4 Permit. According to Part I.D.1 of the MS4 Permit, the SWMP will be designed to reduce the discharge of pollutants from a MS4 to the maximum extent practicable, to protect water quality (including that of downstream state or tribal waters), and to satisfy applicable surface water quality standards.

The SWMP serves to document AMAFCA's proposed plans and goals, implementation schedules, and assessments associated with meeting the MS4 Permit requirements. The SWMP will be revised and modified as necessary over the course of the 5-year MS4 Permit term. The initial SWMP (Revision 0) summarizes the applicable MS4 Permit requirements and describes AMAFCA's plans and strategies to comply with the MS4 Permit requirements. The SWMP clearly defines, as applicable to AMAFCA and as required in Part I.D.4 of the MS4 Permit, AMAFCA's measurable goals and implementation schedule for each control measure.

### **1.2 NOTICE OF INTENT (NOI) TO OBTAIN PERMIT COVERAGE**

For coverage under the MS4 Permit, AMAFCA submitted a notice of intent (NOI) as required in Part I.A.6.a to EPA region 6 on June 19, 2015. AMAFCA is classified as a Class A Permittee, as defined in Table 1 (Part I.B.1.a) of the MS4 Permit. AMAFCA is waiting to receive authorization to discharge under this MS4 Permit from EPA. The NOI and related correspondence is provided as Appendix B of this SWMP.

### 1.3 AMAFCA – BACKGROUND AND DESCRIPTION

AMAFCA was created in 1963 by the New Mexico Legislature, (72-16-1 to 72-16-103 NMSA 1978 known as the "Arroyo Flood Control Act.") with a specific responsibility to provide flood control infrastructure to address flooding problems in the greater Albuquerque area.

AMAFCA's purpose is to prevent injury or loss of life and to eliminate or minimize property damage. AMAFCA does this by building and maintaining large "backbone" flood control structures throughout the Albuquerque area. The AMAFCA system is used by the City of Albuquerque, the University of New Mexico (UNM), the New Mexico Department of Transportation (NMDOT), Bernalillo County and the Village of Los Ranchos as a final conveyance of stormwater collected by their respective systems to the Rio Grande.

#### 1.3.1 NORTH AND SOUTH DIVERSION CHANNELS

The first mission of AMAFCA was to be the local sponsor for construction of two very large federally-funded projects, the North and South Diversion Channels, which were built by the U.S. Army Corps of Engineers (USACE). The North Diversion Channel drains Northeast Albuquerque and can carry 44,000 cubic feet of water per second (cfs) at its outlet. The smaller South Diversion Channel protects the Southeast Valley by intercepting flows from Southeast Albuquerque and the Tijeras Arroyo. AMAFCA today is still responsible for these two main flood control structures.

#### 1.3.2 FLOOD CONTROL CHANNELS

The North and South Diversion Channels are examples of traditional flood control channels. The North Diversion Channel is a concrete-lined channel while the South Diversion Channel is an earthen-lined channel. Both channels divert all of the floodwater generated on the east side of the city to the river. There are many constructed tributary channels and storm drain systems that discharge to these two main arterial channels along the eastern side of Albuquerque.

#### 1.3.3 DAMS

A typical AMAFCA dam is built with a principal spillway (pipe through the embankment) and an emergency spillway. Dams and other types of detention basins collect storm flows from existing storm drain infrastructure and release it slowly to prevent downstream damage. AMAFCA dams are capable of fully detaining the 1 percent (100-year) storm. A

storm greater than that, however, could flow through the emergency spillway and cause some downstream flooding.

#### 1.3.4 WATER QUALITY

AMAFCA is also concerned with protecting water quality for Albuquerque and its surrounding areas. AMAFCA has designed and built many structures that catch debris, sediment, and trash. These structural Best Management Practices (BMPs) protect the Rio Grande from pollution and are often modeled in the University of New Mexico Hydraulics Lab to enhance their debris capturing capability. Every one of AMAFCA's dams function not only as flood control facilities but also as water quality structures, trapping sediment and debris.

#### 1.4 COMPLIANCE WITH OTHER LAWS AND REGULATORY REQUIREMENTS

Part I.D.1 of the MS4 Permit states that if a Permittee is already in compliance with one or more requirements of the MS4 Permit – because it is already subject to and complying with a related local, state, or federal requirement that is at least as stringent as the MS4 Permit requirement – the Permittee may reference the relevant requirement as part of the SWMP and document why the MS4 Permit requirement has been satisfied.

The NM Office of the State Engineer (OSE) and Interstate Stream Commission (ISC) regulates the water delivery to the Rio Grande in order to meet water delivery requirements to Texas and downstream water rights; therefore, AMAFCA's objective is to design its facilities to drain within 96 hours per the OSE requirements.

#### 1.5 LEGAL AUTHORITY

AMAFCA has the legal authority to convey discharges entering its flood control system to the Rio Grande. The AMAFCA flood control system collects stormwater generated by the other permittees namely: the City of Albuquerque, UNM, NMDOT, Bernalillo County and the Village of Los Ranchos. The AMAFCA facilities protect area residents from flood flows and convey said flows to the receiving waters of the Rio Grande.

AMAFCA does not have legal authority to pass ordinances. AMAFCA can use contractual agreements for activities conducted on their property as a means to provide legal authority related to MS4 Permit requirements.

## 2 SWMP GENERAL COMPONENTS AND REQUIREMENTS

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As described in Section 1.1, AMAFCA will develop, implement and enforce a SWMP that is designed to reduce the discharge of pollutants to the maximum extent practicable, to protect water quality, and to satisfy applicable surface water quality standards. The SWMP addresses the MS4 Permit Special Conditions (Part I.C), contains the eight Control Measures required in Part I.D.5 of the MS4 Permit, and addresses the applicable Monitoring and Assessment requirements in Part III of the MS4 Permit. The SWMP addresses each applicable MS4 Permit activity with a proposed plan to meet the required Permit activity, measurable goal(s) for the proposed plan, implementation schedule, and identification of responsible AMAFCA personnel. Program development and full implementation of this SWMP is proposed over five years from the effective date of the MS4 Permit (December 22, 2014). The general SWMP components, organization, review process, and modification process are described in the sections below.

### 2.1 SPECIAL CONDITIONS SWMP COMPONENTS

Part I.C of the MS4 Permit defines the Special Conditions requirements. These elements are outlined below, and program details are provided in the SWMP tables in Section 3.

- Compliance with Water Quality Standards (Part I.C.1) – This section of the Permit includes provisions to ensure that MS4 discharges do not cause or contribute to exceedances of applicable surface water quality standards. Under this section, there is a Dissolved Oxygen (DO) Program (Part I.C.1.d), a Polychlorinated biphenyl (PCBs) Program (Part I.C.1.e), and a Temperature Program (Part 1.C.1.f).
- Discharges to Impaired Waters With and Without Approved TMDLs – This section of the Permit (Part I.C.2.b.(i) and Tables 1.a - TMDL Bacteria Program and 1.b – TMDL Nutrient Program - Part I.C.2.b.(iii)) requires that the SWMP have controls that target the pollutants of concern identified for the impaired waters. There are specific Permit requirements if the impaired water body has a Total Maximum Daily Load (TMDL) approved by EPA and NMED.
  - For the Rio Grande, E.coli has been identified as an impairment and has an established TMDL. This TMDL applies to the MS4 area for the Rio Grande from Alameda to US 550 (Waterbody ID NM-2105.1\_00) and the Rio Grande from Isleta Pueblo boundary to Alameda (Waterbody ID NM-2105\_50).

- The section of the Permit also has requirements for waters with impairments that do not yet have TMDLs. The Rio Grande has the following impairments in the MS4 area, without TMDLs:
  - Rio Grande (Isleta Pueblo to US 550 – waterbody IDs NM-2105.1\_00 and NM-2105\_50) - DO and PCBs in Fish Tissue;
  - Rio Grande (Alameda to US 550 – waterbody ID NM-2105.100) - PCBs in water column and Gross Alpha adjusted;
  - Rio Grande (Isleta Pueblo to Alameda – waterbody ID NM-2105\_50) - water temperature.
- For the Rio Grande, there are currently no impairments for nutrients. The Tijeras Arroyo, upstream of the Four Hills Bridge, is impaired for nutrient/eutrophication. The Tijeras Arroyo, upstream of the Four Hills Bridge, is all privately owned land. AMAFCA's operation and maintenance authority and access to the Tijeras Arroyo terminate at the Four Hills Bridge. Therefore, there are no requirements in this SWMP to comply with the activities and schedules related to Impairment for Nutrients in Table 1.b in Part I.C.2.b.(iii). AMAFCA does monitor for nutrients through its Wet Weather Monitoring Program, see Section 2.3.
- Impairments were determined using the *2014-2016 State of New Mexico Clean Water Act 303(d)/305(b) Integrated Report, Appendix A – Final List of Assessed Surface Waters*, November 18, 2014, State of New Mexico Water Quality Control Commission (<https://www.env.nm.gov/swqb/303d-305b/2014-2016/2014-2016NMList.pdf>).
- Compliance with Endangered Species Act Requirements (Part I.C.3) –

This section of the Permit includes provisions consistent with the USFWS Biological Opinion (BO) related to the MRG Watershed MS4 Permit dated August 21, 2014 - Cons. #22420-2011-F-0024-R001. This section has two requirements: Dissolved Oxygen Strategy and Sediment Pollutant Load Reduction Strategy.

  - For the AMAFCA SWMP, the Dissolved Oxygen Strategy required here has been combined with the Compliance with Water Quality Standards - Dissolved Oxygen (DO) Program (Part I.C.1.d) due to the similar Permit requirements.
  - For the Sediment Pollutant Load Reduction Strategy, AMAFCA facilities function as regional flood control facilities as well as BMPs to remove

sediment from stormwater before the stormwater reaches the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. As such, AMAFCA does not want to reduce the sediment loads but rather continue targeted controls to increase the capture of sediment in its facilities. AMAFCA's program for this Permit element will focus on assessing its facilities related to sediment and improving, or potentially expanding, its facilities and operations to improve sediment capture.

## 2.2 CONTROL MEASURES SWMP COMPONENTS

Each applicable control measure program required in Part I.D.5 of the MS4 Permit is addressed in this SWMP. There are eight control measures which are described in general terms below and with program details in the SWMP tables in Section 3.

- Construction Site Runoff Control Program (Part I.D.5.a and Table 2) – This program has controls related to the discharge of stormwater and pollutants from construction activities that result in a land disturbance of greater than or equal to one acre.
- Post-Construction Stormwater Management Program for New Development and Redevelopment (Part I.D.5.b and Table 3) – This program addresses stormwater runoff from new development and redevelopment projects after construction site stabilization has been achieved to minimize water quality impacts. Most of this section is not applicable to AMAFCA as AMAFCA does not have any development or redevelopment projects. All AMAFCA projects are regional flood control or water quality projects. AMAFCA does not have jurisdiction over private or public (non-AMAFCA) development or redevelopment projects; this responsibility lies with other MS4s in the Middle Rio Grande watershed. AMAFCA facilities receive stormwater after it flows through new development and redevelopment. As a result, most permit activities in this section do not apply to AMAFCA.
- Pollution Prevention / Good Housekeeping Program (Part I.D.5.c and Table 4) – The goal of this program is to prevent or reduce pollutant runoff from AMAFCA operations through training, maintenance, and waste management.
- Industrial and High Risk Runoff (Part I.D.5.d and Table 5) – This is a program to minimize the contribution of pollutants to the MS4 associated with industrial activity in the MS4. This section is not applicable to AMAFCA. AMAFCA certifies with submittal

of this SWMP that no such industrial activities are in AMAFCA's jurisdiction, and this program element does not apply.

- Illicit Discharges and Improper Disposal (Part I.D.5.e and Table 6) – The goal of this program is to detect and eliminate illicit discharges. The program elements also prohibit illicit dumping or disposal of materials, other than stormwater, into the MS4. The program includes a notification process and hotline, incident investigation and reporting process, procedures for testing, if necessary, an educational component, and an AMAFCA spill prevention and response plan.
- Control of Floatables Discharges Program (Part I.D.5.f and Table 7) – This program is intended to address and control floatables in discharges to the MS4 through implementation of source controls and structural controls (BMPs).
- Public Education and Outreach on Stormwater Impacts (Part I.D.5.g and Table 8) – The program provides education and outreach programs to the community related to the impact human activities have on the water quality of the Rio Grande. This control measure is approached through a cooperative group organized as the Middle Rio Grande Stormwater Quality Team (MRGSWQT). The MRGSWQT provides public education and outreach on stormwater impacts through different media and methods, reaching wide spread target audiences, and focusing on target pollutants including pet waste, illicit discharges, and trash/debris. Currently, the MRGSWQT funds classroom and field education programs, media campaigns, brochures, giveaways, display booth/kiosk, website and Facebook page.
- Public Involvement and Participation (Part I.D.5.h and Table 9) – This control measure encourages public involvement and provides opportunities for participation in public outreach activities as well as in the review, modification and implementation of the SWMP.

### 2.3 MONITORING SWMP COMPONENTS

Part III.A of the MS4 Permit defines the monitoring and assessment program requirements and objectives. As applicable, three Permit elements have been added to the AMAFCA SWMP: Wet Weather Monitoring (Part III.A.1 and Table 10), Dry Weather Discharge Screening (Part III.A.2), and Floatables Monitoring (Part II.A.3). Industrial and High Risk Runoff Monitoring (Part III.A.4) is not part of AMAFCA's SWMP, and AMAFCA certifies, with submittal of this SWMP, that no such industrial activities are in AMAFCA's jurisdiction, and this program element does not apply.

## 2.4 SWMP ORGANIZATION

AMAFCA's SWMP is organized in a tabular format in an Excel Database. The detailed SWMP tables are provided in Section 3. The SWMP tables are organized following the MS4 Permit organization. The SWMP includes:

- Permit Activity Description – This contains the Permit requirements, Permit language, and Permit references.
- Proposed Plan – This contains AMAFCA's strategy to comply with the required Permit activity. This section will identify if AMAFCA is involved in a cooperative program for this Permit element. Cooperative programs are encouraged with this MS4 Permit Part I.B.4). Section 3, Table A, provides a list of the current AMAFCA cooperative programs.
- Measurable Goal – This contains specific actions that AMAFCA proposes to complete to meet its Proposed Plan.
- Permit Required Implementation Schedule – This contains the implementation schedules listed in the Permit for the specific Permit activity, as applicable. The Permit implementation schedules for AMAFCA are either the Permittee Class A or the Cooperative, depending on the Permit activity and if AMAFCA has a cooperative program for that activity.
- Responsible Personnel – This contains a list of AMAFCA responsible personnel for the Permit activity.

In addition, AMAFCA will add columns annually for Status of Implementation and Performance Assessment. These sections will be completed during the Annual Report review of the SWMP. Additional columns may be added to the database, as necessary, to help AMAFCA manage and track the SWMP elements.

## 2.5 PROCESS OF SWMP REVIEWS

According to the requirements in Part I.D.6.a, the SWMP will undergo an annual review in conjunction with preparation of the Annual Report (required in Part III.B). The review will include the following components:

- A discussion of progress made in SWMP implementation, including achievement of measurable goals and compliance with program elements and other MS4 Permit conditions.
- An evaluation of the effectiveness of the SWMP in complying with the MS4 Permit with respect to controlling pollutant discharges and complying with water quality

standards and TMDLs. This evaluation will include identifying necessary modification needed for the SWMP, if applicable.

- The adequacy of staff (man hours needed and projected), funding levels, equipment, and support capabilities to fully implement the SWMP and comply with the MS4 Permit conditions.

As required in Part III.B, the first and fourth Annual Reports will include submittal of a complete SWMP revision.

## 2.6 PROCESS OF SWMP MODIFICATIONS

The SWMP may be modified under the conditions described below.

### 2.6.1 Permittee-Initiated Modifications

AMAFCA may modify this SWMP with prior notification or request to the EPA and NMED in accordance with Part I.D.6.b of the MS4 Permit. Modification requests or notifications shall be made in writing and signed in accordance with Part IV.H of the Permit.

- Modifications adding, but not eliminating, replacing, or jeopardizing fulfillment of any component, control, or requirements of the SWMP can be made by the Permittee at any time upon written notification to the EPA.
- Modifications replacing or eliminating an ineffective or infeasible component, control, or requirement of the SWMP (including monitoring and analysis requirements) may be requested of EPA in writing at any time. When requesting a modification, the Permittee shall include the following information:
  - A description of why the SWMP component is ineffective, unfeasible (including cost prohibitions), or unnecessary to support compliance with the permit;
  - Expectations on the effectiveness of the proposed replacement component; and
  - An analysis of how the proposed replacement component is expected to achieve the goals of the component to be replaced.

### 2.6.2 EPA-Required Modifications

Modifications may be requested by EPA (Part I.D.6.c) to address impacts to receiving water quality, include requirements to comply with new or revised regulations, add measures needed to comply with the Clean Water Act, or add measures needed to comply with the MS4 Permit. If modifications are requested by EPA, the Permittee will be provided with an

opportunity to propose alternative program modifications to meet the objective of the requested modification.

### 2.6.3 Due to Modification of the MS4 Permit

The MS4 Permit may be reopened and modified (Part V), in accordance with 40 CFR §122.62, §122.63, and §124.5. Only those portions of the SWMP specifically required as Permit conditions shall be subject to the modification requirements of 40 CFR §124.5.

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**3 SWMP TABLES**

As described in Section 2.4 above, AMAFCA’s SWMP is organized in a tabular format in an Excel Database. The SWMP tables are provided on the following pages.

Below, in Table A, all of AMAFCA’s current cooperative programs which have joint agreements are listed. Copies of the joint agreements are provided in Appendix D.

**TABLE A: SWMP Joint Agreements**

<b>Cooperative Program Name</b>	<b>SWMP Element</b>	<b>Cooperative Partners</b>	<b>Joint Agreement</b>
Middle Rio Grande Stormwater Quality Team (MRGSWQT)	Various	AMAFCA City of Albuquerque NMDOT-District 3 Town of Bernalillo Sandoval County Village of Los Ranchos ESCAFCA City of Rio Rancho	Intergovernmental Agreement
MS4 Technical Advisory Group (TAG)	Various	AMAFCA City of Albuquerque NMDOT-District 3 UNM Bernalillo County Sandoval County Village of Corrales City of Rio Rancho Village of Los Ranchos Kirtland Air Force Base (KAFB) Town of Bernalillo EXPO NM SSCAFCA ESCAFCA Sandia National Laboratory (DOE)	Memorandum of Agreement

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AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
<p>According to the requirements in Part I.C.1.d and Part I.C.3.a.(ii), the permittees shall revise the May 1, 2012 Strategy to continue taking measures to address concerns regarding discharges to the Rio Grande by implementing controls to eliminate conditions that cause or contribute to exceedances of applicable dissolved oxygen water quality standards in waters of the United States.</p> <p>The permittee shall, as part of this revised strategy, complete the following activities [activities are listed in sections below]. Activities listed are a combination of permit activities in Part I.C.1.d - Special Conditions, Compliance with Water Quality Standards, Phase I Dissolved Oxygen Program &amp; Part I.C.3.a - Dissolved Oxygen Strategy in Receiving Waters of the Rio Grande.</p>	<p>The potential for low DO discharges to the Rio Grande has been an issue at the NDC Embayment which AMAFCA has been addressing, with the USFWS and EPA, since 2009. Several strategies have been implemented from 2011-2014. In 2015, AMAFCA completed construction of the NDC Outfall Grade Control Structures Modification Project. The project modified three existing grade control features of the NDC outfall area, the Bathtub, Equipment Crossing &amp; Embayment. The water quality improvement goal of the project is to improve maintenance operations thereby improving efficiency of sediment, trash &amp; debris removal due to better access and improved geometry. In addition, as part of this improvement project, the NDC Embayment will be filled in and regraded, thereby removing the hydraulic connection between the Rio Grande and the NDC Bathtub /Outfall. Water from the Rio Grande will not be able to stagnate in the Embayment and create low DO conditions. AMAFCA has received a Final BO from the USFWS (Oct. 14, 2015-Cons. #02ENNM00-2015-F-0363 &amp; #02ENNM00-2012-F-0005) and Draft Special Conditions from USACE (404 Action No. SPA-2015-00147, Sept. 29, 2015) allowing the NDC Embayment to be filled in and revegetated. AMAFCA will follow the Final BO and Special Conditions required for this project.</p>	<ul style="list-style-type: none"> <li>AMAFCA will complete the NDC Outfall Grade Control Structures Modification Project to fill in and revegetate the NDC Embayment following the terms of the Final BO from the USFWS (Oct. 14, 2015-Cons. #02ENNM00-2015-F-0363 and #02ENNM00-2012-F-0005) and Final Special Conditions from USACE (404 Action No. SPA-2015-00147).</li> </ul>	<p>1 year from permit effective date Dec. 22, 2015</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
Part I.C.1.d.(i) Identify (or continue identifying) structural elements, natural or man-made topographical and geographical formations, MS4 operations activities, or oxygen demanding pollutants contributing to reduced dissolved oxygen in the receiving waters of the Rio Grande. Both dry and wet weather discharges shall be addressed. Assessment may be made using available data or collecting additional data;	The potential for low DO discharges to the Rio Grande has been an issue at the NDC Embayment which AMAFCA has been addressing since 2009. The result of removing the NDC Embayment and hydraulically disconnecting the NDC stormwater flows from the Rio Grande will be that the Rio Grande can no longer flow into the Embayment, pond, stagnate, and create low DO conditions. The Embayment final regrading is planned such that the Rio Grande is approx. 4 ft. higher in elevation than the NDC Equipment Crossing. Assessment of the DO at the Embayment has been on-going and will continue following the sampling requirements in Part I.C.1.d.(iii) below. No other specific structural elements have been identified as contributing to reduced DO in the receiving waters of the Rio Grande. To assist AMAFCA in monitoring for potential DO issues from the west side outfalls, AMAFCA will continue to operate a sonde at the Isleta Drain (downstream edge of the MS4, monitoring stormwater discharge from the west side AMAFCA outfalls).	<ul style="list-style-type: none"> <li>• AMAFCA will follow the monitoring measurable goals in Part I.C.1.d.(iii) below.</li> <li>• In addition to the three sondes deployed for monitoring for DO and temperature related to the NDC Embayment area, AMAFCA will continue to operate a sonde at US 550 (upstream edge of MS4 area) and at the Isleta Drain (downstream edge of the MS4, monitoring stormwater discharge from the west side AMAFCA outfalls). The Isleta sonde will assist AMAFCA in monitoring for potential DO issues from the west side outfalls.</li> </ul>	1 year from permit effective date  Dec. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
Part I.C.1.d.(ii) Continue implementing controls, and updating/revising as necessary, to eliminate structural elements or the discharge of pollutants at levels that cause or contribute to exceedances of applicable water quality standards for dissolved oxygen in waters of the United States;	In addition to the Embayment fill and re-grading project (described above), AMAFCA, along with other MRG MS4s, will continue strategies and controls to reduce the discharge of pollutants that contribute to exceedances of DO water quality standards. These strategies include the installation of water quality structures (BMPs) within the watershed. Source reduction strategies, such as education and encouragement of GI/LID, are also employed strategies .	<ul style="list-style-type: none"> <li>• AMAFCA will complete the NDC Outfall Grade Control Structures Modification Project to fill in and revegetate the NDC Embayment following the terms of the Final BO from the USFWS (Oct. 14, 2015-Cons. #02ENNM00-2015-F-0363 and #02ENNM00-2012-F-0005) and Final Special Conditions from USACE (404 Action No. SPA-2015-00147).</li> <li>• AMAFCA will continue to plan, design and build structural BMPs (regional water quality structures) throughout the MRG watershed.</li> <li>• AMAFCA will continue to contribute and participate in the MRGSWQT which provides public education and outreach on stormwater impacts to water quality.</li> </ul>	1 year from permit effective date  Dec. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
<p>Part I.C.1.d.(iii) Continue sampling for DO and temperature in the North Diversion Channel (NDC) Embayment until the data indicate the discharge does not exceed applicable DO water quality standards in waters of the United States.</p> <p>This coincides with the requirements in Part I.C.3.a.(ii).(a), the revised strategy shall include:</p> <p>A. A Monitoring Plan describing all procedures necessary to continue conducting continuous monitoring of DO and temperature in the NDC Embayment and at 1 location in the Rio Grande downstream of the mouth of the NDC within the action area (e.g., Central Bridge).</p> <p>B. A Quality Assurance and Quality Control (QA/QC) Plan describing all standard operating procedures, quality assurance and quality control plans, maintenance and implementation schedules that will assure timely and accurate collection and reporting of water temperature, DO, oxygen saturation, and flow. The QA/QC plan should include all procedures for estimating oxygen data when any oxygen monitoring equipment fail.</p>	<p>With the NDC Embayment filled in, AMAFCA will not be able to measure the DO in the Embayment. AMAFCA will continue continuous monitoring of DO and temperature (using sondes) in the Rio Grande at three locations for the purpose of complying with the MS4 Permit requirements in Part I.C.1.d.(iii) and Part I.C.3.a.(ii).(a).</p> <p>For compliance with this Permit Activity, AMAFCA will deploy three sondes to provide continuous DO and temperature monitoring at the following locations:</p> <ul style="list-style-type: none"> <li>- Rio Grande at US 550, upper limit of MS4 area</li> <li>- Rio Grande just Upstream of filled in Embayment (referred to at the Sandia Pueblo Sonde).</li> <li>- Rio Grande at Central Ave. Bridge</li> </ul> <p>Note - sonde locations may change based on the results and program needs.</p> <p>For the sonde monitoring, AMAFCA is working with a cooperative monitoring consultant to ensure that their quality assurance plans, maintenance, and implementation schedules provide timely and accurate water temperature, DO, and oxygen saturation data. Currently, AMAFCA and the COA will continue working with USGS to collect flow data for the program needs related to this monitoring.</p>	<ul style="list-style-type: none"> <li>• For compliance with this Permit Activity, AMAFCA will deploy three sondes to provide continuous DO and temperature monitoring at the following locations: <ul style="list-style-type: none"> <li>- Rio Grande at US 550, upper limit of MS4 area</li> <li>- Rio Grande just Upstream of filled in Embayment</li> <li>- Rio Grande at Central Ave. Bridge</li> </ul> </li> <li>Note - sonde locations may change based on the results and program needs.</li> <li>• AMAFCA will continue to work with a cooperative monitoring consultant to improve and update documentation of the Monitoring Plan and the QA/QC Plan.</li> </ul>	<p>1 year from permit effective date</p> <p>Dec. 22, 2015</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
<p>(iv) Submit a revised strategy to FWS for consultation and EPA for approval within a year of the effective date of the permit and progress reports with the subsequent Annual Reports. Progress reports to include:</p> <p>(a) Summary of data.</p> <p>(b) Activities undertaken to identify MS4 discharge contribution to exceedances of applicable dissolved oxygen water quality standards in waters of the United States. Including summary of findings of the assessment required in Part I.C.1.d.(i).</p> <p>(c) Conclusions drawn, including support for any determinations.</p> <p>(d) Activities undertaken to eliminate MS4 discharge contribution to exceedances of applicable dissolved oxygen water quality standards in waters of the United States.</p> <p>(e) Account of stakeholder involvement.</p> <p>in addition, to meet Part I.C.3.a.(ii).(b) requirements, an annual incidental take report must be submitted as well as all data collected (including provisional oxygen and water temperature data, and associated metadata), transferred, stored, summarized, and evaluated shall be included in the Annual Report.</p>	<p>AMAFCA's current strategy is to complete the NDC project to fill in and revegetate the NDC Embayment following the terms of the Final BO from the USFWS (Oct. 15, 2015 - Cons. #02ENNM00-2015-F-0363 and #02ENNM00-2012-F-0005) and Final Special Conditions from USACE (404 Action No. SPA-2015-00147). Once the post-construction survey is completed for the Bathtub and regraded Embayment areas, AMAFCA will reassess this Permit requirement, in conjunction with the BO and Special Conditions requirements related to construction as well as the BO related to the MS4 Permit (MRG Watershed Permit BO dated August 21, 2014 - Cons. #22420-2011-F-0024-R001).</p>	<ul style="list-style-type: none"> <li>• AMAFCA will complete the NDC Outfall Grade Control Structures Modification Project to fill in and revegetate the NDC Embayment following the terms of the Final BO from the USFWS (Cons. #02ENNM00-2015-F-0363 and #02ENNM00-2012-F-0005) and Final Special Conditions from USACE (404 Action No. SPA-2015-00147) once these Final documents are received.</li> <li>• AMAFCA will use the Final Special Conditions from USACE (404 Action No. SPA-2015-00147) as the measurable goals for this section.</li> <li>• AMAFCA will follow the incidental take reporting requirements and data submittal requirements measurable goals in Part I.C.3.b described below.</li> </ul>	<p>Revised strategy due - 1 year from permit effective date</p> <p>Dec. 22, 2015</p> <p>Progress reports submitted with subsequent Annual Reports (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
<p>According to the requirements in Part I.C.3.a.(ii), the permittees shall ensure that actions to reduce pollutants or remedial activities selected for the NDC Embayment and its watershed are implemented such that there is a reduction in frequency and magnitude of all low oxygen stormwater discharge events that occur in the Embayment or downstream in the MRG as indicated in Table 1.c. Actions to meet the year 3 measurable goals must be taken within 2 years from the effective date of the permit. Actions to meet the year 5 measurable goals must be taken within 4 years from the effective date of the permit.</p>	<p>The result of removing the NDC Embayment and hydraulically disconnecting the NDC stormwater flows from the Rio Grande will prevent low DO conditions at this location. The Embayment has had historical issues with stagnate ponded water creating low DO conditions. The monitoring activities described above will be used to assess that the Embayment project functions as planned and that low DO conditions are reduced in both frequency and magnitude. Table 1.c (p. 21 of Part I of Permit) lists the goal for the maximum number of events that are anoxic (conditions considered lethal to RGSM) and hypoxic (low oxygen conditions considered harassing to RGSM). Determination of if events are anoxic or hypoxic uses the table provided in the Permit in Appendix G. The second column is the hypoxia or harassment column - which is associated with 54.3 percent or less oxygen saturation. The third column is the anoxic or lethality column - which is associated with 8.7 percent or less oxygen saturation. Knowing the water temperature, the oxygen saturation, and the atmospheric pressure, the table in Appendix G allows the user to find a DO concentration. This DO can be compared to the measured DO to determine if an anoxic or hypoxic event has occurred.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will compare the DO monitoring results with the Permit measurable goals for anoxic and hypoxia levels listed in Table 1.c , using the table in Appendix G in the MS4 Permit to determine if an anoxic or hypoxic event has occurred.</li> <li>• The strategy will be revised, as needed, and actions taken to attempt to meet the permit measurable goals.</li> </ul>	<p>Progress reports submitted with subsequent Annual Reports (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
<p>According to the requirements in Part I.C.3.b, the permittees (COA and AMAFCA) shall provide:</p> <p>A. An Annual Incidental Take Report to EPA and the Service that includes the following information: beginning and end date of any qualifying stormwater events, DO values and water temperature in the NDC Embayment, DO values and water temperature at a downstream monitoring station in the MRG, flow rate in the NDC, mean daily flow rate in the MRG, evaluation of oxygen and temperature data as either anoxic or hypoxic using Table 2 of the BO, and estimate the number of silvery minnows taken based on Appendix A of the BO. Electronic copy of The Annual Incidental Take Report should be provided with the Annual Report required under Part III.B no later than December 1 for the proceeding calendar year.</p>	<p>AMAFCA will take the lead on completing the Incidental Take Report, which estimates the potential RGSM take using the method defined by USFWS for the BO (MRG Watershed Permit BO dated August 21, 2014 - Cons. #22420-2011-F-0024-R001). Using the BO procedure, AMAFCA will determine or measure, as technically feasible, the necessary data elements required for calculation of the predicted incidental takes during qualifying storm events. The definition of a qualifying storm event (for this Permit Activity) will be reassessed once post-construction survey is completed of Bathub and Embayment area. The dissolved oxygen saturation and concentration for the Embayment will also need to be reassessed, since the Embayment will be filled in. This activity will require additional follow-up with the EPA and the USFWS. The Annual Incidental Take Report will be provided with each Annual Report.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will determine and/or measure, as technically feasible, the necessary data elements required for calculation of the predicted incidental takes during qualifying storm events.</li> <li>• AMAFCA will complete the Annual Incidental Take Report according to the BO requirements (MRG Watershed Permit BO dated August 21, 2014 - Cons. #22420-2011-F-0024-R001).</li> <li>• AMAFCA will provide EPA and USFWS with a copy of the Annual Incidental Take Report with each Annual Report submitted no later than Dec. 1st for the preceding calendar year, as required under Part III.B.</li> </ul>	<p>Progress reports submitted with subsequent Annual Reports (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Dissolved Oxygen &amp; Part I.C.1.d and Endangered Species Act (ESA) Requirements - Dissolved Oxygen Strategy - Part I.C.3.a</b>				
<p>According to the requirements in Part I.C.3.b, the permittees (COA and AMAFCA) shall provide:</p> <p>B. A summary of data and findings with each Annual Report to EPA and the FWS. All data collected (including provisional oxygen and water temperature data, and associated metadata), transferred, stored, summarized, and evaluated shall be included in the Annual Report. If additional data is requested by EPA or the FWS, the COA and AMAFCA shall provide such information within two weeks upon request. The revised strategy required under Part I.C.3.a.(ii), the Annual Incidental Take Reports required under Part I.C.3.a.(ii).(b).A, and Annual Reports required under Part III.B can be submitted to FWS via e-mail nmesfo@fws.gov and Joel.lusk@fws.gov, or by mail to the New Mexico Ecological Services field office, 2105 Osuna Road NE, Albuquerque, New Mexico 87113.</p>	<p>AMAFCA will provide EPA and USFWS with each Annual Report and the Annual Report will include:</p> <ul style="list-style-type: none"> <li>• A summary of data and findings related to DO;</li> <li>• All data collected (including provisional oxygen and water temperature data, and associated metadata), summarized, and evaluated;</li> <li>• If additional data is requested by EPA or the USFWS, AMAFCA will provide requested information within two weeks upon request;</li> <li>• The revised strategy required under Part I.C.3.a.(ii); and</li> <li>• The Annual Incidental Take Report required under Part I.C.3.a.(ii).(b).A;</li> </ul>	<ul style="list-style-type: none"> <li>• AMAFCA will provide EPA and USFWS the required data and information with each Annual Report, required under Part III.B no later than December 1 for the proceeding calendar year.</li> </ul>	<p>Progress reports submitted with subsequent Annual Reports (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – PCBs - Part I.C.1.e</b>				
<p>According to the requirements in Part I.C.1.e, the permittee shall address concerns regarding PCBs in channel drainage areas specified in Part I.C.1.e.(vi) by developing or continue updating/revising and implementing a strategy to identify and eliminate controllable sources of PCBs that cause or contribute to exceedances of applicable water quality standards in waters of the United States. COA and AMAFCA shall submit a progress report with the first and with the subsequent Annual Reports.</p>	<p>The results from the 2012-2014 monitoring of the NDC watershed indicated the presence of PCBs at the Grantline and N. Camino Inlets. Based on the data, MS4 partners conclude that there are no “hot spots” in the municipal area that are continuing to produce PCBs with the possible exception of the Grantline and N. Camino watersheds. In 2014-2015, AMAFCA continued activities to identify and eliminate controllable sources of PCBs that cause or contribute to exceedances of applicable water quality standards in waters of the US in accordance with the MS4 Permit No. NMS000101 (Table IV.A.2 in the Permit). In particular, a water quality consultant was tasked with reviewing and assessing all past PCB data for the NDC; identifying commercial and industrial properties that may have contributed PCBs to the North Camino and the Grantline Channel; researching past PCB releases from PNM in these areas; and providing additional PCB monitoring activity recommendations. In addition, a Field Sampling Plan (FSP) and a Quality Assurance Project Plan (QAPP) for soil and sediment sampling were developed. Sediment sampling and analysis for PCBs in the North Camino and the Grantline Channel area will occur in 2015 based on the results of the 2014 study and using the developed FSP and QAPP.</p>	<ul style="list-style-type: none"> <li>• AMAFCA has taken the lead on developing and implementing a PCB strategy for the NDC. During July 2015-June 2016, AMAFCA will continue to focus on the Grantline and N. Camino basins, within the NDC watershed, to identify and eliminate controllable sources of PCBs in these two basins. Results from this continued study will be provided in subsequent Annual Reports.</li> </ul>	<p>Progress report submitted with each Annual Report (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – PCBs - Part I.C.1.e</b>				
<p>The progress reports shall include:            (i) Summary of data. (ii) Findings regarding controllable sources of PCBs in the channel drainages area specified in Part I.C.1.e.(vi) that cause or contribute to exceedances of applicable water quality standards in waters of the US via the discharge of municipal stormwater. (iii) Conclusions drawn, including supporting information for any determinations. (iv) Activities undertaken to eliminate controllable sources of PCBs in the drainage areas specified in Part I.C.1.e.(vi) that cause or contribute to exceedances of applicable water quality standards in waters of the US via the discharge of municipal stormwater including proposed activities that extend beyond the 5 year permit term.            (v) Account of stakeholder involvement in the process.            (vi) Channel Drainage Areas: The PCB strategy required in Part I.C.1.e is only applicable to: <u>COA and AMAFCA Areas</u>: San Jose Drain &amp; North Diversion Channel <u>Bernalillo Co. Areas</u>: Adobe Acres Drain, Alameda Outfall Channel, Paseo del Norte Outfall Channel, &amp; Sanchez Farm Drainage Area</p>	<p>Based on ownership responsibilities, COA will continue to take the lead regarding follow-up PCB permit activities on the SJD and AMAFCA will continue to take the lead on follow-up PCB permit activities on the NDC. In 2015, AMAFCA, with the assistance of a water quality consultant, completed reviewing and assessing all past PCB data for the NDC; identifying commercial and industrial properties that may have contributed PCBs to the North Camino and the Grantline Channel; researching past PCB releases in these areas; and providing additional PCB monitoring activity recommendations. In addition, a Sampling and Analysis Plan (SAP), a Field Sampling Plan (FSP), and a Quality Assurance Project Plan (QAPP) for soil and sediment sampling were developed. Additional sediment sampling and analysis for PCBs in the North Camino and the Grantline Channel area will occur later in 2015 into 2016 based on the results of the 2015 study and using the developed FSP, SAP, and QAPP. AMAFCA will continue to include in its Annual Reports a progress report of PCB permit activities on the NDC. AMAFCA does not have jurisdictional authority to create ordinances or enact enforcement if PCB sources are found on privately owned properties.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will follow the recommendations in A <i>Memorandum - PCB Sampling and Analysis - Data Review and Source Identification</i> (CDM Smith, June 29, 2015); memo is included in AMAFCA's 2015 Annual Report, Attachment IV. Sediment sampling and analysis for PCBs in the North Camino and the Grantline Channel area will occur later in 2015 into 2016 based on the results of the 2015 study and using the developed FSP, SAP, and QAPP.</li> <li>• AMAFCA will include a progress report in each Annual Report on the activities for that year pertaining to PCBs in the NDC watershed.</li> </ul>	<p>Progress report submitted with each Annual Report (Due Dec. 1).</p>	<p><u>Program Lead</u>: AMAFCA's Stormwater Quality Engineer <u>Program Implementation</u>: Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – PCBs - Part I.C.1.e</b>				
<p>A cooperative strategy to address PCBs in the COA, AMAFCA and Bernalillo County's drainage areas may be developed between Bernalillo County, AMAFCA, and the COA. If a cooperative strategy is developed, the cooperative strategy shall be submitted to EPA within 3 years from the effective date of the permit and submit a progress report with the fourth and with subsequent Annual Reports,</p> <p>Note: COA and AMAFCA must continue implementing the existing PCB strategy until a new Cooperative PCB Strategy is submitted to EPA.</p>	<p>A cooperative strategy will be discussed with COA, AMAFCA and Bernalillo County through the cooperative MS4 Technical Advisory Group (MS4 TAG). If a cooperative strategy is agreed to, work will begin to develop an agreement and develop a cooperative strategy to submit to EPA.</p>	<ul style="list-style-type: none"> <li>AMAFCA will discuss the cooperative strategy option with COA and Bernalillo County through the cooperative MS4 Technical Advisory Group (MS4 TAG).</li> </ul>	<p>If cooperative agreement - submit within 3 years of effective date of the permit</p> <p>Dec. 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Temperature - Part I.C.1.f</b>				
According to the requirements in Part I.C.1.f, the permittees must continue assessing the potential effect of stormwater discharges in the Rio Grande by collecting and evaluating additional data. If the data indicates there is a potential of stormwater discharges contributing to exceedances of applicable temperature water quality standards in waters of the United States, within thirty (30) days such as findings, the permittees must develop and implement a strategy to eliminate conditions that cause or contribute to these exceedances.	AMAFCA and the original MS4 co-permittees (COA, NMDOT, and UNM) do not believe that MS4 discharges adversely affect temperature in the receiving waters of the Rio Grande. In order to prove this assertion, temperature data from 1982 to 2012 was assembled and analyzed. This data analysis proved the assertion that the receiving waters of the Rio Grande are not adversely affected by the temperature of stormwater from the Albuquerque MS4. This data was presented in an initial report that was submitted to EPA on May 1, 2012. However, to meet the MS4 Permit requirements, AMAFCA will continue assessing the potential effect of stormwater discharges in the Rio Grande by collecting and evaluating additional data. Details on AMAFCA's program are presented below.	See sections below for measurable goals.	See specific Permit activity schedules below.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer
The strategy must include: (i) Identify structural controls, post construction design standards, or pollutants contributing to raised temperatures in the receiving waters of the Rio Grande. Both dry and wet weather discharges shall be addressed. Assessment may be made using available data or collecting additional data; (ii) Develop and implement controls to eliminate structural controls, post construction design standards, or the discharge of pollutants at levels that cause or contribute to exceedances of applicable water quality standards for temperature in waters of the United States; and	Temperature data for stormwater will continue to be collected by Tidbit Probes at four locations within the MRG watershed before flow enters the Rio Grande. In addition, temperature data will continue to be collected in the Rio Grande using Sondes (Sondes are part of the Endangered Species Act, DO, and BO Permit program requirements). Review of the temperature data will be completed monthly. If the data indicates there is a potential of stormwater discharges contributing to exceedances of applicable temperature water quality standards in waters of the United States, within thirty (30) days such as findings, the permittees must develop and implement a strategy to eliminate conditions that cause or contribute to these exceedances. Additional analysis and summary of the temperature data will be completed as part of the Annual Report.	<ul style="list-style-type: none"> <li>• Temperature data for stormwater will continue to be collected by Tidbit Probes at four locations within the MRG watershed before flow enters the Rio Grande. In addition, temperature data will continue to be collected in the Rio Grande using Sondes (Sondes are part of the Endangered Species Act, DO, and BO Permit program requirements).</li> <li>• Review of the temperature data will be completed monthly. Additional analysis and summary of the temperature data will be completed as part of the Annual Report.</li> </ul>	No deadline provided in Permit	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Compliance with Water Quality Standards – Temperature - Part I.C.1.f</b>				
(iii) Provide a progress report with the first and with subsequent Annual Reports. The progress reports shall include: (a) Summary of data. (b) Activities undertaken to identify MS4 discharge contribution to exceedances of applicable temperature water quality standards in waters of the United States. (c) Conclusions drawn, including supporting information for any determinations. (d) Activities undertaken to reduce MS4 discharge contribution to exceedances of applicable temperature water quality standards in waters of the United States. (e) Accounting of stakeholder involvement.	AMAFCA and the MS4 cooperative partners will submit a progress report as part of the Annual Report to EPA regarding temperature impacts from stormwater to the Rio Grande that include adherence to schedule, activities undertaken, monitoring results, and conclusions drawn.	<ul style="list-style-type: none"> <li>AMAFCA will include a progress report as part of the Annual Report to EPA.</li> </ul>	Progress report submitted with each Annual Report (Due Dec. 1).	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
<p>According to the requirements in Part I.C.2.b.(i), if the permittee discharges to an impaired water body with an approved TMDL (see MS4 Permit, Appendix B), where stormwater has the potential to cause or contribute to the impairment, the permittee shall include in the SWMP controls targeting the pollutant(s) of concern along with any additional or modified controls required in the TMDL and this section. As stated in the Permit, Appendix B, a <u>bacteria TMDL</u> for the Middle Rio Grande was approved by the New Mexico Water Quality Control Commission on April 13,2010, and by EPA on June 30, 2010. The new TMDL modifies: 1) the indicator parameter for bacteria from fecal coliform to E. coli, and 2) the way the WLAs are assigned</p> <p>The SWMP and required annual reports must include information on implementing any focused controls required to reduce the pollutant(s) of concern as described below:</p>	<p>A bacteria TMDL for the Middle Rio Grande was approved by the New Mexico Water Quality Control Commission on April 13, 2010, and by EPA on June 30, 2010. AMAFCA's proposed plans for compliance with the Permit activities are described in the sections below.</p>	<p>AMAFCA's measurable goals for compliance with the Permit activities are described in the sections below.</p>	<p>See specific Permit activity schedules below.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
<p>(a) Targeted Controls: The SWMP submitted with the first annual report must include a detailed description of all targeted controls to be implemented, such as identifying areas of focused effort or implementing additional BMPs that will be implemented to reduce the pollutant(s) of concern in the impaired waters. As required in Part I.C.2.b.(i).(e), the permittee shall include focused BMPs addressing the five areas below:</p> <p><u>A. Sanitary Sewer Systems</u> (improve sanitary sewers; fix lift stations; identify and implement O&amp;M procedures; improve violation reporting; and prevent overflows);</p> <p><u>B. On-site Sewage Facilities</u> (address failing systems and inadequate maintenance of On-Site Sewage Facilities);</p> <p><u>C. Illicit Discharges and Dumping</u> (effort to reduce waste sources of bacteria; for ex., septic systems, grease traps, and grit traps);</p> <p><u>D. Animal Sources</u> (management programs to identify and target sources such as zoos, pet waste, and horse stables);</p> <p><u>E. Residential Education</u> (bacteria from residential sites; fats, oils, and grease clogging sanitary sewer lines and resulting overflows; decorative ponds; and pet waste).</p>	<p>AMAFCA's proposed plan for targeted controls for bacteria include:</p> <p><u>A. Sanitary Sewer Systems - Targeted Controls:</u> There are no sanitary sewer systems within AMAFCA owned property, AMAFCA will address this area through educational and public outreach through its involvement with the MRGSWQT.</p> <p><u>B. On-site Sewage Facilities - Targeted Controls:</u> Not applicable to AMAFCA. AMAFCA will address this area through educational and public outreach through its involvement with the MRGSWQT.</p> <p><u>C. Illicit Discharges and Dumping - Targeted Controls:</u> AMAFCA has a robust IDDE Program. In the IDDE program, AMAFCA has focused on proper dumping of RV black water tanks, homeless camp cleanup, and other efforts that target sources of bacteria. Refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for additional information.</p> <p><u>D. Animal Sources - Targeted Controls:</u> AMAFCA will continue its focus on reducing pet waste through its Mutt Mitt Stations and its involvement with the MRGSWQT educational outreach "Scoop the Poop" campaign.</p> <p><u>E. Residential Education - Targeted Controls:</u> AMAFCA will address this area through educational and public outreach through its involvement with the MRGSWQT.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will summarize the activities or planned activities where educational materials are distributed.</li> <li>• AMAFCA will address the Illicit Discharge and Dumping through its IDDE Program, refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for additional information.</li> </ul>	<p>Address targeted controls in SWMP. Progress report submitted with each Annual Report (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Real Estate Manager, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
<p>(b) Measurable Goals: For each targeted control, the SWMP must include a measurable goal and an implementation schedule describing BMPs to be implemented during each year of the permit term. The value of the measurable goal must be based on one of the options presented in Part (No Suggestions).(i).(c) related to the WLA.</p> <p>Where the impairment is for bacteria, the permittee must, at minimum comply with the activities and schedules described in Table 1.a of Part I.C.2.b.( iii).</p>	<p>AMAFCA's measurable goals for targeted controls for bacteria include:</p> <p><u>A. Sanitary Sewer Systems and B. On-site Sewage Facilities</u> - Measurable goals - N/A for AMAFCA, however, AMAFCA will address with educational and public outreach programs with the MRGSWQT.</p> <p><u>C. Illicit Discharges and Dumping</u> - Measurable goals - Refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for measurable goals.</p> <p><u>D. Animal Sources</u> - Measurable goals -</p> <p>1. Mutt Mitt Stations - AMAFCA will continue its focus on reducing pet waste reaching stormwater by continuing to provide Mutt Mitt Stations.</p> <p>2. MRGSWQT educational outreach - Through the MRGSWQT, pet waste will be targeted through the "Scoop the Poop" campaign.</p> <p><u>E. Residential Education</u> - Measurable goal -</p> <p>1. MRGSWQT educational outreach - AMAFCA will continue to collaborate with the MS4 permittees to improve upon the existing public education and outreach program. Program target pollutants include pet waste and trash/debris. The MRGSWQT continue to expand upon its education programs, media campaigns, printed materials including brochures, public presentations/events, giveaways, display booth/kiosk, signage at select locations, website and Facebook page.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will address the Illicit Discharge and Dumping through its IDDE Program, refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for additional information.</li> <li>• AMAFCA will continue to provide Mutt Mitt Stations.</li> <li>• AMAFCA will contribute and participate in the MRGSWQT.</li> <li>• AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will summarize the activities or planned activities related to targeting pet waste sources and residential education targeting bacteria sources.</li> </ul>	<p>Address measurable goals of targeted controls in SWMP. Progress report submitted with each Annual Report (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
<p>According to the requirements in Part I.C.2.b.(i)-(f), the permittee shall monitor or assess progress in achieving measurable goals and determining the effectiveness of BMPs, and shall include documentation of this monitoring or assessment in the SWMP and annual reports. In addition, the SWMP must include methods to be used. This program element may be coordinated with the monitoring required in Part III.A. The permittee may use the following methods either individually or in conjunction to evaluate progress towards the measurable goal and improvements in water quality as follows:</p> <p>A. Evaluating Program Implementation Measures or B. Assessing Improvements in Water Quality</p> <p>Progress towards achieving the measurable goal shall be reported in the annual report. Annual reports shall report the measurable goal and the year(s) during the permit term that the MS4 conducted additional sampling or other assessment activities.</p>	<p>AMAFCA will assess and evaluate the program and progress in achieving the measurable goals listed above by tracking the number of educational outreach opportunities conducted and tracking the number of people reached through the educational outreach program.</p> <p>In addition, AMAFCA will conduct compliance monitoring to monitor and test for E. coli. This sampling will be done in accordance with Part III.A of the MS4 Permit and will help with a water quality assessment of the overall watershed related to E. coli. The proposed plan for this program is described in the Wet Weather Monitoring Program portion of this SWMP.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will track the number of educational outreach opportunities conducted and list the number of people reached through the educational outreach program.</li> <li>• AMAFCA will conduct stormwater monitoring in accordance with Table 10, Wet Weather Monitoring Program, Part III.A.1. The goals and plan for this program are described in the Wet Weather Monitoring Program portion of this SWMP.</li> </ul>	<p>Address monitoring and assessment of measurable goals of targeted controls in SWMP. Progress report submitted with each Annual Report (Due Dec. 1).</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
<p>If, by the end of the 3rd year from the effective date of the permit, the permittee observes no progress toward the measurable goal either from program implementation or water quality assessments, the permittee shall identify alternative focused BMPs that address new or increased efforts towards the measurable goal. As appropriate, the MS4 may develop a new approach to identify the most significant sources of the pollutant(s) of concern and shall develop alternative focused BMPs (this may also include information that identifies issues beyond the MS4's control). These revised BMPs must be included in the SWMP and subsequent annual reports. Where the permittee originally used a measurable goal based on an aggregated WLA, the permittee may combine or share efforts with other MS4s discharging to the same impaired stream segment to determine an alternative sub-measurable goal for the pollutant(s) of concern for their respective MS4s, as described in Part I.C.2.b.(i).(c).B above. Permittees must document the proposed schedule for the development and subsequent adoption of alternative measurable goals for the pollutant(s) of concern for their respective MS4s and associated assessment of progress in meeting those individual goals.</p>	<p>AMAFCA will annually assess and evaluate the program and progress in achieving the measurable goals listed above. If, by the end of the 3rd year from the effective date of the MS4 Permit, AMAFCA observes no progress toward the measurable goals either from program implementation or water quality assessments, AMAFCA will reevaluate the program and identify alternative focused BMPs that address new or increased efforts towards the measurable goals.</p>	<ul style="list-style-type: none"> <li>If, by the end of the 3rd year from the effective date of the MS4 Permit, AMAFCA observes no progress toward the measurable goals either from program implementation or water quality assessments, AMAFCA will reevaluate the program and identify alternative focused BMPs that address new or increased efforts towards the measurable goals.</li> </ul>	<p>If required, end of the third year from the effective date of the permit.  Dec. 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
From Table 1.a, Identify potential significant sources of the pollutant of concern entering your MS4.	In 2014-2015, AMAFCA contracted with a consultant to restudy the bacteria within the Middle Rio Grande, specifically to evaluate the bacteria data over the recent history to report the trend analysis and the impact to the Rio Grande. The report for this study - Middle Rio Grande Rio Grande E. coli Analysis and Research report for AMAFCA by water quality on-call engineer (CDM Smith) - is included in the 2015 Annual Report, Attachment II.A.	<ul style="list-style-type: none"> <li>AMAFCA, with its co-permittees from the 2012 MS4 Phase I Permit, have completed several studies related to identifying potential significant sources of the pollutant of concern entering the MRG Watershed MS4 area. The results of these studies will be used to guide the overall program plan and goals.</li> </ul>	10 months (if alone) or 16 months (cooperative) from effective date of MS4 Permit  Oct. 22, 2015 or April 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer
From Table 1.a, Develop (or modify an existing program- for prior permittees under NMS000101) and implement a public education program to reduce the discharge of bacteria in municipal stormwater contributed by (if applicable) by pets, recreational and exhibition livestock, and zoos.	As stated above, AMAFCA will continue its focus on reducing pet waste through providing Mutt Mitt Stations and through continued involvement with the MRGSWQT educational outreach "Scoop the Poop" campaign.	<ul style="list-style-type: none"> <li>AMAFCA will continue to provide Mutt Mitt Stations.</li> <li>AMAFCA will contribute and participate in the MRGSWQT.</li> <li>AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will summarize the activities or planned activities related to targeting pet waste sources and residential education targeting bacteria sources.</li> </ul>	12 months (if alone) or 16 months (cooperative) from effective date of MS4 Permit  Dec. 22, 2015 or April 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
From Table 1.a, Develop (or modify an existing program- for prior permittees under NMS000101) and implement a program to reduce the discharge of bacteria in municipal stormwater contributed by areas within your MS4 served by on-site wastewater treatment systems.	As stated above, this is not applicable to AMAFCA, however, AMAFCA will address this area through educational and public outreach through its involvement with the MRGSWQT. In addition, through the IDDE Program, AMAFCA will continue coordination with ABCWUA, who will inform AMAFCA of any sewer overflows that impact AMAFCA facilities.	<ul style="list-style-type: none"> <li>AMAFCA will continue membership and involvement in the cooperative MRGSWQT which will conduct educational and public outreach as well as facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related to screening and notification of illicit discharges.</li> </ul>	14 months (if alone) or 18 months (cooperative) from effective date of MS4 Permit  Feb. 22, 2016 or June 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer
From Table 1.a, Review results to date from the Illicit Discharge Detection and Elimination program (see Part I.D.5.e) and modify as necessary to prioritize the detection and elimination of discharges contributing bacteria to the MS4.	AMAFCA will incorporate this Permit requirement into the IDDE program, refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for additional information.	<ul style="list-style-type: none"> <li>AMAFCA addresses this Permit activity in the IDDE Program, refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for additional information.</li> </ul>	14 months (if alone) or 18 months (cooperative) from effective date of MS4 Permit  Feb. 22, 2016 or June 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters With Approved TMDLs - Part I.C.2.b.(i) and TABLE 1.a - TMDL Bacteria Program- Part I.C.2.b.(iii)</b>				
From Table 1.a, Develop (or modify an existing program- for prior permittees under NMS000101) and implement a program to reduce the discharge of bacteria in municipal stormwater contributed by other significant source identified in the Illicit Discharge Detection and Elimination program (see Part I.D.5.e).	This requirement will be addressed in conjunction with AMAFCA's IDDE Program, refer to the SWMP - Table 6: Illicit Discharges and Improper Disposal - for additional information. AMAFCA will review its IDDE Program results annually and identify illicit discharges (specific as well as general types of discharges and/or locations of discharges) that contributed bacteria to the MS4. Strategies will be developed to address these specific or general IDDEs. Development and implementation of strategies will depend on the IDDE program results.	<ul style="list-style-type: none"> <li>• AMAFCA will review its IDDE Program results annually and identify illicit discharges that contributed bacteria to the MS4.</li> <li>• AMAFCA will develop strategies to address IDDEs found to contribute bacteria. The development and implementation of strategies will depend on the results. These strategies will be reported in subsequent Annual Reports.</li> </ul>	16 months (if alone) or 20 months (cooperative) from effective date of MS4 Permit  April. 22, 2016 or August 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer
Include in the Annual Reports progress on program implementation and reducing the bacteria and updates their measurable goals as necessary. As required in Part I.C.2.b.(i).(d), the annual report must include an analysis of how the selected BMPs have been effective in contributing to achieving the measurable goal and shall include graphic representation of pollutant trends, along with computations of annual percent reductions achieved from the baseline loads and comparisons with the target loads.	AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will track the number of educational outreach opportunities conducted, list the number of people reached through the educational outreach program, summarize the activities or planned activities related to targeting pet waste sources as well as residential education targeting bacteria sources. In addition, if strategies are developed to address IDDEs found to contribute bacteria to the MS4, these will be reported in subsequent Annual Reports. AMAFCA will report annually on compliance monitoring to monitor and test for E. coli. This reporting will be done in accordance with Part III.A (Wet Weather Monitoring Program) of the MS4 Permit and will help with a water quality assessment of the overall watershed related to E. coli. Graphical representation of E. coli trends will also be completed and reported annually.	<ul style="list-style-type: none"> <li>• AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report.</li> <li>• Strategies developed to address IDDEs found to contribute bacteria to the MS4 will be reported in subsequent Annual Reports.</li> <li>• AMAFCA will report annually on compliance monitoring to monitor and test for E. coli. This reporting will be done in accordance with Part III.A (Wet Weather Monitoring Program) of the MS4 Permit. This will include graphical representation of E. coli trends.</li> </ul>	Annual Report (due Dec. 1)	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
<p>According to the requirements in Part I.C.3.b, the permittee must develop, implement, and evaluate a sediment pollutant load reduction strategy to assess and reduce pollutant loads associated with sediment (e.g., metals, etc. adsorbed to or traveling with sediment, as opposed to clean sediment) into the receiving waters of the Rio Grande. The strategy must include the following elements:</p>	<p>AMAFCA's proposed plan for compliance with the Permit activities are described in the sections below.</p>	<p>AMAFCA's measurable goals for compliance with the Permit activities are described in the sections below.</p>	<p>See specific Permit activity schedules below.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
<p>(i) Sediment Assessment: The permittee must identify and investigate areas within its jurisdiction that may be contributing excessive levels (e.g., levels that may contribute to exceedance of applicable Water Quality Standards) of pollutants in sediments to the receiving waters of the Rio Grande as a result of stormwater discharges. The permittee must identify structural elements, natural or man-made topo-graphical and geographical formations, MS4 operations activities, and areas indicated as potential sources of sediments and pollutants in the receiving waters of the Rio Grande. At the time of assessment, the permittee shall record any observed erosion of soil or sediment along ephemeral channels, arroyos, or stream banks, noting the scouring or sedimentation in streams. The assessment should be made using available data from federal, state, or local studies supplemented as necessary with collection of additional data. The permittee must describe, in the first annual report, all standard operating procedures, quality assurance plans to assure that accurate data are collected, summarized, evaluated and reported.</p>	<p>All AMAFCA projects are regional flood control or water quality projects. Stormwater runoff from other MS4s enter AMAFCA facilities, which function as regional flood control facilities and also function as BMPs to remove sediment from stormwater before the stormwater continues to the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load, but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. A large portion of AMAFCA's routine activities include sediment removal from its facilities. AMAFCA has implemented a crew tracking system to measure the sediment removal quantities at all of its facilities. The data collected will be used by AMAFCA for the required MS4 Sediment Assessment. In addition, AMAFCA is in the planning stages of a rainfall and runoff monitoring program to begin to quantitatively tie sediment removal to rainfall quantity, location, and runoff volume. AMAFCA has standard operating procedures (SOPs) related to operation and maintenance, a scheduling procedure and spreadsheet (Field Engineer Spreadsheet), as well as a tracking procedure and spreadsheet. These SOPs and procedures ensure that AMAFCA has accurate data related to sediment removal activities.</p>	<ul style="list-style-type: none"> <li>• AMAFCA's facilities function as BMPs for sediment removal. AMAFCA's O&amp;M activities, which include sediment removal, will be scheduled, tracked, and evaluated for the Sediment Assessment requirement for this Permit activity.</li> <li>• AMAFCA will document its procedure for sediment removal, scheduling, and tracking related to using this information for the Sediment Assessment.</li> <li>• AMAFCA will continue with the planning of a rainfall and runoff monitoring program to begin to quantitatively tie sediment removal to rainfall quantity, location, and runoff volume.</li> </ul>	<p>No Permit required schedule. Progress Report for the entire Sediment Pollutant Load Reductions Strategy to be submitted with the fifth Annual Report.</p> <p>Dec. 1, 2019</p> <p>Interim - AMAFCA has in place and has begun the tracking elements for this Sediment Assessment. AMAFCA will evaluate assessment program and modify, as needed, annually, to stay on schedule for the Progress Report due Dec. 1, 2019.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
<p>(ii) Estimate Baseline Loading: Based on the results of the sediment pollutants assessment required in Part I.C.3.b.(i) above, the permittee must provide estimates of baseline total sediment loading and relative potential for contamination of those sediments by urban activities for drainage areas, sub-watersheds, Impervious Areas (IAs), and/or Directly Connected Impervious Area (DCIAs) draining directly to a surface waterbody or other feature used to convey waters of the United States. Sediment loads may be provided for targeted areas in the entire Middle Rio Grande Watershed using an individual or cooperative approach. Any data available and/or preliminary numeric modeling results may be used in estimating loads.</p>	<p>The data collected in the Sediment Assessment will be used by AMAFCA for estimating baseline sediment loading to its facilities. Rainfall events and generated runoff are related to loading (sediment transport). AMAFCA is in the planning stages of a rainfall and runoff monitoring program to begin to quantitatively tie sediment quantities reaching AMAFCA facilities (sediment removal volumes) to rainfall quantity, location, and runoff volumes.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will utilize the data collected in the Sediment Assessment for estimating baseline sediment loading to its facilities.</li> <li>• AMAFCA will continue with the planning of a rainfall and runoff monitoring program to begin to quantitatively tie sediment removal to rainfall quantity, location, and runoff volume.</li> </ul>	<p>No Permit required schedule. Interim reporting on progress required annually. Progress Report for the entire Sediment Pollutant Load Reductions Strategy to be submitted with the fifth Annual Report.</p> <p>Dec. 1, 2019</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
<p>(iii) Targeted Controls: Include a detailed description of all proposed targeted controls and BMPs that will be implemented to reduce sediment pollutant loads, calculated in Part I.C.3.b.(ii) above, during the next ten (10) years of permit issuance. For each targeted control, the permittee must include interim measurable goals (e.g., interim sediment pollutant load reductions) and an implementation and maintenance schedule, including interim milestones, for each control measure, and as appropriate, the months and years in which the MS4 will undertake the required actions. Any data available and/or preliminary numeric modeling results may be used in establishing the targeted controls, BMPs, and interim measurable goals. The permittee must prioritize pollutant load reduction efforts and target areas ( e. g. drainage areas, subwatersheds, IAs, DCIAs) that generate the highest annual average pollutant loads.</p>	<p>AMAFCA facilities function as regional flood control facilities as well as BMPs to remove sediment from stormwater before the stormwater reaches the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load, but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. As such, AMAFCA does not want to reduce the sediment loads but rather implement targeted controls to increase the capture of sediment in its facilities. Analysis of the Sediment Assessment and Estimated Baseline Loading will be used by AMAFCA to improve their program to target and prioritize sediment removal throughout the watershed. For existing facilities, AMAFCA will begin adding a detailed description and photo for each facility to its tracking spreadsheet or program procedure.</p>	<ul style="list-style-type: none"> <li>• After analyzing the Sediment Assessment findings, AMAFCA will improve this program and program tracking to meet the Permit activity requirements.</li> <li>• AMAFCA will begin adding a detailed description and photo for each facility (each existing targeted control) to its tracking spreadsheet or program procedure.</li> </ul>	<p>No Permit required schedule. Interim reporting on progress required annually. Progress Report for the entire Sediment Pollutant Load Reductions Strategy to be submitted with the fifth Annual Report.</p> <p>Dec. 1, 2019</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
(iv) Monitoring and Interim Reporting: The permittee shall monitor or assess progress in achieving interim measurable goals and determining the effectiveness of BMPs, and shall include documentation of this monitoring or assessment in the SWMP and annual reports. In addition, the SWMP must include methods to be used. This program element may be coordinated with the monitoring required in Part III.A.	AMAFCA will annually assess progress for this program. AMAFCA will monitor the volume of sediment captured by each of its facilities by measuring the volume of sediment removed from each facility. Documentation of this monitoring will be done using the tracking spreadsheet and procedure, which will be summarized in each Annual Report.	<ul style="list-style-type: none"> <li>AMAFCA will include in each Annual Report a progress update for this program.</li> </ul>	Update as necessary for SWMP and report on progress with each Annual Report.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
<p>(v) Progress Evaluation and Reporting: The permittee must assess the overall success of the Sediment Pollutant Load Reduction Strategy and document both direct and indirect measurements of program effectiveness in a Progress Report to be submitted with the fifth Annual Report. Data must be analyzed, interpreted, and reported so that results can be applied to such purposes as documenting effectiveness of the BMPs and compliance with the ESA requirements specified in Part I.C.3.b. The Progress Report must include:</p> <p>(a) A list of species likely to be within the action area;</p> <p>(b) Type and number of structural BMPs installed;</p> <p>(e) Evaluation of pollutant source reduction effects;</p> <p>(d) Any recommendation based on program evaluation;</p> <p>(e) Description of how the interim sediment load reduction goals established in Part I.C.3.b.(iii) were achieved; and</p> <p>(f) Future planning activities needed to achieve increase of sediment load reduction required in Part I.C.3.d.(iii).</p>	<p>AMAFCA facilities, function as regional flood control facilities as well as BMPs to remove sediment from stormwater before the stormwater reaches the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load, but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. As such, AMAFCA does not want to reduce the sediment loads but rather implement targeted controls to increase the capture of sediment in its facilities. The Progress Report will document AMAFCA's overall success and facility and program effectiveness.</p>	<ul style="list-style-type: none"> <li>AMAFCA will complete and provide to EPA with the fifth Annual Report, due Dec. 1, 2019, a Progress Report on the Sediment Pollutant Load Reduction Strategy. This Progress report will meet the Permit requirements.</li> </ul>	<p>Progress Report to be submitted with the fifth Annual Report</p> <p>Dec. 1, 2019</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Discharges to Impaired Waters Without Approved TMDLs - Part I.C.2.b.(ii)</b>				
(vi) Critical Habitat: Verify that the installation of stormwater BMPs will not occur in or adversely affect currently listed endangered or threatened species critical habitat by reviewing the activities and locations of stormwater BMP installation within the location of critical habitat of currently listed endangered or threatened species at the FWS website <a href="http://criticalhabitat.fws.gov/crithab/">http://criticalhabitat.fws.gov/crithab/</a> .	AMAFCA considers critical habitat for all of its projects, working closely with the USFWS and USACE, as required, and will continue this practice related to any BMPs installed related to sediment capture and removal.	<ul style="list-style-type: none"> <li>AMAFCA will continue its practice of coordination with the USFWS and USACE, as required, related to AMAFCA's facility construction projects.</li> </ul>	No Permit required schedule. Ongoing requirement of the MS4 Permit.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
<p>According to the requirements in Part I.C.3.b, the permittee must develop, implement, and evaluate a sediment pollutant load reduction strategy to assess and reduce pollutant loads associated with sediment (e.g., metals, etc. adsorbed to or traveling with sediment, as opposed to clean sediment) into the receiving waters of the Rio Grande. The strategy must include the following elements:</p>	<p>AMAFCA's proposed plan for compliance with the Permit activities are described in the sections below.</p>	<p>AMAFCA's measurable goals for compliance with the Permit activities are described in the sections below.</p>	<p>See specific Permit activity schedules below.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
<p>(i) Sediment Assessment: The permittee must identify and investigate areas within its jurisdiction that may be contributing excessive levels (e.g., levels that may contribute to exceedance of applicable Water Quality Standards) of pollutants in sediments to the receiving waters of the Rio Grande as a result of stormwater discharges. The permittee must identify structural elements, natural or man-made topo-graphical and geographical formations, MS4 operations activities, and areas indicated as potential sources of sediments and pollutants in the receiving waters of the Rio Grande. At the time of assessment, the permittee shall record any observed erosion of soil or sediment along ephemeral channels, arroyos, or stream banks, noting the scouring or sedimentation in streams. The assessment should be made using available data from federal, state, or local studies supplemented as necessary with collection of additional data. The permittee must describe, in the first annual report, all standard operating procedures, quality assurance plans to assure that accurate data are collected, summarized, evaluated and reported.</p>	<p>All AMAFCA projects are regional flood control or water quality projects. Stormwater runoff from other MS4s enter AMAFCA facilities, which function as regional flood control facilities and also function as BMPs to remove sediment from stormwater before the stormwater continues to the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load, but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. A large portion of AMAFCA's routine activities include sediment removal from its facilities. AMAFCA has implemented a crew tracking system to measure the sediment removal quantities at all of its facilities. The data collected will be used by AMAFCA for the required MS4 Sediment Assessment. In addition, AMAFCA is in the planning stages of a rainfall and runoff monitoring program to begin to quantitatively tie sediment removal to rainfall quantity, location, and runoff volume. AMAFCA has standard operating procedures (SOPs) related to operation and maintenance, a scheduling procedure and spreadsheet (Field Engineer Spreadsheet), as well as a tracking procedure and spreadsheet. These SOPs and procedures ensure that AMAFCA has accurate data related to sediment removal activities.</p>	<ul style="list-style-type: none"> <li>• AMAFCA's facilities function as BMPs for sediment removal. AMAFCA's O&amp;M activities, which include sediment removal, will be scheduled, tracked, and evaluated for the Sediment Assessment requirement for this Permit activity.</li> <li>• AMAFCA will document its procedure for sediment removal, scheduling, and tracking related to using this information for the Sediment Assessment.</li> <li>• AMAFCA will continue with the planning of a rainfall and runoff monitoring program to begin to quantitatively tie sediment removal to rainfall quantity, location, and runoff volume.</li> </ul>	<p>No Permit required schedule. Progress Report for the entire Sediment Pollutant Load Reductions Strategy to be submitted with the fifth Annual Report.</p> <p>Dec. 1, 2019</p> <p>Interim - AMAFCA has in place and has begun the tracking elements for this Sediment Assessment. AMAFCA will evaluate assessment program and modify, as needed, annually, to stay on schedule for the Progress Report due Dec. 1, 2019.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
(ii) Estimate Baseline Loading: Based on the results of the sediment pollutants assessment required in Part I.C.3.b.(i) above, the permittee must provide estimates of baseline total sediment loading and relative potential for contamination of those sediments by urban activities for drainage areas, sub-watersheds, Impervious Areas (IAs), and/or Directly Connected Impervious Area (DCIAs) draining directly to a surface waterbody or other feature used to convey waters of the United States. Sediment loads may be provided for targeted areas in the entire Middle Rio Grande Watershed using an individual or cooperative approach. Any data available and/or preliminary numeric modeling results may be used in estimating loads.	The data collected in the Sediment Assessment will be used by AMAFCA for estimating baseline sediment loading to its facilities. Rainfall events and generated runoff are related to loading (sediment transport). AMAFCA is in the planning stages of a rainfall and runoff monitoring program to begin to quantitatively tie sediment quantities reaching AMAFCA facilities (sediment removal volumes) to rainfall quantity, location, and runoff volumes.	<ul style="list-style-type: none"> <li>• AMAFCA will utilize the data collected in the Sediment Assessment for estimating baseline sediment loading to its facilities.</li> <li>• AMAFCA will continue with the planning of a rainfall and runoff monitoring program to begin to quantitatively tie sediment removal to rainfall quantity, location, and runoff volume.</li> </ul>	No Permit required schedule. Interim reporting on progress required annually. Progress Report for the entire Sediment Pollutant Load Reductions Strategy to be submitted with the fifth Annual Report.  Dec. 1, 2019	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
(iii) Targeted Controls: Include a detailed description of all proposed targeted controls and BMPs that will be implemented to reduce sediment pollutant loads, calculated in Part I.C.3.b.(ii) above, during the next ten (10) years of permit issuance. For each targeted control, the permittee must include interim measurable goals (e.g., interim sediment pollutant load reductions) and an implementation and maintenance schedule, including interim milestones, for each control measure, and as appropriate, the months and years in which the MS4 will undertake the required actions. Any data available and/or preliminary numeric modeling results may be used in establishing the targeted controls, BMPs, and interim measurable goals. The permittee must prioritize pollutant load reduction efforts and target areas ( e. g. drainage areas, subwatersheds, IAs, DCIAs) that generate the highest annual average pollutant loads.	AMAFCA facilities function as regional flood control facilities as well as BMPs to remove sediment from stormwater before the stormwater reaches the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load, but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. As such, AMAFCA does not want to reduce the sediment loads but rather implement targeted controls to increase the capture of sediment in its facilities. Analysis of the Sediment Assessment and Estimated Baseline Loading will be used by AMAFCA to improve their program to target and prioritize sediment removal throughout the watershed. For existing facilities, AMAFCA will begin adding a detailed description and photo for each facility to its tracking spreadsheet or program procedure.	<ul style="list-style-type: none"> <li>• After analyzing the Sediment Assessment findings, AMAFCA will improve this program and program tracking to meet the Permit activity requirements.</li> <li>• AMAFCA will begin adding a detailed description and photo for each facility (each existing targeted control) to its tracking spreadsheet or program procedure.</li> </ul>	No Permit required schedule. Interim reporting on progress required annually. Progress Report for the entire Sediment Pollutant Load Reductions Strategy to be submitted with the fifth Annual Report.  Dec. 1, 2019	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
(iv) Monitoring and Interim Reporting: The permittee shall monitor or assess progress in achieving interim measurable goals and determining the effectiveness of BMPs, and shall include documentation of this monitoring or assessment in the SWMP and annual reports. In addition, the SWMP must include methods to be used. This program element may be coordinated with the monitoring required in Part III.A.	AMAFCA will annually assess progress for this program. AMAFCA will monitor the volume of sediment captured by each of its facilities by measuring the volume of sediment removed from each facility. Documentation of this monitoring will be done using the tracking spreadsheet and procedure, which will be summarized in each Annual Report.	<ul style="list-style-type: none"> <li>AMAFCA will include in each Annual Report a progress update for this program.</li> </ul>	Update as necessary for SWMP and report on progress with each Annual Report.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
<p>(v) Progress Evaluation and Reporting: The permittee must assess the overall success of the Sediment Pollutant Load Reduction Strategy and document both direct and indirect measurements of program effectiveness in a Progress Report to be submitted with the fifth Annual Report. Data must be analyzed, interpreted, and reported so that results can be applied to such purposes as documenting effectiveness of the BMPs and compliance with the ESA requirements specified in Part I.C.3.b. The Progress Report must include:</p> <p>(a) A list of species likely to be within the action area;</p> <p>(b) Type and number of structural BMPs installed;</p> <p>(e) Evaluation of pollutant source reduction effects;</p> <p>(d) Any recommendation based on program evaluation;</p> <p>(e) Description of how the interim sediment load reduction goals established in Part I.C.3.b.(iii) were achieved; and</p> <p>(f) Future planning activities needed to achieve increase of sediment load reduction required in Part I.C.3.d.(iii).</p>	<p>AMAFCA facilities, function as regional flood control facilities as well as BMPs to remove sediment from stormwater before the stormwater reaches the Rio Grande. In the MRG MS4, AMAFCA is not contributing to the sediment pollutant load, but rather functioning to capture the sediment pollutant load generated throughout the watershed by MS4s contributing runoff to AMAFCA facilities. As such, AMAFCA does not want to reduce the sediment loads but rather implement targeted controls to increase the capture of sediment in its facilities. The Progress Report will document AMAFCA's overall success and facility and program effectiveness.</p>	<ul style="list-style-type: none"> <li>AMAFCA will complete and provide to EPA with the fifth Annual Report, due Dec. 1, 2019, a Progress Report on the Sediment Pollutant Load Reduction Strategy. This Progress report will meet the Permit requirements.</li> </ul>	<p>Progress Report to be submitted with the fifth Annual Report</p> <p>Dec. 1, 2019</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.C - Special Conditions</b>				
<b>Endangered Species Act (ESA) Requirements - Sediment Pollutant Load Reduction Strategy - Part I.C.3.b</b>				
(vi) Critical Habitat: Verify that the installation of stormwater BMPs will not occur in or adversely affect currently listed endangered or threatened species critical habitat by reviewing the activities and locations of stormwater BMP installation within the location of critical habitat of currently listed endangered or threatened species at the FWS website <a href="http://criticalhabitat.fws.gov/crithab/">http://criticalhabitat.fws.gov/crithab/</a> .	AMAFCA considers critical habitat for all of its projects, working closely with the USFWS and USACE, as required, and will continue this practice related to any BMPs installed related to sediment capture and removal.	<ul style="list-style-type: none"> <li>AMAFCA will continue its practice of coordination with the USFWS and USACE, as required, related to AMAFCA's facility construction projects.</li> </ul>	No Permit required schedule. Ongoing requirement of the MS4 Permit.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 2: Construction Site Stormwater Runoff Control - Part I.D.5.a</b>				
5.a.(i) The permittee shall develop, revise, implement, and enforce a program to reduce pollutants in any stormwater runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of stormwater discharges from construction activity disturbing less than one acre must be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. Permittees previously covered under permit NMS000101 or NMR040000 must continue existing programs, updating as necessary, to comply with the requirements of this permit. (Note: Highway Departments and Flood Control Authorities may only apply the construction site stormwater management program to the permittees's own construction projects)	AMAFCA does not have jurisdiction over the COA or Bernalillo County departments responsible for planning, review, permitting or approval of public and private construction activities. However, AMAFCA does have jurisdiction over AMAFCA construction projects. Therefore, AMAFCA's Construction Site Stormwater Runoff Control Program (CSSRCP) addresses stormwater management during construction of AMAFCA projects that result in a land disturbance of greater than or equal to one acre, specifically when the construction contract is AMAFCA's. Coordination will continue to occur between AMAFCA's Stormwater Quality Engineer, Project Manager, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer to ensure that the Program controls erosion and maintains sediment on site.	<ul style="list-style-type: none"> <li>Coordinate CSSRCP requirements (as detailed in Program and in sections below) with AMAFCA's Stormwater Quality Engineer, Project Manager, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer and Project Managers  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer
Development of an ordinance or other regulatory mechanism as required in Part I.D.5.a.(ii)(a)	This permit activity was removed from AMAFCA's SWMP (Revision 0, date) as it is not within AMAFCA's jurisdiction to enact ordinances or other legal authority mechanisms. However, as applicable, AMAFCA will begin development of inserting MS4 Permit elements into construction contracts to provide AMAFCA with a regulatory mechanism. AMAFCA will also continue to work with the MS4 Technical Advisory Group (TAG) and other agencies to discuss and help develop regulatory mechanisms.	N/A	N/A	N/A

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 2: Construction Site Stormwater Runoff Control - Part I.D.5.a</b>				
Develop requirements and procedures as required in Part I.D.a(ii).(b) through Part I.D.a(ii).(h). These Permit sections include requirements for AMAFCA to implement and enforce requirements for construction site operators to 1) implement appropriate erosion and sediment control BMPs - Part I.D.a(ii).(b) and 2) control waste at the construction site that may cause adverse impacts to water quality - Part I.D.a(ii).(c). Permit sections also include requirements to develop procedures for site plan review which incorporate consideration of potential water quality impacts - Part I.D.a(ii).(d); receipt and consideration of information submitted by the public - Part I.D.a(ii).(e); site inspection (during construction) and enforcement of control measures - Part I.D.a(ii).(f); to educate and train permittee personnel and developers, construction site operators, contractors and supporting personnel - Part I.D.a(ii).(g); and for keeping records of and tracking all regulated construction activities within the MS4 - Part I.D.a(ii).(h).	As part of AMAFCA's Program, AMAFCA engineers will continue to review all site plans and the SWPPPs to ensure consistency with federal, state and local sediment and erosion control requirements for AMAFCA projects. Pre-construction meetings are held prior to beginning construction and SWPPP BMPs are reviewed and discussed. AMAFCA follows a two-phase NTP for all construction contracts for projects disturbing 1 acre or larger. AMAFCA staff performs and will continue to perform incremental reviews of all AMAFCA projects during design to assure quality control and design efficiency. AMAFCA will provide MS4 Construction Site Inspection Training for its staff and invite other agencies responsible for construction projects. In addition, construction site SWPPPs will continue to be discussed at weekly staff meetings, included in daily reports by field personnel, and discussed at AMAFCA Board meetings. AMAFCA will maintain records of all AMAFCA-led projects disturbing at least one acre within its rights-of-way. This will include AMAFCA's CSSRCP records, including NOIs, NOI tracking, inspection reports, non-conformance documents, and training documents. AMAFCA's license agreements for non-AMAFCA projects that occur within its rights-of-way are not tracked or recorded by AMAFCA but are the responsibility of the licensee.	<ul style="list-style-type: none"> <li>• Review site plans and the SWPPPs (using the EPA SWPPP checklist) for AMAFCA projects disturbing at least one acre in order to consider potential water quality impacts and ensure consistency with federal, state and local sediment and erosion control requirements.</li> <li>• Conduct pre-construction meetings on AMAFCA construction projects disturbing at least one acre prior to beginning earth-disturbing activities in order to discuss the SWPPP and BMPs.</li> <li>• AMAFCA will post a contact phone number at all required construction sites.</li> <li>• In a cooperative effort with the City of Albuquerque and Bernalillo County, the AMAFCA Development Engineer reviews private development that has a direct connection to AMAFCA facilities for projects disturbing at least one acre. Review includes stormwater conveyance, water quality and erosion control.</li> <li>• AMAFCA will maintain records of all construction projects disturbing at least one acre within its rights-of-way.</li> <li>• AMAFCA will maintain a tracking spreadsheet for the CSSRCP program elements.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Development Engineer, Project Managers, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 2: Construction Site Stormwater Runoff Control - Part I.D.5.a</b>				
Annually conduct site inspections of 100 percent of all construction projects cumulatively disturbing one (1) or more acres as required in Part I.D.a.(iii)	As part of AMAFCA's Program, AMAFCA staff will continue to perform field inspections of AMAFCA construction projects which disturb at least one acre. At a minimum, each project will be inspected once annually during construction (including follow-up inspections for any nonconformances) and at the NOT. An inspection form has been developed and will be used for all inspections. Should the contractor fail to operate, maintain and repair the BMPs and control measures, AMAFCA staff have the contractual authority to temporarily suspend work, withhold/stop payment, or terminate the contract should such issues go uncorrected. AMAFCA's license agreements for non-AMAFCA projects that occur within its rights-of-way are not inspected by AMAFCA and are the responsibility of the licensee. When AMAFCA partners with other MS4s, such as the City of Albuquerque, UNM, or ExpoNM on construction projects, AMAFCA will continue to coordinate with those cooperating MS4s in order to assign responsibility of conducting site inspections.	<ul style="list-style-type: none"> <li>• AMAFCA will complete the inspections per the CSSRCP Plan for 100% of the active construction sites under contract by AMAFCA which disturb at least one acre.</li> <li>• AMAFCA's Stormwater Quality Engineer will track all MS4 inspections using the NOI Inspection Tracking spreadsheet.</li> <li>• AMAFCA will maintain copies of the completed MS4 inspection forms.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer and Project Managers  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 2: Construction Site Stormwater Runoff Control - Part I.D.5.a</b>				
Coordinate with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.a.(iv). Planning documents include, but are not limited to: comprehensive or master plans, subdivision ordinances, general land use plan, zoning code, transportation master plan, specific area plans, such as sector plan, site area plans, corridor plans, or unified development ordinances.	AMAFCA does not have jurisdiction over the planning, review, permitting, or approval of non-AMAFCA public and private construction activities. Therefore, AMAFCA's program is limited to AMAFCA-owned properties.	<ul style="list-style-type: none"> <li>AMAFCA will continue regular coordination amongst AMAFCA engineering staff and Board members to verify that BMPs are in place to control erosion during construction on AMAFCA-owned properties.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Development Engineer, Project Managers, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, Executive Engineer, and AMAFCA Board

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 2: Construction Site Stormwater Runoff Control - Part I.D.5.a</b>				
Evaluation of GI/LID/Sustainable practices in site plan reviews as required in Part I.D.a.(v). The site plan review must include an evaluation of opportunities for use of GI/LID/ Sustainable practices and when the opportunity exists, encourage project proponents to incorporate such practices into the site design to mimic the pre-development hydrology of the previously undeveloped site. For purposes of this permit, pre-development hydrology shall be met according to Part I.D.5.b of this permit (consistent with any limitations on that capture). Include a reporting requirement of the number of plans that had opportunities to implement these practices and how many incorporated these practices.	<p>This permit activity was removed from AMAFCA’s SWMP (Rev. 0, December 1, 2015) as AMAFCA does not have jurisdiction over site plan reviews of public and private construction activities and AMAFCA does not construct any development type projects. AMAFCA will encourage an evaluation of sustainable GI/LID practice opportunities on projects that AMAFCA will take over for operation and maintenance after construction. AMAFCA will continue to encourage use of sustainable practices during the review phase of AMAFCA and turn-key projects.</p> <p>Since this Permit activity does not apply to AMAFCA, the reporting requirement of the number of plans that had opportunities to implement these practices and how many incorporated these practices also does not apply.</p>	N/A	N/A	N/A
Update the SWMP document and annual report as required in Part I.D.5.a.(vi) and in Part I.D.5.a.(vii)	AMAFCA will include in each annual report a summary of the number and frequency of site reviews and inspections activities that are conducted annually and cumulatively during the permit term.	<ul style="list-style-type: none"> <li>Annually evaluate and revise the CSSRCP, as necessary, to ensure that AMAFCA’s Program meets the MS4 Permit requirements.</li> <li>Include in each annual report a summary of the number and frequency of site reviews and inspection activities that are conducted annually and cumulatively during the permit term.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 2: Construction Site Stormwater Runoff Control - Part I.D.5.a</b>				
Enhance the program to include the elements in Part I.D.5.a.(viii) through part I.D.5.a.(x). These include: (viii) Use of stormwater educational materials; (ix) Develop or update existing construction handbooks; and (x) construction inspections may be carried out in conjunction with other inspections and use a screening prioritization process.	AMAFCA will continue to use stormwater educational materials, either developed locally or provided by EPA, NMED environmental, public interest, trade organizations, and/or other MS4s.	<ul style="list-style-type: none"> <li>AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will summarize the activities where educational materials were dispersed and shared with the public.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
Part I.D.5.b.(i) The permittee must develop, revise, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the MS4. The program must ensure that controls are in place that would prevent or minimize water quality impacts. Permittees previously covered under NMS000101 or NMR040000 must continue existing programs, updating as necessary, to comply with the requirements of this permit. (Note: Highway Departments and Flood Control Authorities may only apply the post-construction stormwater management program to the permittee's own construction projects).	<p>AMAFCA does not have any development or redevelopment projects -- all AMAFCA projects are regional flood control or water quality projects. AMAFCA does not have jurisdiction over private or public (non-AMAFCA) development or redevelopment projects -- this responsibility lies with the COA, NMDOT, or Bernalillo County. AMAFCA facilities receive stormwater after it flows through new development and redevelopment. As a result, most permit activities in this section do not apply to AMAFCA.</p> <p>AMAFCA does not have a formal Post-Construction Stormwater Management Program. AMAFCA's routine O&amp;M activities address post-construction stormwater management at all AMAFCA facilities.</p>	<ul style="list-style-type: none"> <li>Coordinate O&amp;M activities with AMAFCA's Stormwater Quality Engineer, Development Engineer, Drainage Engineer, GIS Manager, Field Engineer, and Executive Engineer.</li> </ul>	See specific Permit activity schedules below.	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Field Engineer, and Executive Engineer</p>
Development of strategies as required in Part I.D.5.b.(ii).(a). Strategies which include a combination of structural and/or non-structural best management practices (BMPs) to control pollutants in stormwater runoff.	Activities removed from AMAFCA's SWMP (Rev. 0, December 1, 2015). AMAFCA does not have jurisdictional authority pertaining to development or redevelopment activities. All AMAFCA projects are regional flood control or stormwater quality projects - functioning as BMPs. AMAFCA will continue to include both structural and non-structural BMPs to control pollutants in stormwater runoff from AMAFCA owned facilities. AMAFCA will develop strategies to contractually, where feasible, to help require post-construction BMPs on projects that AMAFCA will take over for operation and maintenance after construction.	N/A	N/A	N/A

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
Implementation and enforcement, via the ordinance or other regulatory mechanism of site design standards as required in Part I.D.5.b.(ii).(b).	This permit activity was removed from AMAFCA's SWMP (Rev. 0, December 1, 2015) as it is not within AMAFCA's jurisdiction to enact ordinances or other legal authority mechanisms. AMAFCA is unable to develop, implement, or enforce any ordinances or regulatory mechanisms required in this section. AMAFCA will also continue to work with the MS4 Technical Advisory Group (TAG) and other agencies to discuss and help develop regulatory mechanisms	N/A	N/A	N/A
Ensure appropriate implementation of post-construction structural controls as required in Part I.D.5.b.(ii).(c) and Part I.D.5.b.(ii).(d).	AMAFCA will continue to ensure the appropriate implementation of structural BMPs through: pre-construction design review (see Table 2: Construction Site Stormwater Runoff Control program), construction inspections (see Table 2: Construction Site Stormwater Runoff Control program), and post-construction inspection and maintenance (AMAFCA's routine O&M activities address post-construction stormwater management). O&M items are specifically discussed weekly in the AMAFCA staff meetings and Board meetings.	<ul style="list-style-type: none"> <li>Coordinate O&amp;M activities with AMAFCA's Stormwater Quality Engineer, Project Managers, Development Engineer, GIS Manager, Drainage Engineer, Field Engineer, and Executive Engineer.</li> </ul>	10 months from effective date of MS4 Permit Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer and Project Managers <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Field Engineer, and Executive Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
<p>Develop procedures as required in Part I.D.5.b.(ii).            (e) - for educational program for project developers; Part I.D.5.b.(ii).            (f) - for site inspections and enforcement for long-term operation, maintenance, and repair of BMPs; Part I.D.5.b.(ii).            (g) - for control of discharge related to pesticides, herbicides, and fertilizer; and Part I.D.5.b.(ii).            (h) - for review and update of the post-construction program.</p>	<p><u>I.D.5.b.(ii).(e)</u> - As a cooperative program, AMAFCA contributes to the MRGSWQT, which includes training on GI/LID and sustainability practices as well as targeted educational programs for project developers. Reporting on the MRGSWQT activities will be part of TABLE 8: Public Education and Outreach on Stormwater Impacts - Part I.D.5.g.  <u>I.D.5.b.(ii).(f)</u> - AMAFCA is responsible for all long term inspection, operation, maintenance, and repair of its own facilities. AMAFCA will perform inspections, maintenance and repair in accordance with the "AMAFCA O&amp;M Manual for Dams", the "AMAFCA O&amp;M Repair Replacement and Rehabilitation Manual", and Project O&amp;M Plan (Plan No. 7). This is covered in TABLE 4 - Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c.  <u>I.D.5.b.(ii).(g)</u> - AMAFCA will only allow certified staff or professionally licensed contractors to apply herbicides within AMAFCA right-of-way (AMAFCA does not apply pesticides or fertilizers in its operations). This is covered in TABLE 4 - Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c.  <u>I.D.5.b.(ii).(h)</u> - Not applicable - AMAFCA's routine O&amp;M activities address post-construction stormwater management at all AMAFCA facilities.</p>	<ul style="list-style-type: none"> <li>AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will summarize, if applicable, the activities where educational materials were dispersed and shared with project developers.</li> </ul>	<p>18 months (cooperative) from effective date of MS4 Permit  June 22, 2016</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
Coordinate internally with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/ activities within the permit area as required in Part I.D.5.b.(iii) related to developed hydrology mimicking pre-development hydrology.	AMAFCA does not have jurisdictional authority pertaining to developed hydrology mimicking pre-development hydrology. AMAFCA will coordinate internally and, to the extent possible and applicable, design AMAFCA facilities for compliance with developed hydrology mimicking pre-development hydrology. For AMAFCA DMPs, Sediment Studies, and WQ studies, AMAFCA will require, to the extent possible and applicable, that developed hydrology mimic pre-development hydrology. The NM OSE regulates the water delivery to the Rio Grande in order to meet water delivery requirements to Texas; therefore, AMAFCA's objective is to design its facilities to drain within 96 hours per the OSE requirements.	<ul style="list-style-type: none"> <li>AMAFCA will coordinate internally on studies and projects for MS4 Permit compliance with developed hydrology mimicking pre-development hydrology. AMAFCA will abide by the NM OSE rule and plan/design its facilities to drain within 96 hours per the OSE requirements.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Real Estate Manager, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer
As required in Part I.D.5.b.(iv), the permittee must assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices.	Activities removed from AMAFCA's SWMP (Rev. 0, December 1, 2015). AMAFCA does not have jurisdictional authority pertaining to codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices. AMAFCA is unable to develop, implement, or enforce any ordinances or regulatory mechanisms required in this section. The NM OSE regulates the water delivery to the Rio Grande in order to meet water delivery requirements to Texas; therefore, AMAFCA's objective is to design its facilities to drain within 96 hours per the OSE requirements.	N/A	N/A	N/A

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
As required in Part I.D.5.b.(iv), develop and submit a report of the assessment findings on GI/LID/Sustainable practices.	Activities removed from AMAFCA's SWMP (Rev. 0, December 1, 2015). AMAFCA does not have jurisdictional authority pertaining to codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices.	N/A	N/A	N/A
Estimation of the number of acres of IA and DCIA as required in Part I.D.5.b.(vi).	Activities removed from AMAFCA's SWMP (Rev. 0, December 1, 2015). AMAFCA does not have any development or redevelopment projects -- all AMAFCA projects are regional flood control or water quality projects. AMAFCA's mission of regional flood control supersedes IA/DCIA considerations and it is anticipated that AMAFCA's change in IA and DCIA will continue to be insignificant relative to the Middle Rio Grande watershed.	N/A	N/A	N/A

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
Inventory and priority ranking as required in Part I.D.5.b.(vii) for MS4-owned property and infrastructure (including public right-of-way) that may have the potential to be retrofitted with control measures designed to control the frequency, volume, and peak intensity of stormwater discharges to and from its MS4.	<p>AMAFCA will continue to keep an inventory and develop a priority ranking of AMAFCA owned properties and facilities that may have the potential for retrofitted control measures and stormwater quality facilities and BMPs. AMAFCA will continue to meet with area MS4s to discuss areas requiring drainage and water quality retrofits, project priorities, and multi-agency funding. AMAFCA will publish projects, including schedule and cost sharing, in the biennial AMAFCA Project Schedule. Internally, using the Project Schedule, water quality projects and water quality retrofit projects will be prioritized.</p> <p>The NM Office of the State Engineer (OSE) regulates the water delivery to the Rio Grande in order to meet water delivery requirements to Texas; therefore, AMAFCA's objective is to design its facilities to drain within 96 hours per the OSE requirements.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue to meet with agencies within its jurisdiction to discuss the areas requiring drainage and water quality retrofitting within the Middle Rio Grande Watershed, project priorities, and multi-agency funding contributions.</li> <li>• AMAFCA will publish the AMAFCA-funded projects, including the schedule and proposed cost-sharing, in the biennial AMAFCA Project Schedule.</li> <li>• AMAFCA will utilize the Project Schedule to prioritize water quality projects and water quality retrofit projects.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande.</li> <li>• AMAFCA will evaluate the existing BMPs within its largest watershed, the North Diversion Channel (NDC) and remaining AMAFCA outfalls, based on their effectiveness and capacity. These studies will provide the basis for determining where additional BMPs may be required within the AMAFCA watersheds.</li> </ul>	<p>42 months (cooperative) from effective date of MS4 Permit</p> <p>June 22, 2018</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
<p>Incorporate watershed protection elements into regular planning or policy documents as required in Part I.D.5.b.(viii). As applicable to each permittee's MS4 jurisdiction, policy and/or planning documents must include the following:</p> <p>(a) A description of master planning and project planning procedures to control the discharge of pollutants to and from the MS4.</p> <p>(b) Minimize the amount of impervious surfaces (roads, parking lots, roofs, etc.) within each watershed, by controlling the unnecessary creation, extension and widening of impervious parking lots, roads and associated development.</p> <p>(c) Identify environmentally and ecologically sensitive areas that provide water quality benefits and serve critical watershed functions within the MS4 and ensure requirements to preserve, protect, create and/or restore these areas are developed and implemented during the plan and design phases of projects in these identified areas.</p>	<p><u>Part I.D.5.b.(viii).(a)</u> - AMAFCA will continue to produce and publish the biennial AMAFCA Project Schedule for all regional drainage and water quality projects within AMAFCA's jurisdiction that will either be led or partly funded by AMAFCA. For the projects led by AMAFCA, watershed protection elements will be incorporated when feasible into drainage management plans, as appropriate, in order to identify watersheds which can be retrofitted with regional water quality facilities. This involves dividing the City into 4 quadrants, obtaining collaborative input of all potential projects, holding stakeholder meetings to prioritize projects for the project schedule.</p> <p><u>Part I.D.5.b.(viii).(b)</u> - This section is not applicable to AMAFCA's projects, which are regional flood control or water quality projects.</p> <p><u>Part I.D.5.b.(viii).(c)</u> - During planning of AMAFCA projects, environmentally and ecologically sensitive areas that provide water quality benefits are considered.</p>	<ul style="list-style-type: none"> <li>• Produce and publish the AMAFCA Project Schedule for CY 2016 and every other year thereafter.</li> <li>• AMAFCA will continue to invite all MS4s to the series of meetings for project planning of infrastructure retrofitting.</li> <li>• For projects led by AMAFCA, watershed protection elements will be incorporated into Drainage Management Plans, as appropriate, in order to identify watersheds which potentially can be retrofitted with regional water quality facilities.</li> </ul>	<p>10 months from effective date of MS4 Permit</p> <p>Oct. 22, 2015</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
Continuation of incorporate watershed protection elements into regular planning or policy documents as required in Part I.D.5.b.(viii). (d) Implement stormwater management practices that minimize water quality impacts to streams, including disconnecting direct discharges to surface waters from impervious surfaces such as parking lots. (e) Implement stormwater management practices that protect and enhance groundwater recharge as allowed under the applicable water rights laws. (f) Seek to avoid or prevent hydromodification of streams and other water bodies caused by development, including roads, highways, and bridges. (g) Develop and implement policies to protect native soils, prevent topsoil stripping, and prevent compaction of soils. (h) The program must be specifically tailored to address local community needs (e.g. protection to drinking water sources, reduction of water quality impacts) and must be designed to attempt to maintain pre-development runoff conditions.	<p><u>Part I.D.5.b.(viii).(d)</u> - This section is not applicable to AMAFCA's projects, which are regional flood control or water quality projects.</p> <p><u>Part I.D.5.b.(viii).(e)</u> - The NM OSE regulates the water delivery to the Rio Grande in order to meet water delivery requirements to Texas; therefore, AMAFCA's objective is to design its facilities to drain within 96 hours per the OSE requirements.</p> <p><u>Part I.D.5.b.(viii).(f)</u> - AMAFCA projects, to the extent feasible, will seek to avoid or prevent hydromodification of streams and other water bodies caused by AMAFCA projects.</p> <p><u>Part I.D.5.b.(viii).(g)</u> - For AMAFCA projects, AMAFCA strives, to the extent possible, to protect native soils, prevent topsoil stripping, and prevent compaction of soils. This will be incorporated into a written procedure.</p> <p><u>Part I.D.5.b.(viii).(h)</u> - AMAFCA does not have jurisdictional authority pertaining to development or redevelopment activities. However, through AMAFCA's involvement with the MRGSWQT, AMAFCA will support programs tailored to address local community needs and are designed to attempt to maintain pre-development runoff conditions.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will develop a written procedure that includes applicable watershed protection elements in Part I.D.5.b.(viii).(f), (g) and (h) as required in the MS4 Permit and as applicable to AMAFCA.</li> <li>• AMAFCA will continue to contribute and participate in the MRGSWQT, which supports programs tailored to address local community needs and are designed to attempt to maintain pre-development runoff conditions.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
<p>Update the SWMP document and annual report as required in Part I.D.5.b.(ix) and Part I.D.5.b.(x). The following information must be included in each annual report:</p> <p>(a) Include a summary and analysis of all maintenance, inspections and enforcement, and the number and frequency of inspections performed annually.</p> <p>(b) A cumulative listing of the annual modifications made to the Post-Construction Stormwater Management Program, and</p> <p>(c) According to the schedule presented in Table 3, the permittee must:</p> <p>A. Report the number of MS4-owned properties and infrastructure that have been retrofitted with control measures designed to control the frequency, volume, and peak intensity of stormwater discharges.</p> <p>B. As required in Part I.D.5.b.(vi), report the tabulated results for IA and DCIA and its estimation methodology.</p>	<p>As required in Part I.D.5.b.(x).(a), AMAFCA tracks all crew activity related to maintenance of all water quality structures. A summary of the information will be included in each annual report.</p> <p>AMAFCA does not have any development or redevelopment projects - all AMAFCA projects are regional flood control or water quality projects. As a result, most Permit activities in this section do not apply to AMAFCA. AMAFCA does not have a formal Post-Construction Stormwater Management Program, it is handles these activities through the routine O&amp;M activities at all AMAFCA facilities. Therefore, Part I.D.5.b.(x).(b) does not apply to AMAFCA.</p> <p>As required in Part I.D.5.b.(x).(c).A, AMAFCA will report on properties and infrastructure within AMAFCA rights-of-way that have been retrofitted with control measures designed to control frequency, volume and peak intensity of stormwater discharges.</p> <p>AMAFCA will support other MRG permittees with their IA and DCIA reporting requirements in Part I.D.5.b.(x).(c).B.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue to track all crew activity related to maintenance of all AMAFCA owned water quality structures. A summary of the information will be included in each annual report.</li> <li>• AMAFCA will include a cumulative list of retrofitted AMAFCA facilities in each annual report.</li> <li>• AMAFCA will continue to provide MRG permittees with information to support their IA and DCIA reporting requirements to EPA; however, this requirement does not apply to AMAFCA and it is anticipated that AMAFCA's change in IA and DCIA will continue to be insignificant.</li> </ul>	<p>Update as necessary for SWMP and annually for Annual Report</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b</b>				
Enhance the program to include the elements in Part I.D.5.b.(xi) and Part I.D.5.a.(xii). These include: (xi) Use of stormwater educational materials; (xii) Develop or update existing construction handbooks; and (x) participate in watershed planning efforts to aid with BMP selection and planning.	<p>AMAFCA will continue to use stormwater educational materials, either developed locally or provided by EPA, NMED environmental, public interest, trade organizations, and/or other MS4s.</p> <p>AMAFCA will work continue to participate in the watershed-planning efforts with other MS4s in order to publish the AMAFCA Project Schedule biennially.</p> <p>AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will include the MRGSWQT Outcomes Report in each Annual Report which will summarize the activities where educational materials were dispersed and shared with the public.</li> <li>• AMAFCA will continue to contribute and participate in the MRGSWQT, which supports post-construction programs.</li> <li>• AMAFCA will continue to invite all MS4s to the series of meetings for project planning of infrastructure retrofiting. AMAFCA will continue to produce and publish the AMAFCA Project Schedule for CY 2016 and every other year thereafter.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
Develop or update the Pollution Prevention/Good House Keeping program to include the elements in Part I.D.5.c.(i). Elements include: employee training program to incorporate pollution prevention and good housekeeping, including a tracking procedure (Part I.D.5.c.(i).(a)); O&M activities, schedules, and long term inspections procedures for structural and non-structural stormwater controls (Part I.D.5.c.(i).(b)); Controls for reducing or eliminating the discharge of pollutants from AMAFCA maintenance and storage yards and shop (Part I.D.5.c.(i).(c)); Procedures for properly disposing of waste removed from AMAFCA facilities (sediment, floatables, and other debris) (Part I.D.5.c.(i).(d)); and procedures to ensure that new flood management projects assess the impacts on water quality and examine existing projects for incorporating additional water quality protection devices or practices (Part I.D.5.c.(i).(e)).	<p>AMAFCA's facilities include the office (includes a maintenance yard), located at 2600 Prospect Av NE, and drainage infrastructure within Bernalillo County and the Rio Grande watershed. AMAFCA drainage infrastructure includes water quality structures, hard and soft channels, ponds, dams, storm drain, and dikes/berms. AMAFCA's pollution prevention practices pertain to all AMAFCA facilities.</p> <p>AMAFCA will adhere to its current O&amp;M Manuals and the Safety Manual which include employee training for maintenance of AMAFCA flood control and water quality facilities and BMPs. AMAFCA will perform inspections and maintenance in accordance with the "AMAFCA Operations and Maintenance Manual for Dams", the "AMAFCA Operations and Maintenance Repair Replacement and Rehabilitation Manual", and the "Project Operations", "Project Maintenance", and "Project Inspections" Plan No. 7 documents. Inspections and required maintenance are completed on average 1 time every 18 months and after storm events.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will adhere to its current O&amp;M Manuals, the Safety Manual, and Plan No. 7 documents, which include procedures, instructions, and record keeping requirements for AMAFCA flood control and water quality facilities and BMPs.</li> <li>• AMAFCA requires that crew members are trained in spill prevention and control and truck fueling activities.</li> <li>• AMAFCA will document training provided to its employees.</li> <li>• AMAFCA will perform inspections according to the applicable Manuals and Plans.</li> <li>• AMAFCA will perform maintenance activities according to the applicable Manuals and Plans.</li> <li>• In the annual report, AMAFCA will provide costs on an annual basis for the maintenance of the stormwater quality facilities within its rights-of-way.</li> <li>• AMAFCA will develop a written procedure for this MS4 program.</li> </ul>	<p>10 months from effective date of MS4 Permit</p> <p>Oct. 22, 2015</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer (MS4 Program), Field Engineer &amp; Maintenance Superintendent (inspection and maintenance)</p> <p><u>Implementation:</u> Engineering Intern, Field Engineer, Maintenance Superintendent, and AMAFCA Maintenance Crew</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
Enhance the program to include the elements in Part I.D.5.c.(ii). These include: (a) Develop or update the existing list of all stormwater quality facilities by drainage basin, including location and description;	AMAFCA will comply with this element to the extent it is permitted by law and/or applicable to AMAFCA. As part of the Program, AMAFCA will continue to up-date annually a list of all stormwater quality facilities by drainage basin, including location and description.	<ul style="list-style-type: none"> <li>AMAFCA will continue to up-date, annually, a list of all AMAFCA stormwater quality facilities by drainage basin, including location and description.</li> </ul>	30 months (cooperative) from effective date of MS4 Permit  June 22, 2017	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Crew, GIS Manager, and Executive Engineer
(b) Develop or modify existing operational manual for de-icing activities addressing alternate materials and methods to control impacts to stormwater quality;	N/A - AMAFCA only has jurisdiction to maintain its facilities, AMAFCA does not engage in the following: de-icing, roadway debris control, street sweeping, or roadway pollutant removal.	N/A	N/A	N/A

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
(c) Develop or modify existing program to control pollution in stormwater runoff from AMAFCA equipment and vehicle maintenance yard;	For compliance with this section of the MS4 Permit, AMAFCA's focus is to evaluate and modify, where necessary, the existing program to control pollution in stormwater runoff from AMAFCA's equipment and vehicle maintenance yard.	<ul style="list-style-type: none"> <li>• AMAFCA will maintain the existing program to control pollution stormwater runoff from its equipment and maintenance yard.</li> <li>• In 2016, AMAFCA will continue implementing the recommended BMPs, as appropriate, from the Good Housekeeping Inspection Report for AMAFCA facilities.</li> <li>• AMAFCA will develop a written procedure for this program element.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer
(d) Develop or modify existing street sweeping program. Assess possible benefits from changing frequency or timing of sweeping activities or utilizing different equipment for sweeping activities;	N/A - AMAFCA only has jurisdiction to maintain its facilities, AMAFCA does not engage in the following: de-icing, roadway debris control, street sweeping, or roadway pollutant removal.	N/A	N/A	N/A
(e) A description of procedures used by permittees to target roadway areas most likely to contribute pollutants to and from the MS4 (i.e., runoff discharges directly to sensitive receiving water, roadway receives majority of de-icing material, roadway receives excess litter, roadway receives greater loads of oil and grease);	N/A - AMAFCA only has jurisdiction to maintain its facilities, AMAFCA does not engage in the following: de-icing, roadway debris control, street sweeping, or roadway pollutant removal.	N/A	N/A	N/A

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
(f) Develop or revise existing standard operating procedures for collection of used motor vehicle fluids (at a minimum oil and antifreeze) and toxics (including paint, solvents, fertilizers, pesticides, herbicides...) used by AMAFCA;	For compliance with this section of the MS4 Permit, AMAFCA's focus is to evaluate and modify, where necessary, the existing program to control pollution in stormwater runoff from the equipment and vehicle maintenance yard.	<ul style="list-style-type: none"> <li>• AMAFCA will maintain the existing program to control pollution stormwater runoff from its equipment and maintenance yard.</li> <li>• In 2016, AMAFCA will continue implementing the recommended BMPs, as appropriate, from the Good Housekeeping Inspection Report for AMAFCA facilities.</li> <li>• AMAFCA will develop a written procedure for this program element.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
(g) Standard operating procedure for disposal of accumulated sediments, floatables, and debris;	AMAFCA performs waste disposal for sediment, floatables and other debris in accordance with the "AMAFCA Operations and Maintenance Manual for Dams" and "AMAFCA Operation and Maintenance Repair Replacement and Rehabilitation Manual" (OMRRR). As a cooperative program, AMAFCA is a participant in an OMRRR with Bernalillo County, the MRGCD, and the Bureau of Reclamation related to facilities that are connected to MRGCD ditches (primarily in the SW Valley of Albuquerque).	<ul style="list-style-type: none"> <li>• Continue to perform all waste disposal for sediment, floatables and other debris in accordance with the operation and maintenance manuals and direct vendor contractors to collect and dispose of trash, floatables, and debris.</li> <li>• AMAFCA will formalize their standard operating procedures, as applicable, for these disposal activities into a written standard operating procedure.</li> <li>• AMAFCA will continue to participate in the OMRRR cooperative program.</li> </ul>	30 months (cooperative) from effective date of MS4 Permit  June 22, 2017	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
(h) litter source control program, include targeted public awareness campaign;	Through involvement in the MRGSWQT, AMAFCA will continue to collaborate with the MS4 permittees to improve upon the existing litter source control program, including a targeted public awareness campaign.	<ul style="list-style-type: none"> <li>• AMAFCA will continue its involvement with and financial support of the MRGSWQT.</li> <li>• AMAFCA will continue to collaborate with the MS4 permittees to improve upon the existing litter source control program.</li> <li>• The MRGSWQT Outcomes Report will be submitted in the Annual Report.</li> </ul>	30 months (cooperative) from effective date of MS4 Permit  June 22, 2017	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
<p>(i) Develop or review and revise, as necessary, the criteria, procedures and schedule to evaluate existing flood control devices, structures and drainage ways to assess the potential of retrofitting to provide additional pollutant removal from stormwater. Implement routine review to ensure new and/or innovative practices are implemented where applicable.</p>	<p>AMAFCA will continue to meet with area MS4s to discuss areas requiring drainage and water quality retrofits, project priorities, and multi-agency funding. AMAFCA will publish projects, including schedule and cost sharing, in the biennial AMAFCA Project Schedule. Internally, using the Project Schedule, water quality projects and water quality retrofit projects will be prioritized. This is part of the requirements in TABLE 3 - Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b.</p> <p>Operation and Maintenance procedures, inspections, repairs, and retrofits are evaluated through the cooperative Agency and Area Wide Agreement.</p>	<ul style="list-style-type: none"> <li>AMAFCA will continue to meet with agencies and private developers within its jurisdiction to discuss the areas requiring drainage and water quality retrofitting within the Middle Rio Grande Watershed, project priorities, and multi-agency funding contributions. AMAFCA will continue to produce and publish the biennial AMAFCA Project Schedule, which includes projects for retrofitting existing flood control devices, structures and drainage ways to provide additional pollutant removal from stormwater.</li> <li>AMAFCA will continue to participate in the Agency and Area Wide Agreement to address rehabilitation, repair and retrofit activities for AMAFCA structures.</li> </ul>	<p>30 months (cooperative) from effective date of MS4 Permit</p> <p>June 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
j) Enhance inspection and maintenance programs by coordinating with maintenance personnel to ensure that a target number of structures per basin are inspected and maintained per quarter;	<p>AMAFCA has in place a well-defined and implemented routine inspection and O&amp;M program that includes both formal and informal inspections and maintenance schedules. This program will be enhanced to ensure a target number of structures per basin are inspected and maintained per quarter, as required by the MS4 Permit.</p> <p>AMAFCA will enhance its inspection and maintenance programs, as required by the MS4 Permit, through improved coordination with the Stormwater Quality Engineer, Field Engineer, Maintenance Superintendent, and AMAFCA Maintenance Crew. AMAFCA will, depending on funding available, utilize the Agency and Area Wide Agreement to address portions of the required inspection and maintenance.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue coordination between maintenance personnel and staff to ensure that, on average, two structures per basin are inspected and maintained per quarter.</li> <li>• AMAFCA will, depending on funding available, utilize the Agency and Area Wide Agreement to address portions of the required inspection and maintenance.</li> </ul>	<p>30 months (cooperative) from effective date of MS4 Permit</p> <p>June 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer, Field Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>
(k) Enhance the existing program to control the discharge of floatables and trash from the MS4 by implementing source control of floatables in industrial and commercial areas;	<p>AMAFCA does not have jurisdiction over industrial and commercial areas in the MS4. AMAFCA will continue coordination with the MRG MS4s, as well as involvement with the MRGSWQT and the MS4 TAG, to enhance the program to control the discharge of floatables and trash from the MS4 by implementing source control of floatables in industrial and commercial areas.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue its involvement with and financial support of the MRGSWQT.</li> <li>• AMAFCA will continue to collaborate with the MS4 permittees to improve upon the source control of floatables in industrial and commercial areas.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG).</li> </ul>	<p>30 months (cooperative) from effective date of MS4 Permit</p> <p>June 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
(l) Include in each annual report, a cumulative summary of retrofit evaluations conducted during the permit term on existing flood control devices, structures and drainage ways to benefit water quality. Update the SWMP to include a schedule (with priorities) for identified retrofit projects;	AMAFCA will continue to meet with area MS4s to discuss areas requiring drainage and water quality retrofits, project priorities, and multi-agency funding. AMAFCA will publish projects, including schedule and cost sharing, in the biennial AMAFCA Project Schedule. Internally, using the Project Schedule, water quality projects and water quality retrofit projects will be prioritized.	<ul style="list-style-type: none"> <li>• Include a cumulative list of retrofitted AMAFCA facilities in each annual report - refer to Table 2.</li> <li>• AMAFCA will continue to include BMP retrofitting projects in the biennial Project Schedule - this defines the schedule (with priorities) for identified retrofit projects.</li> <li>• AMAFCA will update the SWMP in include the retrofit schedule, once developed.</li> </ul>	30 months (cooperative) from effective date of MS4 Permit  Oct. 22, 2015 or June 22, 2017	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, Field Engineer, GIS Manager, Real Estate Manager, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
<p>(m) Flood management projects: review and revise, as necessary, technical criteria guidance documents and program for the assessment of water quality impacts and incorporation of water quality controls into future flood control projects. The criteria guidance document must include the following elements:</p> <p>A. Describe how new flood control projects are assessed for water quality impacts.</p> <p>B. Provide citations and descriptions of design standards that ensure water quality controls are incorporated in future flood control projects.</p> <p>C. Include method for permittees to update standards with new and/or innovative practices.</p> <p>D. Describe master planning and project planning procedures and design review procedures.</p>	<p>AMAFCA will adhere to current and future drainage and water quality management plans passed by the AMAFCA Board of Directors, Bernalillo County Commission or Albuquerque City Council. AMAFCA will continue its proactive policy of incorporating stormwater quality BMPs into new flood control projects when feasible. AMAFCA will develop the technical criteria guidance document as required to meet the requirements of the MS4 Permit.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue to incorporate stormwater quality BMPs in all new flood control projects when feasible.</li> <li>• AMAFCA will continue to include BMP retrofitting projects in the biennial Project Schedule (see TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b).</li> <li>• AMAFCA will include a list in each annual report of the new projects with water quality control measures within AMAFCA rights-of-way.</li> <li>• AMAFCA will develop a Criteria Guidance Document. This document will need to be in cooperation with the COA and its design standards and Development Process Manual.</li> </ul>	<p>30 months (cooperative) from effective date of MS4 Permit</p> <p>June 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, GIS Manager, Real Estate Manager, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
(n) Develop procedures to control the discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers applied, by the permittee's employees or contractors, to public right-of-ways, parks, and other municipal property. The permittee must provide an updated description of the data monitoring system for all permittee departments utilizing pesticides, herbicides and fertilizers.	AMAFCA will only allow certified staff or professionally licensed contractors to apply herbicides within AMAFCA right-of-way (AMAFCA does not apply pesticides or fertilizers in its operations).	<ul style="list-style-type: none"> <li>• AMAFCA personnel will not apply pesticides or fertilizers in its operations.</li> <li>• AMAFCA will only allow professional licensed contractors to apply herbicides and pesticides within AMAFCA right-of-way.</li> <li>• AMAFCA will be reviewing and rewriting, as necessary, leases and licenses, to ensure wording is included addressing the control of discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers applied by entities leasing or licensed to use AMAFCA lands.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Drainage Engineer, Development Review Engineer, Real Estate Manager, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer
Develop or update a list and a map of industrial facilities owned or operated by the permittee as required in Part I.D.5.c.(iii).	N/A - no EPA Multi Sector General Permit (MSGP) within AMAFCA right-of-way. This has been discussed and confirmed with NMED.	N/A	N/A	N/A

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 4: Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Part I.D.5.c</b>				
Update the SWMP document and annual report as required in I.D.5.c.(iv) and Part I.D.5.c.(v). The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.c.(i) throughout Part I.D.5.c.(iii) and its corresponding measurable goal. The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.	AMAFCA's Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.c, for the above-mentioned SWMP elements, during the Annual Report process. A strategy to implement any new program requirements will be developed as needed.	<ul style="list-style-type: none"> <li>• As part of the Annual Report process each year, the Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.c, for the above-mentioned SWMP elements, and develop a strategy to implement any new program requirements.</li> <li>• AMAFCA will continue to include BMP retrofitting projects in the biennial Project Schedule (see TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b).</li> <li>• AMAFCA will include a cumulative list of retrofitted AMAFCA facilities in each annual report (refer to TABLE 3: Post-Construction Stormwater Management in New Development and Redevelopment- Part I.D.5.b).</li> <li>• AMAFCA will include a list in each annual report of the new projects with water quality control measures within AMAFCA rights-of-way.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, Field Engineer, GIS Manager, Real Estate Manager, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 5: Industrial and High Risk Runoff - Part I.D.5.d</b>				
As described in Part I.D.5.d, the permittees shall: (i) control through ordinance, permit, contract, order or similar means, the contribution of pollutants to the municipal storm sewer by stormwater discharges associated with industrial activity and the quality of stormwater discharged from sites of industrial activity as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi). If no such industrial activities are in a permittees jurisdiction, that permittee may certify that this program element does not apply.	Activity removed from AMAFCA's SWMP (Rev. 0, December 1, 2015). AMAFCA certifies with submittal of this SWMP that no such industrial activities are in AMAFCA's jurisdiction and this program element does not apply.	N/A	N/A	N/A

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
As described in Part I.D.5.e.(i), the permittee shall develop, revise, implement, and enforce a program to detect and eliminate illicit discharges (as defined at 40 CFR 122.26(b)(2)) entering the MS4. Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit. The permittee must (see required items listed below):	AMAFCA has developed a program to detect and eliminate illicit discharges. The program elements, as they relate to the permit requirements, are described in detail below.	<ul style="list-style-type: none"> <li>• The AMAFCA Stormwater Quality Engineer will continue to review, revise, and implement the Illicit Discharge Detection and Elimination Program requirements.</li> <li>• AMAFCA will update their current written procedure for this program element.</li> <li>• AMAFCA is pursuing developing a cooperative program elements for this program.</li> </ul>	See specific Permit activity schedules below.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
Mapping as required in Part I.D.5.e.(i).(a). Develop, if not already completed, a storm sewer system map, showing the names and locations of all outfalls as well as the names and locations of all waters of the United States that receive discharge from those outfalls. Identify all discharge points into major drainage channels draining more than twenty (20) percent of the MS4 area;	AMAFCA has developed and regularly updates a color coded, detailed maintenance map showing all AMAFCA facilities (water quality BMPs, channels, large diameter storm drains, ponds, berms or dikes, dams, and receiving waters) and AMAFCA outfalls. This map also contains Bernalillo County, City of Albuquerque, NMDOT, SSCAFCA, MRGCD, Village of Los Ranchos, and private facilities. This map is available on the AMAFCA website: <a href="http://www.amafca.org/documents/Maintenance_Map_2015.pdf">http://www.amafca.org/documents/Maintenance_Map_2015.pdf</a>	<ul style="list-style-type: none"> <li>AMAFCA will continue to keep this maintenance map up-to-date for AMAFCA facilities and other MS4 permittee facilities, as information is provided. Cooperation with other MS4s will continue related to this map.</li> <li>AMAFCA will continue to publish this map on-line and will update the on-line map on-line at least annually.</li> </ul>	14 months (cooperative) from effective date of MS4 Permit  February 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, and Executive Engineer
Ordinance (or other control method) as required in Part I.D.5 .e.(i)(b).	Activity removed from AMAFCA's SWMP (Rev. 0, December 1, 2015) because AMAFCA does not have the jurisdictional authority to pass and enforce legislation, such as ordinances.	N/A	N/A	N/A

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
<p>Develop and implement a IDDE plan as required in Part I.D.5.e.(i).(c). The permittee must include the following elements in the plan:</p> <p>A. Procedures for locating priority areas likely to have illicit discharges including field test for selected pollutant indicators (ammonia, boron, chlorine, color, conductivity, detergents, E. coli, enterococci, total coliform, fluoride, hardness, pH, potassium, conductivity, surfactants), and visually screening outfalls during dry weather;</p> <p>B. Procedures for enforcement, including enforcement escalation procedures for recalcitrant or repeat offenders;</p> <p>C. Procedures for removing the source of the discharge;</p> <p>D. Procedures for program evaluation and assessment; and</p> <p>E. Procedures for coordination with adjacent municipalities and/or state, tribal, or federal regulatory agencies to address situations where investigations indicate the illicit discharge originates outside the MS4 jurisdiction.</p>	<p>AMAFCA will continue to implement its IDDE program. AMAFCA has finalized its evaluation of the AMAFCA IDDE program and will begin implementing the recommendations, as appropriate, for improving the program. AMAFCA is pursuing developing a cooperative program for this Permit element.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue implementing the existing IDDE program.</li> <li>• In 2016, AMAFCA will begin implementing the recommendations, as appropriate, from the IDDE program evaluation.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related to the IDDE program.</li> <li>• AMAFCA will begin developing a written procedure for this program element.</li> <li>• AMAFCA is pursuing developing a cooperative program for this program element.</li> </ul>	<p>30 months (cooperative) from effective date of MS4 Permit</p> <p>June 22, 2017</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
Develop an education program as required in Part I.D.5.e.(i).(d). Develop an education program to promote, publicize, and facilitate public reporting of illicit connections or discharges, and distribution of outreach materials. The permittee shall inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.	Through involvement in the MRGSWQT, AMAFCA will continue to collaborate with the MS4 permittees to continue an educational program to promote, publicize, and facilitate public reporting of illicit connections or discharges, and distribution of outreach materials.	<ul style="list-style-type: none"> <li>• AMAFCA will continue its involvement with and financial support of BEMP and RiverXchange through the MRGSWQT.</li> <li>• AMAFCA will work with the MRGSWQT to inform the general public of the hazards associated with illegal discharges and improper disposal of waste. This will include adding the 311 reporting number and a description of what items to report through this system to the KeeptheRioGrand.org website.</li> <li>• The MRGSWQT Outcomes Report will be submitted in the Annual Report.</li> <li>• AMAFCA will continue an in-house training program for its administrative, engineering and field employees regarding illegal discharges and improper disposal of waste.</li> </ul>	18 months (cooperative) from effective date of MS4 Permit  June 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Executive Administrative Assistance, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, and Executive Engineer
Establish a hotline as required in Part I.D.5.e.(i).(e).	The COA, co-permittee to AMAFCA under the 2012 MS4 Permit NMS000101, has instituted a 311 Citizen Contact Center centralized call center. The 311 service is a single telephone number for all non-emergency COA inquiries and services. This program includes citizen calls regarding illicit discharges and notifies AMAFCA of such calls within its jurisdiction.	<ul style="list-style-type: none"> <li>• AMAFCA will continue to participate in the 311 call in program as the information received from this hotline is integral to the IDDE program.</li> <li>• AMAFCA will formalize its participation in the 311 call in program with the COA.</li> </ul>	18 months (cooperative) from effective date of MS4 Permit  June 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Real Estate Manager

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
<p>Investigate suspected significant/severe illicit discharges as required in Part I.D.5.e.(i).(f). Investigate suspected significant/severe illicit discharges within forty-eight (48) hours of detection and all other discharges as soon as practicable; elimination of such discharges as expeditiously as possible; and, requirement of immediate cessation of illicit discharges upon confirmation of responsible parties.</p> <p>Illicit Discharge is defined in 40 CFR 122.26(b)(2) as "Illicit discharge means any discharge to a municipal separate storm sewer that is not composed entirely of stormwater except discharges pursuant to a NPDES permit (other than the NPDES permit for discharges from the municipal separate storm sewer) and discharges resulting from fire fighting activities."</p>	<p>AMAFCA will continue its policy of investigation of suspected significant/severe illicit discharges within forty-eight (48) hours of detection and all other discharges as soon as practicable. AMAFCA will continue its procedures for illicit discharge investigation and use of its IDDE Incident Report Form.</p> <p>"Illicit discharge" also covers illegal or improper disposal or dumping of wastes into AMAFCA facilities. For AMAFCA, "illicit discharges" typically fall into two categories: (1) liquid discharge, or (2) solid discharge (dumped trash, debris, dirt/sediment, tires). Liquid discharges are considered urgent in order to quickly determine if they are significant/severe illicit discharges and are investigated within forty-eight (48) hours of detection. Solid discharge are investigated and identified for clean-up during the weekly staff meetings.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue its policy of investigation of suspected significant/severe illicit discharges within 48 hours of detection and all other discharges as soon as practicable.</li> <li>• AMAFCA will continue investigation and documentation of all applicable illicit discharge complaints (using IDDE Incident Report Form) received through the 311 call in program, as well as other complaints received directly by AMAFCA staff through e-mail, phone, or observation.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related to investigation of illicit discharges.</li> <li>• AMAFCA will develop a written procedure for this program element.</li> </ul>	<p>10 months from effective date of MS4 Permit</p> <p>Oct. 22, 2015</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
Review complaint records and develop a targeted source reduction program as required in Part I.D.5.e.(i).(g). Review complaint records for the last permit term and develop a targeted source reduction program for those illicit discharge /improper disposal incidents that have occurred more than twice in two (2) or more years from different locations.	AMAFCA will continue its policy of reviewing complaint records. In addition, complaint records that are determined to be illicit discharges will be added to the AMAFCA GIS database. The location, date, type of illicit discharge, and source (if known) will be documented. This database was developed in 2014 and updated annually with illicit discharge information during the review of the complaint records. To meet the Permit requirements in Table 1.a (Part I.C.2), regarding discharges to impaired waters with a TMDL (E. coli), AMAFCA's review of complaint records will include a focus on illicit discharges contributing bacteria to the MS4. AMAFCA will develop a targeted source reduction program for those illicit discharge/improper disposal incidents that have occurred more than twice in 2 or more years from different locations. AMAFCA has in place a cooperative agreement with the COA and the Albuquerque Bernalillo Water Utility Authority (ABCWUA) for notification of illicit discharges.	<ul style="list-style-type: none"> <li>• AMAFCA will continue its policy of reviewing complaint records. This will include a focus on illicit discharges contributing bacteria to the MS4.</li> <li>• Annually, AMAFCA will reevaluate its targeted source reduction program. Potential future targets will be determined and cooperative efforts for targeted source reduction programs with MRGSWQT members will be considered.</li> <li>• AMAFCA will continue adding illicit discharge complaint records for the permit term to the AMAFCA GIS database to help identify sources and trends.</li> <li>• AMAFCA will develop a written procedure for this program element.</li> <li>• AMAFCA continue developing a cooperative for this program element.</li> </ul>	1 year (cooperative) from effective date of MS4 Permit  Dec. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, and Executive Engineer

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
<p>As required in Part I.D.5.e.(ii), the permittee shall address the following categories of non-stormwater discharges or flows (e.g., illicit discharges) only if they are identified as significant contributors of pollutants to the MS4: water line flushing, landscape irrigation, diverted stream flows, rising ground waters, uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(90)), uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering, individual residential car washing, flows from riparian habitats and wetlands, dechlorinated swimming pool discharges, and street wash water.</p> <p>Note: Discharges or flows from fire fighting activities are excluded from the effective prohibitions against non-stormwater and need only be addressed where they are identified a significant sources of pollutants to water of the United States).</p>	<p>Any such discharge that is identified as a significant contributor of pollutants to the AMAFCA MS4, or is causing or contributing to a water quality standards violation, will be addressed as an illicit discharge pursuant to Part I.D.5.e of the MS4 Permit. The Permit lists authorized non-stormwater discharges in Part I.D.5.e.(ii). Many of these authorized non-stormwater discharges are not applicable to AMAFCA and none of these discharges are expected to be significant contributors of pollutants to the MS4.</p>	<ul style="list-style-type: none"> <li>The AMAFCA Stormwater Quality Engineer will review this list annually to check that the categories of authorized non-stormwater discharges are still not considered significant contributors of pollutants to the MS4.</li> </ul>	<p>No specific implementation schedule, AMAFCA will review annually.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p>

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<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
<p>As required in Part I.D.5.e.(ii), the permittee must screen the entire jurisdiction at least once every five (5) years and high priority areas at least once every year. High priority areas include any area where there is ongoing evidence of illicit discharges or dumping, or where there are citizen complaints on more than five (5) separate events within twelve (12) months. The permittee must:</p> <p>(a) Include in its SWMP document a description of the means, methods, quality assurance and controls protocols, and schedule for successfully implementing the required screening, field monitoring, laboratory analysis, investigations, and analysis evaluation of data collected.</p> <p>(b) Comply with the dry weather screening program established in Table 6 and the monitoring requirements specified in Part III.A.2.</p> <p>(c) If applicable, implement the priority ranking system developed in previous permit term.</p>	<p>AMAFCA will continue to make progress with its IDDE activities and program, working toward the permit deadlines described for this permit activity. Much of this effort may be in coordination with MS4 permittees COA, Bernalillo County, and NMDOT, as the AMAFCA facilities are stormwater collectors for the basins that are primarily controlled by other MS4 programs, rules, and regulations.</p> <p><u>Part I.D.5.e.(ii).(a)</u> - IDDE screening methods, quality assurance and controls protocols, schedule for successfully implementing the required screening, field monitoring, laboratory analysis, investigations, and analysis evaluation of data collected will be developed in years 1-3 of the Permit. AMAFCA has in place a well-defined and implemented routine inspection and O&amp;M program that includes both formal and informal inspections. These O&amp;M inspections will be part of the IDDE screening program.</p> <p><u>Part I.D.5.e.(ii).(b)</u> - There is a not a Table 6 in Part III.A.2 as referred to in the Permit text in this section. Development of the screening procedures and protocols will comply with the dry weather screening program monitoring requirements specified in Part III.A.2.</p> <p><u>Part I.D.5.e.(ii).(c)</u> - For AMAFCA, the priority ranking is not applicable but, as part of cooperative program, AMAFCA will follow the cooperative priority ranking.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will develop screening procedures, protocols and plan in years 1-3 for the Permit (Dec. 22, 2014 through Dec. 22, 2017). This may be done as a cooperative program.</li> <li>• AMAFCA will implement the IDDE required screening activities for a minimum of 30% of the AMAFCA MS4 by the end of year 4 for this Permit (Dec. 22, 2018).</li> <li>• AMAFCA will complete the IDDE required screening activities for 70% the of the AMAFCA MS4 system by the end of year 5 for this Permit (Dec. 22, 2019).</li> <li>• As a cooperative program, the City of Albuquerque will continue to perform dry weather screening.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MRGSWQT which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related to screening for illicit discharges.</li> <li>• AMAFCA is pursuing developing a cooperative for this program element, including implementing the priority ranking system.</li> </ul>	<p>Cooperative program -</p> <p>High Priority - screen 1x per year.</p> <p>-Years 1 -3: develop procedures as required in Part I.D.5.e.(i).(c).</p> <p>-Year 4: screen 30% of the MS4 area.</p> <p>-Year 5: screen 70% of the MS4 area.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer</p>

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Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
Develop, update, and implement a Waste Collection Program as required in Part I.D.5.e.(iv).	Activity removed from AMAFCA's SWMP (Revision 0, date). Public waste collection is the responsibility of the municipalities. AMAFCA does not have the jurisdictional authority to perform these activities. AMAFCA will continue to regularly collect waste within its rights-of-ways.	N/A	N/A	N/A
Develop, update and implement a Spill Prevention and Response program to prevent, contain, and respond to spills that may discharge into the MS4 as required in Part I.D.5.e.(v). The Spill Prevention and Response program shall include: (a) Where discharge of material resulting from a spill is necessary to prevent loss of life, personal injury, or severe property damage, the permittee(s) shall take, or ensure the party responsible for the spill takes, all reasonable steps to control or prevent any adverse effects to human health or the environment; and (b) The spill response program may include a combination of spill response actions by the permittee (and/or another public or private entity), and legal requirements for private entities within the permittee's municipal jurisdiction.	This program element relates to Illicit Discharge. For AMAFCA facilities, AMAFCA requires that crew members are trained in spill prevention and control (part of Pollution Prevention/ Good Housekeeping program).  AMAFCA cooperates with COA, MRGCD, ABCWUA, Bern Co. for spill response.	<ul style="list-style-type: none"> <li>• AMAFCA will continue development of its cooperative Spill Response Program with agency partners.</li> <li>• AMAFCA requires that crew members are trained in spill prevention and control (part of Pollution Prevention/ Good Housekeeping).</li> <li>• AMAFCA will continue to cooperate with the City of Albuquerque for spill response.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) and the MRGSWQT which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related to spill prevention and response.</li> </ul>	18 months (cooperative) from effective date of MS4 Permit  June 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
Update the SWMP document and annual report as required in Part I.D.5.e.(iii), Part I.D.5.e.(vi), and Part I.D.5.e.(vii). A description of the means, methods, quality assurance and controls protocols, and schedule for successfully implementing the required screening, field monitoring, laboratory analysis, investigations, and analysis evaluation of data collected.	AMAFCA's Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.e, for the above-mentioned program elements, during the Annual Report process. A review of the screening completed and the data collected will be included in the Annual Report. A strategy to implement any new program requirements will be developed as needed.	<ul style="list-style-type: none"> <li>• As part of the Annual Report process each year, the Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.e, for the above-mentioned SWMP elements, and develop a strategy, if applicable, to implement any new program requirements.</li> <li>• AMAFCA will include a review of the screening completed and the data collected will be included in the Annual Report.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, and Executive Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 6: Illicit Discharges and Improper Disposal - Part I.D.5.e</b>				
Enhance the program to include requirements in Part I.D.5.e.(ix). The permittee may: (a) Divide the jurisdiction into assessment areas where monitoring at fewer locations still provides sufficient information; (b) Downgrade high priority areas after the area has been screened at least once and there are citizen complaints on no more than 5 separate events within a 12 month period; (c) Rely on a cooperative program with other MS4s for detection and elimination of illicit discharges and illegal dumping; (d) If cooperative program, required detection program frequencies may be based on the combined jurisdictional area rather than individual jurisdictional areas to reduce total number of screening locations; (e) After screening a non-high priority area once, adopt an "in response to complaints only" IDDE for that area (no more than 2 separate events within a 12 month period); (f) Enhance the program to utilize methodologies consistent with those described in "Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments."	<p><u>Part I.D.5.e.(ix).(a)</u> - AMAFCA is currently developing rating curves, installing data loggers, and installing rainfall gauges to better understand runoff and evaluate monitoring locations and needs.</p> <p><u>Part I.D.5.e.(ix).(b)</u> - This enhancement will be considered and included when writing the screening procedures, protocols and plan.</p> <p><u>Part I.D.5.e.(ix).(c)</u> - AMAFCA currently has a cooperative program in place with the COA and the Albuquerque Bernalillo Water Authority for notification of illicit discharges. AMAFCA will continue to pursue developing similar agreements with other agencies.</p> <p><u>Part I.D.5.e.(ix).(d) and (e)</u> - These cooperative elements may be considered in a cooperative agreement in the future.</p> <p><u>Part I.D.5.e.(ix).(f)</u> - AMAFCA had a consultant evaluate the AMAFCA IDDE program and develop recommendations for improving the program in order to comply with the MS4 Permit. The report included evaluating the procedures and methodologies described in "IDDE, A Guidance Manual for Program Development and Technical Assessments", for incorporation into AMAFCA's IDDE program. AMAFCA will implement recommendations from this report, as appropriate.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will annually document progress made with these program enhancement activities.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, GIS Manager, and Executive Engineer</p>

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 7: Control of Floatables Discharges - Part I.D.5.f</b>				
As required in Part I.D.5.f.(i), the permittee must develop, update, and implement a program to address and control floatables in discharges into the MS4. The floatables control program shall include source controls and, where necessary, structural controls. Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit. The permittee shall develop or update a schedule to implement as required in Part I.D.5.f.(i).(a). Note: AMAFCA and the City of Albuquerque should update the schedule according to the findings of the 2005 AMAFCA/COA Floatable and Gross Pollutant Study and other studies.	AMAFCA will continue to implement a program to address and control floatables in discharges into the MS4. AMAFCA will continue to install stormwater quality features to control floatables, such as ported risers, trash racks, and screened inlets in both new construction and retrofits where appropriate.	<ul style="list-style-type: none"> <li>• The AMAFCA Stormwater Quality Engineer will continue to review, revise, and implement a program to address and control floatables in discharges into the MS4. AMAFCA will develop a written procedure for this program element.</li> <li>• AMAFCA will continue to cooperate and coordinate with the City of Albuquerque relative to structural BMPs within AMAFCA right-of-way.</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related control of floatables discharges.</li> <li>• AMAFCA will continue utilizing the manual trash collection contracts.</li> <li>• AMAFCA is pursuing developing a cooperative program for this program element.</li> </ul>	10 months from effective date of MS4 Permit  October 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 7: Control of Floatables Discharges - Part I.D.5.f</b>				
Estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type as required in Part I.D.5.f.(i).(b).	AMAFCA will continue to estimate the annual volume of floatables and trash removed from each control facility as well as to characterize the floatable type. The AMAFCA operations and maintenance crew and subcontractors track the volume of floatables, sediment, trash, and debris removed from AMAFCA facilities on a daily basis. This tracking procedure includes the location of removal by facility and watershed.	<ul style="list-style-type: none"> <li>AMAFCA will include in each annual report an estimate of the annual volume of floatables and trash removed from each control facility and characterize the floatable type.</li> <li>AMAFCA will continue to improve crew activity tracking, allowing AMAFCA to better and more easily determine the volume of floatables and sediment removed from each AMAFCA facility.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, and Executive Engineer
Update the SWMP document and annual report as required in Part I.D.5.f.(ii) and Part I.D.5.f.(iii).	AMAFCA's Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.f, for the above-mentioned program elements, during the Annual Report process. A strategy to implement any new program requirements or improve the compliance with program requirements will be developed as needed.	<ul style="list-style-type: none"> <li>As part of the Annual Report process each year, the Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.f, for the above-mentioned SWMP elements, and assess the overall success of the program and document the program effectiveness in the Annual Report.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 8: Public Education and Outreach on Stormwater Impacts - Part I.D.5.g</b>				
Develop, revise, implement, and maintain an education and outreach program as required in Part I.D.5.g.(i) and Part I.D.5.g.(ii). This comprehensive stormwater program should educate the community, employees, businesses, and the general public of hazards associated with the illegal discharges and improper disposal of waste and about the impact that stormwater discharges on local waterways, as well as the steps that the public can take to reduce pollutants in stormwater.	<ul style="list-style-type: none"> <li>• Through involvement in the MRGSWQT, AMAFCA will continue to collaborate with the MS4 permittees to improve upon the existing public education and outreach program.</li> <li>• The MRGSWQT has a local Public Relations consulting firm under contract to provide public education and outreach on stormwater impacts. Included in their scope is to provide an Outcomes Report to summarize the yearly outreach activities through different media and methods, target audiences and estimate of people reached.</li> <li>• Target pollutants include pet waste and trash/debris. These pollutants were chosen on the basis of studies conducted in the previous permit cycle.</li> <li>• Currently, the MRGSWQT funds classroom and field education programs, media campaigns, printed materials including brochures, public presentations/events, giveaways, display booth/kiosk, signage at select locations, website and Facebook page.</li> </ul>	<ul style="list-style-type: none"> <li>• AMAFCA will contribute and participate in the MRGSWQT.</li> <li>• The MRGSWQT Outcomes Report will be submitted in the Annual Report.</li> <li>• AMAFCA will continue to conduct education and outreach presentations to the community specific to AMAFCA facilities and water quality.</li> </ul>	14 months (cooperative) from effective date of MS4 Permit  February 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer

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<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 8: Public Education and Outreach on Stormwater Impacts - Part I.D.5.g</b>				
<p>Update the SWMP document and annual report as required in Part I.D.5.g.(iii) and Part I.D.5.g.(iv). (iii) The permittee must include the following information in the SWMP document:</p> <p>(a) A description of a program to promote, publicize, facilitate public reporting of the presence of illicit discharges or water quality associated with discharges from MS4s;</p> <p>(b) A description of the education activities, public information activities, and other appropriate activities to facilitate the proper management and disposal of used oil and toxic materials; &amp;</p> <p>(c) A description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.g.(i) and Part I.D.5.g.(ii) and its corresponding measurable goal.</p> <p>(iv) The permittee must assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the Annual Report.</p>	<p>AMAFCA's Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.g, for the above-mentioned program elements, during the Annual Report process. A strategy to implement any new program requirements or improve compliance with the program requirements will be developed as needed.</p>	<ul style="list-style-type: none"> <li>As part of the Annual Report process each year, the Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.g, for the above-mentioned SWMP elements, and assess the overall success of the program and document direct and indirect measurements of the program effectiveness in the Annual Report.</li> </ul>	<p>Update as necessary for SWMP and annually for Annual Report</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, GIS Manager, Real Estate Manager, and Executive Engineer</p>

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 8: Public Education and Outreach on Stormwater Impacts - Part I.D.5.g</b>				
Enhance the program to include requirements in Part I.D.5.g.(v) through Part I.D.5.g.(viii). (v) Where necessary to comply with the MS4 Permit, the permittee should develop a program or modify/revise an existing education and outreach program to: (a) Promote, publicize, and facilitate the use of GI/LID/Sustainability practices; and (b) Include an integrated public education program regarding litter reduction, reduction in pesticide/herbicide use, recycling, and disposal (including yard waste, hazardous waste materials, and used motor vehicle fluids), and GI/ LID/ Sustainable practices (as allowed by the NM OSE). (vi) The permittee may collaborate or partner with other MS4 operators to maximize the program and cost effectiveness of the required outreach. (vii) The education and outreach program may use citizen hotlines as a low-cost strategy to engage the public in illicit discharge surveillance. (viii) The permittee may use stormwater educational materials provided by the State, Tribe, EPA, environmental, public interest or trade organizations, or other MS4s. The permittee may also integrate the education and outreach program with existing education and outreach programs in the MRG area.	AMAFCA will continue to include in its (and in the cooperative MRGSWQT) public education and outreach program: GI/LID/sustainability, litter reduction, pesticide/herbicide proper use and reduction, recycling and proper disposal, public hotline for illicit discharge reporting, classroom education on stormwater, sponsorship of professional conferences, participation in regional events, and pet waste disposal education.	<ul style="list-style-type: none"> <li>AMAFCA will annually document progress made with these program enhancement activities.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, GIS Manager, Real Estate Manager, and Executive Engineer

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 9: Public Involvement and Participation - Part I.D.5.h</b>				
Develop (or update), implement, and maintain a public involvement and participation plan as required in Part I.D.5.h.(ii). This plan should provide opportunities for participation in the review, modification and implementation of the SWMP; develop and implement a process by which public comments to the plan are received and reviewed by the person(s) responsible for the SWMP; and make the SWMP available to the public and to the operator of any MS4 or Tribal authority receiving discharges from the MS4.	AMAFCA will continue its Public Involvement and Participation program to encourage public involvement in the review, modification and implementation of the AMAFCA SWMP, as required in Part I.D.5.h.(ii).	<ul style="list-style-type: none"> <li>• Post the draft SWMP, any SWMP amendments or modifications, and draft Annual Reports to the www.AMAFCA.org website with an explanation of the public comment period and instruction on how to submit comments. The posted documents will show redline and strikethrough of text additions and deletions and/or provide explanations for substantial changes.</li> <li>• A 30-day comment period will be allotted for SWMP document public review.</li> <li>• A 45-day comment period will be allotted for Annual Report document public review as required in Part III.B of the MS4 Permit.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, GIS Manager, Real Estate Manager, Field Engineer, and Executive Engineer

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 9: Public Involvement and Participation - Part I.D.5.h</b>				
<p>As required in Part I.D.5.h.(iii), the Public Involvement and Participation Plan shall include a comprehensive planning process which involves public participation and where necessary intergovernmental coordination. The permittee must include the following elements in the plan:</p> <p>(a) A detailed description of the general plan for informing the public of involvement and participation opportunities, including types of activities; target audiences; how interested parties may access the SWMP; and how the public was involved in development of the SWMP; (b) The development and implementation of at least one (1) assessment of public behavioral change following a public education and/or participation event; (c) A process to solicit involvement by environmental groups, environmental justice communities, civic organizations or other neighborhoods /organizations interested in water quality-related issues; and (d) An evaluation of opportunities to utilize volunteers for stormwater pollution prevention activities and awareness throughout the area.</p>	<p>As allowed in this Permit section's "Program Flexibility Elements", AMAFCA, through its involvement with the MRGSWQT, has integrated this section of the Public Involvement and Participation Program with existing education and outreach programs in the Middle Rio Grande area.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will contribute and participate in the MRGSWQT, which participates in public events and solicit public participation and feedback by way of surveys.</li> <li>• AMAFCA will continue to provide Mutt Mitt stations and seek volunteers to maintain the stations.</li> </ul>	<p>1 year (cooperative) from effective date of MS4 Permit</p> <p>Dec. 22, 2015</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, Real Estate Manager, and Executive Engineer</p>

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 9: Public Involvement and Participation - Part I.D.5.h</b>				
Comply with State, Tribal, and local notice requirements when implementing a Public Involvement and Participation Program as required in Part I.D.5.h.(iv). Reporting notification requirements also in Part III.D.4.	AMAFCA will provide hard copies of all MS4 compliance reporting documents to the NMED, Pueblos of Sandia and Isleta as required here and in Part III.D.4 of the MS4 Permit.	<ul style="list-style-type: none"> <li>AMAFCA will provide hard copies of relative MS4 compliance reporting documents to the NMED, Pueblos of Sandia and Isleta as required here and in Part III.D.4 of the MS4 Permit.</li> </ul>	10 months from effective date of MS4 Permit  Oct. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer
Include elements as required in Part I.D.5.h.(v). The public participation process must reach out to all economic and ethnic groups. Opportunities for members of the public to participate in program development and implementation include serving as citizen representatives on a local stormwater management panel, attending public hearings, working as citizen volunteers to educate other individuals about the program, assisting in program coordination with other preexisting programs, or participating in volunteer monitoring efforts.	As allowed in this Permit section's "Program Flexibility Elements", AMAFCA, through its involvement with the MRGSWQT, has integrated this section of the Public Involvement and Participation Program with existing education and outreach programs in the Middle Rio Grande area.	<ul style="list-style-type: none"> <li>AMAFCA will continue to include (along with the cooperative MRGSWQT) water quality information for the public at events, including public meetings. Where neighborhoods include Spanish-speaking residents, AMAFCA may have Spanish-translations available of public meeting announcements and data sheets. The educational videos on the MRGSWQT website (<a href="http://www.keeptheriogrand.org">www.keeptheriogrand.org</a>) all have Spanish subtitles. By attending a variety of events, at widespread locations throughout the area, and by using the leading area newspaper (Albuquerque Journal) to advertise events, The MRGSWQT ensures that a wide-range of economic and ethnic groups are reached.</li> </ul>	18 months (cooperative) from effective date of MS4 Permit  June 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, GIS Manager, Real Estate Manager, and Executive Engineer

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part I.D.5 - Stormwater Management Plan (SWMP) Control Measures</b>				
<b>TABLE 9: Public Involvement and Participation - Part I.D.5.h</b>				
Update the SWMP document and annual report as required in Part I.D.5.h.(vi), Part I.D.5.h.(vii), and Part I.D.5.h.(viii). The permittee must provide public accessibility of the SWMP and Annual Reports online via the Internet and during normal business hours at the MS4 operator's main office for public inspection and copying consistent with any applicable federal, state, tribal, or local open records requirements. Upon a showing of significant public interest, the MS4 operator is encouraged to hold a public meeting (or include in the agenda of in a regularly scheduled city council meeting, etc.) on the NOI, SWMP, and Annual Reports.	AMAFCA's Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.h, for the above-mentioned program elements, during the Annual Report process. A strategy to implement any new program requirements or improve compliance with the program requirements will be developed as needed.	<ul style="list-style-type: none"> <li>As part of the Annual Report process each year, the Stormwater Quality Engineer will review the program requirements listed in Part I.D.5.h, for the above-mentioned SWMP elements, and assess the overall success of the program and document the program effectiveness in the Annual Report.</li> <li>AMAFCA will provide public accessibility of the SWMP document and most recent Annual Report online via the Internet (<a href="http://www.amafca.org">www.amafca.org</a> and <a href="http://www.keeptheriogrand.org">www.keeptheriogrand.org</a>) and during normal business hours at the AMAFCA office. AMAFCA is located at 2600 Prospect Avenue NE, Albuquerque, NM 87107. The phone number is 505-884-2215.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer
Enhance the program to include requirements in Part I.D.5.h.(ix).	AMAFCA will continue to include in its (and in the cooperative MRGSWQT) public involvement and participation program: funds toward groups which include public participation, such as Boy or Girl Scouts of America, RiverXchange, and the Bosque Ecosystem Monitoring Program (BEMP). AMAFCA will also continue to participate in the 311 hotline system.	<ul style="list-style-type: none"> <li>AMAFCA will annually document progress made with these program enhancement activities. AMAFCA and the MRGSWQT will continue to review, update, and enhance public involvement and participation programs.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Development Engineer, Drainage Engineer, Field Engineer, and Executive Engineer

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AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>TABLE 10: Wet Weather Monitoring Program - Part III.A.1</b>				
<p>According to the requirements in Part III.A.1., The permittee must develop, in consultation with NMED and EPA (and affected Tribes if monitoring locations would be located on Tribal lands), and implement a comprehensive monitoring and assessment program. The permittees shall conduct wet weather monitoring to gather information on the response of receiving waters to wet weather discharges from the MS4 during both wet season (July 1 through October 31) and dry Season (November 1 through June 30).</p> <p>Wet Weather Monitoring shall be conducted at outfalls, internal sampling stations, and/or in-stream monitoring locations at each water of the US that runs in each entity or entities' jurisdiction(s).</p>	<p>Wet weather screening is synonymous with compliance monitoring. In the MS4 Permit area, stormwater runoff discharges to the Rio Grande at outfall locations via major drainage channels, storm drains and pump stations. Details for this program are provided in the SWMP sections below.</p>	<p>The program details and measurable goals are described below. The draft Sampling Plan for Compliance Monitoring was submitted to EPA on Sept. 16, 2015.</p>	<p>See specific Permit activity schedules below.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer and Executive Engineer</p>

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AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>TABLE 10: Wet Weather Monitoring Program - Part III.A.1</b>				
<p>Part III.A.3.1.b. Option B: Cooperative Monitoring Program</p> <p>Develop a cooperative wet weather monitoring program with other permittees in the Middle Rio Grande Watershed. The program will monitor waters coming into the watershed (upstream) and leaving the watershed (downstream). The program must include sampling for TSS, TDS, COD, BOD5, DO, oil and grease, E. coli, pH, total kjeldahl nitrogen, nitrate plus nitrite, dissolved phosphorus, total ammonia plus organic nitrogen, total phosphorus, PCBs and Gross alpha. Monitoring of temperature shall be also conducted at outfalls and/or Rio Grande monitoring locations. Permittees must include additional parameters from monitoring conducted under permits NMS000101, NMR040000 or/and NMR040001 whose mean values are at or above a WQS. The monitoring program must sample the pollutants for a minimum of 7 storm events per location during the permit term with at least 3 events in the wet season and 2 events in the dry season.</p>	<p>The cooperative monitoring program will sample the pollutants for a minimum of 7 storm events per location during the permit term with at least 3 in the events wet season and 2 events in the dry season. The wet season is defined in the permit as July 1 through October 31 and the dry season as November 1 through June 30.</p>	<ul style="list-style-type: none"> <li>The monitoring program will follow the permit requirements for parameters tested (TSS, TDS, COD, BOD<sub>5</sub>, DO, oil and grease, E. coli, pH, total kjeldahl nitrogen, nitrate plus nitrite, dissolved phosphorus, total ammonia plus organic nitrogen, total phosphorus, PCBs, Gross alpha, and temperature). In addition, parameters from stormwater monitoring conducted under permits NMS000101, whose mean values are at or above a WQS, will also be tested.</li> <li>The monitoring program will be conducted according to the approved Sampling Plan for Compliance Monitoring (draft submitted to EPA on Sept. 16, 2015).</li> </ul>	<p>Monitoring program will sample the pollutants for a minimum of 7 storm events per location during the permit term with at least 3 events in the wet season and 2 events in the dry season.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, and Executive Engineer</p>
<p>As required in Part III.A.1. and Table 10, the permittees shall submit wet weather monitoring preference Option A or Option B to EPA (i.e., individual monitoring program vs. cooperative monitoring program) with NOI submittals.</p>	<p>AMAFCA submitted its NOI in compliance with the permit requirements and schedule. AMAFCA will participate in Option B - cooperative monitoring program.</p>	<p>N/A - this permit activity is complete.</p>	<p>N/A</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, and Executive Engineer</p>

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>TABLE 10: Wet Weather Monitoring Program - Part III.A.1</b>				
Submit a detailed description of the monitoring scheme to EPA and NMED for approval. The monitoring scheme should include: a list of pollutants; a description of monitoring sites with an explanation of why those sites were selected; and a detailed map of all proposed monitoring sites. In addition, as required in Part III.A.1.h, the monitoring program must include a contingency plan for collecting additional monitoring data within the MS4 or at additional appropriate instream locations should monitoring results indicate that MS4 discharges may be contributing to instream exceedances of WQS. The purpose of this additional monitoring effort would be to identify sources of elevated pollutant loadings so they could be addressed by the SWMP.	AMAFCA has developed, with its cooperative partners, a Sampling Plan for Compliance Monitoring and has submitted this to EPA for approval (draft submitted to EPA on Sept. 16, 2015).	<ul style="list-style-type: none"> <li>The monitoring program will be conducted according to the approved Sampling Plan for Compliance Monitoring (draft submitted to EPA on Sept. 16, 2015).</li> </ul>	1 year (cooperative) from effective date of MS4 Permit  Dec. 22, 2015	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Drainage Engineer and Executive Engineer
Submit certification that all wet weather monitoring sites are operational and begin sampling.	Once AMAFCA, and its cooperative partners, receive approval from NMED and EPA on the submitted Sampling Plan for Compliance Monitoring (draft submitted to EPA on Sept. 16, 2015), the cooperative will be able to move forward with ensuring the monitoring sites are ready to sample according to the monitoring plan. AMAFCA, with its cooperative partners, will submit certification to EPA that all wet weather monitoring sites are operational and will begin sampling, according to the Permit requirements.	<ul style="list-style-type: none"> <li>AMAFCA, with its cooperative partners, will submit certification to EPA that all wet weather compliance monitoring sites are operational and will begin sampling, according to the Permit requirements.</li> </ul>	14 months (cooperative) from effective date of MS4 Permit  February 22, 2016	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer  <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, and Executive Engineer

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>TABLE 10: Wet Weather Monitoring Program - Part III.A.1</b>				
As required in Part III.A.1.e, update SWMP document and submit annual reports. The results of the Wet Weather Monitoring must be provided in each annual report.	AMAFCA's Stormwater Quality Engineer will review the program requirements listed in Part II.A.1, for the above-mentioned program elements, during the Annual Report process. A strategy to implement any new program requirements or improve compliance with the program requirements will be developed as needed. The Wet Weather Monitoring results obtained from July 1st to June 30th will be submitted in each Annual Report on Discharge Monitoring Report (DMR) forms as required in Part III.D.1.	<ul style="list-style-type: none"> <li>• As part of the Annual Report process each year, the Stormwater Quality Engineer will review the program requirements listed in Part III.A.1, for the above-mentioned SWMP elements, and assess the overall success of the program and document the program effectiveness in the Annual Report.</li> <li>• The Wet Weather Monitoring results obtained from July 1st to June 30th will be submitted in each Annual Report on Discharge Monitoring Report (DMR) forms as required in Part III.D.1. The task of preparing the DMRs (required in Part III.D.1) will be completed by the City of Albuquerque under the program in place under MS4 Permit NMS000101 . Sample results reported on DMRs in the City of Albuquerque Annual Report. DMRs provided to AMAFCA by the COA will be included in AMAFCA's Annual Report when provided.</li> </ul>	Update as necessary for SWMP and annually for Annual Report	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, and Executive Engineer

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>Dry Weather Discharge Screening of MS4 - Part III.A.2</b>				
According to the requirements in Part III.A.2., Each permittee shall identify, investigate, and address areas within its jurisdiction that may be contributing excessive levels of pollutants to the Municipal Separate Storm Sewer System as a result of dry weather discharges (i.e., discharges from separate storm sewers that occur without the direct influence of runoff from storm events, e.g. illicit discharges, allowable non-stormwater, groundwater infiltration, etc.). Due to the arid and semi-arid conditions of the area, the dry weather discharges screening program may be carried out during both wet season (July 1 through October 31) and dry season (November 1 through June 30). Results of the assessment shall be provided in each annual report.	The program details and measurable goals are described below and In Table 6 - Illicit Discharge and Improper Disposal.	The program details and measurable goals are described below and in Table 6 - Illicit Discharge and Improper Disposal.	See specific Permit activity schedules below.	<u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer <u>Program Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer

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AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>Dry Weather Discharge Screening of MS4 - Part III.A.2</b>				
<p>This program may be coordinated with the illicit discharge detection and elimination program required in Part I.D.5.e. The dry weather screening program shall be described in the SWMP and comply with the schedules contained in Part I.D.5.e.(iii). The permittee shall:</p> <p>a) Include sufficient screening points to adequately assess pollutant levels from all areas of the MS4.</p> <p>b) Screen for, at a minimum, BOD<sub>5</sub>, sediment or a parameter addressing sediment (e.g., TSS or turbidity), E. coli, Oil and Grease, nutrients, any pollutant that has been identified as cause of impairment of a waterbody receiving discharges from that portion of the MS4, including temperature.</p> <p>c) Specify the sampling and non-sampling techniques to be issued for initial screening and follow-up purposes.</p> <p>d) Perform monitoring only when an antecedent dry period of at least 72 hours after a rain event greater than 0.1 inch in magnitude is satisfied. Monitoring methodology shall consist of collecting a minimum of 4 grab samples spaced at a minimum interval of 15 minutes each.</p>	<p>There are no perennial streams in the Albuquerque area that contribute to the Rio Grande. As such, the dry weather screening program serves a dual purpose as an illicit discharge screening analysis.</p> <p>AMAFCA will continue with the existing Dry Weather Screening program in place under MS4 Permit NMS000101 while working cooperatively to develop illicit discharge screening procedures and plan, as required in part I.D.5.e.(iii). The existing Dry Weather Screening program includes screening seventeen locations, which screen 100% of the COA/AMAFCA jurisdiction and targets industrial areas. Should any discharge be present in a quantity sufficient for analysis, it will be screened for BOD<sub>5</sub>, sediment (e.g., TSS or turbidity), E. coli, Oil and Grease, and nutrients. Any discharge collected will be a grab sample according to the Permit monitoring methodology.</p>	<ul style="list-style-type: none"> <li>• Under MS4 Permit NMS000101, the City of Albuquerque has taken the lead on this program and is responsible for the screening and documentation for this existing program.</li> <li>• Screening results will be provided to AMAFCA by the COA and will be included in AMAFCA's Annual Report when provided.</li> <li>• AMAFCA will continue with the existing Dry Weather Screening program in place under MS4 Permit NMS000101 while working cooperatively to develop illicit discharge screening procedures and plan, as required in part I.D.5.e.(iii).</li> <li>• AMAFCA will continue membership and involvement in the cooperative MS4 Technical Advisory Group (MS4 TAG) which will facilitate cooperation and coordination with other MS4s in the Middle Rio Grande related to screening for illicit discharges.</li> </ul>	<p>Cooperative Program -as required in part I.D.5.e.(iii)</p> <p>-Years 1 -3: develop procedures as required in Part I.D.5.e.(i).(c).</p> <p>-Year 4: screen 30% of the MS4 area.</p> <p>-Year 5: screen 70% of the MS4 area.</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer</p>

NPDES Permit No. NMR04A000  
AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>Floatables Monitoring - Part III.A.3</b>				
<p>According to the requirements in Part III.A.3., The permittees shall establish locations for monitoring/assessing floatable material in discharges to and/or from their MS4. A cooperative monitoring program may be established in partnership with other MS4s to monitor and assess floatable material in discharges to and/or from a joint jurisdictional area or watershed basis.</p> <p>Floatable material shall be monitored at least twice per year at priority locations and at minimum of two (2) stations. The amount of collected material shall be estimated in cubic yards.</p> <p>a) One (1) station should be located in the North Diversion (only applicable to the COA and AMAFCA).</p>	<p>AMAFCA will continue to monitor floatable material and the amount collected in participation with the MS4 co-permittees. AMAFCA will monitor floatable material in the settling area of the NDC and at the I-25/SDC Baffle Chute Stormwater Quality Facility. Note the NDC settling area is within the AMAFCA easement on Sandia Pueblo property, but that is where AMAFCA has monitored floatables for many years. This will be done in conjunction with the requirements in TABLE 7: Control of Floatables Discharges - Part I.D.5.f. AMAFCA monitors and tracks collection of floatables at 78 AMAFCA facilities.</p>	<ul style="list-style-type: none"> <li>• AMAFCA will continue to monitor floatable material and estimate the amount collected at least twice per year at a minimum of 2 stations.</li> <li>• AMAFCA will maintain its 5 drying stations, locations where floatable material, sediment and debris is hauled, separated, and properly disposed of. These stations help AMAFCA meet the requirements for this activity.</li> </ul>	<p>Update as necessary for SWMP and annually for Annual Report</p>	<p><u>Program Lead:</u> AMAFCA's Stormwater Quality Engineer</p> <p><u>Program Implementation:</u> Engineering Intern, Drainage Engineer, Development Review Engineer, Field Engineer, Maintenance Superintendent, AMAFCA Maintenance Crew, Real Estate Manager, GIS Manager, and Executive Engineer</p>

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AMAFCA SWMP

Permit Activity Description	Proposed Plan	Measurable Goal	Permit Required Implementation Schedule	Responsible Personnel
<b>Part III - Monitoring, Assessment and Reporting Requirements</b>				
<b>Industrial and High Risk Runoff Monitoring - Part III.A.4</b>				
The permittees shall monitor stormwater discharges from Type 1 and 2 industrial facilities which discharge to the MS4 provided such facilities are located in their jurisdiction. (Note: if no such facilities are in the permittee's jurisdiction, the permittee must certify that this program element does not apply).	Activity removed from AMAFCA's SWMP (Rev. 0, December 1, 2015). AMAFCA certifies with submittal of this SWMP that no such industrial activities are in AMAFCA's jurisdiction and this program element does not apply.	N/A	N/A	N/A

DRAFT

**APPENDICES**

**APPENDIX A – MS4 PERMIT**



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**Region 6**  
**1445 Ross Avenue, Suite 1200**  
**Dallas, Texas 75202 - 2733**

APR 09 2015

CERTIFIED MAIL: RETURN RECEIPT REQUESTED (See Attachment 1)

Addressees: Middle Rio Grande Watershed Municipal Separate Storm Sewer Systems  
Operators  
(See Attachment 1)

Re: NPDES Permit No. NMR04A000  
Notice of Minor Permit Modification

Dear (See Attachment 1):

Following regulations listed at 40 CFR 122.63(a) and CFR 122.63 (c), the following minor permit modifications are made to the NPDES Permit No. NMR04A000:

- To allow more time to review and approve NOIs, and remove schedule conflicts, certain interim compliance dates in the compliance schedules included in Activity Tables 1.a through 10, except Table 1.c entitled "Measurable Goals of Anoxic and Hypoxia Levels Measured by Permit Year" have been extended. The corrected pages are enclosed in Attachment 2. The new compliance schedules dates are in bold and underlined text.
- The point of contact and address for the Pueblo of Isleta in Part III, Part IV, and Appendix C has been updated. The updated page(s) are enclosed in Attachment 3.

The version of the permit on the EPA R6 website is also being updated. See <http://epa.gov/region6/water/npdes/sw/ms4/index.htm>

If you have any questions on any aspect of these minor permit modifications, please feel free to contact the permit writer, Nelly Smith, by telephone at:214-665-7109 or via E-mail at [Nelly.smith@epa.gov](mailto:Nelly.smith@epa.gov).

Sincerely yours,

  
for Stacey B. Dwyer, P.E.  
Associate Director  
NPDES Permits & TMDLs Branch

Enclosures

cc w/Enclosure: New Mexico Environment Department

## Attachment 1

## Attachment 1

MS4	Address	City	State	Zip Code	Contact Name	Return Receipt Requested
City of Albuquerque	Dept. Municipal Development P.O. Box 1293	Albuquerque	NM	87103	Kevin Daggett	7014015000002452 6650
AMAFCA	2600 Prospect Ave NE	Albuquerque	NM	87107	Jerry Lovato	7014015000002452 6643
NMDOT District 3	7500 Pan American Blvd	Albuquerque	NM	87199	Timothy R, Trujillo	7014015000002452 6636
University of New Mexico	1801 Tucker St NE	Albuquerque	NM	87131	Chemanji (Che) Shu-Nyamboli	7014015000002452 6629
SSCAFCA	1041 Commercial Dr SE	Rio Rancho	NM	87124	Chuck Thomas	7014015000002452 6612
Town of Bernalillo	829 Camino del Pueblo	Bernalillo	NM	87004	María Rinaldi	7014015000002452 6605
Sandoval County	2708 Iris NE	Rio Rancho	NM	87144	Fred Marquez	7014015000002452 6599
Village of Corrales	4324 Corrales Rd	Corrales	NM	87048	Mayor Jack Torres	7014015000002452 6582
Los Ranchos de Albuquerque	6718 Rio Grande Blvd NW	Los Ranchos de Albuquerque	NM	87107	Tim McDonough	7014015000002452 6575
City of Rio Rancho	3200 Civic Center Circle NE Ste 200	Rio Rancho	NM	87144	Xavier Pettes	7014015000002452 6568
Bernalillo County	2400 Broadway SE, Bldg N	Albuquerque	NM	87102	Anita Stead	7014015000002452 6551

## Attachment 1

Kirtland AFB	377 ABW/CC 200 Wyoming Blvd SE	Kirtland AFB	NM	87117	Chris Segura	7014015000002452 6544
EXPO	P.O. Box 8456	Albuquerque	NM	87198	John C. Jaramillo	7014015000002452 6537
Sandia Laboratories, DOE	P.O. Box 5400, KAFB	Albuquerque	NM		Karen Agogino	7014015000002452 6520
ESCAFCA	829 Camino del Pueblo, Bernalillo, NM	Bernalillo	NM		Jack Torres	7014015000002452 6513
						7014015000002452 6506
Pueblo of Sandia	481 Sandia Loop	Bernalillo	NM	87004	Scott Bulgrin	7014015000002452 6490
Pueblo of Isleta	PO Box 1270	Isleta	NM	87022	Ramona Montoya	7014015000002453 0657

## Attachment 2

schedules described in Table 1.a of Part I.C.2.(iii). The annual report must include information on compliance with this section, including results of any sampling conducted by the permittee.

Note: Probable pollutant sources identified by permittees should be submitted to NMED on the following form: <ftp://ftp.nmenv.state.nm.us/www/swqb/Surveys/PublicProbableSourceIDSurvey.pdf>

- (c) Impairment for Nutrients: Where the impairment is for nutrients (e.g., nitrogen or phosphorus), the permittee shall identify potential significant sources and develop and implement targeted BMPs to control nutrients from potential sources. The permittee must, at minimum comply with the activities and schedules described in Table 1.b of Part I.C.2, (iii). The annual report must include information on compliance with this section, including results of any sampling conducted by the permittee.
  - (d) Impairment for Dissolved Oxygen: See Endangered Species Act (ESA) Requirements in Part I.C.3. These program elements may be coordinated with the monitoring required in Part III.A.
- (iii) Program Development and Implementation Schedules: Where the impairment is for nutrient constituent (e.g., nitrogen or phosphorus) or bacteria, the permittee must at minimum comply with the activities and schedules in Table 1.a and Table 1.b.

Table 1.a. Pre-TMDL Bacteria Program Development and Implementation Schedules

Activity	Class Permittee				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Identify potential significant sources of the pollutant of concern entering your MS4	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a public education program to reduce the discharge of bacteria in municipal storm water contributed by (if applicable) by pets, recreational and exhibition livestock, and zoos.	<u>Twelve (12)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a program to reduce the discharge of bacteria in municipal storm water contributed by areas within your MS4 served by on-site wastewater treatment systems.	<u>Fourteen (14)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Review results to date from the Illicit Discharge Detection and Elimination program (see Part I.D.5.e) and modify as necessary to prioritize the detection and elimination of discharges contributing bacteria to the MS4	<u>Fourteen (14)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit

Develop (or modify an existing program ***) and implement a program to reduce the discharge of bacteria in municipal storm water contributed by other significant source identified in the Illicit Discharge Detection and Elimination program (see Part I.D.5.e)	<b>Sixteen (16) months</b> from effective date of permit	<b>Sixteen (16) months</b> from effective date of permit	<b>Eighteen (18) months</b> from effective date of permit	<b>Eighteen (18) months</b> from effective date of permit	<b>Twenty (20) months</b> from effective date of permit
Include in the Annual Reports progress on program implementation and reducing the bacteria and updates their measurable goals as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs

(\*\*) or MS4s designated by the Director

(\*\*\*) Permittees previously covered under permit NMS000101 or NMR040000

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

Table 1.b. Pre-TMDL Nutrient Program Development and Implementation Schedules

Activity	Class Permittee				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Identify potential significant sources of the pollutant of concern entering your MS4	<b>Ten (10) months</b> from effective date of permit	<b>Ten (10) months</b> from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a public education program to reduce the discharge of pollutant of concern in municipal storm water contributed by residential and commercial use of fertilizer	<b>Ten (10) months</b> from effective date of permit	<b>Ten (10) months</b> from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a program to reduce the discharge of the pollutant of concern in municipal storm water contributed by fertilizer use at municipal operations (e.g., parks, roadways, municipal facilities)	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit

Develop (or modify an existing program ***) and implement a program to reduce the discharge of the pollutant of concern in municipal storm water contributed by municipal and private golf courses within your jurisdiction	One (1) <u>year</u> from effective date of permit	One (1) <u>year</u> from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Develop (or modify an existing program ***) and implement a program to reduce the discharge of the pollutant of concern in municipal storm water contributed by other significant source identified in the Illicit Discharge Detection and Elimination program (see Part I.D.5.e)	One (1) <u>year</u> from effective date of permit	One (1) <u>year</u> from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Include in the Annual Reports progress on program implementation and reducing the nutrient pollutant of concern and updates their measurable goals	Update as necessary				

(\*) During development of cooperative programs, the permittee must continue to implement existing programs

(\*\*) or MS4s designated by the Director

(\*\*\*) Permittees previously covered under permit NMS000101 or NMR040000

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

These program elements may be coordinated with the monitoring required in Part III.A.

3. **Endangered Species Act (ESA) Requirements.** Consistent with U.S. FWS Biological Opinion dated August 21, 2014 to ensure actions required by this permit are not likely to jeopardize the continued existence of any currently listed as endangered or threatened species or adversely affect its critical habitat, permittees shall meet the following requirements and include them in the SWMP:

a. **Dissolved Oxygen Strategy in the Receiving Waters of the Rio Grande:**

- (i) The permittees must identify (or continue identifying if previously covered under permit NMS000101) structural controls, natural or man-made topographical and geographical formations, MS4 operations, or oxygen demanding pollutants contributing to reduced dissolved oxygen in the receiving waters of the Rio Grande. The permittees shall implement controls, and update/revise as necessary, to eliminate discharge of pollutants at levels that cause or contribute to exceedances of applicable water quality standards for dissolved oxygen in waters of the Rio Grande. The permittees shall submit a summary of findings and a summary of activities undertaken under Part I.C.3.a.(i) with each Annual Report. The SWMP submitted with the first and fourth annual reports must include a detailed description of controls implemented (or/and proposed control to be implemented) along with corresponding measurable goals. (Applicable to all permittees).
- (ii) As required in Part I.C.1.d, the COA and AMAFCA shall revise the May 1, 2012 Strategy for dissolved oxygen to address dissolved oxygen at the North Diversion Channel Embayment and/or other MS4 locations. The permittees shall submit the revised strategy to FWS and EPA for approval within a year of permit issuance and progress reports with the subsequent Annual Reports (see also Part I.C.1.d.(iv)). The permittees shall ensure that actions to reduce pollutants or remedial activities selected for the North Diversion Channel Embayment and its watershed are implemented such that there is a reduction in

Table 2. Construction Site Stormwater Runoff Control - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Development of an ordinance or other regulatory mechanism as required in Part I.D.5.a.(ii)(a)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of the permit
Develop requirements and procedures as required in Part I.D.5.a.(ii)(b) through in Part I.D.5.a.(ii)(h)	<u>Ten (10)</u> months from effective date of permit	<u>Thirteen (13)</u> months from effective date of permit	<u>Sixteen (16)</u> months from effective date of permit	<u>Sixteen (16)</u> months from effective date of permit	Eighteen (18) months from effective date of permit
Annually conduct site inspections of 100 percent of all construction projects cumulatively disturbing one (1) or more acres as required in Part I.D.5.a.(iii)	<u>Ten (10)</u> months from effective date of permit	Start <u>Thirteen (13)</u> months from effective date of permit and annually thereafter	Start <u>Sixteen (16)</u> months from effective date of permit and annually thereafter	Start eighteen (18) months from effective date of permit and thereafter	Start two (2) years from effective date of permit and thereafter
Coordinate with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.a.(iv)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit
Evaluation of GI/LID/Sustainable practices in site plan reviews as required in Part I.D.5.a.(v)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit
Update the SWMP document and annual report as required in Part I.D.5.a.(vi) and in Part I.D.5.a.(vii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include program elements in Part I.D.5.a.(viii) through Part I.D.5.a.(x)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

- (xiii) The permittee may incorporate the following elements in the Post-Construction Stormwater Management in New Development and Redevelopment program required in Part I.D.5.b.(ii)(b):
- (a) Provide requirements and standards to direct growth to identified areas to protect environmentally and ecologically sensitive areas such as floodplains and/or other areas with endangered species and historic properties concerns;
  - (b) Include requirements to maintain and/or increase open space/buffers along sensitive water bodies, minimize impervious surfaces, and minimize disturbance of soils and vegetation; and
  - (c) Encourage infill development in higher density urban areas, and areas with existing storm sewer infrastructure.

Table 3. Post-Construction Stormwater Management in New Development and Redevelopment - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Development of strategies as required in Part I.D.5.b.(ii).(a)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit
Development of an ordinance or other regulatory mechanism as required in Part I.D.5.b.(ii).(b)	<u>Twenty (24)</u> months from effective date of permit	<u>Thirty (30)</u> months from effective date of permit	<u>Thirty six (36)</u> months from effective date of permit	<u>Thirty six (36)</u> months from effective date of permit	<u>Thirty six (36)</u> months from effective date of permit
Implementation and enforcement, via the ordinance or other regulatory mechanism, of site design standards as required in Part I.D.5.b.(ii).(b)	Within <u>thirty six (36)</u> months from effective date of the permit	Within <u>forty two (42)</u> months from the effective date of the permit	Within <u>forty eight (48)</u> months from effective date of the permit	Within <u>forty eight (48)</u> months from effective date of the permit	Within <u>forty eight (48)</u> months from effective date of the permit
Ensure appropriate implementation of structural controls as required in Part I.D.5.b.(ii).(c) and Part I.D.5.b.(ii).(d)	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop procedures as required in Part I.D.5.b.(ii).(e), Part I.D.5.b.(ii).(f), Part I.D.5.b.(ii).(g), and Part I.D.5.b.(ii).(h)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit

Coordinate internally with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.b.(iii)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	One (1) year from effective date of permit
As required in Part I.D.5.b.(iv), the permittee must assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit	Eighteen (18) months from effective date of permit	Two (2) years from effective date of permit
As required in Part I.D.5.b.(iv), develop and submit a report of the assessment findings on GI/LID/Sustainable practices.	<u>Eleven (11)</u> months from effective date of permit	Eighteen (18) months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Twenty seven (27) months from effective date of permit
Estimation of the number of acres of IA and DCIA as required in Part I.D.5.b.(vi)	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Inventory and priority ranking as required in section in Part I.D.5.b.(vii)	Within fifteen (15) months from effective date of the permit	Within <u>twenty four (24)</u> months from effective date of the permit	Within <u>thirty six (36)</u> months from effective date of the permit	Within <u>thirty six (36)</u> months from effective date of the permit	Within <u>forty two (42)</u> months from effective date of the permit
Incorporate watershed protection elements as required in Part I.D.5.b.(viii)	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Update the SWMP document and annual report as required in Part I.D.5.b.(ix) and Part I.D.5.b.(x).	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include program elements in Part I.D.5.b.(xi) and Part I.D.5.b.(xii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

- (iv) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.c.(i) throughout Part I.D.5.c.(iii) and its corresponding measurable goal.
- (v) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.

Table 4. Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
-Develop or update the Pollution Prevention/Good House Keeping program to include the elements in Part I.D.5.c.(i)	<b>Ten (10)</b> months from effective date of the permit	<b>Twelve (12)</b> months from effective date of the permit	<b>Fourteen (14)</b> months from effective date of the permit	<b>Fourteen (14)</b> months from effective date of the permit	Eighteen (18) months from effective date of the permit
-Enhance the program to include the elements in Part I.D.5.c.(ii)	<b>Ten (10)</b> months from effective date of the permit	One (1) year from effective date of the permit	Two (2) years from effective date of the permit	Two (2) years from effective date of the permit	Thirty (30) months from effective date of the permit
-Develop or update a list and a map of industrial facilities owned or operated by the permittee as required in Part I.D.5.c.(iii)	<b>Ten (10)</b> months from effective date of the permit	<b>Eleven (11)</b> months from effective date of the permit	One (1) year from effective date of the permit	One (1) year from effective date of the permit	Eighteen (18) months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.c.(iv) and Part I.D.5.c.(v)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs  
(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

d. Industrial and High Risk Runoff (Applicable only to Class A permittees)

- (i) The permittee must control through ordinance, permit, contract, order or similar means, the contribution of pollutants to the municipal storm sewer by storm water discharges associated with industrial activity and the quality of storm water discharged from sites of industrial activity as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi). If no such industrial activities are in a permittees jurisdiction, that permittee may certify that this program element does not apply.
- (ii) The permittee must continue implementation and enforcement of the Industrial and High Risk Runoff program, assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the annual report. The program shall include:
  - (a) A description of a program to identify, monitor, and control pollutants in stormwater discharges to the MS4 from municipal landfills; other treatment, storage, or disposal facilities for municipal waste (e.g. transfer stations, incinerators, etc.); hazardous waste treatment, storage, disposal and recovery facilities; facilities that are subject to EPCRA Title III, Section 313; and any other industrial or commercial discharge the permittee(s) determines are contributing a substantial pollutant loading to the

Table 5: Industrial and High Risk Runoff - Program Development and Implementation Schedules:

Activity	Permittee Class	
	A Phase I MS4s	Cooperative (*) Any Permittee with cooperative programs
Ordinance (or other control method) as required in Part I.D.5.d.(i)	<b>Ten (10)</b> months from effective date of the permit	<b>Twelve (12)</b> months from effective date of the permit
Continue implementation and enforcement of the Industrial and High Risk Runoff program, assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the annual report as required in Part I.D.5.d.(ii)	<b>Ten (10)</b> months from effective date of the permit	<b>Twelve (12)</b> months from effective date of the permit
Meet the monitoring requirements in Part I.D.5.d.(iii)	<b>Ten (10)</b> months from effective date of the permit	<b>Twelve (12)</b> months from effective date of the permit
Include requirements in Part I.D.5.d.(iv)	<b>Ten (10)</b> months from permit effective date of the permit	<b>Twelve (12)</b> months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.d.(v) and Part I.D.5.d.(vi)	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.d.(vii)	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs. Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

e. Illicit Discharges and Improper Disposal

- (i) The permittee shall develop, revise, implement, and enforce a program to detect and eliminate illicit discharges (as defined at 40 CFR 122.26(b)(2)) entering the MS4. **Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.** The permittee must:
  - (a) Develop, if not already completed, a storm sewer system map, showing the names and locations of all outfalls as well as the names and locations of all waters of the United States that receive discharges from those outfalls. Identify all discharges points into major drainage channels draining more than twenty (20) percent of the MS4 area;
  - (b) To the extent allowable under State, Tribal or local law, effectively prohibit, through ordinance or other regulatory mechanism, non-stormwater discharges into the MS4, and implement appropriate enforcement procedures and actions;
  - (c) Develop and implement a plan to detect and address non-stormwater discharges, including illegal dumping, to the MS4. The permittee must include the following elements in the plan:
    - A. Procedures for locating priority areas likely to have illicit discharges including field test for selected pollutant indicators (ammonia, boron, chlorine, color, conductivity, detergents, *E. coli*, enterococci, total coliform, fluoride, hardness, pH, potassium, conductivity, surfactants), and visually screening outfalls during dry weather;

- (d) If participating in a cooperative program with other MS4s, required detection program frequencies may be based on the combined jurisdictional area rather than individual jurisdictional areas and may use assessment areas crossing jurisdictional boundaries to reduce total number of screening locations (e.g., a shared single screening location that would provide information on more than one jurisdiction); and
- (e) After screening a non-high priority area once, adopt an “in response to complaints only” IDDE for that area provided there are citizen complaints on no more than two (2) separate events within a twelve (12) month period.
- (f) Enhance the program to utilize procedures and methodologies consistent with those described in “Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments.”

Table 6. Illicit Discharges and Improper Disposal - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census ***)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Mapping as required in Part I.D.5.e.(i)(a)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit
Ordinance (or other control method) as required in Part I.D.5.e.(i)(b)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop and implement a IDDE plan as required in Part I.D.5.e.(i)(c)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop an education program as required in Part I.D.5.e.(i)(d)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Establish a hotline as required in Part I.D.5.e.(i)(e)	Update as necessary	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Investigate suspected significant/severe illicit discharges as required in Part I.D.5.e.(i)(f)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Review complaint records and develop a targeted source reduction program as required in Part I.D.5.e.(i)(g)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	N/A	N/A	One (1) year from effective date of permit

Screening of system as required in Part I.D.5.e.(iii) as follows:	1 / year	1 / year	1 / year	1 / year	1 / year
a.) High priority areas**					
b.) Whole system	-Screen 20% of the MS4 per year	- Screen 20% of the MS4 per year	-Years 1 – 2: develop procedures as required in Part I.D.5.e.(i)(c)  -Year 3: screen 30% of the MS4 -Year 4: screen 20% of the MS4 -Year 5: screen 50% of the MS4	-Years 1 – 2: develop procedures as required Part I.D.5.e.(i)(c)  -Year 3: screen 30% of the MS4 -Year 4: screen 20% of the MS4 -Year 5: screen 50% of the MS4	-Years 1 – 3: develop procedures as require in Part I.D.5.e.(i)(c)  -Year 4: screen 30% of the MS4 -Year 5: screen 70% of the MS4
Develop, update, and implement a Waste Collection Program as required in Part I.D.5.e.(iv)	<u>Ten (10)</u> months from effective date of permit	Eighteen (18) months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop, update and implement a Spill Prevention and Response program to prevent, contain, and respond to spills that may discharge into the MS4 as required in Part I.D.5.e.(v)	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Update the SWMP document and annual report as required in Part I.D.5.e.(iii), Part I.D.5.e.(vi), and Part I.D.5.e.(vii).	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.e.(ix)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) High priority areas include any area where there is ongoing evidence of illicit discharges or dumping, or where there are citizen complaints on more than five (5) separate events within twelve (12) months

(\*\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

f. Control of Floatables Discharges

- (i) The permittee must develop, update, and implement a program to address and control floatables in discharges into the MS4. The floatables control program shall include source controls and, where necessary, structural controls. **Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.** The following elements must be included in the program:

- (a) Develop a schedule for implementation of the program to control floatables in discharges into the MS4 (Note: AMAFCA and the City of Albuquerque should update the schedule according to the findings of the 2005 AMAFCA/COA Floatable and Gross Pollutant Study and other studies); and
  - (b) Estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type.
- (ii) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.f.(i).
- (iii) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.

Table 7. Control of Floatables Discharges - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
- Develop a schedule to implement the program as required in Part I.D.5.f.(i)(a)	<b>Ten (10)</b> months from the effective date of the permit	<b>Ten (10)</b> months from the effective date of the permit	One (1) year from the effective date of the permit	One (1) year from the effective date of the permit	Eighteen (18) months from the effective date of the permit
-Estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type as required in Part I.D.5.f.(i)(b)	<b>Ten (10)</b> months from the effective date of the permit	One (1) year from the effective date of the permit	Two (2) years from the effective date of the permit	Two (2) years from the effective date of the permit	Thirty (30) months from the effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.f.(ii) and Part I.D.5.f.(iii).	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

g. Public Education and Outreach on Stormwater Impacts

- (i) The permittee shall, individually or cooperatively, develop, revise, implement, and maintain a comprehensive stormwater program to educate the community, employees, businesses, and the general public of hazards associated with the illegal discharges and improper disposal of waste and about the impact that stormwater discharges on local waterways, as well as the steps that the public can take to reduce pollutants in stormwater. **Permittees previously covered under NMS000101 and NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.**
- (ii) The permittee must implement a public education program to distribute educational knowledge to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff. The permittee must:

Table 8. Public Education and Outreach on Stormwater Impacts - Program\_Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Develop, revise, implement, and maintain an education and outreach program as required in Part I.D.5.g.(i) and Part I.D.5.g.(ii)	<u>Ten (10)</u> months from the effective date of the permit	<u>Eleven (11)</u> months from the effective date of the permit	<u>Twelve (12)</u> months from effective date of the permit	<u>Twelve (12)</u> months from effective date of the permit	<u>Fourteen (14)</u> months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.g.(iii) and Part I.D.5.g.(iv)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.g.(v) through Part I.D.5.g.(viii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

**h. Public Involvement and Participation**

- (i) The permittee must provide local public notice of and make available for public review a copy of the complete NOI and attachments (see Part I.B.2). Local public notice may be made by newspaper notice, notice at a council meeting, posting on the internet, or other method consistent with state/tribal/local public notice requirements.

The permittee must consider all public comments received during the public notice period and modify the NOI, or include a schedule to modify the SWMP, as necessary, or as required by the Director modify the NOI or/and SWMP in response to such comments. The Permittees must include in the NOI any unresolved public comments and the MS4's response to these comments. Responses provided by the MS4 will be considered as part of EPA's decision-making process. See also Appendix E Providing Comments or Requesting a Public Hearing on an Operator's NOI.

- (ii) The permittee shall develop, revise, implement and maintain a plan to encourage public involvement and provide opportunities for participation in the review, modification and implementation of the SWMP; develop and implement a process by which public comments to the plan are received and reviewed by the person(s) responsible for the SWMP; and, make the SWMP available to the public and to the operator of any MS4 or Tribal authority receiving discharges from the MS4. **Permittee previously covered under NMS000101 or NMR040000 must continue existing public involvement and participation programs while updating those programs, as necessary, to comply with the requirements of this permit.**

system, using phones and social media); Revegetation Programs; Storm Drain Stenciling Programs; Stream cleanup and Monitoring program/events.

Table 9. Public Involvement and Participation - *Program Development and Implementation Schedules*

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Develop (or update), implement, and maintain a public involvement and participation plan as required in Part I.D.5.h.(ii) and Part I.D.5.h.(iii)	<u>Ten (10)</u> months from effective date of the permit	<u>Ten (10)</u> months from effective date of the permit	<u>Eleven (11)</u> months from effective date of the permit	<u>Eleven (11)</u> months from effective date of the permit	One (1) year from effective date of the permit
Comply with State, Tribal, and local notice requirements when implementing a Public Involvement and Participation Program as required in Part I.D.5.h.(iv)	<u>Ten (10)</u> months from effective date of the permit	<u>Eleven (11)</u> months from effective date of the permit	<u>Twelve (12)</u> months from effective date of the permit	<u>Twelve (12)</u> months from effective date of the permit	<u>Fourteen (14)</u> months from effective date of the permit
Include elements as required in Part I.D.5.h.(v)	<u>Ten (10)</u> months from effective date of the permit	<u>Eleven (11)</u> months from effective date of the permit	One (1) year from effective date of the permit	One (1) year from effective date of the permit	Eighteen (18) months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.h.(vi), Part I.D.5.h.(vii), and Part I.D.5.h.(viii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.h.(ix)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

**6. Stormwater Management Program Review and Modification.**

- a. Program Review. Permittee shall participate in an annual review of its SWMP in conjunction with preparation of the annual report required in Part III.B. Results of the review shall be discussed in the annual report and shall include an assessment of:
  - (i) SWMP implementation, progress in achieving measurable goals, and compliance with program elements and other permit conditions;
  - (ii) the effectiveness of its SWMP, and any necessary modifications, in complying with the permit, including requirements to control the discharge of pollutants, and comply with water quality standards and any applicable approved TMDLs; and the adequacy of staff, funding levels, equipment, and support capabilities to fully implement the SWMP and comply with permit conditions.

- h. Response to monitoring results: The monitoring program must include a contingency plan for collecting additional monitoring data within the MS4 or at additional appropriate instream locations should monitoring results indicate that MS4 discharges may be contributing to instream exceedances of WQS. The purpose of this additional monitoring effort would be to identify sources of elevated pollutant loadings so they could be addressed by the SWMP.

Table 10. Wet Weather Monitoring Program Implementation Schedules:

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Submit wet weather monitoring preference to EPA (i.e., individual monitoring program vs. cooperative monitoring program) with NOI submittals	<u>NOI submittal Deadline (see Table 1)</u>	<u>NOI submittal Deadline (see Table 1)</u>	<u>NOI submittal Deadline (see Table 1)</u>	<u>NOI submittal Deadline (see Table 1)</u>	<u>NOI submittal Deadline (see Table 1)</u>
Submit a detailed description of the monitoring scheme to EPA and NMED for approval. The monitoring scheme should include: a list of pollutants; a description of monitoring sites with an explanation of why those sites were selected; and a detailed map of all proposed monitoring sites	<u>Ten (10)</u> months from effective date of permit	<u>Ten (10)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	<u>Twelve (12)</u> months from effective date of permit
Submit certification that all wet weather monitoring sites are operational and begin sampling	<u>Eleven (11)</u> months from effective date of permit	<u>Eleven (11)</u> months from effective date of permit	<u>Thirteen (13)</u> months from effective date of permit	<u>Thirteen (13)</u> months from effective date of permit	<u>Fourteen (14)</u> months from effective date of permit
Update SWMP document and submit annual reports	Annually	Annually	Annually	Annually	Annually

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

2. **Dry Weather Discharge Screening of MS4:** Each permittee shall identify, investigate, and address areas within its jurisdiction that may be contributing excessive levels of pollutants to the Municipal Separate Storm Sewer System as a result of dry weather discharges (i.e., discharges from separate storm sewers that occur without the direct influence of runoff from storm events, e.g. illicit discharges, allowable non-stormwater, groundwater infiltration, etc.). Due to the arid and semi-arid conditions of the area, the dry weather discharges screening program may be carried out during both wet season (July 1 through October 31) and dry Season (November 1 through June 30). Results of the assessment

## Attachment 3

Attachment 3

Page 9 of Part III.D

Pueblo of Isleta  
Attn: Ramona M. Montoya, Environment Division Manager  
PO Box 1270  
Isleta NM 87022

Page 6 of Part IV.U

Pueblo of Isleta  
Department of Cultural and Historic Preservation  
Attn: Daniel Waseta, Director  
PO Box 1270  
Isleta NM 87022

Appendix C

Tribal Historic Preservation Officers (THPO)  
Pueblo of Isleta  
Department of Cultural and Historic Preservation  
Attn: Dr. Henry Walt, THPO  
PO Box 1270  
Isleta NM 87022

New Mexico Environment Department  
Attn: Bruce Yurdin, Program Manager  
Surface Water Quality Bureau  
Point Source Regulation Section  
P.O. Box 5469  
Santa Fe, New Mexico 87502

Pueblo of Sandia Environment Department  
Attn: Scott Bulgrin, Water Quality Manager  
481 Sandia Loop  
Bernalillo, NM 87004  
(Note: Only those MS4s with discharges upstream of or to waters under the jurisdiction of the Pueblo of Sandia: AMAFCA, Sandoval County, Village of Corrales, City of Rio Rancho, Town of Bernalillo, SSCAFCA, and ESCAFCA)

**Pueblo of Isleta**  
**Attn: Ramona M. Montoya, Environment Division Manager**  
**P.O. Box 1270**  
**Isleta NM 87022**

(Notes: Only the City of Albuquerque, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA), New Mexico Department of Transportation (NMDOT) District 3, KAFB (Kirtland Air Force Base), Sandia Labs (DOE), and Bernalillo County). All parties submitting an NOI or NOT shall notify the Pueblo of Isleta in writing that a NOI or NOT has been submitted to EPA

Water Resources Division Manager  
Pueblo of Santa Ana  
2 Dove Road  
Santa Ana Pueblo, New Mexico 87004  
(Note: Only those MS4s with discharges upstream of or to waters under the jurisdiction of the Pueblo of Santa Ana)

Bataan Memorial Building  
407 Galisteo Street, Ste. 236  
Santa Fe, New Mexico 87501

Pueblo of Sandia Environment Department  
*Attn:* Frank Chaves, Environment Director  
481 Sandia Loop  
Bernalillo, New Mexico 87004

Pueblo of Isleta  
Department of Cultural and Historic Preservation  
Attn: Daniel Waseta, Director  
P.O. Box 1270  
Isleta NM 87022

Water Resources Division Manager  
Pueblo of Santa Ana  
2 Dove Road  
Santa Ana Pueblo, New Mexico 87004

3. If the permittee receives a request for an archeological survey or notice of adverse effects from the SHPO, the permittee shall delay such activity until:
    - a. A cultural resource survey report has been submitted to the SHPO for a review and a determination of no effect or no adverse effect has been made, and
    - b. If an adverse effect is anticipated, measures to minimize harm to historic properties have been agreed upon between the permittee and the SHPO.
  4. If the permittee does not receive notification of adverse effects or a request for an archeological survey from the SHPO within thirty (30) days, the permittee may proceed with the activity.
  5. Alternately, the permittee may obtain authorization for stormwater discharges from such sites of disturbance by applying for a modification of this permit. The permittee may apply for a permit modification by submitting the following information to the Permitting Authority 180 days prior to commencing such discharges:
    - a. A letter requesting a permit modification to include discharges from activities subject to this provision, in accordance with the signatory requirements in Part IV.H.
    - b. A description of the construction or land disturbing activity and the potential impact that this activity may have upon the ground; County in which the facility will be constructed; type of facility to be constructed; size area (in acres) that the facility will encompass; expected date of construction; and whether the facility is located on land owned or controlled by any political subdivision of New Mexico; and
    - c. A copy of a USGS topographic map outlining the location of the project and other ancillary impact areas.
- V. **CONTINUATION OF THE EXPIRED GENERAL PERMIT.** If this permit is not reissued or replaced prior to the expiration date, it will be administratively continued in accordance with the Administrative Procedures Act and remain in force and effect. Any permittee who was granted permit coverage prior to the expiration date will automatically remain covered by the continued permit until the earlier of:

II. State Historic Preservation Officers (SHPO)

SHPO List for areas covered by the permit:

**NEW MEXICO**

Historic Preservation Div, Office of Cultural Affairs  
Bataan Memorial Building, 407 Galisteo Street, Suite 236  
Santa Fe, NM 87501  
505-827-6320 FAX: 505-827-6338

III. Tribal Historic Preservation Officers  
(THPO)

In instances where a Tribe does not have a Tribal Historic Preservation Officer, please contact the appropriate Tribal government office when responding to this permit eligibility condition.

Tribal Historic Preservation Officers:  
Mescalero Apache Tribe  
P.O. Box 227  
Mescalero, New Mexico 88340

Pueblo of Sandia Environment Department  
Attn: Frank Chaves, Environment Director  
481 Sandia Loop  
Bernalillo, New Mexico 87004

Pueblo of Isleta  
Department of Cultural and Historic Preservation  
Attn: Dr. Henry Walt, THPO  
P.O. Box 1270  
Isleta NM 87022

Water Resources Division Manager  
Pueblo of Santa Ana  
2 Dove Road  
Santa Ana Pueblo, New Mexico 87004

**For more information:**

National Association of Tribal Historic  
Preservation Officers  
P.O. Box 19189  
Washington, DC 20036-9189  
Phone: (202) 628-8476  
Fax: (202) 628-2241

IV. Advisory Council on Historic Preservation

Advisory Council on Historic Preservation, 1100 Pennsylvania Avenue, NW., Suite 803,  
Washington, DC 20004 Telephone: (202) 606-8503, Fax: (202) 606-8647/8672, E-mail:  
[achp@achp.gov](mailto:achp@achp.gov)



**Region 6**  
**1445 Ross Avenue**  
**Dallas, Texas 75202-2733**

**NPDES General Permit No. NMR04A000**

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## **AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM**

In compliance with the provisions of the Clean Water Act, as amended, (33 U.S.C. 1251 et. seq; the "Act"), except as provided in Part I.A.5 of this permit, operators of municipal separate storm sewer systems located in the area specified in Part I.A.1 are authorized to discharge pollutants to waters of the United States in accordance with the conditions and requirements set forth herein.

Only operators of municipal separate storm sewer systems in the general permit area who submit a Notice of Intent and a storm water management program document in accordance with Part I.A.6 of this permit are authorized to discharge storm water under this general permit.

This is a renewal NPDES permit issued for these portions of the small municipal separate storm sewer systems covered under the NPDES permit No NMR040000 and NMR040001 and the large municipal separate storm sewer systems covered under the NPDES permit No NMS000101.

This permit is issued on and shall become effective on the date of publication in the Federal Register. DEC 22 2014

This permit and the authorization to discharge shall expire at, midnight, December 19, 2019.

Signed by

Prepared by

  
\_\_\_\_\_  
William K. Honker, P.E.  
Director  
Water Quality Protection Division

  
\_\_\_\_\_  
Nelly Smith  
Environmental Engineer  
NPDES Permits and TMDLs Branch

MIDDLE RIO GRANDE WATERSHED BASED MUNICIPAL SEPARATE STORM SEWER  
SYSTEM PERMIT

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- Appendix G: Oxygen Saturation and Dissolved Oxygen Concentrations North Diversion Channel Area

## PART I. INDIVIDUAL PERMIT CONDITIONS

### A. DISCHARGES AUTHORIZED UNDER THIS PERMIT

1. **Permit Area.** This permit is available for MS4 operators within the Middle Rio Grande Sub-Watersheds described in Appendix A. This permit may authorize stormwater discharges to waters of the United States from MS4s within the Middle Rio Grande Watershed provided the MS4:
  - a. Is located fully or partially within the corporate boundary of the City of Albuquerque;
  - b. Is located fully or partially within the Albuquerque urbanized area as determined by the 2000 and 2010 Decennial Census. Maps of Census 2010 urbanized areas are available at: <http://water.epa.gov/polwaste/npdes/stormwater/Urbanized-Area-Maps-for-NPDES-MS4-Phase-II-Stormwater-Permits.cfm>;
  - c. Is designated as a regulated MS4 pursuant to 40 CFR 122.32; or
  - d. This permit may also authorize an operator of a MS4 covered by this permit for discharges from areas of a regulated small MS4 located outside an Urbanized Areas or areas designated by the Director provided the permittee complies with all permit conditions in all areas covered under the permit.
2. **Potentially Eligible MS4s.** MS4s located within the following jurisdictions and other areas, including any designated by the Director, are potentially eligible for authorization under this permit:
  - City of Albuquerque
  - AMAFCA (Albuquerque Metropolitan Arroyo Flood Control Authority)
  - UNM (University of New Mexico)
  - NMDOT (New Mexico Department of Transportation District 3)
  - Bernalillo County
  - Sandoval County
  - Village of Corrales
  - City of Rio Rancho
  - Los Ranchos de Albuquerque
  - KAFB (Kirtland Air Force Base)
  - Town of Bernalillo
  - EXPO (State Fairgrounds/Expo NM)
  - SSCAFCA (Southern Sandoval County Arroyo Flood Control Authority)
  - ESCAFCA (Eastern Sandoval County Arroyo Flood Control Authority)
  - Sandia Laboratories, Department of Energy (DOE)
  - Pueblo of Sandia
  - Pueblo of Isleta
  - Pueblo of Santa Ana
3. **Eligibility.** To be eligible for this permit, the operator of the MS4 must provide:
  - a. **Public Participation:** Prior submitting the Notice of Intent (NOI), the operator of the MS4 must follow the local notice and comment to procedures at Part I.D.5.h.(i).
  - b. **National Historic Preservation Act (NHPA) Eligibility Provisions**

In order to be eligible for coverage under this permit, the applicant must be in compliance with the National Historic Preservation Act. Discharges may be authorized under this permit only if:

- (i) Criterion A: storm water discharges, allowable non-storm water discharges, and discharge-related activities do not affect a property that is listed or is eligible for listing on the National Register of Historic Places as maintained by the Secretary of the Interior; or
- (ii) Criterion B: the applicant has obtained and is in compliance with a written agreement with the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) (or equivalent tribal authority) that outlines all measures the MS4 operator will undertake to mitigate or prevent adverse effect to the historic property.

Appendix C of this permit provides procedures and references to assist with determining permit eligibility concerning this provision. You must document and incorporate the results of your eligibility determination in your SWMP.

The permittee shall also comply with the requirements in Part IV.U.

4. **Authorized Non-Stormwater Discharges.** The following non-stormwater discharges need not be prohibited unless determined by the permittees, U.S. Environmental Protection Agency (EPA), or New Mexico Environment Department (NMED) to be significant contributors of pollutants to the municipal separate storm sewer system (MS4). Any such discharge that is identified as significant contributor pollutants to the MS4, or as causing or contributing to a water quality standards violation, must be addressed as an illicit discharge under the illicit discharge and improper disposal practices established pursuant to Part I.D.5.e of this permit. For all of the discharges listed below, not treated as illicit discharges, the permittee must document the reason these discharges are not expected to be significant contributors of pollutants to the MS4. This documentation may be based on either the nature of the discharge or any pollution prevention/treatment requirements placed on such discharges by the permittee.

- potable water sources, including routine water line flushing;
- lawn, landscape, and other irrigation waters provided all pesticides, herbicides and fertilizers have been applied in accordance with approved manufacturing labeling and any applicable permits for discharges associated with pesticide, herbicide and fertilizer application;
- diverted stream flows;
- rising ground waters;
- uncontaminated groundwater infiltration (as defined at 40 CFR §35.2005 (20));
- uncontaminated pumped groundwater;
- foundation and footing drains;
- air conditioning or compressor condensate;
- springs;
- water from crawl space pumps;
- individual residential car washing;
- flows from riparian habitats and wetlands;
- dechlorinated swimming pool discharges;
- street wash waters that do not contain detergents and where no un-remediated spills or leaks of toxic or hazardous materials have occurred;
- discharges or flows from fire fighting activities (does not include discharges from fire fighting training activities); and,
- other similar occasional incidental non-stormwater discharges (e.g. non-commercial or charity car washes, etc.)

5. **Limitations of Coverage.** This permit does not authorize:

- a. **Non-Storm Water:** Discharges that are mixed with sources of non-storm water unless such non-storm water discharges are:

- (i) In compliance with a separate NPDES permit; or
- (ii) Exempt from permitting under the NPDES program; or

(iii) Determined not to be a substantial contributor of pollutants to waters of the United States. See Part I.A.4.

- b. Industrial Storm Water: Storm water discharges associated with industrial activity as defined in 40 CFR §122.26(b)(14)(i)-(ix) and (xi).
- c. Construction Storm Water: Storm water discharges associated with construction activity as defined in 40 CFR §122.26(b)(14)(x) or 40 CFR §122.26(b)(15).
- d. Currently Permitted Discharges: Storm water discharges currently covered under another NPDES permit.
- e. Discharges Compromising Water Quality: Discharges that EPA, prior to authorization under this permit, determines will cause, have the reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. Where such a determination is made prior to authorization, EPA may notify you that an individual permit application is necessary in accordance with Part IV.M. However, EPA may authorize your coverage under this permit after you have included appropriate controls and implementation procedures in your SWMP designed to bring your discharge into compliance with water quality standards.
- f. Discharges Inconsistent with a TMDL: You are not eligible for coverage under this permit for discharges of pollutants of concern to waters for which there is an applicable total maximum daily load (TMDL) established or approved by EPA unless you incorporate into your SWMP measures or controls that are consistent with the assumptions and requirements of such TMDL. To be eligible for coverage under this general permit, you must incorporate documentation into your SWMP supporting a determination of permit eligibility with regard to waters that have an EPA-established or approved TMDL. If a wasteload allocation has been established that would apply to your discharge, you must comply with the requirements established in Part I.C.2.b.(i). Where an EPA-approved or established TMDL has not specified a wasteload allocation applicable to municipal storm water discharges, but has not specifically excluded these discharges, adherence to a SWMP that meets the requirements in Part I.C.2.b.(ii) of this general permit will be presumed to be consistent with the requirements of the TMDL. If the EPA-approved or established TMDL specifically precludes such discharges, the operator is not eligible for coverage under this general permit.

## 6. Authorization Under This General Permit

- a. Obtaining Permit Coverage.
  - (i) An MS4 operator seeking authorization to discharge under this general permit must submit electronically a complete notice of intent (NOI) to the e-mail address provided in Part I.B.3 (see suggested EPA R6 MS4 NOI format located in EPA website at <http://epa.gov/region6/water/npdes/sw/ms4/index.htm>), in accordance with the deadlines in Part I.B.1 of this permit. The NOI must include the information and attachments required by Parts I.B.2, Part I.A.3, Part I.D.5.h.(i), and I.A.5.f of this permit. By submitting a signed NOI, the applicant certifies that all eligibility criteria for permit coverage have been met. If EPA notifies a discharger (either directly, by public notice, or by making information available on the Internet) of other NOI options that become available at a later date, such as electronic submission of forms or information, the MS4 operator may take advantage of those options to satisfy the NOI submittal requirements.
  - (ii) If an operator changes or a new operator is added after an NOI has been submitted, the operator must submit a new or revised NOI to EPA.
  - (iii) An MS4 operator who submits a complete NOI and meets the eligibility requirements in Part I of this permit is authorized to discharge storm water from the MS4 under the terms and conditions of this general permit only upon written notification by the Director. After review of the NOI and any public comments on the NOI, EPA may condition permit coverage on correcting any deficiencies or on including a schedule to respond to any public comments. (See also Parts I.A.3 and Part I.D.5.h.(i).)

- (iv) If EPA notifies the MS4 operator of deficiencies or inadequacies in any portion of the NOI (including the SWMP), the MS4 operator must correct the deficient or inadequate portions and submit a written statement to EPA certifying that appropriate changes have been made. The certification must be submitted within the time-frame specified by EPA and must specify how the NOI has been amended to address the identified concerns.
  - (v) The NOI must be signed and certified in accordance with Parts IV.H.1 and 4. Signature for the NOI, which effectively takes the place of an individual permit application, may not be delegated to a lower level under Part IV.H.2
- b. Terminating Coverage.
- (i) A permittee may terminate coverage under this general permit by submitting a notice of termination (NOT). Authorization to discharge terminates at midnight on the day the NOT is post-marked for delivery to EPA.
  - (ii) A permittee must submit an NOT to EPA within 30 days after the permittee:
    - (a) Ceases discharging storm water from the MS4,
    - (b) Ceases operations at the MS4, or
    - (c) Transfers ownership of or responsibility for the facility to another operator.
  - (iii) The NOT will consist of a letter to EPA and must include the following information:
    - (a) Name, mailing address, and location of the MS4 for which the notification is submitted;
    - (b) The name, address and telephone number of the operator addressed by the NOT;
    - (c) The NPDES permit number for the MS4;
    - (d) An indication of whether another operator has assumed responsibility for the MS4, the discharger has ceased operations at the MS4, or the storm water discharges have been eliminated; and
    - (e) The following certification:

*I certify under penalty of law that all storm water discharges from the identified MS4 that are authorized by an NPDES general permit have been eliminated, or that I am no longer the operator of the MS4, or that I have ceased operations at the MS4. I understand that by submitting this Notice of Termination I am no longer authorized to discharge storm water under this general permit, and that discharging pollutants in storm water to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by an NPDES permit. I also understand that the submission of this Notice of Termination does not release an operator from liability for any violations of this permit or the Clean Water Act.*
    - (f) NOTs, signed in accordance with Part IV.H.1 of this permit, must be sent to the e-mail address in Part I.B.3. Electronic submittal of the NOT required in the permit using a compatible Integrated Compliance Information System (ICIS) format would be allowed if available.

## B. NOTICE OF INTENT REQUIREMENTS

### 1. Deadlines for Notification.

- a. Designations: Small MS4s automatically designated under 40 CFR 122.32(a)(1), large MS4s located within the corporate boundary of the COA including the COA and former co-permittees under the NPDES permit No

NMS000101, and MS4s designated under 40 CFR 122.26(a)(1)(v), 40 CFR 122.26(a)(9)(i)(C) or (D), or 40 CFR 122.32(a)(2) are required to submit individual NOIs by the dates listed in Table 1. Any MS4 designated as needing a permit after issuance of this permit will be given an individualized deadline for NOI submittal by the Director at the time of designation.

In lieu of creating duplicate program elements for each individual permittee, implementation of the SWMP, as required in Part I.D, may be achieved through participation with other permittees, public agencies, or private entities in cooperative efforts to satisfy the requirements of Part D. For these programs with cooperative elements, the permittee may submit individual NOIs as established in Table 1. See also “Permittees with Cooperative Elements in their SWMP ” under Part.I.B.4 and “Shared Responsibilities and Cooperative Programs” under Part I.D.3.

Table 1 Deadlines to Submit NOI

Permittee Class Type	NOI Deadlines
<b>Class A:</b> MS4s within the Cooperate Boundary of the COA including former co-permittees under the NPDES permit No NMS000101	90 days from effective date of the permit or 180 days from effective date of the permit if participating in cooperative programs for one or more program elements.
<b>Class B:</b> MS4s designated under 40 CFR 122.32(a)(1). Based on 2000 Decennial Census Map	90 days from effective date of the permit or 180 days from effective date of the permit if participating in cooperative programs for one or more program elements.
<b>Class C:</b> MS4s designated under 40 CFR 122.26(a)(1)(v), 40 CFR 122.26(a)(9)(i)(C) or (D), or 40 CFR 122.32(a)(2) or MS4s newly designated under 122.32(a)(1) based on 2010 Decennial Census Map	180 days from effective date of the permit or notice of designation, unless the notice of designation grants a later date or; 180 days from effective date of the permit if participating in cooperative programs for one or more program elements.
<b>Class D:</b> MS4s within Indian Country Lands designed under 40 CFR 122.26(a)(1)(v), 122.26(a)(9)(i)(C) or (D), 122.32(a)(1), or 122.32(a)(2)	180 days from effective date of the permit or notice of designation, unless the notice of designation grants a later date or; 180 days from effective date of the permit if participating in cooperative programs for one or more program elements.

See Appendix A for list of potential permittees in the Middle Rio Grande Watershed

- b. New Operators. For new operators of all or a part of an already permitted MS4 (due to change on operator or expansion of the MS4) who will take over implementation of the existing SWMP covering those areas, the NOI must be submitted 30 days prior to taking over operational control of the MS4. Existing permittees who are expanding coverage of their MS4 area (e.g., city annexes part of unincorporated county MS4) are not required to submit a new NOI, but must comply with Part I.D.6.d.
- c. Submitting a Late NOI. MS4s not able to meet the NOI deadline in Table I and Part I.B.1.b due to delays in determining eligibility should notify EPA of the circumstance and progress to date at the address in Part I.B.3 and then proceed with a late NOI. MS4 operators are not prohibited from submitting an NOI after the dates provided in Table I and Part I.B.1.b. If a late NOI is submitted, the authorization is only for discharges that occur after permit coverage is effective. The permitting authority reserves the right to take appropriate enforcement actions for any unpermitted discharges.
- d. End of Administrative Continued Coverage under Previous Permit. Administrative continuance is triggered by a timely reapplication. Discharges submitting an NOI for coverage under this permit are considered to have met

the timely reapplication requirement if NOI is submitted by the deadlines included in Table 1 of Part I.B.1. For MS4s previously covered under either NMS000101 or NMR040000, continued coverage under those permits ends: a) the day after the applicable deadline for submittal of an NOI if a complete NOI has not been submitted or b) upon notice of authorization under this permit if a complete and timely NOI is submitted.

2. **Contents of Notice of Intent.** An MS4 operator eligible for coverage under this general permit must submit an NOI to discharge under this general permit. The NOI will consist of a letter to EPA containing the following information (see suggested EPA R6 MS4 NOI Format located in EPA website at <http://www.epa.gov/region6/water/npdes/sw/ms4/index.htm>) and must be signed in accordance with Part IV.H of this permit:

- a. The legal name of the MS4 operator and the name of the urbanized area and core municipality (or Indian reservation/pueblo) in which the operator's MS4 is located;
- b. The full facility mailing address and telephone number;
- c. The name and phone number of the person or persons responsible for overall coordination of the SWMP;
- d. An attached location map showing the boundaries of the MS4 under the applicant's jurisdiction. The map must include streets or other demarcations so that the exact boundaries can be located;
- e. The area of land served by the applicant's MS4 (in square miles);
- f. The latitude and longitude of the approximate center of the MS4;
- g. The name(s) of the waters of the United States that receive discharges from the system.
- h. If the applicant is participating in a cooperative program element or is relying on another entity to satisfy one or more permit obligations (see Part I.D.3), identify the entity(ies) and the element(s) the entity(ies) will be implementing;
- i. Information on each of the storm water minimum control measures in Part I.D.5 of this permit and how the SWMP will reduce pollutants in discharges to the Maximum Extent Practicable. For each minimum control measure, include the following:
  - (i) Description of the best management practices (BMPs) that will be implemented;
  - (ii) Measurable goals for each BMP; and
  - (iii) Time frames (i.e., month and year) for implementing each BMP;
- j. Based on the requirements of Part I.A.3.b describe how the eligibility criteria for historic properties have been met;
- k. Indicate whether or not the MS4 discharges to a receiving water for which EPA has approved or developed a TMDL. If so, describe how the eligibility requirements of Part I.A.5.f and Part I.C.2 have been met.

Note: If an individual permittee or a group of permittees seeks an alternative sub-measurable goal for TMDL controls under Part I.C.2.b.(i).(c).B, the permittee or a group of permittees must submit a preliminary proposal with the NOI. This proposal shall include, but is not limited to, the elements included in Appendix B under Section B.2.
- l. Signature and certification by an appropriate official (see Part IV.H). The NOI must include the certification statement from Part IV.H.4.

3. **Where to Submit.** The MS4 operator must submit the signed NOI to EPA via e-mail at [R6\\_MS4Permits@epa.gov](mailto:R6_MS4Permits@epa.gov) (note: there is an underscore between R6 and MS4) and NMED to the address provided in Part III.D.4. See also Part III.D.4 to determine if a copy must be provided to a Tribal agency.

The following MS4 operators: AMAFCA, Sandoval County, Village of Corrales, City of Rio Rancho, Town of Bernalillo, SSCAFCA, and ESCAFCA must submit the signed NOI to the Pueblo of Sandia to the address provided in Part III.D.4.

Note: See suggested EPA R6 MS4 NOI Format located in EPA website at <http://www.epa.gov/region6/water/npdes/sw/ms4/index.htm>. A complete copy of the signed NOI should be maintained on site. Electronic submittal of the documents required in the permit using a compatible Integrated Compliance Information System (ICIS) format would be allowed if available.

4. **Permittees with Cooperative Elements in their SWMP.** Any MS4 that meets the requirements of Part I.A of this general permit may choose to partner with one or more other regulated MS4 to develop and implement a SWMP or SWMP element. The partnering MS4s must submit separate NOIs and have their own SWMP, which may incorporate jointly developed program elements. If responsibilities are being shared as provided in Part I.D.3 of this permit, the SWMP must describe which permittees are responsible for implementing which aspects of each of the minimum measures. All MS4 permittees are subject to the provisions in Part I.D.6.

Each individual MS4 in a joint agreement implementing a permit condition will be independently assessed for compliance with the terms of the joint agreement. Compliance with that individual MS4s obligations under the joint agreement will be deemed compliance with that permit condition. Should one or more individual MS4s fail to comply with the joint agreement, causing the joint agreement program to fail to meet the requirements of the permit, the obligation of all parties to the joint agreement is to develop within 30 days and implement within 90 days an alternative program to satisfy the terms of the permit.

### C. SPECIAL CONDITIONS

1. **Compliance with Water Quality Standards.** Pursuant to Clean Water Act §402(p)(3)(B)(iii) and 40 CFR §122.44(d)(1), this permit includes provisions to ensure that discharges from the permittee's MS4 do not cause or contribute to exceedances of applicable surface water quality standards, in addition to requirements to control discharges to the maximum extent practicable (MEP) set forth in Part I.D. Permittees shall address stormwater management through development of the SWMP that shall include the following elements and specific requirements included in Part VI.
  - a. Permittee's discharges shall not cause or contribute to an exceedance of surface water quality standards (including numeric and narrative water quality criteria) applicable to the receiving waters. In determining whether the SWMP is effective in meeting this requirement or if enhancements to the plan are needed, the permittee shall consider available monitoring data, visual assessment, and site inspection reports.
  - b. Applicable surface water quality standards for discharges from the permittees' MS4 are those that are approved by EPA and any other subsequent modifications approved by EPA upon the effective date of this permit found at New Mexico Administrative Code §20.6.4. Discharges from various portions of the MS4 also flow downstream into waters with Pueblo of Isleta and Pueblo of Sandia Water Quality Standards;
  - c. The permittee shall notify EPA and the Pueblo of Isleta in writing as soon as practical but not later than thirty (30) calendar days following each Pueblo of Isleta water quality standard exceedance at an in-stream sampling location. In the event that EPA determines that a discharge from the MS4 causes or contributes to an exceedance of applicable surface water quality standards and notifies the permittee of such an exceedance, the permittee shall, within sixty (60) days of notification, submit to EPA, NMED, Pueblo of Isleta (upon request) and Pueblo of Sandia (upon request), a report that describes controls that are currently being implemented and additional controls that will be implemented to prevent pollutants sufficient to ensure that the discharge will no longer cause or contribute to an exceedance of applicable surface water quality standards. The permittee shall implement such additional controls upon notification by EPA and shall incorporate such measures into their SWMP as described in Part I.D of this permit. NMED or the affected Tribe may provide information

documenting exceedances of applicable water quality standards caused or contributed to by the discharges authorized by this permit to EPA Region 6 and request EPA take action under this paragraph.

- d. Phase I Dissolved Oxygen Program (Applicable only to the COA and AMAFCA as a continuation of program in 2012 NMS000101 individual permit): Within one year from effective date of the permit, the permittees shall revise the May 1, 2012 Strategy to continue taking measures to address concerns regarding discharges to the Rio Grande by implementing controls to eliminate conditions that cause or contribute to exceedances of applicable dissolved oxygen water quality standards in waters of the United States. The permittees shall:
- (i) Continue identifying structural elements, natural or man-made topographical and geographical formations, MS4 operations activities, or oxygen demanding pollutants contributing to reduced dissolved oxygen in the receiving waters of the Rio Grande. Both dry and wet weather discharges shall be addressed. Assessment may be made using available data or collecting additional data;
  - (ii) Continue implementing controls, and updating/revising as necessary, to eliminate structural elements or the discharge of pollutants at levels that cause or contribute to exceedances of applicable water quality standards for dissolved oxygen in waters of the United States;
  - (iii) To verify the remedial action in the North Diversion Channel Embayment, the COA and AMAFCA shall continue sampling for DO and temperature until the data indicate the discharge does not exceed applicable dissolved oxygen water quality standards in waters of the United States; and
  - (iv) Submit a revised strategy to FWS for consultation and EPA for approval from a year of effective date of the permit and progress reports with the subsequent Annual Reports. Progress reports to include:
    - (a) Summary of data.
    - (b) Activities undertaken to identify MS4 discharge contribution to exceedances of applicable dissolved oxygen water quality standards in waters of the United States. Including summary of findings of the assessment required in Part I.C.1.d.(i).
    - (c) Conclusions drawn, including support for any determinations.
    - (d) Activities undertaken to eliminate MS4 discharge contribution to exceedances of applicable dissolved oxygen water quality standards in waters of the United States.
    - (e) Account of stakeholder involvement.
- e. PCBs (Applicable only to the COA and AMAFCA as a continuation of program in 2012 NMS000101 individual permit and Bernalillo County): The permittee shall address concerns regarding PCBs in channel drainage areas specified in Part I.C.1.e.(vi) by developing or continue updating/revising and implementing a strategy to identify and eliminate controllable sources of PCBs that cause or contribute to exceedances of applicable water quality standards in waters of the United States. Bernalillo County shall submit the proposed PCB strategy to EPA within two (2) years from the effective date of the permit and submit a progress report with the third and with subsequent Annual Reports. COA and AMAFCA shall submit a progress report with the first and with the subsequent Annual Reports. The progress reports shall include:
- (i) Summary of data.
  - (ii) Findings regarding controllable sources of PCBs in the channel drainages area specified in Part I.C.1.e.(vi) that cause or contribute to exceedances of applicable water quality standards in waters of the United States via the discharge of municipal stormwater.
  - (iii) Conclusions drawn, including supporting information for any determinations.

- (iv) Activities undertaken to eliminate controllable sources of PCBs in the drainage areas specified in Part I.C.1.e.(vi) that cause or contribute to exceedances of applicable water quality standards in waters of the United States via the discharge of municipal stormwater including proposed activities that extend beyond the five (5) year permit term.
- (v) Account of stakeholder involvement in the process.
- (vi) Channel Drainage Areas: The PCB strategy required in Part I.C.1.e is only applicable to:

COA and AMAFCA Channel Drainage Areas:

- San Jose Drain
- North Diversion Channel

Bernalillo County Channel Drainage Areas:

- Adobe Acres Drain
- Alameda Outfall Channel
- Paseo del Norte Outfall Channel
- Sanchez Farm Drainage Area

A cooperative strategy to address PCBs in the COA, AMAFCA and Bernalillo County's drainage areas may be developed between Bernalillo County, AMAFCA, and the COA. If a cooperative strategy is developed, the cooperative strategy shall be submitted to EPA within three (3) years from the effective date of the permit and submit a progress report with the fourth and with subsequent Annual Reports,

Note: COA and AMAFCA must continue implementing the existing PCB strategy until a new Cooperative PCB Strategy is submitted to EPA.

- f. Temperature (Applicable only to the COA and AMAFCA as a continuation of program in 2012 NMS000101 individual permit): The permittees must continue assessing the potential effect of stormwater discharges in the Rio Grande by collecting and evaluating additional data. If the data indicates there is a potential of stormwater discharges contributing to exceedances of applicable temperature water quality standards in waters of the United States, within thirty (30) days such as findings, the permittees must develop and implement a strategy to eliminate conditions that cause or contribute to these exceedances. The strategy must include:
  - (i) Identify structural controls, post construction design standards, or pollutants contributing to raised temperatures in the receiving waters of the Rio Grande. Both dry and wet weather discharges shall be addressed. Assessment may be made using available data or collecting additional data;
  - (ii) Develop and implement controls to eliminate structural controls, post construction design standards, or the discharge of pollutants at levels that cause or contribute to exceedances of applicable water quality standards for temperature in waters of the United States; and
  - (iii) Provide a progress report with the first and with subsequent Annual Reports. The progress reports shall include:
    - (a) Summary of data.
    - (b) Activities undertaken to identify MS4 discharge contribution to exceedances of applicable temperature water quality standards in waters of the United States.
    - (c) Conclusions drawn, including supporting information for any determinations.
    - (d) Activities undertaken to reduce MS4 discharge contribution to exceedances of applicable temperature water quality standards in waters of the United States.
    - (e) Accounting of stakeholder involvement.

2. **Discharges to Impaired Waters with and without approved TMDLs.** Impaired waters are those that have been identified pursuant to Section 303(d) of the Clean Water Act as not meeting applicable surface water quality standards. This may include both waters with EPA-approved Total Maximum Daily Loads (TMDLs) and those for which a TMDL has not yet been approved. For the purposes of this permit, the conditions for discharges to impaired waters also extend to controlling pollutants in MS4 discharges to tributaries to the listed impaired waters in the Middle Rio Grande watershed boundary identified in Appendix A.
  - a. Discharges of pollutant(s) of concern to impaired water bodies for which there is an EPA approved total maximum daily load (TMDL) are not eligible for this general permit unless they are consistent with the approved TMDL. A water body is considered impaired for the purposes of this permit if it has been identified, pursuant to the latest EPA approved CWA §303(d) list, as not meeting New Mexico Surface Water Quality Standards.
  - b. The permittee shall control the discharges of pollutant(s) of concern to impaired waters and waters with approved TMDLs as provided in sections (i) and (ii) below, and shall assess the success in controlling those pollutants.
    - (i) **Discharges to Water Quality Impaired Water Bodies with an Approved TMDL**

If the permittee discharges to an impaired water body with an approved TMDL (see Appendix B), where stormwater has the potential to cause or contribute to the impairment, the permittee shall include in the SWMP controls targeting the pollutant(s) of concern along with any additional or modified controls required in the TMDL and this section. The SWMP and required annual reports must include information on implementing any focused controls required to reduce the pollutant(s) of concern as described below:

      - (a) Targeted Controls: The SWMP submitted with the first annual report must include a detailed description of all targeted controls to be implemented, such as identifying areas of focused effort or implementing additional Best Management Practices (BMPs) that will be implemented to reduce the pollutant(s) of concern in the impaired waters.
      - (b) Measurable Goals: For each targeted control, the SWMP must include a measurable goal and an implementation schedule describing BMPs to be implemented during each year of the permit term. Where the impairment is for bacteria, the permittee must, at minimum comply with the activities and schedules described in Table 1.a of Part I.C.2.(iii).
      - (c) Identification of Measurable Goal: The SWMP must identify a measurable goal for the pollutant(s) of concern. The value of the measurable goal must be based on one of the following options:
        - A. If the permittee is subject to a TMDL that identifies an aggregate Waste Load Allocation (WLA) for all or a class of permitted MS4 stormwater sources, then the SWMP may identify such WLA as the measurable goal. Where an aggregate WLA measurable goal is used, all affected MS4 operators are jointly responsible for progress in meeting the measurable goal and shall (jointly or individually) develop a monitoring/assessment plan. This program element may be coordinated with the monitoring required in Part III.A.
        - B. Alternatively, if multiple permittees are discharging into the same impaired water body with an approved TMDL (which has an aggregate WLA for all permitted stormwater MS4s), the MS4s may combine or share efforts, in consultation with/and the approval of NMED, to determine an alternative sub-measurable goal derived from the WLA for the pollutant(s) of concern (e.g., bacteria) for their respective MS4. The SWMP must clearly define this alternative approach and must describe how the sub-measurable goals would cumulatively support the aggregate WLA. Where an aggregate WLA measurable goal has been broken into sub-measurable goals for individual MS4s, each permittee is only responsible for progress in meeting its WLA sub-measurable goal.

- C. If the permittee is subject to an individual WLA specifically assigned to that permittee, the measurable goal must be the assigned WLA. Where WLAs have been individually assigned, or where the permittee is the only regulated MS4 within the urbanized area that is discharging into the impaired watershed with an approved TMDL, the permittee is only responsible for progress in meeting its WLA measurable goal.
- (d) Annual Report: The annual report must include an analysis of how the selected BMPs have been effective in contributing to achieving the measurable goal and shall include graphic representation of pollutant trends, along with computations of annual percent reductions achieved from the baseline loads and comparisons with the target loads.
- (e) Impairment for Bacteria: If the pollutant of concern is bacteria, the permittee shall include focused BMPs addressing the five areas below, as applicable, in the SWMP and implement as appropriate. If a TMDL Implementation Plan (a plan created by the State or a Tribe) is available, the permittee may refer to the TMDL Implementation Plan for appropriate BMPs. The SWMP and annual report must include justification for not implementing a particular BMP included in the TMDL Implementation Plan. The permittee may not exclude BMPs associated with the minimum control measures required under 40 CFR §122.34 from their list of proposed BMPs. The BMPs shall, as appropriate, address the following:
- A. Sanitary Sewer Systems
    - Make improvements to sanitary sewers;
    - Address lift station inadequacies;
    - Identify and implement operation and maintenance procedures;
    - Improve reporting of violations; and
    - Strengthen controls designed to prevent over flows
  - B. On-site Sewage Facilities (for entities with appropriate jurisdiction)
    - Identify and address failing systems; and
    - Address inadequate maintenance of On-Site Sewage Facilities (OSSFs).
  - C. Illicit Discharges and Dumping
    - Place additional effort to reduce waste sources of bacteria; for example, from septic systems, grease traps, and grit traps.
  - D. Animal Sources
    - Expand existing management programs to identify and target animal sources such as zoos, pet waste, and horse stables.
  - E. Residential Education: Increase focus to educate residents on:
    - Bacteria discharging from a residential site either during runoff events or directly;
    - Fats, oils, and grease clogging sanitary sewer lines and resulting overflows;
    - Decorative ponds; and
    - Pet waste.
- (f) Monitoring or Assessment of Progress: The permittee shall monitor or assess progress in achieving measurable goals and determining the effectiveness of BMPs, and shall include documentation of this monitoring or assessment in the SWMP and annual reports. In addition, the SWMP must include methods to be used. This program element may be coordinated with the monitoring required in Part III.A. The permittee may use the following methods either individually or in conjunction to evaluate progress towards the measurable goal and improvements in water quality as follows:
- A. Evaluating Program Implementation Measures: The permittee may evaluate and report progress towards the measurable goal by describing the activities and BMPs implemented, by identifying the appropriateness of the identified BMPs, and by evaluating the success of implementing the measurable goals. The permittee may assess progress by using program implementation indicators

such as: (1) number of sources identified or eliminated; (2) decrease in number of illegal dumping; (3) increase in illegal dumping reporting; (4) number of educational opportunities conducted; (5) reductions in SSOs; or, 6) increase in illegal discharge detection through dry screening, etc.; and

B. Assessing Improvements in Water Quality: The permittee may assess improvements in water quality by using available data for segment and assessment units of water bodies from other reliable sources, or by proposing and justifying a different approach such as collecting additional instream or outfall monitoring data, etc. Data may be acquired from NMED, local river authorities, partnerships, and/or other local efforts as appropriate. Progress towards achieving the measurable goal shall be reported in the annual report. Annual reports shall report the measurable goal and the year(s) during the permit term that the MS4 conducted additional sampling or other assessment activities.

- (g) Observing no Progress towards the Measurable Goal: If, by the end of the third year from the effective date of the permit, the permittee observes no progress toward the measurable goal either from program implementation or water quality assessments, the permittee shall identify alternative focused BMPs that address new or increased efforts towards the measurable goal. As appropriate, the MS4 may develop a new approach to identify the most significant sources of the pollutant(s) of concern and shall develop alternative focused BMPs (this may also include information that identifies issues beyond the MS4's control). These revised BMPs must be included in the SWMP and subsequent annual reports.

Where the permittee originally used a measurable goal based on an aggregated WLA, the permittee may combine or share efforts with other MS4s discharging to the same impaired stream segment to determine an alternative sub-measurable goal for the pollutant(s) of concern for their respective MS4s, as described in Part I.C.2.b.(i).(c).B above. Permittees must document, in their SWMP for the next permit term, the proposed schedule for the development and subsequent adoption of alternative sub-measurable goals for the pollutant(s) of concern for their respective MS4s and associated assessment of progress in meeting those individual goals.

(ii) Discharges Directly to Water Quality Impaired Water Bodies without an Approved TMDL:

The permittee shall also determine whether the permitted discharge is directly to one or more water quality impaired water bodies where a TMDL has not yet been approved by NMED and EPA. If the permittee discharges directly into an impaired water body without an approved TMDL, the permittee shall perform the following activities:

- (a) Discharging a Pollutant of Concern: The permittee shall:
- A. Determine whether the MS4 may be a source of the pollutant(s) of concern by referring to the CWA §303(d) list and then determining if discharges from the MS4 would be likely to contain the pollutant(s) of concern at levels of concern. The evaluation of CWA §303(d) list parameters should be carried out based on an analysis of existing data (e.g., Illicit Discharge and Improper Disposal Program) conducted within the permittee's jurisdiction.
  - B. Ensure that the SWMP includes focused BMPs, along with corresponding measurable goals, that the permittee will implement, to reduce, the discharge of pollutant(s) of concern that contribute to the impairment of the water body. (note: Only applicable if the permittee determines that the MS4 may discharge the pollutant(s) of concern to an impaired water body without a TMDL. The SWMP submitted with the first annual report must include a detailed description of proposed controls to be implemented along with corresponding measurable goals.
  - C. Amend the SWMP to include any additional BMPs to address the pollutant(s) of concern.
- (b) Impairment for Bacteria: Where the impairment is for bacteria, the permittee shall identify potential significant sources and develop and implement targeted BMPs to control bacteria from those sources (see Part I.C.2.b.(i).(e).A through E.. The permittee must, at minimum comply with the activities and

schedules described in Table 1.a of Part I.C.2.(iii). The annual report must include information on compliance with this section, including results of any sampling conducted by the permittee.

Note: Probable pollutant sources identified by permittees should be submitted to NMED on the following form: <ftp://ftp.nmenv.state.nm.us/www/swqb/Surveys/PublicProbableSourceIDSurvey.pdf>

- (c) Impairment for Nutrients: Where the impairment is for nutrients (e.g., nitrogen or phosphorus), the permittee shall identify potential significant sources and develop and implement targeted BMPs to control nutrients from potential sources. The permittee must, at minimum comply with the activities and schedules described in Table 1.b of Part I.C.2, (iii). The annual report must include information on compliance with this section, including results of any sampling conducted by the permittee.
  - (d) Impairment for Dissolved Oxygen: See Endangered Species Act (ESA) Requirements in Part I.C.3. These program elements may be coordinated with the monitoring required in Part III.A.
- (iii) **Program Development and Implementation Schedules:** Where the impairment is for nutrient constituent (e.g., nitrogen or phosphorus) or bacteria, the permittee must at minimum comply with the activities and schedules in Table 1.a and Table 1.b.

Table 1.a. Pre-TMDL Bacteria Program Development and Implementation Schedules

Activity	Class Permittee				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Identify potential significant sources of the pollutant of concern entering your MS4	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a public education program to reduce the discharge of bacteria in municipal storm water contributed by (if applicable) by pets, recreational and exhibition livestock, and zoos.	Twelve (12) months from effective date of permit	Twelve (12) months from effective date of permit	Fourteen (14) months from effective date of permit	Fourteen (14) months from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a program to reduce the discharge of bacteria in municipal storm water contributed by areas within your MS4 served by on-site wastewater treatment systems.	Fourteen (14) months from effective date of permit	Fourteen (14) months from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Review results to date from the Illicit Discharge Detection and Elimination program (see Part I.D.5.e) and modify as necessary to prioritize the detection and elimination of discharges contributing bacteria to the MS4	Fourteen (14) months from effective date of permit	Fourteen (14) months from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit

Develop (or modify an existing program ***) and implement a program to reduce the discharge of bacteria in municipal storm water contributed by other significant source identified in the Illicit Discharge Detection and Elimination program (see Part I.D.5.e)	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit	Eighteen (18) months from effective date of permit	Twenty (20) months from effective date of permit
Include in the Annual Reports progress on program implementation and reducing the bacteria and updates their measurable goals as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs

(\*\*) or MS4s designated by the Director

(\*\*\*) Permittees previously covered under permit NMS000101 or NMR040000

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

Table 1.b. Pre-TMDL Nutrient Program Development and Implementation Schedules

Activity	Class Permittee				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Identify potential significant sources of the pollutant of concern entering your MS4	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a public education program to reduce the discharge of pollutant of concern in municipal storm water contributed by residential and commercial use of fertilizer	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit
Develop (or modify an existing program ***) and implement a program to reduce the discharge of the pollutant of concern in municipal storm water contributed by fertilizer use at municipal operations (e.g., parks, roadways, municipal facilities)	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit

Develop (or modify an existing program ***) and implement a program to reduce the discharge of the pollutant of concern in municipal storm water contributed by municipal and private golf courses within your jurisdiction	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Develop (or modify an existing program ***) and implement a program to reduce the discharge of the pollutant of concern in municipal storm water contributed by other significant source identified in the Illicit Discharge Detection and Elimination program (see Part I.D.5.e)	One (1) year from effective date of permit	One (1) year from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Include in the Annual Reports progress on program implementation and reducing the nutrient pollutant of concern and updates their measurable goals	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs

(\*\*) or MS4s designated by the Director

(\*\*\*) Permittees previously covered under permit NMS000101 or NMR040000

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

These program elements may be coordinated with the monitoring required in Part III.A.

3. **Endangered Species Act (ESA) Requirements.** Consistent with U.S. FWS Biological Opinion dated August 21, 2014 to ensure actions required by this permit are not likely to jeopardize the continued existence of any currently listed as endangered or threatened species or adversely affect its critical habitat, permittees shall meet the following requirements and include them in the SWMP:

a. **Dissolved Oxygen Strategy in the Receiving Waters of the Rio Grande:**

- (i) The permittees must identify (or continue identifying if previously covered under permit NMS000101) structural controls, natural or man-made topographical and geographical formations, MS4 operations, or oxygen demanding pollutants contributing to reduced dissolved oxygen in the receiving waters of the Rio Grande. The permittees shall implement controls, and update/revise as necessary, to eliminate discharge of pollutants at levels that cause or contribute to exceedances of applicable water quality standards for dissolved oxygen in waters of the Rio Grande. The permittees shall submit a summary of findings and a summary of activities undertaken under Part I.C.3.a.(i) with each Annual Report. The SWMP submitted with the first and fourth annual reports must include a detailed description of controls implemented (or/and proposed control to be implemented) along with corresponding measurable goals. (Applicable to all permittees).
- (ii) As required in Part I.C.1.d, the COA and AMAFCA shall revise the May 1, 2012 Strategy for dissolved oxygen to address dissolved oxygen at the North Diversion Channel Embayment and/or other MS4 locations. The permittees shall submit the revised strategy to FWS and EPA for approval within a year of permit issuance and progress reports with the subsequent Annual Reports (see also Part I.C.1.d.(iv)). The permittees shall ensure that actions to reduce pollutants or remedial activities selected for the North Diversion Channel Embayment and its watershed are implemented such that there is a reduction in

frequency and magnitude of all low oxygen storm water discharge events that occur in the Embayment or downstream in the MRG as indicated in Table 1.c. Actions to meet the year 3 measurable goals must be taken within 2 years from the effective date of the permit. Actions to meet the year 5 measurable goals must be taken within 4 years from the effective date of the permit.

Table 1.c Measurable Goals of Anoxic and Hypoxia Levels Measured by Permit Year

<i>Permit Year</i>	<i>Anoxic Events*, max</i>	<i>Hypoxic Events**, max</i>
<i>Year 1</i>	<i>18</i>	<i>36</i>
<i>Year 2</i>	<i>18</i>	<i>36</i>
<i>Year 3</i>	<i>9</i>	<i>18</i>
<i>Year 4</i>	<i>9</i>	<i>18</i>
<i>Year 5</i>	<i>4</i>	<i>9</i>

Notes:

- \* Anoxic Events: See Appendix G, for oxygen saturation and dissolved oxygen concentrations at various water temperatures and atmospheric pressures for the North Diversion Channel area that are considered anoxic and associated with the Rio Grande Silvery minnow lethality.
- \*\* Hypoxic Events: See Appendix for G, for oxygen saturation and dissolved oxygen concentrations at various water temperatures and atmospheric pressures for the North Diversion Channel area that are considered hypoxic and associated with the Rio Grande silvery minnow harassment.

(a) The revised strategy shall include:

- A. A Monitoring Plan describing all procedures necessary to continue conducting continuous monitoring of dissolved oxygen (DO) and temperature in the North Diversion Channel Embayment and at one (1) location in the Rio Grande downstream of the mouth of the North Diversion Channel within the action area (e.g., Central Bridge). The monitoring plan to be developed will describe the methodology used to assure its quality, and will identify the means necessary to address any gaps that occur during monitoring, in a timely manner (that is, within 24 to 48 hours).
- B. A Quality Assurance and Quality Control (QA/QC) Plan describing all standard operating procedures, quality assurance and quality control plans, maintenance, and implementation schedules that will assure timely and accurate collection and reporting of water temperature, dissolved oxygen, oxygen saturation, and flow. The QA/QC plan should include all procedures for estimating oxygen data when any oxygen monitoring equipment fail. Until a monitoring plan with quality assurance and quality control is submitted by EPA, any data, including any provisional or incomplete data from the most recent measurement period (e.g. if inoperative monitoring equipment for one day, use data from previous day) shall be used as substitutes for all values in the calculations for determinations of incidental takes. Given the nature of the data collected as surrogate for incidental take, all data, even provisional data (e.g., oxygen/water temperature data, associated metadata such as flows, date, times), shall be provided to the Service in a spreadsheet or database format within two weeks after formal request.

(b) Reporting: The COA and AMAFCA shall provide

- A. An Annual Incidental Take Report to EPA and the Service that includes the following information: beginning and end date of any qualifying stormwater events, dissolved oxygen values and water temperature in the North Diversion Channel Embayment, dissolved oxygen values and water temperature at a downstream monitoring station in the MRG, flow rate in the North Diversion Channel, mean daily flow rate in the MRG, evaluation of oxygen and temperature data

as either anoxic or hypoxic using Table 2 of the BO, and estimate the number of silvery minnows taken based on Appendix A of the BO. Electronic copy of The Annual Incidental Take Report should be provided with the Annual Report required under Part III.B no later than December 1 for the proceeding calendar year.

- B. A summary of data and findings with each Annual Report to EPA and the Service. All data collected (including provisional oxygen and water temperature data, and associated metadata), transferred, stored, summarized, and evaluated shall be included in the Annual Report. If additional data is requested by EPA or the Service, The COA and AMAFCA shall provide such as information within two weeks upon request,

The revised strategy required under Part I.C.3.a.(ii), the Annual Incidental Take Reports required under Part I.C.3.a.(ii).(b).A, and Annual Reports required under Part III.B can be submitted to FWS via e-mail [nmesfo@fws.gov](mailto:nmesfo@fws.gov) and [joel\\_lusk@fws.gov](mailto:joel_lusk@fws.gov), or by mail to the New Mexico Ecological Services field office, 2105 Osuna Road NE, Albuquerque, New Mexico 87113. (Only Applicable to the COA and AMAFCA)

- b. Sediment Pollutant Load Reduction Strategy (Applicable to all permittees): The permittee must develop, implement, and evaluate a sediment pollutant load reduction strategy to assess and reduce pollutant loads associated with sediment (e.g., metals, etc. adsorbed to or traveling with sediment, as opposed to clean sediment) into the receiving waters of the Rio Grande. The strategy must include the following elements:
- (i) Sediment Assessment: The permittee must identify and investigate areas within its jurisdiction that may be contributing excessive levels (e.g., levels that may contribute to exceedance of applicable Water Quality Standards) of pollutants in sediments to the receiving waters of the Rio Grande as a result of stormwater discharges. The permittee must identify structural elements, natural or man-made topographical and geographical formations, MS4 operations activities, and areas indicated as potential sources of sediments pollutants in the receiving waters of the Rio Grande. At the time of assessment, the permittee shall record any observed erosion of soil or sediment along ephemeral channels, arroyos, or stream banks, noting the scouring or sedimentation in streams. The assessment should be made using available data from federal, state, or local studies supplemented as necessary with collection of additional data. The permittee must describe, in the first annual report, all standard operating procedures, quality assurance plans to assure that accurate data are collected, summarized, evaluated and reported.
  - (ii) Estimate Baseline Loading: Based on the results of the sediment pollutants assessment required in Part I.C.3.b.(i) above the permittee must provide estimates of baseline total sediment loading and relative potential for contamination of those sediments by urban activities for drainage areas, sub-watersheds, Impervious Areas (IAs), and/or Directly Connected Impervious Area (DCIAs) draining directly to a surface waterbody or other feature used to convey waters of the United States. Sediment loads may be provided for targeted areas in the entire Middle Rio Grande Watershed (see Appendix A) using an individual or cooperative approach. Any data available and/or preliminary numeric modeling results may be used in estimating loads.
  - (iii) Targeted Controls: Include a detailed description of all proposed targeted controls and BMPs that will be implemented to reduce sediment pollutant loads calculated in Part I.C.3.b.(ii) above during the next ten (10) years of permit issuance. For each targeted control, the permittee must include interim measurable goals (e.g., interim sediment pollutant load reductions) and an implementation and maintenance schedule, including interim milestones, for each control measure, and as appropriate, the months and years in which the MS4 will undertake the required actions. Any data available and/or preliminary numeric modeling results may be used in establishing the targeted controls, BMPs, and interim measurable goals. The permittee must prioritize pollutant load reduction efforts and target areas (e.g. drainage areas, sub-watersheds, IAs, DCIAs) that generate the highest annual average pollutant loads.
  - (iv) Monitoring and Interim Reporting: The permittee shall monitor or assess progress in achieving interim measurable goals and determining the effectiveness of BMPs, and shall include documentation of this

monitoring or assessment in the SWMP and annual reports. In addition, the SWMP must include methods to be used. This program element may be coordinated with the monitoring required in Part III.A.

- (v) Progress Evaluation and Reporting: The permittee must assess the overall success of the Sediment Pollutant Load Reduction Strategy and document both direct and indirect measurements of program effectiveness in a Progress Report to be submitted with the fifth Annual Report. Data must be analyzed, interpreted, and reported so that results can be applied to such purposes as documenting effectiveness of the BMPs and compliance with the ESA requirements specified in Part I.C.3.b. The Progress Report must include:
  - (a) A list of species likely to be within the action area;
  - (b) Type and number of structural BMPs installed;
  - (c) Evaluation of pollutant source reduction efforts;
  - (d) Any recommendation based on program evaluation;
  - (e) Description of how the interim sediment load reduction goals established in Part I.C.3.b.(iii) were achieved; and
  - (f) Future planning activities needed to achieve increase of sediment load reduction required in Part I.C.3.d.(iii).
- (vi) Critical Habitat (Applicable to all permittees): Verify that the installation of stormwater BMPs will not occur in or adversely affect currently listed endangered or threatened species critical habitat by reviewing the activities and locations of stormwater BMP installation within the location of critical habitat of currently listed endangered or threatened species at the U.S. Fish and Wildlife service website <http://criticalhabitat.fws.gov/crithab/>.

#### D. STORMWATER MANAGEMENT PROGRAM (SWMP)

1. **General Requirements**. The permittee must develop, implement, and enforce a SWMP designed to reduce the discharge of pollutants from a MS4 to the maximum extent practicable (MEP), to protect water quality (including that of downstream state or tribal waters), and to satisfy applicable surface water quality standards. The permittees shall continue implementation of existing SWMPs, and where necessary modify or revise existing elements and/or develop new elements to comply with all discharges from the MS4 authorized in Part I.A. The updated SWMP shall satisfy all requirements of this permit, and be implemented in accordance with Section 402(p)(3)(B) of the Clean Water Act (Act), and the Stormwater Regulations (40 CFR §122.26 and §122.34). This permit does not extend any compliance deadlines set forth in the previous permits (NMS000101 with effective date March 1, 2012 and permits No: NM NMR040000 and NMR040001 with effective date July 1, 2007).

If a permittee is already in compliance with one or more requirements in this section because it is already subject to and complying with a related local, state, or federal requirement that is at least as stringent as this permit's requirement, the permittee may reference the relevant requirement as part of the SWMP and document why this permit's requirement has been satisfied. Where this permit has additional conditions that apply, above and beyond what is required by the related local, state, or federal requirement, the permittee is still responsible for complying with these additional conditions in this permit.

2. **Legal Authority**. Each permittee shall implement the legal authority granted by the State or Tribal Government to control discharges to and from those portions of the MS4 over which it has jurisdiction. The difference in each co-permittee's jurisdiction and legal authorities, especially with respect to third parties, may be taken into account in developing the scope of program elements and necessary agreements (i.e. Joint Powers Agreement, Memorandum of Agreement, Memorandum of Understanding, etc.). Permittees may use a combination of statute, ordinance, permit, contract, order, interagency or inter-jurisdictional agreement(s) with other permittees to:

- a. Control the contribution of pollutants to the MS4 by stormwater discharges associated with industrial activity and the quality of stormwater discharged from sites of industrial activity (applicable only to MS4s located within the corporate boundary of the COA);
- b. Control the discharge of stormwater and pollutants associated with land disturbance and development activities, both during the construction phase and after site stabilization has been achieved (post-construction), consistent with Part I.D.5.a and Part I.D.5.b;
- c. Prohibit illicit discharges and sanitary sewer overflows to the MS4 and require removal of such discharges consistent with Part I.D.5.e;
- d. Control the discharge of spills and prohibit the dumping or disposal of materials other than stormwater (e.g. industrial and commercial wastes, trash, used motor vehicle fluids, leaf litter, grass clippings, animal wastes, etc.) into the MS4;
- e. Control, through interagency or inter-jurisdictional agreements among permittees, the contribution of pollutants from one (1) portion of the MS4 to another;
- f. Require compliance with conditions in ordinances, permits, contracts and/or orders; and
- g. Carry out all inspection, surveillance and monitoring procedures necessary to maintain compliance with permit conditions.

3. **Shared Responsibility and Cooperative Programs.**

- a. The SWMP, in addition to any interagency or inter-jurisdictional agreement(s) among permittees, (e.g., the Joint Powers Agreement to be entered into by the permittees), shall clearly identify the roles and responsibilities of each permittee.
- b. Implementation of the SWMP may be achieved through participation with other permittees, public agencies, or private entities in cooperative efforts to satisfy the requirements of Part I.D in lieu of creating duplicate program elements for each individual permittee.
  - (i) Implementation of one or more of the control measures may be shared with another entity, or the entity may fully take over the measure. A permittee may rely on another entity only if:
    - (a) the other entity, in fact, implements the control measure;
    - (b) the control measure, or component of that measure, is at least as stringent as the corresponding permit requirement; or,
    - (c) the other entity agrees to implement the control measure on the permittee's behalf. Written acceptance of this obligation is expected. The permittee must maintain this obligation as part of the SWMP description. If the other entity agrees to report on the minimum measure, the permittee must supply the other entity with the reporting requirements in Part III.D of this permit. The permittee remains responsible for compliance with the permit obligations if the other entity fails to implement the control measure component.
- c. Each permittee shall provide adequate finance, staff, equipment, and support capabilities to fully implement its SWMP and all requirements of this permit.

4. **Measurable Goals.** The permittees shall control the discharge of pollutants from its MS4. The permittee shall implement the provisions set forth in Part I.D.5 below, and shall at a minimum incorporate into the SWMP the control measures listed in Part I.D.5 below. The SWMP shall include measurable goals, including interim milestones, for each control measure, and as appropriate, the months and years in which the MS4 will undertake the required actions and the frequency of the action.

5. Control Measures.

a. Construction Site Stormwater Runoff Control.

- (i) The permittee shall develop, revise, implement, and enforce a program to reduce pollutants in any stormwater runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of stormwater discharges from construction activity disturbing less than one acre must be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. **Permittees previously covered under permit NMS000101 or NMR040000 must continue existing programs, updating as necessary, to comply with the requirements of this permit.** (Note: Highway Departments and Flood Control Authorities may only apply the construction site stormwater management program to the permittees's own construction projects)
- (ii) The program must include the development, implementation, and enforcement of, at a minimum:
  - (a) An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State, Tribal or local law;
  - (b) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices (both structural and non-structural);
  - (c) Requirements for construction site operators to control waste such as, but not limited to, discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality (see EPA guidance at <http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm?action=browse&Rbutton=detail&bmp=117>);
  - (d) Procedures for site plan review which incorporate consideration of potential water quality impacts. The site plan review must be conducted prior to commencement of construction activities, and include a review of the site design, the planned operations at the construction site, the planned control measures during the construction phase (including the technical criteria for selection of the control measures), and the planned controls to be used to manage runoff created after the development;
  - (e) Procedures for receipt and consideration of information submitted by the public;
  - (f) Procedures for site inspection (during construction) and enforcement of control measures, including provisions to ensure proper construction, operation, maintenance, and repair. The procedures must clearly define who is responsible for site inspections; who has the authority to implement enforcement procedures; and the steps utilized to identify priority sites for inspection and enforcement based on the nature of the construction activity, topography, and the characteristics of soils and the quality of the receiving water. If a construction site operator fails to comply with procedures or policies established by the permittee, the permittee may request EPA enforcement assistance. The site inspection and enforcement procedures must describe sanctions and enforcement mechanism(s) for violations of permit requirements and penalties with detail regarding corrective action follow-up procedures, including enforcement escalation procedures for recalcitrant or repeat offenders. Possible sanctions include non-monetary penalties (such as stop work orders and/or permit denials for non-compliance), as well as monetary penalties such as fines and bonding requirements;
  - (g) Procedures to educate and train permittee personnel involved in the planning, review, permitting, and/or approval of construction site plans, inspections and enforcement. Education and training shall also be provided for developers, construction site operators, contractors and supporting personnel, including requiring a stormwater pollution prevention plan for construction sites within the permittee's jurisdiction;
  - (h) Procedures for keeping records of and tracking all regulated construction activities within the MS4, i.e. site reviews, inspections, inspection reports, warning letters and other enforcement documents. A

summary of the number and frequency of site reviews, inspections (including inspector's checklist for oversight of sediment and erosion controls and proper disposal of construction wastes) and enforcement activities that are conducted annually and cumulatively during the permit term shall be included in each annual report; and

- (iii) Annually conduct site inspections of 100 percent of all construction projects cumulatively disturbing one (1) or more acres within the MS4 jurisdiction. Site inspections are to be followed by any necessary compliance or enforcement action. Follow-up inspections are to be conducted to ensure corrective maintenance has occurred; and, all projects must be inspected at completion for confirmation of final stabilization.
- (iv) The permittee must coordinate with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area to ensure that the construction stormwater runoff controls eliminate erosion and maintain sediment on site. Planning documents include, but are not limited to: comprehensive or master plans, subdivision ordinances, general land use plan, zoning code, transportation master plan, specific area plans, such as sector plan, site area plans, corridor plans, or unified development ordinances.
- (v) The site plan review required in Part I.D.5.a.(ii)(d) must include an evaluation of opportunities for use of GI/LID/Sustainable practices and when the opportunity exists, encourage project proponents to incorporate such practices into the site design to mimic the pre-development hydrology of the previously undeveloped site. For purposes of this permit, pre-development hydrology shall be met according to Part I.D.5.b of this permit. (consistent with any limitations on that capture). Include a reporting requirement of the number of plans that had opportunities to implement these practices and how many incorporated these practices.
- (vi) The permittee must include in the SWMP a description of the mechanism(s) that will be utilized to comply with each of the elements required in Part I.D.5.a.(i) throughout Part I.D.5.a.(v), including description of each individual BMP (both structural or non-structural) or source control measures and its corresponding measurable goal.
- (vii) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report. The permittee must include in each annual report:
  - (a) A summary of the frequency of site reviews, inspections and enforcement activities that are conducted annually and cumulatively during the permit term.
  - (b) The number of plans that had the opportunity to implement GI/LID/Sustainable practices and how many incorporated the practices.

*Program Flexibility Elements*

- (viii) The permittee may use storm water educational materials locally developed or provided by the EPA (refer to <http://water.epa.gov/polwaste/npdes/swbmp/index.cfm>, <http://www.epa.gov/smartgrowth/parking.htm>, <http://www.epa.gov/smartgrowth/stormwater.htm>), the NMED, environmental, public interest or trade organizations, and/or other MS4s.
- (ix) The permittee may develop or update existing construction handbooks (e.g., the COA NPDES Stormwater Management Guidelines for Construction and Industrial Activities Handbook) to be consistent with promulgated construction and development effluent limitation guidelines.
- (x) The construction site inspections required in Part I.D.5.a.(iii) may be carried out in conjunction with the permittee's building code inspections using a screening prioritization process.

Table 2. Construction Site Stormwater Runoff Control - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Development of an ordinance or other regulatory mechanism as required in Part I.D.5.a.(ii)(a)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of the permit
Develop requirements and procedures as required in Part I.D.5.a.(ii)(b) through in Part I.D.5.a.(ii)(h)	Ten (10) months from effective date of permit	Thirteen (13) months from effective date of permit	Sixteen (16) months from effective date of permit	Sixteen (16) months from effective date of permit	Eighteen (18) months from effective date of permit
Annually conduct site inspections of 100 percent of all construction projects cumulatively disturbing one (1) or more acres as required in Part I.D.5.a.(iii)	Ten (10) months from effective date of permit	Start Thirteen (13) months from effective date of permit and annually thereafter	Start Sixteen (16) months from effective date of permit and annually thereafter	Start eighteen (18) months from effective date of permit and thereafter	Start two (2) years from effective date of permit and thereafter
Coordinate with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.a.(iv)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Twelve (12) months from effective date of permit	Twelve (12) months from effective date of permit	Fourteen (14) months from effective date of permit
Evaluation of GI/LID/Sustainable practices in site plan reviews as required in Part I.D.5.a.(v)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Twelve (12) months from effective date of permit	Twelve (12) months from effective date of permit	Fourteen (14) months from effective date of permit
Update the SWMP document and annual report as required in Part I.D.5.a.(vi) and in Part I.D.5.a.(vii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include program elements in Part I.D.5.a.(viii) through Part I.D.5.a.(x)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\* ) During development of cooperative programs, the permittee must continue to implement existing programs. (\*\* ) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

b. Post-Construction Stormwater Management in New Development and Redevelopment

(i) The permittee must develop, revise, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the MS4. The program must ensure that controls are in place that would prevent or minimize water quality impacts. **Permittees previously covered under NMS000101 or NMR040000 must continue existing programs, updating as necessary, to comply with the requirements of this permit.** (Note: Highway Departments and Flood Control Authorities may only apply the post-construction stormwater management program to the permittee's own construction projects)

(ii) The program must include the development, implementation, and enforcement of, at a minimum:

(a) Strategies which include a combination of structural and/or non-structural best management practices (BMPs) to control pollutants in stormwater runoff.

(b) An ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under State, Tribal or local law. The ordinance or policy must:

Incorporate a stormwater quality design standard that manages on-site the 90<sup>th</sup> percentile storm event discharge volume associated with new development sites and 80<sup>th</sup> percentile storm event discharge volume associated with redevelopment sites, through stormwater controls that infiltrate, evapotranspire the discharge volume, except in instances where full compliance cannot be achieved, as provided in Part I.D.5.b.(v). The stormwater from rooftop discharge may be harvested and used on-site for non-commercial use. Any controls utilizing impoundments that are also used for flood control that are located in areas where the New Mexico Office of the State Engineer requirements at NMAC 19.26.2.15 (see also Section 72-5-32 NMSA) apply must drain within 96 hours unless the state engineer has issued a waiver to the owner of the impoundment.

Options to implement the site design standard include, but not limited to: management of the discharge volume achieved by canopy interception, soil amendments, rainfall harvesting, rain tanks and cisterns, engineered infiltration, extended filtration, dry swales, bioretention, roof top disconnections, permeable pavement, porous concrete, permeable pavers, reforestation, grass channels, green roofs and other appropriate techniques, and any combination of these practices, including implementation of other stormwater controls used to reduce pollutants in stormwater (e.g., a water quality facility).

Estimation of the 90<sup>th</sup> or 80<sup>th</sup> percentile storm event discharge volume is included in EPA Technical Report entitled "*Estimating Predevelopment Hydrology in the Middle Rio Grande Watershed, New Mexico, EPA Publication Number 832-R-14-007*". Permittees can also estimate:

*Option A:* a site specific 90<sup>th</sup> or 80<sup>th</sup> percentile storm event discharge volume using methodology specified in the referenced EPA Technical Report.

*Option B:* a site specific pre-development hydrology and associated storm event discharge volume using methodology specified in the referenced EPA technical Report.

(c) The permittee must ensure the appropriate implementation of the structural BMPs by considering some or all of the following: pre-construction review of BMP designs; inspections during construction to verify BMPs are built as designed; post-construction inspection and maintenance of BMPs; and penalty provisions for the noncompliance with preconstruction BMP design; failure to construct BMPs

- in accordance with the agreed upon pre-construction design; and ineffective post-construction operation and maintenance of BMPs;
- (d) The permittee must ensure that the post-construction program requirements are constantly reviewed and revised as appropriate to incorporate improvements in control techniques;
  - (e) Procedure to develop and implement an educational program for project developers regarding designs to control water quality effects from stormwater, and a training program for plan review staff regarding stormwater standards, site design techniques and controls, including training regarding GI/LID/Sustainability practices. Training may be developed independently or obtained from outside resources, i.e. federal, state, or local experts;
  - (f) Procedures for site inspection and enforcement to ensure proper long-term operation, maintenance, and repair of stormwater management practices that are put into place as part of construction projects/activities. Procedure(s) shall include the requirement that as-built plans be submitted within ninety (90) days of completion of construction projects/activities that include controls designed to manage the stormwater associated with the completed site (post-construction stormwater management). Procedure(s) may include the use of dedicated funds or escrow accounts for development projects or the adoption by the permittee of all privately owned control measures. This may also include the development of maintenance contracts between the owner of the control measure and the permittee. The maintenance contract shall include verification of maintenance practices by the owner, allows the MS4 owner/operator to inspect the maintenance practices, and perform maintenance if inspections indicate neglect by the owner;
  - (g) Procedures to control the discharge of pollutants related to commercial application and distribution of pesticides, herbicides, and fertilizers where permittee(s) hold jurisdiction over lands not directly owned by that entity (e.g., incorporated city). The procedures must ensure that herbicides and pesticides applicators doing business within the permittee's jurisdiction have been properly trained and certified, are encouraged to use the least toxic products, and control use and application rates according to the applicable requirements; and
  - (h) Procedure or system to review and update, as necessary, the existing program to ensure that stormwater controls or management practices for new development and redevelopment projects/activities continue to meet the requirements and objectives of the permit.
- (iii) The permittee must coordinate with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private new development and redevelopment projects/activities within the permit area to ensure the hydrology associated with new development and redevelopment sites mimic to the extent practicable the pre-development hydrology of the previously undeveloped site, except in instances where the pre-development hydrology requirement conflicts with applicable water rights appropriation requirements. For purposes of this permit, pre-development hydrology shall be met by capturing the 90<sup>th</sup> percentile storm event runoff (consistent with any limitations on that capture) which under undeveloped natural conditions would be expected to infiltrate or evapotranspire on-site and result in little, if any, off-site runoff. (Note: This permit does not prevent permittees from requiring additional controls for flood control purposes.) Planning documents include, but are not limited to: comprehensive or master plans, subdivision ordinances, general land use plan, zoning code, transportation master plan, specific area plans, such as sector plan, site area plans, corridor plans, or unified development ordinances.
- (iv) The permittee must assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices. The assessment shall include a list of the identified impediments, necessary regulation changes, and recommendations and proposed schedules to incorporate policies and standards to relevant documents and procedures to maximize infiltration, recharge, water harvesting, habitat improvement, and hydrological management of stormwater runoff as allowed under the applicable water rights appropriation requirements. The permittee must develop a report of the assessment findings, which is to be used to provide information to the permittee, of the regulation changes necessary to remove impediments and allow implementation of these practices.

- (v) Alternative Compliance for Infeasibility due to Site Constrains:
- (a) Infeasibility to manage the design standard volume specified in Part I(D)(5)(b)(ii)(b), or a portion of the design standard volume, onsite may result from site constraints including the following:
    - A. too small a lot outside of the building footprint to create the necessary infiltrative capacity even with amended soils;
    - B. soil instability as documented by a thorough geotechnical analysis;
    - C. a site use that is inconsistent with capture and reuse of storm water;
    - D. other physical conditions; or,
    - E. to comply with applicable requirements for on-site flood control structures leaves insufficient area to meet the standard.
  - (b) A determination that it is infeasible to manage the design standard volume specified in Part I.D.5.b.(ii)(b), or a portion of the design standard volume, on site may not be based solely on the difficulty or cost of implementing onsite control measures, but must include multiple criteria that rule out an adequate combination of the practices set forth in Part I.D,5.b.(v).
  - (c) This permit does not prevent imposition of more stringent requirements related to flood control. Where both the permittee's site design standard ordinance or policy and local flood control requirements on site cannot be met due to site conditions, the standard may be met through a combination of on-site and off-site controls.
  - (d) Where applicable New Mexico water law limits the ability to fully manage the design standard volume on site, measures to minimize increased discharge consistent with requirements under New Mexico water law must still be implemented.
  - (e) In instances where an alternative to compliance with the standard on site is chosen, technical justification as to the infeasibility of on-site management of the entire design standard volume, or a portion of the design standard volume, is required to be documented by submitting to the permittee a site-specific hydrologic and/or design analysis conducted and endorsed by a registered professional engineer, geologist, architect, and/or landscape architect.
  - (f) When a Permittee determines a project applicant has demonstrated infeasibility due to site constraints specified in Part I.D.5.b.(v) to manage the design standard volume specified in Part I.D.5.b.(ii).(b) or a portion of the design standard volume on-site, the Permittee shall require one of the following mitigation options:
    - A. *Off-site mitigation.* The off-site mitigation option only applies to redevelopment sites and cannot be applied to new development. Management of the standard volume, or a portion of the volume, may be implemented at another location within the MS4 area, approved by the permittee. The permittee shall identify priority areas within the MS4 in which mitigation projects can be completed. The permittee shall determine who will be responsible for long-term maintenance on off-site mitigation projects.
    - B. *Ground Water Replenishment Project:* Implementation of a project that has been determined to provide an opportunity to replenish regional ground water supplies at an offsite location.
    - C. *Payment in lieu.* Payment in lieu may be made to the permittee, who will apply the funds to a public stormwater project. MS4s shall maintain a publicly accessible database of approved projects for which these payments may be used.

- D. Other.* In a situation where alternative options A through C above are not feasible and the permittee wants to establish another alternative option for projects, the permittee may submit to the EPA for approval, the alternative option that meets the standard.
- (vi) The permittee must estimate the number of acres of impervious area (IA) and directly connected impervious area (DCIA). For the purpose of this part, IA includes conventional pavements, sidewalks, driveways, roadways, parking lots, and rooftops. DCIA is the portion of IA with a direct hydraulic connection to the permittee's MS4 or a waterbody via continuous paved surfaces, gutters, pipes, and other impervious features. DCIA typically does not include isolated impervious areas with an indirect hydraulic connection to the MS4 (e.g., swale or detention basin) or that otherwise drain to a pervious area.
- (vii) The permittee must develop an inventory and priority ranking of MS4-owned property and infrastructure (including public right-of-way) that may have the potential to be retrofitted with control measures designed to control the frequency, volume, and peak intensity of stormwater discharges to and from its MS4. In determining the potential for retrofitting, the permittee shall consider factors such as the complexity and cost of implementation, public safety, access for maintenance purposes, subsurface geology, depth to water table, proximity to aquifers and subsurface infrastructure including sanitary sewers and septic systems, and opportunities for public use and education under the applicable water right requirements and restrictions. In determining its priority ranking, the permittee shall consider factors such as schedules for planned capital improvements to storm and sanitary sewer infrastructure and paving projects; current storm sewer level of service and control of discharges to impaired waters, streams, and critical receiving water (drinking water supply sources);
- (viii) The permittee must incorporate watershed protection elements into relevant policy and/or planning documents as they come up for regular review. If a relevant planning document is not scheduled for review during the term of this permit, the permittee must identify the elements that cannot be implemented until that document is revised, and provide to EPA and NMED a schedule for incorporation and implementation not to exceed five years from the effective date of this permit. As applicable to each permittee's MS4 jurisdiction, policy and/or planning documents must include the following:
- (a) A description of master planning and project planning procedures to control the discharge of pollutants to and from the MS4.
  - (b) Minimize the amount of impervious surfaces (roads, parking lots, roofs, etc.) within each watershed, by controlling the unnecessary creation, extension and widening of impervious parking lots, roads and associated development. The permittee may evaluate the need to add impervious surface on a case-by-case basis and seek to identify alternatives that will meet the need without creating the impervious surface.
  - (c) Identify environmentally and ecologically sensitive areas that provide water quality benefits and serve critical watershed functions within the MS4 and ensure requirements to preserve, protect, create and/or restore these areas are developed and implemented during the plan and design phases of projects in these identified areas. These areas may include, but are not limited to critical watersheds, floodplains, and areas with endangered species concerns and historic properties. Stakeholders shall be consulted as appropriate.
  - (d) Implement stormwater management practices that minimize water quality impacts to streams, including disconnecting direct discharges to surface waters from impervious surfaces such as parking lots.
  - (e) Implement stormwater management practices that protect and enhance groundwater recharge as allowed under the applicable water rights laws.
  - (f) Seek to avoid or prevent hydromodification of streams and other water bodies caused by development, including roads, highways, and bridges.

- (g) Develop and implement policies to protect native soils, prevent topsoil stripping, and prevent compaction of soils.
- (h) The program must be specifically tailored to address local community needs (e.g. protection to drinking water sources, reduction of water quality impacts) and must be designed to attempt to maintain pre-development runoff conditions.
- (ix) The permittee must update the SWMP as necessary to include a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.b.(i) through Part I.D.5.b.(viii) as well as the citations and descriptions of design standards for structural and non-structural controls to control pollutants in stormwater runoff, including discussion of the methodology used during design for estimating impacts to water quality and selecting structural and non-structural controls. Description of measurable goals for each BMP (structural or non-structural) or each stormwater control must be included in the SWMP.
- (x) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report. The following information must be included in each annual report:
  - (a) Include a summary and analysis of all maintenance, inspections and enforcement, and the number and frequency of inspections performed annually.
  - (b) A cumulative listing of the annual modifications made to the Post-Construction Stormwater Management Program during the permit term, and a cumulative listing of annual revisions to administrative procedures made or ordinances enacted during the permit term.
  - (c) According to the schedule presented in the Program Development and Implementation Schedule in Table 3, the permittee must
    - A. Report the number of MS4-owned properties and infrastructure that have been retrofitted with control measures designed to control the frequency, volume, and peak intensity of stormwater discharges. The permittee may also include in its annual report non-MS4 owned property that has been retrofitted with control measures designed to control the frequency, volume, and peak intensity of stormwater discharges.
    - B. As required in Part I.D.5.b.(vi), report the tabulated results for IA and DCIA and its estimation methodology. In each subsequent annual report, the permittee shall estimate the number of acres of IA and DCIA that have been added or removed during the prior year. The permittee shall include in its estimates the additions and reductions resulting from development, redevelopment, or retrofit projects undertaken directly by the permittee; or by private developers and other parties in a voluntary manner or in compliance with the permittee's regulations.

*Program Flexibility Elements:*

- (xi) The permittee may use storm water educational materials locally developed or provided by EPA (refer to <http://water.epa.gov/polwaste/npdes/swbmp/index.cfm>, <http://www.epa.gov/smartgrowth/parking.htm>, and <http://www.epa.gov/smartgrowth/stormwater.htm>); the NMED; environmental, public interest or trade organizations; and/or other MS4s.
- (xii) When choosing appropriate BMPs, the permittee may participate in locally-based watershed planning efforts, which attempt to involve a diverse group of stakeholders including interested citizens. When developing a program that is consistent with this measure's intent, the permittee may adopt a planning process that identifies the municipality's program goals (e.g., minimize water quality impacts resulting from post-construction runoff from new development and redevelopment), implementation strategies (e.g., adopt a combination of structural and/or non-structural BMPs), operation and maintenance policies and procedures, and enforcement procedures.

- (xiii) The permittee may incorporate the following elements in the Post-Construction Stormwater Management in New Development and Redevelopment program required in Part I.D.5.b.(ii)(b):
- (a) Provide requirements and standards to direct growth to identified areas to protect environmentally and ecologically sensitive areas such as floodplains and/or other areas with endangered species and historic properties concerns;
  - (b) Include requirements to maintain and/or increase open space/buffers along sensitive water bodies, minimize impervious surfaces, and minimize disturbance of soils and vegetation; and
  - (c) Encourage infill development in higher density urban areas, and areas with existing storm sewer infrastructure.

Table 3. Post-Construction Stormwater Management in New Development and Redevelopment - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Development of strategies as required in Part I.D.5.b.(ii).(a)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Twelve (12) months from effective date of permit	Twelve (12) months from effective date of permit	Fourteen (14) months from effective date of permit
Development of an ordinance or other regulatory mechanism as required in Part I.D.5.b.(ii).(b)	Twenty (24) months from effective date of permit	Thirty (30) months from effective date of permit	Thirty six (36) months from effective date of permit	Thirty six (36) months from effective date of permit	Thirty six (36) months from effective date of permit
Implementation and enforcement, via the ordinance or other regulatory mechanism, of site design standards as required in Part I.D.5.b.(ii).(b)	Within thirty six (36) months from effective date of the permit	Within forty two (42) months from the effective date of the permit	Within forty eight (48) months from effective date of the permit	Within forty eight (48) months from effective date of the permit	Within forty eight (48) months from effective date of the permit
Ensure appropriate implementation of structural controls as required in Part I.D.5.b.(ii).(c) and Part I.D.5.b.(ii).(d)	Ten (10) months from effective date of permit	One (1) year from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop procedures as required in Part I.D.5.b.(ii).(e), Part I.D.5.b.(ii).(f), Part I.D.5.b.(ii).(g), and Part I.D.5.b.(ii).(h)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit

Coordinate internally with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.b.(iii)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Eleven (11) months from effective date of permit	Eleven (11) months from effective date of permit	One (1) year from effective date of permit
As required in Part I.D.5.b.(iv), the permittee must assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices	Ten (10) months from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit	Eighteen (18) months from effective date of permit	Two (2) years from effective date of permit
As required in Part I.D.5.b.(iv), develop and submit a report of the assessment findings on GI/LID/Sustainable practices.	Eleven (11) months from effective date of permit	Eighteen (18) months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Twenty seven (27) months from effective date of permit
Estimation of the number of acres of IA and DCIA as required in Part I.D.5.b.(vi)	Ten (10) months from effective date of permit	One (1) year from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Inventory and priority ranking as required in section in Part I.D.5.b.(vii)	Within fifteen (15) months from effective date of the permit	Within twenty four (24) months from effective date of the permit	Within thirty six (36) months from effective date of the permit	Within thirty six (36) months from effective date of the permit	Within forty two (42) months from effective date of the permit
Incorporate watershed protection elements as required in Part I.D.5.b.(viii)	Ten (10) months from effective date of permit	One (1) year from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Update the SWMP document and annual report as required in Part I.D.5.b.(ix) and Part I.D.5.b.(x).	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include program elements in Part I.D.5.b.(xi) and Part I.D.5.b.(xii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.  
(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

c. Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations.

- (i) The permittee must develop, revise and implement an operation and maintenance program that includes a training component and the ultimate goal of preventing or reducing pollutant runoff from municipal operations. **Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.** The program must include:
- (a) Development and implementation of an employee training program to incorporate pollution prevention and good housekeeping techniques into everyday operations and maintenance activities. The employee training program must be designed to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance. The permittee must also develop a tracking procedure and ensure that employee turnover is considered when determining frequency of training;
  - (b) Maintenance activities, maintenance schedules, and long term inspections procedures for structural and non-structural storm water controls to reduce floatable, trash, and other pollutants discharged from the MS4.
  - (c) Controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, fleet or maintenance shops with outdoor storage areas, salt/sand storage locations, snow disposal areas operated by the permittee, and waste transfer stations;
  - (d) Procedures for properly disposing of waste removed from the separate storm sewers and areas listed in Part I.D.5.c.(i).(c) (such as dredge spoil, accumulated sediments, floatables, and other debris); and
  - (e) Procedures to ensure that new flood management projects assess the impacts on water quality and examine existing projects for incorporating additional water quality protection devices or practices.

Note: The permittee may use training materials that are available from EPA, NMED, Tribe, or other organizations.

(ii) The Pollution Prevention/Good Housekeeping program must include the following elements:

- (a) Develop or update the existing list of all stormwater quality facilities by drainage basin, including location and description;
- (b) Develop or modify existing operational manual for de-icing activities addressing alternate materials and methods to control impacts to stormwater quality;
- (c) Develop or modify existing program to control pollution in stormwater runoff from equipment and vehicle maintenance yards and maintenance center operations located within the MS4;
- (d) Develop or modify existing street sweeping program. Assess possible benefits from changing frequency or timing of sweeping activities or utilizing different equipment for sweeping activities;
- (e) A description of procedures used by permittees to target roadway areas most likely to contribute pollutants to and from the MS4 (i.e., runoff discharges directly to sensitive receiving water, roadway receives majority of de-icing material, roadway receives excess litter, roadway receives greater loads of oil and grease);
- (f) Develop or revise existing standard operating procedures for collection of used motor vehicle fluids (at a minimum oil and antifreeze) and toxics (including paint, solvents, fertilizers, pesticides, herbicides,

- and other hazardous materials) used in permittee operations or discarded in the MS4, for recycle, reuse, or proper disposal;
- (g) Develop or revised existing standard operating procedures for the disposal of accumulated sediments, floatables, and other debris collected from the MS4 and during permittee operations to ensure proper disposal;
  - (h) Develop or revised existing litter source control programs to include public awareness campaigns targeting the permittee audience; and
  - (i) Develop or review and revise, as necessary, the criteria, procedures and schedule to evaluate existing flood control devices, structures and drainage ways to assess the potential of retrofitting to provide additional pollutant removal from stormwater. Implement routine review to ensure new and/or innovative practices are implemented where applicable.
  - (j) Enhance inspection and maintenance programs by coordinating with maintenance personnel to ensure that a target number of structures per basin are inspected and maintained per quarter;
  - (k) Enhance the existing program to control the discharge of floatables and trash from the MS4 by implementing source control of floatables in industrial and commercial areas;
  - (l) Include in each annual report, a cumulative summary of retrofit evaluations conducted during the permit term on existing flood control devices, structures and drainage ways to benefit water quality. Update the SWMP to include a schedule (with priorities) for identified retrofit projects;
  - (m) Flood management projects: review and revise, as necessary, technical criteria guidance documents and program for the assessment of water quality impacts and incorporation of water quality controls into future flood control projects. The criteria guidance document must include the following elements:
    - A. Describe how new flood control projects are assessed for water quality impacts.
    - B. Provide citations and descriptions of design standards that ensure water quality controls are incorporated in future flood control projects.
    - C. Include method for permittees to update standards with new and/or innovative practices.
    - D. Describe master planning and project planning procedures and design review procedures.
  - (n) Develop procedures to control the discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers applied, by the permittee's employees or contractors, to public right-of-ways, parks, and other municipal property. The permittee must provide an updated description of the data monitoring system for all permittee departments utilizing pesticides, herbicides and fertilizers.
- (iii) Comply with the requirements included in the EPA Multi Sector General Permit (MSGP) to control runoff from industrial facilities (as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi)) owned or operated by the permittees and ultimately discharge to the MS4. The permittees must develop or update:
- (a) A list of municipal/permittee operations impacted by this program,
  - (b) A map showing the industrial facilities owned and operated by the MS4,
  - (c) A list of the industrial facilities (other than large construction activities defined as industrial activity) that will be included in the industrial runoff control program by category and by basin. The list must include the permit authorization number or a MSGP NOI ID for each facility as applicable.

- (iv) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.c.(i) throughout Part I.D.5.c.(iii) and its corresponding measurable goal.
- (v) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.

Table 4. Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
-Develop or update the Pollution Prevention/Good House Keeping program to include the elements in Part I.D.5.c.(i)	Ten (10) months from effective date of the permit	Twelve (12) months from effective date of the permit	Fourteen (14) months from effective date of the permit	Fourteen (14) months from effective date of the permit	Eighteen (18) months from effective date of the permit
-Enhance the program to include the elements in Part I.D.5.c.(ii)	Ten (10) months from effective date of the permit	One (1) year from effective date of the permit	Two (2) years from effective date of the permit	Two (2) years from effective date of the permit	Thirty (30) months from effective date of the permit
-Develop or update a list and a map of industrial facilities owned or operated by the permittee as required in Part I.D.5.c.(iii)	Ten (10) months from effective date of the permit	Eleven (11) months from effective date of the permit	One (1) year from effective date of the permit	One (1) year from effective date of the permit	Eighteen (18) months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.c.(iv) and Part I.D.5.c.(v)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs (\*\*)

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

d. Industrial and High Risk Runoff (Applicable only to Class A permittees)

- (i) The permittee must control through ordinance, permit, contract, order or similar means, the contribution of pollutants to the municipal storm sewer by storm water discharges associated with industrial activity and the quality of storm water discharged from sites of industrial activity as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi). If no such industrial activities are in a permittees jurisdiction, that permittee may certify that this program element does not apply.
- (ii) The permittee must continue implementation and enforcement of the Industrial and High Risk Runoff program, assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the annual report. The program shall include:
  - (a) A description of a program to identify, monitor, and control pollutants in stormwater discharges to the MS4 from municipal landfills; other treatment, storage, or disposal facilities for municipal waste (e.g. transfer stations, incinerators, etc.); hazardous waste treatment, storage, disposal and recovery facilities; facilities that are subject to EPCRA Title III, Section 313; and any other industrial or commercial discharge the permittee(s) determines are contributing a substantial pollutant loading to the

MS4. (Note: If no such facilities are in a permittees jurisdiction, that permittee may certify that this program element does not apply.); and

- (b) Priorities and procedures for inspections and establishing and implementing control measures for such discharges.
- (iii) Permittees must comply with the monitoring requirements specified in Part III.A.4;
- (iv) The permittee must modify the following as necessary:
  - (a) The list of the facilities included in the program, by category and basin;
  - (b) Schedules and frequency of inspection for listed facilities. Facility inspections may be carried out in conjunction with other municipal programs (e.g. pretreatment inspections of industrial users, health inspections, fire inspections, etc.), but must include random inspections for facilities not normally visited by the municipality;
  - (c) The priorities for inspections and procedures used during inspections (e.g. inspection checklist, review for NPDES permit coverage; review of stormwater pollution prevention plan; etc.); and
  - (d) Monitoring frequency, parameters and entity performing monitoring and analyses (MS4 permittees or subject facility). The monitoring program may include a waiver of monitoring for parameters at individual facilities based on a "no-exposure" certification;
- (v) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.d.(i) throughout Part I.D.5.d.(iv) and its corresponding measurable goal.
- (vi) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.

Program Flexibility Elements:

- (vii) The permittee may:
  - (a) Use analytical monitoring data, on a parameter-by-parameter basis, that a facility has collected to comply with or apply for a State or NPDES discharge permit (other than this permit), so as to avoid unnecessary cost and duplication of effort;
  - (b) Allow the facility to test only one (1) outfall and to report that the quantitative data also apply to the substantially identical outfalls if:
    - A. A Type 1 or Type 2 industrial facility has two (2) or more outfalls with substantially identical effluents, and
    - B. Demonstration by the facility that the stormwater outfalls are substantially identical, using one (1) or all of the following methods for such demonstration. The NPDES Stormwater Sampling Guidance Document (EPA 833-B-92-001), available on EPA's website at [provides](#) detailed guidance on each of the three options: (1) submission of a narrative description and a site map; (2) submission of matrices; or (3) submission of model matrices.
  - (c) Accept a copy of a "no exposure" certification from a facility made to EPA under 40 CFR §122.26(g), in lieu of analytic monitoring.

Table 5: Industrial and High Risk Runoff - Program Development and Implementation Schedules:

Activity	Permittee Class	
	A Phase I MS4s	Cooperative (*) Any Permittee with cooperative programs
Ordinance (or other control method) as required in Part I.D.5.d.(i)	Ten (10) months from effective date of the permit	Twelve (12) months from effective date of the permit
Continue implementation and enforcement of the Industrial and High Risk Runoff program, assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the annual report as required in Part I.D.5.d.(ii)	Ten (10) months from effective date of the permit	Twelve (12) months from effective date of the permit
Meet the monitoring requirements in Part I.D.5.d.(iii)	Ten (10) months from effective date of the permit	Twelve (12) months from effective date of the permit
Include requirements in Part I.D.5.d.(iv)	Ten (10) months from permit effective date of the permit	Twelve (12) months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.d.(v) and Part I.D.5.d.(vi)	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.d.(vii)	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs. Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

e. Illicit Discharges and Improper Disposal

- (i) The permittee shall develop, revise, implement, and enforce a program to detect and eliminate illicit discharges (as defined at 40 CFR 122.26(b)(2)) entering the MS4. **Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.** The permittee must:
  - (a) Develop, if not already completed, a storm sewer system map, showing the names and locations of all outfalls as well as the names and locations of all waters of the United States that receive discharges from those outfalls. Identify all discharge points into major drainage channels draining more than twenty (20) percent of the MS4 area;
  - (b) To the extent allowable under State, Tribal or local law, effectively prohibit, through ordinance or other regulatory mechanism, non-stormwater discharges into the MS4, and implement appropriate enforcement procedures and actions;
  - (c) Develop and implement a plan to detect and address non-stormwater discharges, including illegal dumping, to the MS4. The permittee must include the following elements in the plan:
    - A. Procedures for locating priority areas likely to have illicit discharges including field test for selected pollutant indicators (ammonia, boron, chlorine, color, conductivity, detergents, *E. coli*, enterococci, total coliform, fluoride, hardness, pH, potassium, conductivity, surfactants), and visually screening outfalls during dry weather;

- B. Procedures for enforcement, including enforcement escalation procedures for recalcitrant or repeat offenders;
  - C. Procedures for removing the source of the discharge;
  - D. Procedures for program evaluation and assessment; and
  - E. Procedures for coordination with adjacent municipalities and/or state, tribal, or federal regulatory agencies to address situations where investigations indicate the illicit discharge originates outside the MS4 jurisdiction.
- (d) Develop an education program to promote, publicize, and facilitate public reporting of illicit connections or discharges, and distribution of outreach materials. The permittee shall inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.
  - (e) Establish a hotline to address complaints from the public.
  - (f) Investigate suspected significant/severe illicit discharges within forty-eight (48) hours of detection and all other discharges as soon as practicable; elimination of such discharges as expeditiously as possible; and, requirement of immediate cessation of illicit discharges upon confirmation of responsible parties.
  - (g) Review complaint records for the last permit term and develop a targeted source reduction program for those illicit discharge/improper disposal incidents that have occurred more than twice in two (2) or more years from different locations. (Applicable only to class A and B permittees)
  - (h) If applicable, implement the program using the priority ranking develop during last permit term
- (ii) The permittee shall address the following categories of non-stormwater discharges or flows (e.g., illicit discharges) only if they are identified as significant contributors of pollutants to the MS4: water line flushing, landscape irrigation, diverted stream flows, rising ground waters, uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(90)), uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering, individual residential car washing, flows from riparian habitats and wetlands, dechlorinated swimming pool discharges, and street wash water.
- Note:* Discharges or flows from fire fighting activities are excluded from the effective prohibitions against non-stormwater and need only be addressed where they are identified a significant sources of pollutants to water of the United States).
- (iii) The permittee must screen the entire jurisdiction at least once every five (5) years and high priority areas at least once every year. High priority areas include any area where there is ongoing evidence of illicit discharges or dumping, or where there are citizen complaints on more than five (5) separate events within twelve (12) months. The permittee must:
- (a) Include in its SWMP document a description of the means, methods, quality assurance and controls protocols, and schedule for successfully implementing the required screening, field monitoring, laboratory analysis, investigations, and analysis evaluation of data collected.
  - (b) Comply with the dry weather screening program established in Table 6 and the monitoring requirements specified in Part III.A.2.
  - (c) If applicable, implement the priority ranking system develop in previous permit term.

- (iv) **Waste Collection Programs:** The permittee must develop, update, and implement programs to collect used motor vehicle fluids (at a minimum, oil and antifreeze) for recycle, reuse, or proper disposal, and to collect household hazardous waste materials (including paint, solvents, fertilizers, pesticides, herbicides, and other hazardous materials) for recycle, reuse, or proper disposal. Where available, collection programs operated by third parties may be a component of the programs. Permittees shall enhance these programs by establishing the following elements as a goal in the SWMP:
- A. Increasing the frequency of the collection days hosted;
  - B. Expanding the program to include commercial fats, oils and greases; and
  - C. Coordinating program efforts between applicable permittee departments.
- (v) **Spill Prevention and Response.** The permittee must develop, update and implement a program to prevent, contain, and respond to spills that may discharge into the MS4. The permittees must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit. The Spill Prevention and Response program shall include:
- (a) Where discharge of material resulting from a spill is necessary to prevent loss of life, personal injury, or severe property damage, the permittee(s) shall take, or insure the party responsible for the spill takes, all reasonable steps to control or prevent any adverse effects to human health or the environment: and
  - (b) The spill response program may include a combination of spill response actions by the permittee (and/or another public or private entity), and legal requirements for private entities within the permittee's municipal jurisdiction.
- (vi) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.e.(i) throughout Part I.D.5.e.(v) and its corresponding measurable goal. A description of the means, methods, quality assurance and controls protocols, and schedule for successfully implementing the required screening, field monitoring, laboratory analysis, investigations, and analysis evaluation of data collected
- (vii) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.
- (viii) The permittee must expeditiously revise as necessary, within nine (9) months from the effective date of the permit, the existing permitting/certification program to ensure that any entity applying for the use of Right of Way implements controls in their construction and maintenance procedures to control pollutants entering the MS4. (Only applicable to NMDOT)

Program Flexibility Elements

- (ix) The permittee may:
- (a) Divide the jurisdiction into assessment areas where monitoring at fewer locations would still provide sufficient information to determine the presence or absence of illicit discharges within the larger area;
  - (b) Downgrade high priority areas after the area has been screened at least once and there are citizen complaints on no more than five (5) separate events within a twelve (12) month period;
  - (c) Rely on a cooperative program with other MS4s for detection and elimination of illicit discharges and illegal dumping;

- (d) If participating in a cooperative program with other MS4s, required detection program frequencies may be based on the combined jurisdictional area rather than individual jurisdictional areas and may use assessment areas crossing jurisdictional boundaries to reduce total number of screening locations (e.g., a shared single screening location that would provide information on more than one jurisdiction); and
- (e) After screening a non-high priority area once, adopt an “in response to complaints only” IDDE for that area provided there are citizen complaints on no more than two (2) separate events within a twelve (12) month period.
- (f) Enhance the program to utilize procedures and methodologies consistent with those described in “Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments.”

Table 6. Illicit Discharges and Improper Disposal - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census ***)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Mapping as required in Part I.D.5.e.(i)(a)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Eleven (11) months from effective date of permit	Eleven (11) months from effective date of permit	Fourteen (14) months from effective date of permit
Ordinance (or other control method) as required in Part I.D.5.e.(i)(b)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop and implement a IDDE plan as required in Part I.D.5.e.(i)(c)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop an education program as required in Part I.D.5.e.(i)(d)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Establish a hotline as required in Part I.D.5.e.(i)(e)	Update as necessary	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Investigate suspected significant/severe illicit discharges as required in Part I.D.5.e.(i)(f)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Review complaint records and develop a targeted source reduction program as required in Part I.D.5.e.(i)(g)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	N/A	N/A	One (1) year from effective date of permit

Screening of system as required in Part I.D.5.e.(iii) as follows:	1 / year	1 / year	1 / year	1 / year	1 / year
a.) High priority areas**					
b.) Whole system	-Screen 20% of the MS4 per year	- Screen 20% of the MS4 per year	-Years 1 – 2: develop procedures as required in Part I.D.5.e.(i)(c)  -Year 3: screen 30% of the MS4 -Year 4: screen 20% of the MS4 -Year 5: screen 50% of the MS4	-Years 1 – 2: develop procedures as required Part I.D.5.e.(i)(c)  -Year 3: screen 30% of the MS4 -Year 4: screen 20% of the MS4 -Year 5: screen 50% of the MS4	-Years 1 – 3: develop procedures as require in Part I.D.5.e.(i)(c)  -Year 4: screen 30% of the MS4 -Year 5: screen 70% of the MS4
Develop, update, and implement a Waste Collection Program as required in Part I.D.5.e.(iv)	Ten (10) months from effective date of permit	Eighteen (18) months from effective date of permit	Two (2) years from effective date of permit	Two (2) years from effective date of permit	Thirty (30) months from effective date of permit
Develop, update and implement a Spill Prevention and Response program to prevent, contain, and respond to spills that may discharge into the MS4 as required in Part I.D.5.e.(v)	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	One (1) year from effective date of permit	One (1) year from effective date of permit	Eighteen (18) months from effective date of permit
Update the SWMP document and annual report as required in Part I.D.5.e.(iii), Part I.D.5.e.(vi), and Part I.D.5.e.(vii).	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.e.(ix)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\* ) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\* ) High priority areas include any area where there is ongoing evidence of illicit discharges or dumping, or where there are citizen complaints on more than five (5) separate events within twelve (12) months

(\*\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

f. Control of Floatables Discharges

- (i) The permittee must develop, update, and implement a program to address and control floatables in discharges into the MS4. The floatables control program shall include source controls and, where necessary, structural controls. **Permittees previously covered under NMS000101 or NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.** The following elements must be included in the program:

- (a) Develop a schedule for implementation of the program to control floatables in discharges into the MS4 (Note: AMAFCA and the City of Albuquerque should update the schedule according to the findings of the 2005 AMAFCA/COA Floatable and Gross Pollutant Study and other studies); and
  - (b) Estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type.
- (ii) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.f.(i).
- (iii) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.

Table 7. Control of Floatables Discharges - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
- Develop a schedule to implement the program as required in Part I.D.5.f.(i)(a)	Ten (10) months from the effective date of the permit	Ten (10) months from the effective date of the permit	One (1) year from the effective date of the permit	One (1) year from the effective date of the permit	Eighteen (18) months from the effective date of the permit
-Estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type as required in Part I.D.5.f.(i)(b)	Ten (10) months from the effective date of the permit	One (1) year from the effective date of the permit	Two (2) years from the effective date of the permit	Two (2) years from the effective date of the permit	Thirty (30) months from the effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.f.(ii) and Part I.D.5.f.(iii).	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

g. Public Education and Outreach on Stormwater Impacts

- (i) The permittee shall, individually or cooperatively, develop, revise, implement, and maintain a comprehensive stormwater program to educate the community, employees, businesses, and the general public of hazards associated with the illegal discharges and improper disposal of waste and about the impact that stormwater discharges on local waterways, as well as the steps that the public can take to reduce pollutants in stormwater. **Permittees previously covered under NMS000101 and NMR040000 must continue existing programs while updating those programs, as necessary, to comply with the requirements of this permit.**
- (ii) The permittee must implement a public education program to distribute educational knowledge to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff. The permittee must:

- (a) Define the goals and objectives of the program based on high priority community-wide issues;
  - (b) Develop or utilize appropriate educational materials, such as printed materials, billboard and mass transit advertisements, signage at select locations, radio advertisements, television advertisements, and websites;
  - (c) Inform individuals and households about ensuring proper septic system maintenance, ensuring the proper use and disposal of landscape and garden chemicals including fertilizers and pesticides, protecting and restoring riparian vegetation, and properly disposing of used motor oil or household hazardous wastes;
  - (d) Inform individuals and groups how to become involved in local stream and beach restoration activities as well as activities that are coordinated by youth service and conservation corps or other citizen groups;
  - (e) Use tailored public education program, using a mix of locally appropriate strategies, to target specific audiences and communities. Examples of strategies include distributing brochures or fact sheets, sponsoring speaking engagements before community groups, providing public service announcements, implementing educational programs targeted at school age children, and conducting community-based projects such as storm drain stenciling, and watershed cleanups; and
  - (f) Use materials or outreach programs directed toward targeted groups of commercial, industrial, and institutional entities likely to have significant stormwater impacts. For example, providing information to restaurants on the impact of grease clogging storm drains and to garages on the impact of oil discharges. The permittee may tailor the outreach program to address the viewpoints and concerns of all communities, particularly minority and disadvantaged communities, as well as any special concerns relating to children. The permittee must make information available for non-English speaking residents, where appropriate.
- (iii) The permittee must include the following information in the Stormwater Management Program (SWMP) document:
- (a) A description of a program to promote, publicize, facilitate public reporting of the presence of illicit discharges or water quality associated with discharges from municipal separate storm sewers;
  - (b) A description of the education activities, public information activities, and other appropriate activities to facilitate the proper management and disposal of used oil and toxic materials; and
  - (c) A description of the mechanism(s) utilized to comply with each of the elements required in Part I.D.5.g.(i) and Part I.D.5.g.(ii) and its corresponding measurable goal.
- (iv) The permittee must assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the Annual Report.

*Program Flexibility Elements*

- (v) Where necessary to comply with the Minimum Control Measures established in Part I.D.5.g.(i) and Part I.D.5.g.(ii), the permittee should develop a program or modify/revise an existing education and outreach program to:
  - (a) Promote, publicize, and facilitate the use of Green Infrastructure (GI)/Low Impact Development (LID)/Sustainability practices; and
  - (b) Include an integrated public education program (including all permittee departments and programs within the MS4) regarding litter reduction, reduction in pesticide/herbicide use, recycling and proper

disposal (including yard waste, hazardous waste materials, and used motor vehicle fluids), and GI/LID/Sustainable practices (including xeriscaping, reduced water consumption, water harvesting practices allowed by the New Mexico State Engineer Office).

- (vi) The permittee may collaborate or partner with other MS4 operators to maximize the program and cost effectiveness of the required outreach.
- (vii) The education and outreach program may use citizen hotlines as a low-cost strategy to engage the public in illicit discharge surveillance.
- (viii) The permittee may use stormwater educational materials provided by the State, Tribe, EPA, environmental, public interest or trade organizations, or other MS4s. The permittee may also integrate the education and outreach program with existing education and outreach programs in the Middle Rio Grande area. Example of existing programs include:
  - (a) Classroom education on stormwater;
    - A. Develop watershed map to help students visualize area impacted.
    - B. Develop pet-specific education
  - (b) Establish a water committee/advisor group;
  - (c) Contribute and participate in Stormwater Quality Team;
  - (d) Education/outreach for commercial activities;
  - (e) Hold regular employee trainings with industry groups
  - (f) Education of lawn and garden activities;
  - (g) Education on sustainable practices;
  - (h) Education/outreach of pet waste management;
  - (i) Education on the proper disposal of household hazardous waste;
  - (j) Education/outreach programs aimed at minority and disadvantaged communities and children;
  - (k) Education/outreach of trash management;
  - (l) Education/outreach in public events;
    - A. Participate in local events—brochures, posters, etc.
    - B. Participate in regional events (i.e., State Fair, Balloon Fiesta).
  - (m) Education/outreach using the media (e.g. publish local newsletters);
  - (n) Education/outreach on water conservation practices designed to reduce pollutants in storm water for home residences.

Table 8. Public Education and Outreach on Stormwater Impacts - Program Development and Implementation Schedules

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Develop, revise, implement, and maintain an education and outreach program as required in Part I.D.5.g.(i) and Part I.D.5.g.(ii)	Ten (10) months from the effective date of the permit	Eleven (11) months from the effective date of the permit	Twelve (12) months from effective date of the permit	Twelve (12) months from effective date of the permit	Fourteen (14) months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.g.(iii) and Part I.D.5.g.(iv)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.g.(v) through Part I.D.5.g.(viii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

**h. Public Involvement and Participation**

- (i) The permittee must provide local public notice of and make available for public review a copy of the complete NOI and attachments (see Part I.B.2). Local public notice may be made by newspaper notice, notice at a council meeting, posting on the internet, or other method consistent with state/tribal/local public notice requirements.

The permittee must consider all public comments received during the public notice period and modify the NOI, or include a schedule to modify the SWMP, as necessary, or as required by the Director modify the NOI or/and SWMP in response to such comments. The Permittees must include in the NOI any unresolved public comments and the MS4's response to these comments. Responses provided by the MS4 will be considered as part of EPA's decision-making process. See also Appendix E Providing Comments or Requesting a Public Hearing on an Operator's NOI.

- (ii) The permittee shall develop, revise, implement and maintain a plan to encourage public involvement and provide opportunities for participation in the review, modification and implementation of the SWMP; develop and implement a process by which public comments to the plan are received and reviewed by the person(s) responsible for the SWMP; and, make the SWMP available to the public and to the operator of any MS4 or Tribal authority receiving discharges from the MS4. **Permittee previously covered under NMS000101 or NMR040000 must continue existing public involvement and participation programs while updating those programs, as necessary, to comply with the requirements of this permit.**

- (iii) The plan required in Part I.D.5.h.(ii) shall include a comprehensive planning process which involves public participation and where necessary intergovernmental coordination, to reduce the discharge of pollutants to the maximum extent practicable using management practices, control techniques and system, design and engineering methods, and such other provisions which are appropriate. The permittee must include the following elements in the plan:
- (a) A detailed description of the general plan for informing the public of involvement and participation opportunities, including types of activities; target audiences; how interested parties may access the SWMP; and how the public was involved in development of the SWMP;
  - (b) The development and implementation of at least one (1) assessment of public behavioral change following a public education and/or participation event;
  - (c) A process to solicit involvement by environmental groups, environmental justice communities, civic organizations or other neighborhoods/organizations interested in water quality-related issues, including but not limited to the Middle Rio Grande Water Quality Work Group, the Middle Rio Grande Bosque Initiative, the Middle Rio Grande Endangered Species Act Collaborative Program, the Middle Rio Grande-Albuquerque Reach Watershed Group, the Pueblos of Santa Ana, Sandia and Isleta, Albuquerque Bernalillo County Water Utility Authority, UNM Colleges and Schools, and Chartered Student Organizations; and
  - (d) An evaluation of opportunities to utilize volunteers for stormwater pollution prevention activities and awareness throughout the area.
- (iv) The permittee shall comply with State, Tribal and local public notice requirements when implementing a public involvement/ participation program.
- (v) The public participation process must reach out to all economic and ethnic groups. Opportunities for members of the public to participate in program development and implementation include serving as citizen representatives on a local stormwater management panel, attending public hearings, working as citizen volunteers to educate other individuals about the program, assisting in program coordination with other pre-existing programs, or participating in volunteer monitoring efforts.
- (vi) The permittee must include in the SWMP a description of the mechanism(s) utilized to comply with each of the elements required in Parts I.D.5.h.(i) throughout Part I.D.5.h.(iv) and its corresponding measurable goal.
- (vii) The permittee shall assess the overall success of the program, and document the program effectiveness in the annual report.
- (viii) The permittee must provide public accessibility of the Storm Water Management Program (SWMP) document and Annual Reports online via the Internet and during normal business hours at the MS4 operator's main office, a local library, posting on the internet and/or other readily accessible location for public inspection and copying consistent with any applicable federal, state, tribal, or local open records requirements. Upon a showing of significant public interest, the MS4 operator is encouraged to hold a public meeting (or include in the agenda of in a regularly scheduled city council meeting, etc.) on the NOI, SWMP, and Annual Reports. (See Part III B)

Program Flexibility Elements

- (ix) The permittee may integrate the public Involvement and participation program with existing education and outreach programs in the Middle Rio Grande area. Example of existing programs include: Adopt-A-Stream Programs; Attitude Surveys; Community Hotlines ( e.g. establishment of a "311"-type number and system established to handle storm-water-related concerns, setting up a public tracking/reporting

system, using phones and social media); Revegetation Programs; Storm Drain Stenciling Programs; Stream cleanup and Monitoring program/events.

Table 9. Public Involvement and Participation - *Program Development and Implementation Schedules*

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Develop (or update), implement, and maintain a public involvement and participation plan as required in Part I.D.5.h.(ii) and Part I.D.5.h.(iii)	Ten (10) months from effective date of the permit	Ten (10) months from effective date of the permit	Eleven (11) months from effective date of the permit	Eleven (11) months from effective date of the permit	One (1) year from effective date of the permit
Comply with State, Tribal, and local notice requirements when implementing a Public Involvement and Participation Program as required in Part I.D.5.h.(iv)	Ten (10) months from effective date of the permit	Eleven (11) months from effective date of the permit	Twelve (12) months from effective date of the permit	Twelve (12) months from effective date of the permit	Fourteen (14) months from effective date of the permit
Include elements as required in Part I.D.5.h.(v)	Ten (10) months from effective date of the permit	Eleven (11) months from effective date of the permit	One (1) year from effective date of the permit	One (1) year from effective date of the permit	Eighteen (18) months from effective date of the permit
Update the SWMP document and annual report as required in Part I.D.5.h.(vi), Part I.D.5.h.(vii), and Part I.D.5.h.(viii)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary
Enhance the program to include requirements in Part I.D.5.h.(ix)	Update as necessary	Update as necessary	Update as necessary	Update as necessary	Update as necessary

(\*) During development of cooperative programs, the permittee must continue to implement existing programs.

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

**6. Stormwater Management Program Review and Modification.**

a. Program Review. Permittee shall participate in an annual review of its SWMP in conjunction with preparation of the annual report required in Part III.B. Results of the review shall be discussed in the annual report and shall include an assessment of:

- (i) SWMP implementation, progress in achieving measurable goals, and compliance with program elements and other permit conditions;
- (ii) the effectiveness of its SWMP, and any necessary modifications, in complying with the permit, including requirements to control the discharge of pollutants, and comply with water quality standards and any applicable approved TMDLs; and the adequacy of staff, funding levels, equipment, and support capabilities to fully implement the SWMP and comply with permit conditions.

- (a) Project staffing requirements, in man hours, for the implementation of the MS4 program during the upcoming year.
  - (b) Staff man hours used during the previous year for implementing the MS4 program. Man hours may be estimated based on staff assigned, assuming a forty (40) hour work week.
- b. Program Modification. The permittee(s) may modify its SWMP with prior notification or request to the EPA and NMED in accordance with this section.
  - (i) Modifications adding, but not eliminating, replacing, or jeopardizing fulfillment of any components, controls, or requirements of its SWMP may be made by the permittee(s) at any time upon written notification to the EPA.
  - (ii) Modifications replacing or eliminating an ineffective or unfeasible component, control or requirement of its SWMP, including monitoring and analysis requirements described in Parts III.A and V, may be requested in writing at any time. If request is denied, the EPA will send a written explanation of the decision. Modification requests shall include the following:
    - (a) a description of why the SWMP component is ineffective, unfeasible (including cost prohibitions), or unnecessary to support compliance with the permit;
    - (b) expectations on the effectiveness of the proposed replacement component; and
    - (c) an analysis of how the proposed replacement component is expected to achieve the goals of the component to be replaced.
  - (iii) Modifications resulting from schedules contained in Part VI may be requested following completion of an interim task or final deadline.
  - (iv) Modification requests or notifications shall be made in writing, signed in accordance with Part IV.H.
- c. Program Modifications Required by EPA. Modifications requested by EPA shall be made in writing, set forth the time schedule for the permittee(s) to develop the modifications, and offer the permittee(s) the opportunity to propose alternative program modifications to meet the objective of the requested modification. The EPA may require changes to the SWMP as needed to:
  - (i) Address impacts on receiving water quality caused, or contributed to, by discharges from the MS4;
  - (ii) Include more stringent requirements necessary to comply with new State or Federal statutory or regulatory requirements;
  - (iii) Include such other conditions deemed necessary by the EPA to comply with the goals and requirements of the Clean Water Act; or
  - (iv) If, at any time, EPA determines that the SWMP does not meet permit requirements.
- d. Transfer of Ownership, Operational Authority, or Responsibility for SWMP Implementation: The permittee(s) shall implement the SWMP:
  - (i) On all new areas added to their portion of the MS4 (or for which they become responsible for implementation of stormwater quality controls) as expeditiously as possible, but not later than one (1) year from addition of the new areas. Implementation may be accomplished in a phased manner to allow additional time for controls that cannot be implemented immediately;

- (ii) Within ninety (90) days of a transfer of ownership, operational authority, or responsibility for SWMP implementation, the permittee(s) shall have a plan for implementing the SWMP on all affected areas. The plan may include schedules for implementation; and information on all new annexed areas and any resulting updates required to the SWMP shall be submitted in the annual report.
7. **Retention of Program Records.** The permittee shall retain SWMP records developed in accordance with Part I.D, Part IV.P, and Part VI for at least five (5) years after coverage under this permit terminates.
  8. **Qualifying State, Tribal or Local Program.** The permittee may substitute the BMPs and measurable goals of an existing storm water pollution control program to qualify for compliance with one or more of the minimum control measures if the existing measure meets the requirements of the minimum control measure as established in Part I.D.5

**PART II. NUMERIC DISCHARGE LIMITATIONS**

**A. DISCHARGE LIMITATIONS. Reserved**

### PART III. MONITORING, ASSESSMENT, AND REPORTING REQUIREMENTS:

#### A. MONITORING AND ASSESSMENT

The permittee must develop, in consultation with NMED and EPA (and affected Tribes if monitoring locations would be located on Tribal lands), and implement a comprehensive monitoring and assessment program designed to meet the following objectives:

- Assess compliance with this permit;
- Assess the effectiveness of the permittee's stormwater management program;
- Assess the impacts to receiving waters resulting from stormwater discharges;
- Characterize stormwater discharges;
- Identify sources of elevated pollutant loads and specific pollutants;
- Detect and eliminate illicit discharges and illegal connections to the MS4; and
- Assess the overall health and evaluate long-term trends in receiving water quality.

The permittee shall select specific monitoring locations sufficient to assess effects of storm water discharges on receiving waters. The monitoring program may take advantage of monitoring stations/efforts utilized by the permittees or others in previous stormwater monitoring programs or other water quality monitoring efforts. Data collected by others at such stations may be used to satisfy part, or all, of the permit monitoring requirements provided the data collection by that party meets the requirements established in Part III.A.1 throughout Part III.A.5. The comprehensive monitoring and assessment program shall be described in the SWMP document and the results must be provided in each annual report.

Implementation of the comprehensive monitoring and assessment program may be achieved through participation with other permittees to satisfy the requirements of Part III.A.1 throughout Part III.A.5 below in lieu of creating duplicate program elements for each individual permittee.

1. **Wet Weather Monitoring:** The permittees shall conduct wet weather monitoring to gather information on the response of receiving waters to wet weather discharges from the MS4 during both wet season (July 1 through October 31) and dry season (November 1 through June 30). Wet Weather Monitoring shall be conducted at outfalls, internal sampling stations, and/or in-stream monitoring locations at each water of the US that runs in each entity or entities' jurisdiction(s). Permittees may choose either Option A or Option B below:
  - a. *Option A:* Individual monitoring
    - (i) Class A: Perform wet weather monitoring at a location coming into the MS4 jurisdictional area (upstream) and leaving the MS4 jurisdictional area (downstream), see Appendix D. Monitor for TSS, TDS, COD, BOD<sub>5</sub>, DO, oil and grease, *E. coli*, pH, total kjeldahl nitrogen, nitrate plus nitrite, dissolved phosphorus, total ammonia plus organic nitrogen, total phosphorus, PCBs and gross alpha. Monitoring of temperature shall be also conducted at outfalls and/or Rio Grande monitoring locations. Phase I permittees must include additional parameters from monitoring conducted under permit NMS000101 (from last 10 years) whose mean values are at or above a WQS. Permittee must sample these pollutants a minimum of 10 events during the permit term with at least 5 events in wet season and 4 events in dry season.
    - (ii) Class B, C, and D: Perform wet weather monitoring at a location coming into the MS4 jurisdictional area (upstream) and leaving the MS4 jurisdictional area (downstream), see Appendix D. Monitor for TSS, TDS, COD, BOD<sub>5</sub>, DO, oil and grease, *E. coli*, pH, total kjeldahl nitrogen, nitrate plus nitrite, dissolved phosphorus, total ammonia plus organic nitrogen, total phosphorus, PCBs and gross alpha. Monitoring of temperature shall be also

conducted at outfalls and/or Rio Grande monitoring locations. If applicable, include additional parameters from monitoring conducted under permits NMR040000 or/and NMR040001 whose mean values are at or above a WQS; sample these pollutants a minimum of 8 events per location during the permit term with at least 4 events in wet season and 2 events in dry season.

b. *Option B: Cooperative Monitoring Program*

Develop a cooperative wet weather monitoring program with other permittees in the Middle Rio Grande watershed (see map in Appendix A). The program will monitor waters coming into the watershed (upstream) and leaving the watershed (downstream), see suggested sampling locations in Appendix D. The program must include sampling for TSS, TDS, COD, BOD5, DO, oil and grease, *E. coli*, pH, total kjeldahl nitrogen, nitrate plus nitrite, dissolved phosphorus, total ammonia plus organic nitrogen, total phosphorus, PCBs and Gross alpha. Monitoring of temperature shall be also conducted at outfalls and/or Rio Grande monitoring locations. Permittees must include additional parameters from monitoring conducted under permits NMS000101, NMR040000 or/and NMR040001 whose mean values are at or above a WQS. The monitoring program must sample the pollutants for a minimum of 7 storm events per location during the permit term with at least 3 events wet season and 2 events in dry season.

Note: Seasonal monitoring periods are: Wet Season: July 1 through October 31; Dry Season: November 1 through June 30.

- c. Wet weather monitoring shall be performed only when the predicted (or actual) rainfall magnitude of a storm event is greater than 0.25 inches and an antecedent dry period of at least forty-eight (48) hours after a rain event greater than 0.1 inch in magnitude is satisfied. Monitoring methodology will consist of collecting a minimum of four (4) grab samples spaced at a minimum interval of fifteen (15) minutes each (or a flow weighted automatic composite, see Part III.A.5.a.(i)). Individual grab samples shall be preserved and delivered to the laboratory where samples will be combined into a single composite sample from each monitoring location.
- d. Monitoring methodology at each MS4 monitoring location shall be collected during any portion of the monitoring location's discharge hydrograph (i.e. first flush, rising limb, peak, and falling limb) after a discernible increase in flow at the tributary inlet.
- e. The permittee must comply with the schedules contained in Table 10. The results of the Wet Weather Monitoring must be provided in each annual report.
- f. DO, pH, conductivity, and temperature shall be analyzed in the field within fifteen (15) minutes of sample collection.
- g. Alternate wet weather monitoring locations established in Part III.A.1.a or Part III.A.1.b may be substituted for just cause during the term of the permit. Requests for approval of alternate monitoring locations shall be made to the EPA and NMED in writing and include the rationale for the requested monitoring station relocation. Unless disapproved by the EPA, use of an alternate monitoring location (except for those with numeric effluent limitations) may commence thirty (30) days from the date of the request. For monitoring locations where numeric effluent limitations have been established, the permit must be modified prior to substitution of alternate monitoring locations. At least six (6) samples shall be collected during the first year of monitoring at substitute monitoring locations. If there are less than six sampleable events, this should be document for reporting purposes.

- h. Response to monitoring results: The monitoring program must include a contingency plan for collecting additional monitoring data within the MS4 or at additional appropriate instream locations should monitoring results indicate that MS4 discharges may be contributing to instream exceedances of WQS. The purpose of this additional monitoring effort would be to identify sources of elevated pollutant loadings so they could be addressed by the SWMP.

Table 10. Wet Weather Monitoring Program Implementation Schedules:

Activity	Permittee Class				
	A Phase I MS4s	B Phase II MS4s (2000 Census)	C New Phase II MS4s (2010 Census **)	D MS4s within Indian Lands	Cooperative (*) Any Permittee with cooperative programs
Submit wet weather monitoring preference to EPA (i.e., individual monitoring program vs. cooperative monitoring program) with NOI submittals	NOI submittal Deadline (see Table 1)	NOI submittal Deadline (see Table 1)	NOI submittal Deadline (see Table 1)	NOI submittal Deadline (see Table 1)	NOI submittal Deadline (see Table 1)
Submit a detailed description of the monitoring scheme to EPA and NMED for approval. The monitoring scheme should include: a list of pollutants; a description of monitoring sites with an explanation of why those sites were selected; and a detailed map of all proposed monitoring sites	Ten (10) months from effective date of permit	Ten (10) months from effective date of permit	Eleven (11) months from effective date of permit	Eleven (11) months from effective date of permit	Twelve (12) months from effective date of permit
Submit certification that all wet weather monitoring sites are operational and begin sampling	Eleven (11) months from effective date of permit	Eleven (11) months from effective date of permit	Thirteen (13) months from effective date of permit	Thirteen (13) months from effective date of permit	Fourteen (14) months from effective date of permit
Update SWMP document and submit annual reports	Annually	Annually	Annually	Annually	Annually

(\*\*) or MS4s designated by the Director

Note: The deadlines established in this table may be extended by the Director for any MS4 designated as needing a permit after issuance of this permit to accommodate expected date of permit coverage.

2. **Dry Weather Discharge Screening of MS4:** Each permittee shall identify, investigate, and address areas within its jurisdiction that may be contributing excessive levels of pollutants to the Municipal Separate Storm Sewer System as a result of dry weather discharges (i.e., discharges from separate storm sewers that occur without the direct influence of runoff from storm events, e.g. illicit discharges, allowable non-stormwater, groundwater infiltration, etc.). Due to the arid and semi-arid conditions of the area, the dry weather discharges screening program may be carried out during both wet season (July 1 through October 31) and dry Season (November 1 through June 30). Results of the assessment

shall be provided in each annual report. This program may be coordinated with the illicit discharge detection and elimination program required in Part I.D.5.e. The dry weather screening program shall be described in the SWMP and comply with the schedules contained in Part I.D.5.e.(iii). The permittee shall

- a. Include sufficient screening points to adequately assess pollutant levels from all areas of the MS4.
  - b. Screen for, at a minimum, BODs, sediment or a parameter addressing sediment (e.g., TSS or turbidity), E. coli, Oil and Grease, nutrients, any pollutant that has been identified as cause of impairment of a waterbody receiving discharges from that portion of the MS4, including temperature.
  - c. Specify the sampling and non-sampling techniques to be issued for initial screening and follow-up purposes. Sample collection and analysis need not conform to the requirements of 40 CFR Part 136; and
  - d. Perform monitoring only when an antecedent dry period of at least seventy-two (72) hours after a rain event greater than 0.1 inch in magnitude is satisfied. Monitoring methodology shall consist of collecting a minimum of four (4) grab samples spaced at a minimum interval of fifteen (15) minutes each. Grab samples will be combined into a single composite sample from each station, preserved, and delivered to the laboratory for analysis. A flow weighted automatic composite sample may also be used.
3. **Floatable Monitoring:** The permittees shall establish locations for monitoring/assessing floatable material in discharges to and/or from their MS4. Floatable material shall be monitored at least twice per year at priority locations and at minimum of two (2) stations except as provided in Part III.A.3. below. The amount of collected material shall be estimated in cubic yards.
- a. One (1) station should be located in the North Diversion (only applicable to the COA and AMAFCA).
  - b. Non-traditional MS4 as defined in Part VII shall sample/assess at one (1) station.
  - c. Phase II MS4s shall sample/assess at one (1) station within their jurisdiction or participate in a cooperative floatable monitoring plan addressing impacts on perennial waters of the US on a larger watershed basis.

A cooperative monitoring program may be established in partnership with other MS4s to monitor and assess floatable material in discharges to and/or from a joint jurisdictional area or watershed basis.

4. **Industrial and High Risk Runoff Monitoring** (Applicable only to Class A permittees): The permittees shall monitor stormwater discharges from Type 1 and 2 industrial facilities which discharge to the MS4 provided such facilities are located in their jurisdiction. (Note: if no such facilities are in the permittee's jurisdiction, the permittee must certify that this program element does not apply). The permittee shall:
- a. Conduct analytical monitoring of Type 1 facilities that discharge to the MS4. Type 1 facilities are municipal landfills; hazardous waste treatment, disposal and recovery facilities; facilities that are subject to EPCRA Title III, Section 313; and industrial facilities the permittee(s) determines are contributing a substantial pollutant loading to the MS4.
    - (i) The following parameters shall be monitored:
      - any pollutants limited in an existing NPDES permit to a subject facility;

- oil and grease;
  - chemical oxygen demand (COD);
  - pH;
  - biochemical oxygen demand, five-day (BOD<sub>5</sub>);
  - total suspended solids (TSS);
  - total phosphorous;
  - total Kjeldahl nitrogen (TKN);
  - nitrate plus nitrite nitrogen;
  - any discharge information required under 40 CFR §122.21(g)(7)(iii) and (iv);
  - total cadmium;
  - total chromium;
  - total copper;
  - total lead;
  - total nickel;
  - total silver;
  - total zinc; and,
  - PCBs.
- (ii) Frequency of monitoring shall be established by the permittee(s), but may not be less than once per year;
- (iii) In lieu of the above parameter list, the permittee(s) may alter the monitoring requirement for any individual Type 1 facility:
- (a) To coincide with the corresponding industrial sector-specific monitoring requirements of the 2008 Multi-Sector General Stormwater Permit or any applicable general permit issued after September 2008. This exception is not contingent on whether a particular facility is actually covered by the general permit; or
  - (b) To coincide with the monitoring requirements of any individual permit for the stormwater discharges from that facility, and
  - (c) Any optional monitoring list must be supplemented by pollutants of concern identified by the permittee(s) for that facility.
- b. Conduct appropriate monitoring (e.g. analytic, visual), as determined by the permittee(s), at Type 2 facilities that discharge to the MS4. Type 2 facilities are other municipal waste treatment, storage, or disposal facilities (e.g. POTWs, transfer stations, incinerators) and industrial or commercial facilities the permittee(s) believed contributing pollutants to the MS4. The permittee shall include in each annual report, a list of parameters of concern and monitoring frequencies required for each type of facility.
- c. May use analytical monitoring data, on a parameter-by-parameter basis, that a facility has collected to comply with or apply for a State or NPDES discharge permit (other than this permit), so as to avoid unnecessary cost and duplication of effort;
- d. May allow the facility to test only one (1) outfall and to report that the quantitative data also apply to the substantially identical outfalls if:
- (i) A Type 1 or Type 2 industrial facility has two (2) or more outfalls with substantially identical effluents, and

- (ii) Demonstration by the facility that the stormwater outfalls are substantially identical, using one (1) or all of the following methods for such demonstration. The NPDES Stormwater Sampling Guidance Document (EPA 833-B-92-001), available on EPA's website at provides detailed guidance on each of the three options: (1) submission of a narrative description and a site map; (2) submission of matrices; or (3) submission of model matrices.
- b. May accept a copy of a "no exposure" certification from a facility made to EPA under 40 CFR §122.26(g), in lieu of analytic monitoring.

5. **Additional Sample Type, Collection and Analysis:**

- a. **Wet Weather ( or Storm Event) Discharge Monitoring:** If storm event discharges are collected to meet the objectives of the Comprehensive Monitoring and Assessment Program required in Part III.A (e.g., assess compliance with this permit; assess the effectiveness of the permittee's stormwater management program; assess the impacts to receiving waters resulting from stormwater discharges), the following requirements apply:
  - (i) Composite Samples: Flow-weighted composite samples shall be collected as follows:
    - (a) Composite Method – Flow-weighted composite samples may be collected manually or automatically. For both methods, equal volume aliquots may be collected at the time of sampling and then flow-proportioned and composited in the laboratory, or the aliquot volume may be collected based on the flow rate at the time of sample collection and composited in the field.
    - (b) Sampling Duration – Samples shall be collected for at least the first three (3) hours of discharge. Where the discharge lasts less than three (3) hours, the permittee should report the value. .
    - (c) Aliquot Collection – A minimum of three (3) aliquots per hour, separated by at least fifteen (15) minutes, shall be collected. Where more than three (3) aliquots per hour are collected, comparable intervals between aliquots shall be maintained (e.g. six aliquots per hour, at least seven (7) minute intervals).
  - (ii) Grab Samples: Grab samples shall be taken during the first two (2) hours of discharge.
- b. **Analytical Methods:** Analysis and collection of samples shall be done in accordance with the methods specified at 40 CFR §136. Where an approved 40 CFR §136 method does not exist, any available method may be used unless a particular method or criteria for method selection (such as sensitivity) has been specified in the permit. The minimum quantification levels (MQLs) in Appendix F are to be used for reporting pollutant data for NPDES permit applications and/or compliance reporting.

Screening level tests may utilize less expensive "field test kits" using test methods not approved by EPA under 40 CFR 136, provided the manufacturers published detection ranges are adequate for the illicit discharge detection purposes.

EPA Method 1668 shall be utilized when PCB water column monitoring is conducted to determine compliance with permit requirements. For purposes of sediment sampling in dry weather as part of a screening program to identify area(s) where PCB control/clean-up efforts may need to be focused, either the Arochlor test (EPA Method 8082) or USGS test method (8093) may be utilized, but must use EPA Method 1668 (latest revision) for confirmation and determination of specific PCB levels at that location.

EPA Method 900.0 shall be utilized when gross alpha water column monitoring is conducted to determine compliance with permit requirements.

## B. ANNUAL REPORT

The permittees shall submit an annual report to be submitted by no later than **December 1<sup>st</sup>**. See suggested form at <http://epa.gov/region6/water/npdes/sw/ms4/index.htm>. The report shall cover the previous year from **July 1<sup>st</sup> to June 30<sup>rd</sup>** and include the below separate sections. Additionally, the year one (1) and year four (4) annual report shall include submittal of a complete SWMP revision.

At least forty five (45) days prior to submission of each Annual Report, the permittee must provide public notice of and make available for public review and comment a draft copy of the Annual Report. All public input must be considered in preparation of the final Annual Reports and any changes to the SWMP.

Note: A complete copy of the signed Annual Report should be maintained on site.

1. **SWMP(s) status of implementation**: shall include the status of compliance with all schedules established under this permit and the status of actions required in Parts I, III, and VI.
2. **SWMP revisions**: shall include revisions, if necessary, to the assessments of controls or BMPs reported in the permit application (or NOI for coverage under this permit) under 40 CFR §122.26(d)(2)(v) and §122.34(d)(1)(i) are to be included, as well as a cumulative list of all SWMP revisions during the permit term.

Class A permittees shall include revisions, if necessary, to the fiscal analysis reported in the permit application (or NOI for coverage under this permit) under §122.26(d)(2)(vi).

3. **Performance assessment**: shall include:
  - a. an assessment of performance in terms of measurable goals, including, but not limited to, a description of the number and nature of enforcement actions and inspections, public education and public involvement efforts;
  - b. a summary of the data, including monitoring data, that is accumulated throughout the monitoring year (July 1 to June 30); actual values of representative monitoring results shall be included, if results are above minimum quantification level (MQL); and
  - c. an identification of water quality improvements or degradation.
4. **Annual expenditures**: for the reporting period, with a breakdown for the major elements of the stormwater management program and the budget for the year following each annual report. (Applicable only to Class A permittees)
5. **Annual Report Responsibilities for Cooperative Programs**: preparation of a system-wide report with cooperative programs may be coordinated among cooperating MS4s and then used as part of individual Annual Reports. The report of a cooperative program element shall indicate which, if any, permittee(s) have failed to provide the required information on the portions of the MS4 for which they are responsible to the cooperation permittees.
  - a. Joint responsibility for reports covering cooperative programs elements shall be limited to participation in preparation of the overview for the entire system and inclusion of the identity of any permittee who failed to provide input to the annual report.

- b. Individual permittees shall be individually responsible for content of the report relating to the portions of the MS4 for which they are responsible and for failure to provide information for the system-wide annual report no later than July 31<sup>st</sup> of each year.
6. **Public Review and Comment:** a brief summary of any issues raised by the public on the draft Annual Report, along with permittee's responses to the public comments.
7. **Signature on Certification of Annual Reports:** The annual report shall be signed and certified, in accordance with Part IV.H and include a statement or resolution that the permittee's governing body or agency (or delegated representative) has reviewed or been apprised of the content of the Annual Report. Annual report shall be due no later than December 1<sup>st</sup> of each year. A complete copy of the signed Annual Report should be maintained on site.

#### C. CERTIFICATION AND SIGNATURE OF RECORDS.

All reports required by the permit and other information requested by the EPA shall be signed and certified in accordance with Part IV.H.

#### D. REPORTING: WHERE AND WHEN TO SUBMIT

1. Monitoring results (Part III.A.1, Part III.A.3, Part III.A.5.a) obtained during the reporting period running from July 1st to June 30th shall be submitted on discharge monitoring report (DMR) forms along with the annual report required by Part III.B. A separate DMR form is required for each monitoring period (season) specified in Part III.A.1. If any individual analytical test result is less than the minimum quantification level (MQL) listed for that parameter, then a value of zero (0) may be used for that test result for the discharge monitoring report (DMR) calculations and reporting requirements. The annual report shall include the actual value obtained, if test result is less than the MQL (See Appendix F).
2. Signed copies of DMRs required under Part III, the Annual Report required by Part III.B, and all other reports required herein, shall be submitted in electronic form to [R6\\_MS4Permits@epa.gov](mailto:R6_MS4Permits@epa.gov) (note: there is an underscore between R6 and MS4).

Copy of a suggested Annual Report Format is located in EPA R6 website:  
<http://epa.gov/region6/water/npdes/sw/ms4/index.htm>.

Electronic submittal of the documents required in the permit using a compatible Integrated Compliance Information System (ICIS) format would be allowed if available.

3. Requests for SWMP updates, modifications in monitoring locations, or application for an individual permit shall, be submitted to:

U.S. EPA, Region 6  
Water Quality Protection Division  
Operations Support Office (6WQ-O)  
1445 Ross Avenue  
Dallas, Texas 75202-2733

4. Additional Notification. Permittee(s) shall also provide copies of NOIs, DMRs, annual reports, NOTs, requests for SWMP updates, items for compliance with permit requirements for Compliance with Water Quality Standards in Part I.C.1, TMDL's reports established in Part I.C.2, monitoring scheme, reports, and certifications required in Part III.A.1, programs or changes in monitoring locations, and all other reports required herein, to:

New Mexico Environment Department  
Attn: Bruce Yurdin, Program Manager  
Surface Water Quality Bureau  
Point Source Regulation Section  
P.O. Box 5469  
Santa Fe, New Mexico 87502

Pueblo of Sandia Environment Department  
Attn: Scott Bulgrin, Water Quality Manager  
481 Sandia Loop  
Bernalillo, NM 87004  
(Note: Only those MS4s with discharges upstream of or to waters under the jurisdictional of the Pueblo of Sandia: AMAFCA, Sandoval County, Village of Corrales, City of Rio Rancho, Town of Bernalillo, SSCAFCA, and ESCAFCA)

Pueblo of Isleta  
Attn: Ramona M. Montoya, Environment Division Manager  
P.O. Box 1270  
Isleta NM 87022

(Notes: Only the City of Albuquerque, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA), New Mexico Department of Transportation (NMDOT) District 3, KAFB (Kirtland Air Force Base), Sandia Labs (DOE), and Bernalillo County). All parties submitting an NOI or NOT shall notify the Pueblo of Isleta in writing that a NOI or NOT has been submitted to EPA

Water Resources Division Manager  
Pueblo of Santa Ana  
2 Dove Road  
Santa Ana Pueblo, New Mexico 87004  
(Note: Only those MS4s with discharges upstream of or to waters under the jurisdictional of the Pueblo of Santa Ana)

## **PART IV. STANDARD PERMIT CONDITIONS**

### **A. DUTY TO COMPLY.**

The permittee(s) must comply with all conditions of this permit insofar as those conditions are applicable to each permittee, either individually or jointly. Any permit noncompliance constitutes a violation of the Clean Water Act (The Act) and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

### **B. PENALTIES FOR VIOLATIONS OF PERMIT CONDITIONS.**

The EPA will adjust the Civil and administrative penalties listed below in accordance with the Civil Monetary Penalty Inflation Adjustment Rule (Federal Register: Dec. 31, 1996, Volume 61, No. 252, pages 69359-69366, as corrected, March 20, 1997, Volume 62, No. 54, pages 13514-13517) as mandated by the Debt Collection Improvement Act of 1996 for inflation on a periodic basis. This rule allows EPA's penalties to keep pace with inflation. The Agency is required to review its penalties at least once every four years thereafter and to adjust them as necessary for inflation according to a specified formula. The civil and administrative penalties listed below were adjusted for inflation starting in 1996.

#### **1. Criminal Penalties.**

- a. **Negligent Violations:** The Act provides that any person who negligently violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one (1) year, or both.
- b. **Knowing Violations:** The Act provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or by imprisonment for not more than three (3) years, or both.
- c. **Knowing Endangerment:** The Act provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act and who knows at that time that he is placing another person in imminent danger of death or serious bodily injury is subject to a fine of not more than \$250,000, or by imprisonment for not more than fifteen (15) years, or both.
- d. **False Statement:** The Act provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the Act or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act, shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than two (2) years, or by both. If a conviction is for a violation committed after a first conviction of such person under this paragraph, punishment shall be by a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or by both. (See Section 309(c)(4) of the Act).

2. **Civil Penalties.** The Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a civil penalty not to exceed \$27,500 per day for each violation.

3. **Administrative Penalties.** The Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to an administrative penalty, as follows:

- a. **Class I penalty:** Not to exceed \$11,000 per violation nor shall the maximum amount exceed \$27,500.

- b. Class II penalty: Not to exceed \$11,000 per day for each day during which the violation continues nor shall the maximum amount exceed \$137,500.
- C. DUTY TO REAPPLY.** If the permittee wishes to continue an activity regulated by this permit after the permit expiration date, the permittee must apply for and obtain a new permit. The application shall be submitted at least 180 days prior to expiration of this permit. The EPA may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date. Continuation of expiring permits shall be governed by regulations promulgated at 40 CFR §122.6 and any subsequent amendments.
- D. NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE.** It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- E. DUTY TO MITIGATE.** The permittee(s) shall take all reasonable steps to control or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.
- F. DUTY TO PROVIDE INFORMATION.** The permittee(s) shall furnish to the EPA, within a time specified by the EPA, any information which the EPA may request to determine compliance with this permit. The permittee(s) shall also furnish to the EPA upon request copies of records required to be kept by this permit.
- G. OTHER INFORMATION.** When the permittee becomes aware that he or she failed to submit any relevant facts or submitted incorrect information in any report to the EPA, he or she shall promptly submit such facts or information.
- H. SIGNATORY REQUIREMENTS.** For a municipality, State, or other public agency, all DMRs, SWMPs, reports, certifications or information either submitted to the EPA or that this permit requires be maintained by the permittee(s), shall be signed by either a:
1. Principal executive officer or ranking elected official; or
  2. Duly authorized representative of that person. A person is a duly authorized representative only if:
    - a. The authorization is made in writing by a person described above and submitted to the EPA.
    - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
  3. If an authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new written authorization satisfying the requirements of this paragraph must be submitted to the EPA prior to or together with any reports, information, or applications to be signed by an authorized representative.
  4. Certification: Any person signing documents under this section shall make the following certification: "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 gather and evaluate 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."

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- I. PENALTIES FOR FALSIFICATION OF MONITORING SYSTEMS.** The Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by fines and imprisonment described in Section 309 of the Act.
- J. OIL AND HAZARDOUS SUBSTANCE LIABILITY.** Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under section 311 of the Act or section 106 of CERCLA.
- K. PROPERTY RIGHTS.** The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.
- L. SEVERABILITY.** The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.
- M. REQUIRING A SEPARATE PERMIT.**
1. The EPA may require any permittee authorized by this permit to obtain a separate NPDES permit. Any interested person may petition the EPA to take action under this paragraph. The Director may require any permittee authorized to discharge under this permit to apply for a separate NPDES permit only if the permittee has been notified in writing that a permit application is required. This notice shall include a brief statement of the reasons for this decision, an application form (as necessary), a statement setting a deadline for the permittee to file the application, and a statement that on the effective date of the separate NPDES permit, coverage under this permit shall automatically terminate. Separate permit applications shall be submitted to the address shown in Part III.D. The EPA may grant additional time to submit the application upon request of the applicant. If an owner or operator fails to submit, prior to the deadline of the time extension, a separate NPDES permit application as required by the EPA, then the applicability of this permit to the permittee is automatically terminated at the end of the day specified for application submittal.
  2. Any permittee authorized by this permit may request to be excluded from the coverage of this permit by applying for a separate permit. The permittee shall submit a separate application as specified by 40 CFR §122.26(d) for Class A permittees and by 40 CFR §122.33(b)(2) for Class B, C, and D permittees, with reasons supporting the request to the Director. Separate permit applications shall be submitted to the address shown in Part III.D.3. The request may be granted by the issuance of a separate permit if the reasons cited by the permittee are adequate to support the request.
  3. When an individual NPDES permit is issued to a discharger otherwise subject to this permit, or the permittee is authorized to discharge under an alternative NPDES general permit, the applicability of this permit to the individual NPDES permittee is automatically terminated on the effective date of the individual permit or the date of authorization of coverage under the alternative general permit, whichever the case may be. When an individual NPDES permit is denied to an operator otherwise subject to this permit, or the operator is denied for coverage under an alternative NPDES general permit, the applicability of this permit to the individual NPDES permittee is automatically terminated on the date of such denial, unless otherwise specified by the permitting authority.
- N. STATE / ENVIRONMENTAL LAWS.**
1. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by section 510 of the Act.

2. No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

**O. PROPER OPERATION AND MAINTENANCE.** The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the requirements of stormwater management programs. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee only when necessary to achieve compliance with the conditions of the permit.

**P. MONITORING AND RECORDS.**

1. The permittee must retain records of all monitoring information, including, all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, copies of Discharge Monitoring Reports (DMRs), a copy of the NPDES permit, and records of all data used to complete the NOI for this permit, for a period of at least three years from the date of the sample, measurement, report or application, or for the term of this permit, whichever is longer. This period may be extended by request of the permitting authority at any time.
2. The permittee must submit its records to the permitting authority only when specifically asked to do so. The permittee must retain a description of the SWMP required by this permit (including a copy of the permit language) at a location accessible to the permitting authority. The permittee must make its records, including the NOI and the description of the SWMP, available to the public if requested to do so in writing.
3. Records of monitoring information shall include:
  - a. The date, exact place, and time of sampling or measurements;
  - b. The initials or name(s) of the individual(s) who performed the sampling or measurements;
  - c. The date(s) analyses were performed;
  - d. The time(s) analyses were initiated;
  - e. The initials or name(s) of the individual(s) who performed the analyses;
  - f. References and written procedures, when available, for the analytical techniques or methods used; and
  - g. The results of such analyses, including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine these results.
4. The permittee must maintain, for the term of the permit, copies of all information and determinations used to document permit eligibility under Parts I.A.5.f and Part I.A.3.b.

**Q. MONITORING METHODS.** Monitoring must be conducted according to test procedures approved under 40 CFR §136, unless other test procedures have been specified in this permit. The minimum quantification levels (MQLs) in Appendix F are to be used for reporting pollutant data for NPDES permit applications and/or compliance reporting.

**R. INSPECTION AND ENTRY.** The permittee shall allow the EPA or an authorized representative of EPA, or the State, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit;

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3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
  4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Act, any substance or parameters at any location.
- S. PERMIT ACTIONS.** This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
- T. ADDITIONAL MONITORING BY THE PERMITTEE(S).** If the permittee monitors more frequently than required by this permit, using test procedures approved under 40 CFR §136 or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the Discharge Monitoring Report (DMR). Such increased monitoring frequency shall also be indicated on the DMR.
- U. ARCHEOLOGICAL AND HISTORIC SITES** (Applicable to areas within the corporate boundary of the City of Albuquerque and Tribal lands). This permit does not authorize any stormwater discharges nor require any controls to control stormwater runoff which are not in compliance with any historic preservation laws.
1. In accordance with the Albuquerque Archaeological Ordinance (Section 2-12-2, 14-16-5, and 14-14-3-4), an applicant for either:
    - a. A preliminary plan for any subdivision that is five acres or more in size; or
    - b. A site development plan or master development plan for a project that is five acres or more in size on property that is zoned SU-1 Special Use, IP Industrial Park, an SU-2 zone that requires site plan review, PC Planned Community with a site, or meets the Zoning Code definition of a Shopping Center must first obtain either a Certificate of No Effect or a Certificate of Approval from the City Archaeologist. Details of the requirements for a Certificate of No Effect or a Certificate of Approval are described in the ordinance. Failure to obtain a certificate as required by ordinance shall subject the property owner to the penalties of §1-1-99 ROA 1994.
  2. If municipal excavation and/or construction projects implementing requirements of this permit will result in the disturbance of previously undisturbed land, and the project is not required to have a separate NPDES permit (e.g. general permit for discharge of stormwater associated with construction activity), then the permittee may seek authorization for stormwater discharges from such sites of disturbance by:
    - a. Submitting, thirty (30) days prior to commencing land disturbance, the following to the State Historic Preservation Officer (SHPO) and to appropriate Tribes and Tribal Historic Preservation Officers for evaluation of possible effects on properties listed or eligible for listing on the National Register of Historic Places:
      - (i) A description of the construction or land disturbing activity and the potential impact that this activity may have upon the ground, and
      - (ii) A copy of a USGS topographic map outlining the location of the project and other ancillary impact areas.
      - (iii) The addresses of the SHPO, Sandia Pueblo, and Isleta Pueblo are:

State Historic Preservation Officer  
New Mexico Historic Preservation Division

Bataan Memorial Building  
407 Galisteo Street, Ste. 236  
Santa Fe, New Mexico 87501

Pueblo of Sandia Environment Department  
*Attn:* Frank Chaves, Environment Director  
481 Sandia Loop  
Bernalillo, New Mexico 87004

Pueblo of Isleta  
Department of Cultural and Historic Preservation  
*Attn:* Daniel Waseta, Director  
P.O. Box 1270  
Isleta NM 87022

Water Resources Division Manager  
Pueblo of Santa Ana  
2 Dove Road  
Santa Ana Pueblo, New Mexico 87004

3. If the permittee receives a request for an archeological survey or notice of adverse effects from the SHPO, the permittee shall delay such activity until:
    - a. A cultural resource survey report has been submitted to the SHPO for a review and a determination of no effect or no adverse effect has been made, and
    - b. If an adverse effect is anticipated, measures to minimize harm to historic properties have been agreed upon between the permittee and the SHPO.
  4. If the permittee does not receive notification of adverse effects or a request for an archeological survey from the SHPO within thirty (30) days, the permittee may proceed with the activity.
  5. Alternately, the permittee may obtain authorization for stormwater discharges from such sites of disturbance by applying for a modification of this permit. The permittee may apply for a permit modification by submitting the following information to the Permitting Authority 180 days prior to commencing such discharges:
    - a. A letter requesting a permit modification to include discharges from activities subject to this provision, in accordance with the signatory requirements in Part IV.H.
    - b. A description of the construction or land disturbing activity and the potential impact that this activity may have upon the ground; County in which the facility will be constructed; type of facility to be constructed; size area (in acres) that the facility will encompass; expected date of construction; and whether the facility is located on land owned or controlled by any political subdivision of New Mexico; and
    - c. A copy of a USGS topographic map outlining the location of the project and other ancillary impact areas.
- V. **CONTINUATION OF THE EXPIRED GENERAL PERMIT.** If this permit is not reissued or replaced prior to the expiration date, it will be administratively continued in accordance with the Administrative Procedures Act and remain in force and effect. Any permittee who was granted permit coverage prior to the expiration date will automatically remain covered by the continued permit until the earlier of:

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1. Reissuance or replacement of this permit, at which time the permittee must comply with the Notice of Intent conditions of the new permit to maintain authorization to discharge; or
  2. Issuance of an individual permit for your discharges; or
  3. A formal permit decision by the permitting authority not to reissue this general permit, at which time the permittee must seek coverage under an alternative general permit or an individual permit.
- W. **PERMIT TRANSFERS:** This permit is not transferable to any person except after notice to the permitting authority. The permitting authority may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Act.
- X. **ANTICIPATED NONCOMPLIANCE.** The permittee must give advance notice to the permitting authority of any planned changes in the permitted small MS4 or activity which may result in noncompliance with this permit. (see
- Y. **PROCEDURES FOR MODIFICATION OR REVOCATION:** Permit modification or revocation will be conducted according to 40 CFR 122.62, 122.63, 122.64 and 124.5.

**PART V. PERMIT MODIFICATION**

**A. MODIFICATION OF THE PERMIT.** The permit may be reopened and modified, in accordance with 40 CFR §122.62, §122.63, and §124.5, during the life of the permit to address:

1. Changes in the State's Water Quality Management Plan, including Water Quality Standards;
2. Changes in applicable water quality standards, statutes or regulations;
3. A new permittee who is the owner or operator of a portion of the MS4;
4. Changes in portions of the SWMP that are considered permit conditions;
5. Construction activities implementing requirements of this permit that will result in the disturbance of previously undisturbed land and not required to have a separate NPDES permit; or
6. Other modifications deemed necessary by the EPA to meet the requirements of the Act.

**B. MODIFICATION OF THE SWMP(s).** Only those portions of the SWMPs specifically required as permit conditions shall be subject to the modification requirements of 40 CFR §124.5. Addition of components, controls, or requirements by the permittee(s); replacement of an ineffective or infeasible control implementing a required component of the SWMP with an alternate control expected to achieve the goals of the original control; and changes required as a result of schedules contained in Part VI shall be considered minor changes to the SWMP and not modifications to the permit. (See also Part I.D.6)

**C. CHANGES IN REPRESENTATIVE MONITORING SITES.** Changes in monitoring sites, other than those with specific numeric effluent limitations (as described in Part III.A.1.g), shall be considered minor modifications to the permit and shall be made in accordance with the procedures at 40 CFR §122.63.

**PART VI. SCHEDULES FOR IMPLEMENTATION AND COMPLIANCE.**

- A. IMPLEMENTATION AND AUGMENTATION OF THE SWMP(s).** The permittee(s) shall comply with all elements identified in Parts I and III for SWMP implementation and augmentation, and permit compliance. The EPA shall have sixty (60) days from receipt of a modification or augmentation made in compliance with Part VI to provide comments or request revisions. During the initial review period, EPA may extend the time period for review and comment. The permittee(s) shall have thirty (30) days from receipt of the EPA's comments or required revisions to submit a response. All changes to the SWMP or monitoring plans made to comply with schedules in Parts I and III must be approved by EPA prior to implementation.
- B. COMPLIANCE WITH EFFLUENT LIMITATIONS.** Reserved.
- C. REPORTING COMPLIANCE WITH SCHEDULES.** No later than fourteen (14) days following a date for a specific action (interim milestone or final deadline) identified in the Part VI schedule(s), the permittee(s) shall submit a written notice of compliance or noncompliance to the EPA in accordance with Part III.D.
- D. MODIFICATION OF THE SWMP(s).** The permittee(s) shall modify its SWMP, as appropriate, in response to modifications required in Part VI.A. Such modifications shall be made in accordance with Part V.B.

## PART VII. DEFINITIONS

All definitions contained in Section 502 of the Act shall apply to this permit and are incorporated herein by reference. Unless otherwise specified, additional definitions of words or phrases used in this permit are as follows:

- (1) **Baseline Load** means the load for the pollutant of concern which is present in the waterbody before BMPs or other water quality improvement efforts are implemented.
- (2) **Best Management Practices (BMPs)** means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to waters of the United States. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
- (3) **Bioretention** means the water quality and water quantity stormwater management practice using the chemical, biological and physical properties of plants, microbes and soils for the removal of pollution from stormwater runoff.
- (4) **Canopy Interception** means the interception of precipitation, by leaves and branches of trees and vegetation that does not reach the soil.
- (5) **Contaminated Discharges:** The following discharges are considered contaminated:
  - Has had a discharge resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 117.21 or 40 CFR 302.6 at any time since November 16, 1987; or
  - Has had a discharge resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 110.6 at any time since November 16, 1987; or
  - Contributes to a violation of an applicable water quality standard.
- (6) **Controls or Control Measures or Measures** means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or control the pollution of waters of the United States. Controls also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
- (7) **Controllable Sources:** Sources, private or public, which fall under the jurisdiction of the MS4.
- (8) **CWA or The Act** means Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Pub.L. 92-500, as amended Pub. L. 95-217, Pub. L. 95-576, Pub. L. 96-483 and Pub. L. 97-117, 33 U.S.C. 1251 et.seq.
- (9) **Co-permittee** means a permittee to a NPDES permit that is only responsible for permit conditions relating to the discharge for which it is operator.
- (10) **Composite Sample** means a sample composed of two or more discrete samples. The aggregate sample will reflect the average water quality covering the compositing or sample period.
- (11) **Core Municipality** means, for the purpose of this permit, the municipality whose corporate boundary (unincorporated area for counties and parishes) defines the municipal separate storm sewer system. (ex. City of Dallas for the Dallas Municipal Separate Storm Sewer System, Harris County for unincorporated Harris County).
- (12) **Direct Connected Impervious Area (DCIA)** means the portion of impervious area with a direct hydraulic connection to the permittee's municipal separate storm sewer system or a waterbody via continuous paved surfaces, gutters, pipes, and other impervious features. Direct connected impervious area typically does not include isolated impervious areas with an indirect hydraulic connection to the municipal separate storm sewer system (e.g., swale or detention basin) or that otherwise drain to a pervious area.
- (13) **Director** means the Regional Administrator or an authorized representative.
- (14) **Discharge** for the purpose of this permit, unless indicated otherwise, means discharges from the municipal separate storm sewer system.
- (15) **Discharge-related activities** include: activities which cause, contribute to, or result in storm water point source pollutant discharges; and measures to control storm water discharges, including the siting, construction and operation of best management practices (BMPs) to control, reduce or prevent storm water pollution.
- (16) **Engineered Infiltration** means an underground device or system designed to accept stormwater and slowly exfiltrates it into the underlying soil. This device or system is designed based on soil tests that define the exfiltration rate.
- (17) **Evaporation** means rainfall that is changed or converted into a vapor.
- (18) **Evapotranspiration** means the sum of evaporation and transpiration of water from the earth's surface to the atmosphere. It includes evaporation of liquid or solid water plus the transpiration of plants.
- (19) **Extended Filtration** means a structural stormwater practice which filters stormwater runoff through vegetation and engineered soil media. A portion of the stormwater runoff drains into an underdrain system which slowly releases it after the storm is over.

- (20) **Facility** means any NPDES "point source" or any other facility (including land or appurtenances thereto) that is subject to regulation under the NPDES program.
- (21) **Flood Control Projects** mean major drainage projects developed to control water quantity rather than quality, including channelization and detention.
- (22) **Flow-weighted composite sample** means a composite sample consisting of a mixture of aliquots collected at a constant time interval, where the volume of each aliquot is proportional to the flow rate of the discharge.
- (23) **Grab Sample** means a sample which is taken from a wastestream on a one-time basis without consideration of the flow rate of the wastestream and without consideration of time.
- (24) **Green Infrastructure** means an array of products, technologies, and practices that use natural systems – or engineered systems that mimic natural processes – to enhance overall environmental quality and provide utility services. As a general principal, Green Infrastructure techniques use soils and vegetation to infiltrate, evapotranspire, and/or recycle stormwater runoff. When used as components of a stormwater management system, Green Infrastructure practices such as green roofs, porous pavement, rain gardens, and vegetated swales can produce a variety of environmental benefits. In addition to effectively retaining and infiltrating rainfall, these technologies can simultaneously help filter air pollutants, reduce energy demands, mitigate urban heat islands, and sequester carbon while also providing communities with aesthetic and natural resource benefits.
- (25) **Hydromodification** means the alteration of the natural flow of water through a landscape, and often takes the form of channel straightening, widening, deepening, or relocating existing, natural stream channels. It also can involve excavation of borrow pits or canals, building of levees, streambank erosion, or other conditions or practices that change the depth, width or location of waterways. Hydromodification usually results in water quality and habitat impacts.
- (26) **Illicit connection** means any man-made conveyance connecting an illicit discharge directly to a municipal separate storm sewer.
- (27) **Illicit discharge** means any discharge to a municipal separate storm sewer that is not composed entirely of stormwater except discharges pursuant to a NPDES permit (other than the NPDES permit for discharges from the municipal separate storm sewer) and discharges resulting from fire fighting activities.
- (28) **Impervious Area (IA)** means conventional pavements, sidewalks, driveways, roadways, parking lots, and rooftops.
- (29) **Indian Country** means:
- All land within the limits of any Indian reservation under the jurisdiction of the United States Government, notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation;
  - All dependent Indian communities within the borders of the United States whether within the originally or subsequently acquired territory thereof, and whether within or without the limits of a state; and
  - All Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same. This definition includes all land held in trust for an Indian tribe.
- (30) **Individual Residence** means, for the purposes of this permit, single or multi-family residences. (e.g. single family homes and duplexes, town homes, apartments, etc.)
- (31) **Infiltration** means the process by which stormwater penetrates the soil.
- (32) **Land application unit** means an area where wastes are applied onto or incorporated into the soil surface (excluding manure spreading operations) for treatment or disposal.
- (33) **Landfill** means an area of land or an excavation in which wastes are placed for permanent disposal, and which is not a land application unit, surface impoundment, injection well, or waste pile.
- (34) **Land Use** means the way in which land is used, especially in farming and municipal planning.
- (35) **Large or medium municipal separate storm sewer system** means all municipal separate storm sewers that are either:
- located in an incorporated place (city) with a population of 100,000 or more as determined by the latest Decennial Census by the Bureau of Census (these cities are listed in Appendix F of 40 CFR §122); or
  - located in the counties with unincorporated urbanized populations of 100,000 or more, except municipal separate storm sewers are located in the incorporated places, townships, or towns within such counties (these counties are listed in Appendices H and I of 40 CFR §122); or
  - owned or operated by a municipality other than those described in Paragraph (i) or (ii) and that are designated by the Regional Administrator as part of the large or medium municipal separate storm sewer system.
- (36) **MEP** means maximum extent practicable, the technology-based discharge standard for municipal separate storm sewer systems to reduce pollutants in storm water discharges. A discussion of MEP as it applies to small MS4s is found at 40 CFR 122.34. CWA section 402(p)(3)(B)(iii) requires that a municipal permit "shall require controls to reduce the discharge of pollutants to the maximum extent practicable, including management practices, control techniques and system design, and engineering methods, and other provisions such as the Administrator or the State determines appropriate for the control of such pollutants.
- (37) **Measurable Goal** means a quantitative measure of progress in implementing a component of storm water management program.

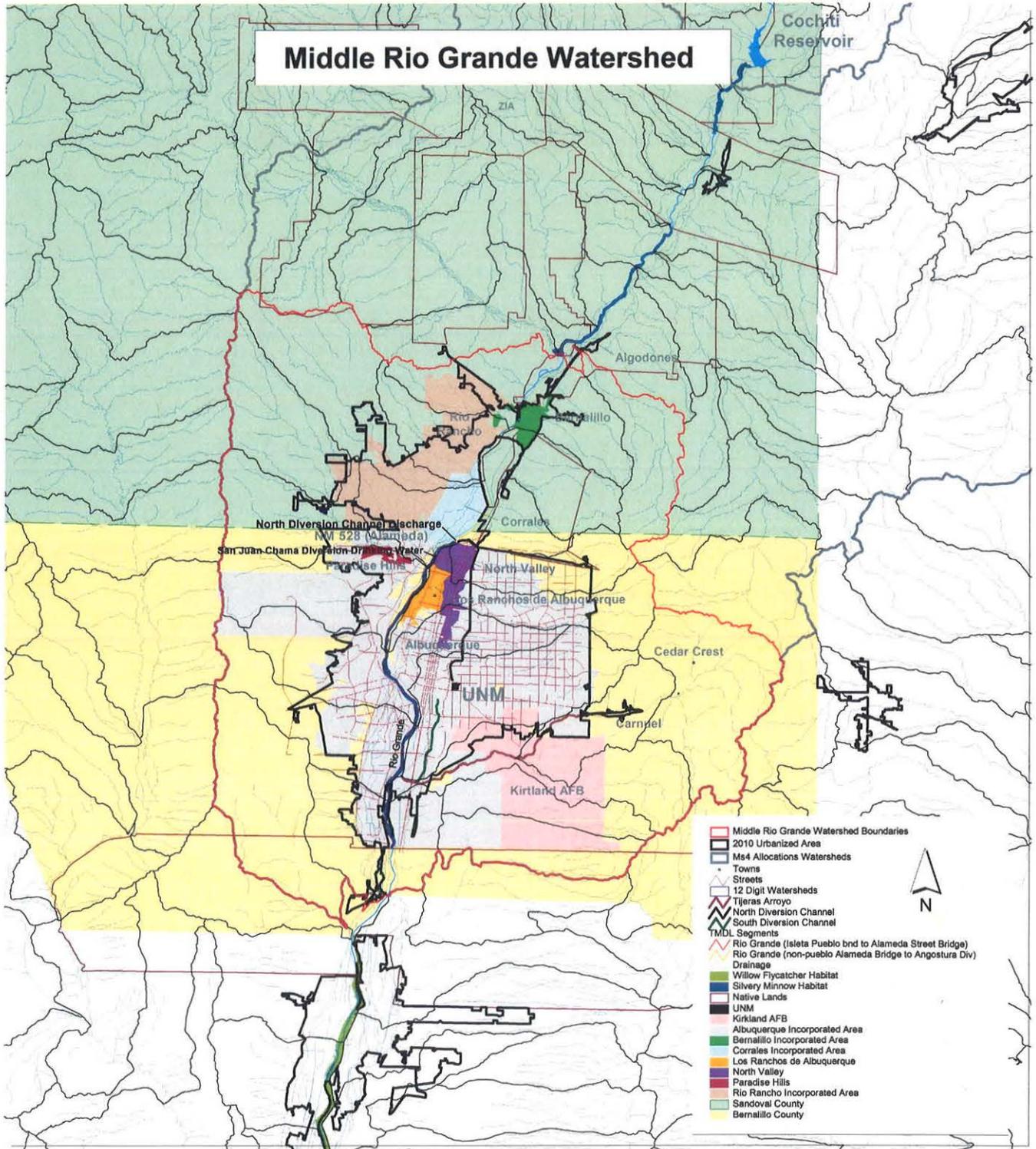
- (38) **Municipal Separate Storm Sewer (MS4)** means all separate storm sewers that are defined as “large” or “medium” or “small” municipal separate storm sewer systems pursuant to paragraphs 40 CFR §122.26(b)(4), (b)(7), and (b)(16), or designated under paragraph 40 CFR §122.26(a)(1)(v).
- (39) **Non-traditional MS4** means systems similar to separate storm sewer systems in municipalities, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. The term does not include separate storm sewers in very discrete areas, such as individual buildings. 40 CFR 122.26(a)(16)(iii).
- (40) **NOI** means Notice of Intent to be covered by this permit (see Part I.B of this permit)
- (41) **NOT** means Notice of Termination.
- (42) **Outfall** means a *point source* as defined by 40 CFR 122.2 at the point where a municipal separate storm sewer discharges to waters of the United States and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels or other conveyances which connect segments of the same stream or other waters of the United States and are used to convey waters of the United States.
- (43) **Percent load reduction** means the difference between the baseline load and the target load divided by the baseline load.
- (44) **Owner or operator** means the owner or operator of any “facility or activity” subject to regulation under the NPDES program.
- (45) **Permittee** refers to any person (defined below) authorized by this NPDES permit to discharge to Waters of the United States.
- (46) **Permitting Authority** means EPA, Region 6.
- (47) **Person** means an individual, association, partnership, corporation, municipality, State or Federal agency, or an agent or employee thereof.
- (48) **Point Source** means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff.
- (49) **Pollutant** is defined at 40 CFR 122.2. Pollutant means dredged spoil, solid waste, incinerator residue, filter back-wash, sewage, garbage, sewage sludge, Munitions, chemical waste, biological materials, radioactive materials (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011), heat, wrecked or discarded equipment, rock sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water.
- (50) **Pre-development Hydrology**, Predevelopment hydrology is generally the rain volume at which runoff would be produced when a site or an area is in its natural condition, prior to development disturbances. For the Middle Rio Grande area, EPA considers predevelopment conditions to be a mix of woods and desert shrub.
- (51) **Rainfall and Rainwater Harvesting** means the collection, conveyance, and storage of rainwater. The scope, method, technologies, system complexity, purpose, and end uses vary from rain barrels for garden irrigation in urban areas, to large-scale collection of rainwater for all domestic uses.
- (52) **Soil amendment** means adding components to in-situ or native soils to increase the spacing between soil particles so that the soil can absorb and hold more moisture. The amendment of soils changes various other physical, chemical and biological characteristics so that the soils become more effective in maintaining water quality.
- (53) **Storm drainage projects** include stormwater inlets, culverts, minor conveyances and a host of other structures or devices.
- (54) **Storm sewer**, unless otherwise indicated, means a municipal separate storm sewer.
- (55) **Stormwater** means stormwater runoff, snow melt runoff, and surface runoff and drainage.
- (56) **Stormwater Discharge Associated with Industrial Activity** means the discharge from any conveyance which is used for collecting and conveying stormwater and which is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant (See 40 CFR §122.26(b)(14) for specifics of this definition).
- (57) **Target load** means the load for the pollutant of concern which is necessary to attain water quality goals (e.g. applicable water quality standards).
- (58) **Stormwater Management Program (SWMP)** means a comprehensive program to manage the quality of stormwater discharged from the municipal separate storm sewer system. For the purposes of this permit, the Stormwater Management Program is considered a single document, but may actually consist of separate programs (e.g. "chapters") for each permittee.
- (59) **Targeted controls** means practices implemented to address particular pollutant of concern. For example litter program targets floatables.
- (60) **Time-weighted composite** means a composite sample consisting of a mixture of equal volume aliquots collected at a constant time interval.
- (61) **Total Maximum Daily Load (TMDL)** means a calculation of the maximum amount of a pollutant that a waterbody can receive and still meet water quality standards. A TMDL is the sum of individual wasteload allocations for point sources (WLA), load allocations for non-point sources and natural background (LA), and must consider seasonal variation and include a margin of safety. The TMDL comes in the form of a technical document or plan.

- (62) **Toxicity** means an LC50 of <100% effluent.
- (63) **Waste load allocation (WLA)** means the portion of a receiving water's loading capacity that is allocated to one of its existing or future point sources of pollution. WLAs constitute a type of water quality-based effluent limitation.
- (64) **Wetlands** means those areas that are inundated or saturated by surface or ground water at a frequency and duration to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.
- (65) **Whole Effluent Toxicity (WET)** means the aggregate toxic effect of an effluent measured directly by a toxicity test.

PART VIII PERMIT CONDITIONS APPLICABLE TO SPECIFIC AREAS OR INDIAN COUNTY LANDS

Reserved

### Appendix A - Middle Rio Grande Watershed Jurisdictions and Potential Permittees



**Middle Rio Grande Watershed Jurisdictions and Potential Permittees**

Class A:

City of Albuquerque  
AMAFCA (Albuquerque Metropolitan Arroyo Flood Control Authority)  
UNM (University of New Mexico)  
NMDOT (New Mexico Department of Transportation District 3)

Class B:

Bernalillo County  
Sandoval County  
Village of Corrales  
City of Rio Rancho  
Los Ranchos de Albuquerque  
KAFB (Kirtland Air Force Base)  
Town of Bernalillo  
EXPO (State Fairgrounds/Expo NM)  
SSCAFCA (Southern Sandoval County Arroyo Flood Control Authority)  
NMDOT (New Mexico Department of Transportation District 3)

Class C:

ESCAFCA (Eastern Sandoval County Arroyo Flood Control Authority)  
Sandia Labs (DOE)

Class D:

Pueblo of Sandia  
Pueblo of Isleta  
Pueblo of Santa Ana

Note: There could be additional potential permittees.

NMDOT Dist. 3 falls into the Class A type permittee, if an individual program is developed or/and implemented. The timelines for cooperative programs should be used, if NMDOT Dist. 3 cooperates with other permittees.

## Appendix B - Total Maximum Daily Loads (TMDLs)

### B.1. Approved Total Maximum Daily Loads (TMDLs) Tables

A bacteria TMDL for the Middle Rio Grande was approved by the New Mexico Water Quality Control Commission on April 13, 2010, and by EPA on June 30, 2010. The new TMDL modifies: 1) the indicator parameter for bacteria from fecal coliform to *E. coli*, and 2) the way the WLAs are assigned

#### Discharges to Impaired Waters – TMDL Waste Load Allocations (WLAs)<sup>2</sup> for *E. coli*: Rio Grande<sup>1</sup>

Stream Segment	Stream Name	Permittee Class	FLOW CONDITIONS & ASSOCIATED WLA (cfu/day) <sup>3</sup>				
			High	Moist	Mid-Range	Dray	Low
2105_50	Isleta Pueblo boundary to Alameda Street Bridge (based on flow at USGS Station NM08330000)	Class A <sup>4</sup>	3.36x10 <sup>10</sup>	8.41 x10 <sup>10</sup>	5.66 x10 <sup>10</sup>	2.09 x10 <sup>10</sup>	4.67 x10 <sup>9</sup>
		Class B <sup>5</sup> Class C <sup>6</sup>	3.73 x10 <sup>9</sup>	9.35 x10 <sup>9</sup>	6.29 x10 <sup>9</sup>	2.32 x10 <sup>9</sup>	5.19 x10 <sup>8</sup>
2105.1_00	non-Pueblo Alameda Bridge to Angostura Diversion (based on flow at USGS Station NM08329928)	Class A	5.25 x10 <sup>10</sup>	1.52 x10 <sup>10</sup>	—	5.43 x10 <sup>9</sup>	2.80 x10 <sup>9</sup>
		Class B Class C	2.62 x10 <sup>11</sup>	7.59 x10 <sup>10</sup>	—	2.71 x10 <sup>10</sup>	1.40 x10 <sup>10</sup>

- 1 Total Maximum Daily Load for the Middle Rio Grande Watershed, NMED, 2010.
- 2 The WLAs for the stormwater MS4 permit was based on the percent jurisdiction area approach. Thus, the MS4 WLAs are a percentage of the available allocation for each hydrologic zone, where the available allocation = TMDL – WLA – MOS.
- 3 Flow conditions relate to percent of days the flow in the Rio Grande at a USGS Gauge exceeds a particular level: High 0-10%; Moist 10-40%; Mid-Range 40-60%; Dry 60-90%; and Low 90-100%. (Source: Figures 4.3 and 4.4 in 2010 Middle Rio Grande TMDL)
- 4 Phase I MS4s
- 5 Phase II MS4s (2000 Census)
- 6 New Phase II MS4s (2010 Census or MS4s designated by the Director)

#### Estimating Target Loadings for Particular Monitoring Location:

The Table in B.2 below provides a mechanism to calculate, based on acreage within a drainage area, a target loading value for a particular monitoring location.

### B.2. Calculating Alternative Sub-measurable Goals

Individual permittees or a group of permittees seeking alternative sub-measurable goals under C.2.b.(i).(c).B should consult NMED. Preliminary proposals should be submitted with the Notice of Intent (NOI) under Part I.B.2.k according to the due dates specified in Part I.B.1.a of the permit. This proposal shall include, but is not limited to, the following items

#### B.2.1 Determine base loading for subwatershed areas consistent with TMDL

- a. Using the table below, the permittee must develop a target load consistent with the TMDL for any sampling point in the watershed (even if it includes area outside the jurisdictional area of the permit).

*E. coli* loading on a per area basis (cfu/sq mi/day)

	high	moist	mid	dry	low
Alameda to Isleta	1.79E+09	4.48E+08	3.02E+08	1.11E+08	2.58E+07
Angostura to Alameda	3.25E+09	9.41E+08	5.19E+08	3.37E+08	1.74E+08

- b. An estimation of the pertinent, subwatershed area that the permittee is responsible for and the basis for determining that area, including the means for excluding any tributary inholdings;
- c. Using the total loading for the watershed (from part a) and the percentage of the watershed area that is part of the permittee(s) jurisdiction (part b) to calculate a base WLA for this subwatershed.

**B.2.2 Set Alternative subwatershed targets**

- a. Permittee(s) may reallocate WLA within and between subwatershed based on factors including:
  - Population density within the pertinent watershed area;
  - Slope of the waterway;
  - Percent impervious surface and how that value was determined;
  - Stormwater treatment, installation of green infrastructure for the control or treatment of stormwater and stormwater pollution prevention and education programs within specific watersheds
- b. A proposal for an alternative subwatershed target must include the rationale for the factor(s) used

**B.2.3 Ensure overall compliance with TMDL WLA allocation**

The permittee(s) will provide calculations demonstrating the total WLA under the alternative proposed in (Part II) is consistent with the baseline calculated in (Part I) based on their total jurisdictional area. Permittee(s) will not be allowed to allocate more area within the watershed than is accorded to them under their jurisdictional area. For permittees that work cooperatively, WLA calculations may be combined and used where needed within the sub-watershed amongst the cooperating parties.

WLA calculations must be sent as part of the Notice of Intent to EPA via e-mail at [R6\\_MS4Permits@epa.gov](mailto:R6_MS4Permits@epa.gov). These calculations must also be sent to:

Sarah Holcomb  
 Industrial and Stormwater Team Leader  
 NMED Surface Water Quality Bureau  
 P.O. Box 5469,

## Appendix C - Historic Properties Eligibility Procedures

MS4 operators must determine whether their MS4's storm water discharges, allowable non-storm water discharges, or construction of best management practices (BMPs) to control such discharges, have potential to affect a property that is either listed or eligible for listing on the National Register of Historic Places.

For existing dischargers who do not need to construct BMPs for permit coverage, a simple visual inspection may be sufficient to determine whether historic properties are affected. However, for MS4s which are new storm water dischargers and for existing MS4s which are planning to construct BMPs for permit eligibility, MS4 operators should conduct further inquiry to determine whether historic properties may be affected by the storm water discharge or BMPs to control the discharge. In such instances, MS4 operators should first determine whether there are any historic properties or places listed on the National Register or if any are eligible for listing on the register (e.g., they are "eligible for listing").

Due to the large number of entities seeking coverage under this permit and the limited number of personnel available to State and Tribal Historic Preservation Officers nationwide to respond to inquiries concerning the location of historic properties, EPA suggests that MS4 operators first access the "National Register of Historic Places" information listed on the National Park Service's web page ([www.nps.gov/nr/](http://www.nps.gov/nr/)). Addresses for State Historic Preservation Officers and Tribal Historic Preservation Officers are listed in Parts II and III of this appendix, respectively. In instances where a Tribe does not have a Tribal Historic Preservation Officer, MS4 operators should contact the appropriate Tribal government office when responding to this permit eligibility condition. MS4 operators may also contact city, county or other local historical societies for assistance, especially when determining if a place or property is eligible for listing on the register. Tribes that do not currently reside in an area may also have an interest in cultural properties in areas they formerly occupied. Tribal contact information is available at <http://www.epa.gov/region06/6dra/oejta/tribalaffairs/index.html>

The following three scenarios describe how MS4 operators can meet the permit eligibility criteria for protection of historic properties under this permit:

- (1) If historic properties are not identified in the path of an MS4's storm water and allowable non-storm water discharges or where construction activities are planned to install BMPs to control such discharges (e.g., diversion channels or retention ponds), then the MS4 operator has met the permit eligibility criteria under Part I.A.3.b.(i).
- (2) If historic properties are identified but it is determined that they will not be affected by the discharges or construction of BMPs to control the discharge, the MS4 operator has met the permit eligibility criteria under Part I.A.3.b.(ii).
- (3) If historic properties are identified in the path of an MS4's storm water and allowable non-storm water discharges or where construction activities are planned to install BMPs to control such discharges, and it is determined that there is the potential to adversely affect the property, the MS4 operator can still meet the permit eligibility criteria under Part I.A.3.b.(ii) if he/she obtains and complies with a written agreement with the appropriate State or Tribal Historic Preservation Officer which outlines measures the MS4 operator will follow to mitigate or prevent those adverse effects. The operator should notify EPA before exercising this option.

The contents of such a written agreement must be included in the MS4's Storm Water Management Program.

In situations where an agreement cannot be reached between an MS4 operator and the State or Tribal Historic Preservation Officer, MS4 operators should contact EPA for assistance.

The term "adverse effects" includes but is not limited to damage, deterioration, alteration or destruction of the historic property or place. EPA encourages MS4 operators to contact the appropriate State or Tribal Historic Preservation Officer as soon as possible in the event of a potential adverse effect to a historic property.

MS4 operators are reminded that they must comply with applicable State, Tribal and local laws concerning the protection of historic properties and places.

- I. Internet Information on the National Register of Historic Places  
An electronic listing of the "National Register of Historic Places," as maintained by the National Park Service on its National Register Information System (NRIS), can be accessed on the Internet at [www.nps.gov/nr/](http://www.nps.gov/nr/).

II. State Historic Preservation Officers (SHPO)

SHPO List for areas covered by the permit:

**NEW MEXICO**

Historic Preservation Div, Office of Cultural Affairs  
Bataan Memorial Building, 407 Galisteo Street, Suite 236  
Santa Fe, NM 87501  
505-827-6320 FAX: 505-827-6338

III. Tribal Historic Preservation Officers  
(THPO)

In instances where a Tribe does not have a Tribal Historic Preservation Officer, please contact the appropriate Tribal government office when responding to this permit eligibility condition.

Tribal Historic Preservation Officers:

Mescalero Apache Tribe  
P.O. Box 227  
Mescalero, New Mexico 88340

Pueblo of Sandia Environment Department  
Attn: Frank Chaves, Environment Director  
481 Sandia Loop  
Bernalillo, New Mexico 87004

Pueblo of Isleta  
Department of Cultural and Historic Preservation  
Attn: Dr. Henry Walt, THPO  
P.O. Box 1270  
Isleta NM 87022

Water Resources Division Manager  
Pueblo of Santa Ana  
2 Dove Road  
Santa Ana Pueblo, New Mexico 87004

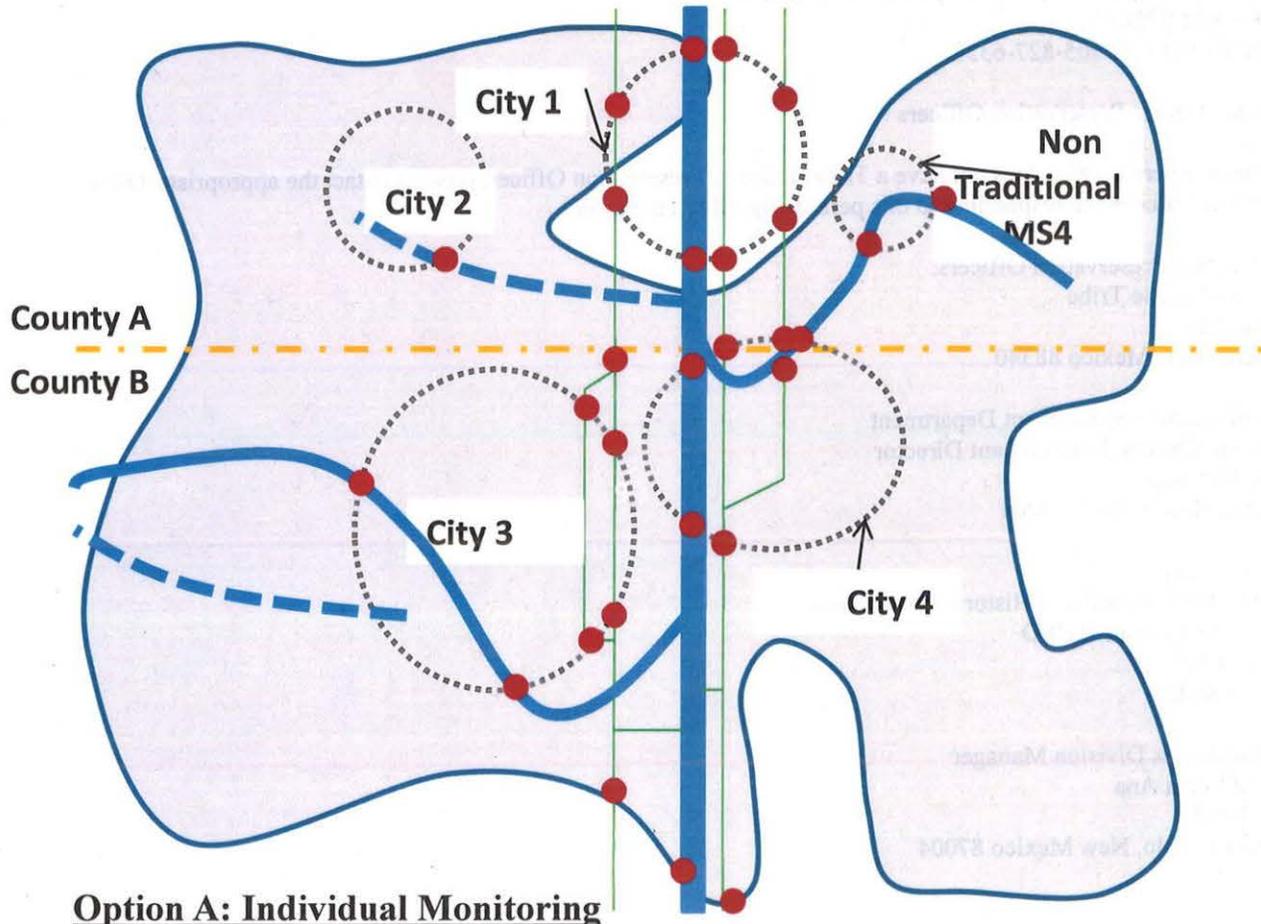
**For more information:**

National Association of Tribal Historic  
Preservation Officers  
P.O. Box 19189  
Washington, DC 20036-9189  
Phone: (202) 628-8476  
Fax: (202) 628-2241

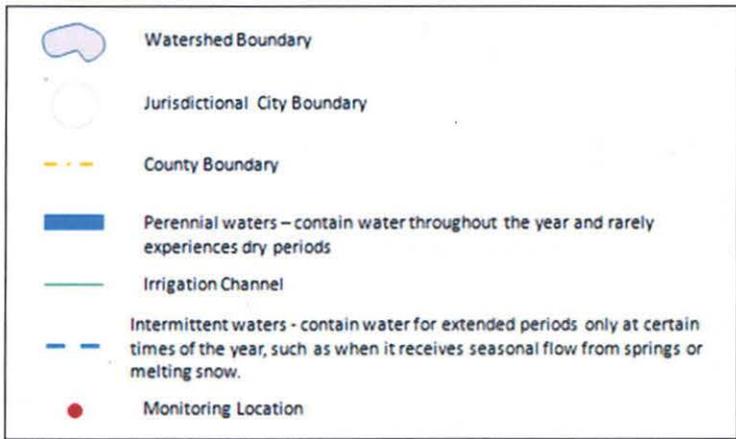
IV. Advisory Council on Historic Preservation

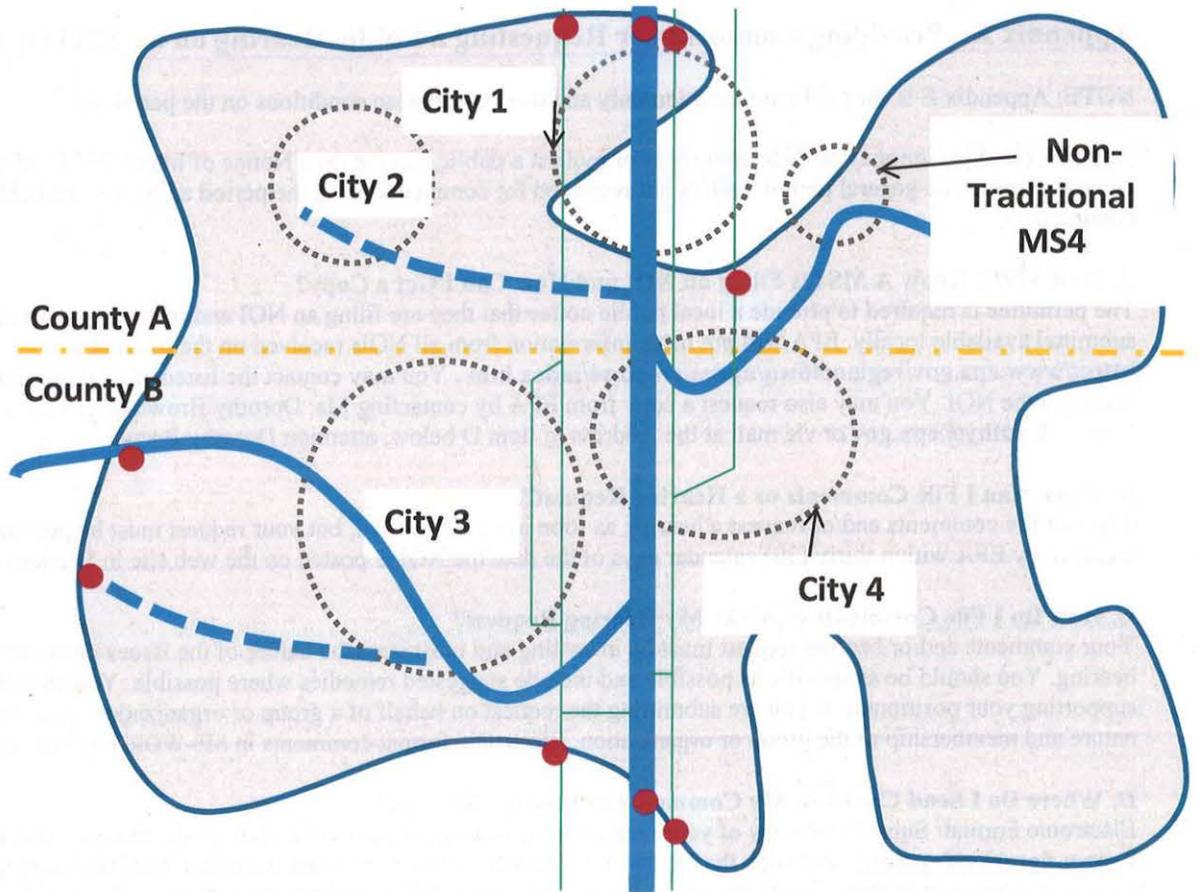
Advisory Council on Historic Preservation, 1100 Pennsylvania Avenue, NW., Suite 803,  
Washington, DC 20004 Telephone: (202) 606-8503, Fax: (202) 606-8647/8672, E-mail:  
[achp@achp.gov](mailto:achp@achp.gov)

### Appendix D - Suggested Initial Phase Sampling Location Concepts – Wet Weather Monitoring

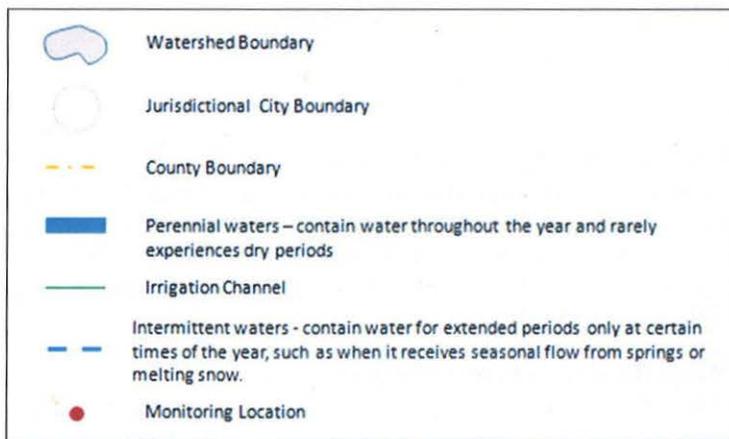


**Option A: Individual Monitoring**





**Option B: Cooperative Monitoring**



## **Appendix E - Providing Comments or Requesting a Public Hearing on an MS4 Operator's NOI**

NOTE: Appendix E is for public information only and does not impose conditions on the permittee.

Any interested person may provide comments or request a public hearing on a Notice of Intent (NOI) submitted under this general permit. The general permit itself is not reopened for comment during the period an NOI is available for review and comment.

### **A. How Will I Know A MS4 is Filing an NOI and How Can I Get a Copy?**

The permittee is required to provide a local public notice that they are filing an NOI and make a copy of the draft NOI submittal available locally. EPA will put basic information from all NOIs received on the Internet at:

<http://www.epa.gov/region6/6wq/npdes/sw/sms4/index.htm> . You may contact the listed MS4 representative for local access to the NOI. You may also request a copy from EPA by contacting [Ms. Dorothy Brown](mailto:Ms. Dorothy Brown) at 214-665-8141 or [brown.dorothy@epa.gov](mailto:brown.dorothy@epa.gov) or via mail at the Address in Item D below, attention Dorothy Brown.

### **B. When Can I File Comments or a Hearing Request?**

You can file comments and/or request a hearing as soon as a NOI is filed, but your request must be postmarked or physically received by EPA within thirty (30) calendar days of the date the NOI is posted on the web site in Section A.

### **C. How Do I File Comments or Make My Hearing Request?**

Your comments and/or hearing request must be in writing and must state the nature of the issues proposed to be raised in the hearing. You should be as specific as possible and include suggested remedies where possible. You should include any data supporting your position(s). If you are submitting the request on behalf of a group or organization, you should describe the nature and membership of the group or organization. Electronic format comments in MS-WORD or PDF format are preferred.

### **D. Where Do I Send Copies of My Comments or Hearing Request?**

Electronic Format: Submit one copy of your comments or hearing request via e-mail to Ms. Dorothy Brown at [brown.dorothy@epa.gov](mailto:brown.dorothy@epa.gov) and copy the Operator of the MS4 at the address on the NOI (send hard copy to MS4 Operator if no e-mail address provided). You may also submit via compact disk or diskette formatted for PCs to addresses for hard copy below. (Hard Copy: You must send an original and one copy of your comments or hearing request to EPA at the address below and a copy to the Operator of the MS4 at the address provided on the NOI)

U.S. EPA Region 6  
Water Quality Protection Division (6WQ-NP)  
Attn: Dorothy Brown  
1445 Ross Ave., Suite 1200  
Dallas, TX 75202

### **E. How Will EPA Determine Whether or Not To Hold a Public Hearing?**

EPA will evaluate all hearing requests received on an NOI to determine if a significant degree of public interest exists and whether issues raised may warrant clarification of the MS4 Operator's NOI submittal. EPA will hold a public hearing if a significant amount of public interest is evident. EPA may also, at the Agency's discretion, hold either a public hearing or an informal public meeting to clarify issues related to the NOI submittal. EPA may hold a single public hearing or public meeting covering more than one MS4 (e.g., for all MS4s in an Urbanized Area, etc.).

### **F. How Will EPA Announce a Public Hearing or Public Meeting?**

EPA will provide public notice of the time and place for any public hearing or public meeting in a major newspaper with local distribution and via the Internet at <http://www.epa.gov/region6/6wq/npdes/sw/sms4/index.htm>.

### **G. What Will EPA Do With Comments on an NOI?**

EPA will take all comments made directly or in the course of a public hearing or public meeting into consideration in determining whether or not the MS4 that submitted the NOI is appropriately covered under the general permit. The MS4 operator will have the opportunity to provide input on issues raised. The Director may require the MS4 operator to supplement or amend the NOI submittal in order to be authorized under the general permit or may direct the MS4 Operator to submit an individual permit application. A summary of issues raised and EPA's responses will be made available online at <http://www.epa.gov/region6/6wq/npdes/sw/sms4/index.htm>. A hard copy may also be requested by contacting Ms. Dorothy Brown (see paragraph D)

**Appendix F - Minimum Quantification Levels (MQL's)**

The following Minimum Quantification Levels (MQL's) are to be used for reporting pollutant data for NPDES permit applications and/or compliance reporting.

<b>POLLUTANTS</b>	<b>MQL µg/l</b>	<b>POLLUTANTS</b>	<b>MQL µg/l</b>
<b>METALS, RADIOACTIVITY, CYANIDE and CHLORINE</b>			
Aluminum	2.5	Molybdenum	10
Antimony	60	Nickel	0.5
Arsenic	0.5	Selenium	5
Barium	100	Silver	0.5
Beryllium	0.5	Thallium	0.5
Boron	100	Uranium	0.1
Cadmium	1	Vanadium	50
Chromium	10	Zinc	20
Cobalt	50	Cyanide	10
Copper	0.5	Cyanide, weak acid dissociable	10
Lead	0.5	Total Residual Chlorine	33
Mercury (*)	0.0005 0.005		
<b>DIOXIN</b>			
2,3,7,8-TCDD	0.00001		
<b>VOLATILE COMPOUNDS</b>			
Acrolein	50	1,3-Dichloropropylene	10
Acrylonitrile	20	Ethylbenzene	10
Benzene	10	Methyl Bromide	50
Bromoform	10	Methylene Chloride	20
Carbon Tetrachloride	2	1,1,2,2-Tetrachloroethane	10
Chlorobenzene	10	Tetrachloroethylene	10
Clorodibromomethane	10	Toluene	10
Chloroform	50	1,2-trans-Dichloroethylene	10
Dichlorobromomethane	10	1,1,2-Trichloroethane	10
1,2-Dichloroethane	10	Trichloroethylene	10
1,1-Dichloroethylene	10	Vinyl Chloride	10
1,2-Dichloropropane	10		
<b>ACID COMPOUNDS</b>			
2-Chlorophenol	10	2,4-Dinitrophenol	50
2,4-Dichlorophenol	10	Pentachlorophenol	5
2,4-Dimethylphenol	10	Phenol	10
4,6-Dinitro-o-Cresol	50	2,4,6-Trichlorophenol	10

POLLUTANTS	MQL µg/l	POLLUTANTS	MQL µg/l
<b>BASE/NEUTRAL</b>			
Acenaphthene	10	Dimethyl Phthalate	10
Anthracene	10	Di-n-Butyl Phthalate	10
Benzidine	50	2,4-Dinitrotoluene	10
Benzo(a)anthracene	5	1,2-Diphenylhydrazine	20
Benzo(a)pyrene	5	Fluoranthene	10
3,4-Benzofluoranthene	10	Fluorene	10
Benzo(k)fluoranthene	5	Hexachlorobenzene	5
Bis(2-chloroethyl)Ether	10	Hexachlorobutadiene	10
Bis(2-chloroisopropyl)Ether	10	Hexachlorocyclopentadiene	10
Bis(2-ethylhexyl)Phthalate	10	Hexachloroethane	20
Butyl Benzyl Phthalate	10	Indeno(1,2,3-cd)Pyrene	5
2-Chloronaphthalene	10	Isophorone	10
Chrysene	5	Nitrobenzene	10
Dibenzo(a,h)anthracene	5	n-Nitrosodimethylamine	50
1,2-Dichlorobenzene	10	n-Nitrosodi-n-Propylamine	20
1,3-Dichlorobenzene	10	n-Nitrosodiphenylamine	20
1,4-Dichlorobenzene	10	Pyrene	10
3,3'-Dichlorobenzidine	5	1,2,4-Trichlorobenzene	10
Diethyl Phthalate	10		
<b>PESTICIDES AND PCBS</b>			
Aldrin	0.01	Beta-Endosulfan	0.02
Alpha-BHC	0.05	Endosulfan sulfate	0.02
Beta-BHC	0.05	Endrin	0.02
Gamma-BHC	0.05	Endrin Aldehyde	0.1
Chlordane	0.2	Heptachlor	0.01
4,4'-DDT and derivatives	0.02	Heptachlor Epoxide	0.01
Dieldrin	0.02	PCBs **	0.2
Alpha-Endosulfan	0.01	Toxaphene	0.3

(MQL's Revised November 1, 2007)

- (\*) Default MQL for Mercury is 0.005 unless Part I of your permit requires the more sensitive Method 1631 (Oxidation / Purge and Trap / Cold vapor Atomic Fluorescence Spectrometry), then the MQL shall be 0.0005.
- (\*\*) EPA Method 1668 should be utilized when PCB water column monitoring is conducted to determine compliance with permit requirements. Either the Arochlor test (EPA Method 8082) or USGS test method (8093) may be utilized for purposes of sediment sampling as part of a screening program, but must use EPA Method 1668 (latest revision) for confirmation and determination of specific PCB levels at that location.

### Appendix G – Oxygen Saturation and Dissolved Oxygen Concentrations North Diversion Channel Area

Concentrations of dissolved oxygen in water at various atmospheric pressures and temperatures with 100 percent oxygen saturation, 54.3 percent oxygen saturation (associated with hypoxia and harassment of silvery minnows), and 8.7 percent oxygen saturation (associated with anoxia and lethality of silvery minnows) at the North Diversion Channel (NDC) (based on USGS DO website <<http://water.usgs.gov/software/DOTABLES/>> for pressures between 628 to 648 millimeters of mercury (Hg)). Source: Biological Consultation Cons. #22420-2011-F-0024-R001

Water temp. (°C)	100% Oxygen Saturation at NDC			54.3% saturation = Harassmen			8.7% saturation= 50%Lethality		
	628mmHg	638mmHg	648mmHg	628mmHg	638mmHg	648mmHg	628mmHg	638mmHg	648mmHg
0	12.1	12.3	12.5	6.6	6.7	6.8	1.1	1.1	1.1
1	11.7	11.9	12.1	6.4	6.5	6.6	1.0	1.0	1.1
2	11.4	11.6	11.8	6.2	6.3	6.4	1.0	1.0	1.0
3	11.1	11.3	11.5	6.0	6.1	6.2	1.0	1.0	1.0
4	10.8	11	11.2	5.9	6.0	6.1	0.9	1.0	1.0
5	10.5	10.7	10.9	5.7	5.8	5.9	0.9	0.9	0.9
6	10.3	10.4	10.6	5.6	5.8	5.0	0.9	0.9	0.9
7	10	10.2	10.3	5.4	5.5	5.6	0.9	0.9	0.9
8	9.8	9.9	10.1	5.3	5.4	5.5	0.9	0.9	0.9
8	9.5	9.7	9.6	5.2	5.3	5.3	0.8	0.8	0.9
9	9.3	9.5	9.6	5.0	5.2	5.2	0.8	0.8	0.8
10	9.1	9.2	9.4	4.9	5.0	5.1	0.8	0.8	0.8
11	8.9	9	9.2	4.8	4.9	5.0	0.8	0.8	0.8
12	8.7	8.8	9	4.7	4.8	4.9	0.8	0.8	0.8
13	8.5	8.6	8.8	4.8	4.7	4.8	0.7	0.7	0.0
14	8.3	8.4	8.8	4.5	4.6	4.7	0.7	0.7	0.7
15	8.1	8.3	0.4	4.4	4.5	4.6	0.7	0.7	0.7
16	8	8.1	8.2	4.3	4.4	4.5	0.7	0.7	0.7
17	7.8	7.9	8	4.2	4.3	4.3	0.7	0.7	0.7
18	7.6	7.8	7.9	4.1	4.2	4.3	0.7	0.7	0.7
19	7.5	7.6	7.7	4.1	4.1	4.2	0.7	0.7	0.7
20	7.3	7.4	7.6	4.0	4.0	4.1	0.6	0.6	0.7
21	7.2	7.3	7.4	3.9	4.0	4.0	0.6	0.6	0.6
22	7	7.2	7.3	3.8	3.9	4.0	0.6	0.6	0.6
23	6.9	7	7.1	3.7	3.8	3.9	0.6	0.6	0.6
24	6.8	6.9	7	3.7	3.7	3.6	0.6	0.6	0.6
25	6.7	6.8	6.9	3.6	3.7	3.7	0.6	0.6	0.6
26	6.5	8.6	8.8	3.5	3.6	3.7	0.6	0.6	0.8
27	6.4	8.5	8.6	3.5	3.5	3.6	0.6	0.8	0.8
28	6.3	8.4	6.5	3.4	3.5	3.5	0.5	0.6	0.8
29	6.2	8.3	6.4	3.4	3.4	3.5	0.5	0.5	0.8
30	6.1	6.2	6.3	3.3	3.4	3.4	0.5	0.5	0.8
31	6	6.1	6.2	3.3	3.3	3.4	0.5	0.5	0.5
32	5.0	6	6.1	3.2	3.3	3.3	0.5	0.5	0.5
33	5.8	5.9	6	3.1	3.2	3.3	0.5	0.5	0.5
34	5.7	5.6	5.9	3.1	3.1	3.2	0.5	0.5	0.5

**APPENDIX B – AMAFCA's NOI**

NOTICE OF INTENT



National Pollutant Discharge Elimination System Stormwater Program  
MS4 Notice of Intent Format



Check box if you are submitting an individual NOI with one or more cooperative program elements.

Check box if you are submitting an individual NOI with individual program elements only.

Check box if your municipality or organization was previously covered under a MS4 permit.

Please indicate the permittee class type: (Note: The definition of the permittee class type is located in Table 1 of Part I.B.1.)

A (Phase I)  B (Phase II)  C (New Phase II)  D (MS4s within Indian Lands)

I. MS4(s) Information

A. General Information

Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)

Name of MS4

Jerry

Name of Contact Person (First)

Lovato

(Last)

Executive Engineer

(Title)

505-884-2215

Telephone (including area code)

jlovato@amafca.org

Email

2600 Prospect Avenue NE

Mailing Address

Albuquerque

City

NM

State

87107

ZIP code

What size population does your MS4(s) serve? 627,000

The operator is:  Federal  State  Tribal  other public (check one)

**B. In what urbanized area (UA), the MS4 is located in:**

- Farmington UA
- Santa Fe UA
- Albuquerque UA
- Los Lunas UA
- Las Cruces UA
- El Paso UA

**C. If not located in an UA, the MS4 is located in:**

Core Municipality

Indian Reservation/Pueblo

County(ies)

Cluster

**D. Is this a Phase I MS4?**  Yes  No

Is this a Non-traditional MS4?  Yes  No

If so, Check one:  Dept. of Transportation  Flood Control Authority  University

Other - Specify

What is the Latitude and longitude of the approximate center of the MS4?

Latitude  Longitude

**II. Eligibility Determination**

**A. Receiving Water(s) Information**

Does the MS4 discharge to any waters for which an TMDL applicable to discharges from the MS4 has been approved? (See Part I.A.5.f)  Yes  No  NA

The receiving water(s) are:

	<i>State or Tribal Segment ID</i>	<i>Approved TMDL</i>	<i>TMDL assigns WLA to MS4</i>
Rio Grande (Isleta Pueblo Boundary to Alameda)	20.6.4.105	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Rio Grande (non-Pueblo Alameda to Angostura)	20.6.4.106	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Is the MS4 (or a group of MS4s) seeking an alternative sub-measurable goal for TMDL controls under Part I.C.2.b.(i).(c).B?  Yes  No  NA

If so, the MS4 or a group of MS4s must submit a preliminary proposal with the NOI to EPA and NMED (see Part I.B.2.k, Section B.2 in Appendix B and Part III.D.4). This proposal should include, but is not limited to, the elements included in Appendix B under Section B.2 of the permit

If the MS4 discharges to a receiving water for which EPA has approved or developed a TMDL, describe how the eligibility requirements of Part I.A.5.f and Part I.C.2. have been met :

AMAFCA continues to review and revise its bacteria (E. coli) reduction program. The program will continue to focus on reducing bacteria from the three largest contributors identified in the 2005 Middle Rio Grande

Microbial Source Tracking Study. These largest contributors are avian (34%), canine (22%) and human (16%). AMAFCA has a new study, "Rio Grande Bacteria Investigation," which includes an analysis of E.coli data,

research on the pathogenicity and a survey of BMPs used nationwide.

**B.** Is the MS4 partially located on Indian Country lands?  Yes  No

If so, the Indian Country Lands include the following: (NOTE: MS4s straddling State and Indian Country land boundaries will be issued authorization under all applicable permits and may have additional State or Tribal-specific requirements applicable to different areas of the MS4 - see Part VIII and initial notification under Part III.D.4)

AMAFCA's jurisdiction specifically excludes Pueblo Lands. However, AMAFCA maintains the North Diversion Channel, the outfall of which is located within a drainage easement on the Pueblo of Sandia.

**C.** Is the permit in compliance with the National Historic Preservation Act (NHPA)?  Yes  No

In order to be eligible for coverage under this permit, the MS4 operator must meet one of the following criteria: (Please check which criterion the MS4 is eligible under)

Criterion A: storm water discharges, allowable non-storm water discharges, and discharge-related activities do not affect a property that is listed or is eligible for listing on the National Register of Historic Places as maintained by the Secretary of the Interior.

Criterion B: the applicant has obtained and is in compliance with a written agreement with the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) (or equivalent tribal authority) that outlines all measures the MS4 operator will undertake to mitigate or prevent adverse effect to the historic property.

Provide a brief summary of the basis for the criterion selected above:

AMAFCA facilities do not discharge to properties listed on the National Register of Historic Places.

### III. Preliminary Description of the Proposed Stormwater Program

As applicable, use Sections 1 through 8 below to describe the storm water management program (SWMP), including best management practices (BMPs) or storm water controls that will be implemented and the measurable goals for each of the storm water minimum control measures specified in Part I.D.5 of this permit, the month and year in which the MS4 operator will start and fully implement each of the minimum control measures or the frequency of the action, the name of the person(s) or position(s) responsible for implementing or coordinating the SWMP.

If the MS4 operator is participating in cooperative programs with other parties (or is relying on another governmental entity) to satisfy one or more permit obligations (see Part I.D.3), use the space provided under *Cooperative Elements* to identify the partners and briefly describe roles and responsibilities.

**NOTE:**

*The space provided in the fields below (255 characters) should be used to briefly describe proposed BMPs and corresponding measurable goals. Individual boxes should be used to describe individual target activities. If additional space is required to describe target activities, the MS4(s) should attach such as information with the NOI using the format provided.*

#### Section 1. Construction Site Stormwater Runoff Control – Proposed BMPS, Stormwater Controls, and Measurable Goals

##### 1.1. Development of an ordinance or other regulatory mechanism as required in Part I.D.5.a.(ii)(a)

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the state is limited. As a result, AMAFCA is unable to develop, implement, and enforce ordinances, regulatory
mechanisms, and requirements for construction site operators as required by this section. However, to the extent permitted by law, AMAFCA will comply with the requirements of this section.

##### Cooperative Elements

Not applicable to AMAFCA.

**1.2. Develop requirements and procedures as required in Part I.D.5.a.(ii)(b) through in Part I.D.5.a.(ii)(h)**

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to develop, implement, and enforce ordinances, regulatory

mechanisms, and requirements for construction site operators as required by this section. However, to the extent permitted by law, AMAFCA will comply with the requirements of this section.

**Cooperative Elements**

Not applicable to AMAFCA.

**1.3. Annually conduct site inspections of 100 percent of all construction projects cumulatively disturbing one (1) or more acres as required in Part I.D.5.a.(iii)**

AMAFCA will continue to conduct site inspections of 100 percent of AMAFCA construction projects which disturb at least one acre. At a minimum, each project will be inspected once annually during construction

(including follow-up inspections for any non-conformances) and at the NOT.

Cooperative Elements

AMAFCA partners with other MS4s, such as City of Albuquerque, UNM, ExpoNM, on construction projects. AMAFCA will continue to coordinate with those cooperating MS4s in order to assign responsibility of

conducting site inspections. AMAFCA is also a member of the cooperative, called the MS4 Technical Advisory Group (MS4 TAG).

1.4. Coordinate with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.a.(iv)

AMAFCA does not have jurisdiction over the planning, review, permitting or approval of non-AMAFCA public and private construction activities. Therefore, AMAFCA's program is limited to AMAFCA-owned projects.

Regular coordination will continue to occur amongst AMAFCA engineering staff to verify that BMPs are in place to control erosion during construction.

Cooperative Elements

Not applicable to AMAFCA.

**1.5. Evaluation of GI/LID/Sustainable practices in site plan reviews as required in Part I.D.5.a.(v)**

AMAFCA does not have jurisdiction over site plan reviews of public and private construction activities and AMAFCA does not program any development type projects. Therefore, this task is not applicable to AMAFCA.

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**Cooperative Elements**

Not applicable to AMAFCA.

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**1.6. Enhance the program to include program elements in Part I.D.5.a.(viii) through Part I.D.5.a.(x)**

AMAFCA continues to use storm water educational materials, either locally developed or provided by the EPA, NMED, environmental, public interest or trade organizations and/or other MS4s. AMAFCA will work with

other MS4s to evaluate the need to update the 2012 Storm Water Management Guidelines for Construction and Industrial Activities. AMAFCA will continue to incorporate a screening prioritization process for inspections. +

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Cooperative Elements

The 2012 Storm Water Management Guidelines for Construction & Industrial Activities is coauthored by AMAFCA, NMED, NMDOT, City of Albuquerque, UNM, City of Rio Rancho, SSCAFCA, and Bernalillo County.

AMAFCA will continue to host training sessions to the MS4s, for example the NMED provided training at AMAFCA for all the MS4s regarding the Construction General Permit, SWPPPs, NOI, BMPs and inspections.

1.7. Describe other proposed activities to address the Construction Site Stormwater Runoff Control Measure:

AMAFCA had Diana McDonald perform a self-audit on the AMAFCA Water Quality Program and identify areas of improvement, as well as recommend changes to the program in order to comply with the Watershed Based Permit.

**Section 2. Post-Construction Stormwater Management in New Development and Redevelopment – Proposed BMPs, Stormwater Controls, and Measurable Goals**

2.1. Development of strategies as required in Part I.D.5.b.(ii).(a)

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to develop, implement, and enforce any ordinances or

regulatory mechanisms required by this section.

Cooperative Elements

Not applicable to AMAFCA.

**2.2. Development of an ordinance or other regulatory mechanism as required in Part I.D.5.b.(ii).(b)**

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to develop, implement, and enforce any ordinances or
regulatory mechanisms required by this section.

Cooperative Elements

Not applicable to AMAFCA.

**2.3. Implementation and enforcement, via the ordinance or other regulatory mechanism, of site design standards as required in Part I.D.5.b.(ii).(b).**

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to develop, implement, and enforce any ordinances or
regulatory mechanisms required by this section.

**Cooperative Elements**

Not applicable to AMAFCA.

**2.4. Ensure appropriate implementation of structural controls as required in Part I.D.5.b.(ii).(c) and Part I.D.5.b.(ii).(d)**

AMAFCA will continue to ensure the appropriate implementation of structural BMPs through: pre-construction design review, inspection during construction, post-construction inspection and maintenance,
penalty provisions for construction noncompliance, and ineffective operation and maintenance. These items are specifically discussed weekly in the AMAFCA staff meetings and the project schedule meetings.

Cooperative Elements

AMAFCA partners with other MS4's, such as City of Albuquerque, UNM, ExpoNM, on construction of structural BMPs. AMAFCA is also a member of the MS4 TAG cooperative group.

2.5. Develop procedures as required in Part I.D.5.b.(ii).(e), Part I.D.5.b.(ii).(f), Part I.D.5.b.(ii).(g), and Part I.D.5.b.(ii).(h)

AMAFCA contributes to the MRGSQT, which includes training on GI/LID and sustainability practices. This is achieved by sponsoring conferences featuring GI/LID lectures, such as the Land and Water Summit.

Cooperative Elements

AMAFCA will continue to participate in the cooperative called the Middle Rio Grande Storm Water Quality Team (MRGSQT), along with the City of Albuquerque, NMDOT, SSCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo. +

2.6. Coordinate internally with all departments and boards with jurisdiction over the planning, review, permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.b.(iii)

AMAFCA will coordinate with all entities as necessary, however, AMAFCA does not have any internal departments or boards with jurisdiction over these matters.

Cooperative Elements

Not applicable to AMAFCA.

2.7. As required in Part I.D.5.b.(iv), the permittee must assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to enact codes, ordinances, and other regulatory mechanisms set forth herein.

However, to the extent permitted by law, AMAFCA will comply with the requirements of this section.

Cooperative Elements

Not applicable to AMAFCA.

2.8. As required in Part I.D.5.b.(iv), describe the plan to report the assessment findings on GI/LID/Sustainable practices

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to enact codes, ordinances, and other regulatory mechanisms set forth herein. 
However, to the extent permitted by law, AMAFCA will comply with the requirements of this section.

Cooperative Elements

Not applicable to AMAFCA.

**2.9. Estimation of the number of acres of IA and DCIA as required in Part I.D.5.b.(vi)**

AMAFCA does not have jurisdictional authority pertaining to development or redevelopment activities.

**Cooperative Elements**

Not applicable to AMAFCA.

**2.10. Inventory and priority ranking as required in section in Part I.D.5.b.(vii)**

AMAFCA will continue to meet with MS4s to discuss areas requiring drainage and water quality retrofitting, project priorities, and multi-agency funding. AMAFCA will publish projects, including schedule and cost sharing, <span style="float: right;">+</span>
in the biennial AMAFCA Project Schedule. AMAFCA will evaluate the existing BMPs based on their effectiveness and capacity in order to identify where additional BMPs are needed.

Cooperative Elements

AMAFCA will continue to invite all MS4s to the series of meetings for project planning of infrastructure retrofitting. AMAFCA is also a member of the MS4 TAG cooperative group.

**2.11. Incorporate watershed protection elements as required in Part I.D.5.b.(viii)**

AMAFCA will continue to produce and publish the biennial AMAFCA Project Schedule for all regional drainage and water quality projects within AMAFCA's jurisdiction that will either be led or partly funded by AMAFCA.

For projects led by AMAFCA, watershed protection elements will be incorporated into drainage management plans, as appropriate, in order to identify watersheds which can be retrofitted with regional WQ Facilities.

Cooperative Elements

AMAFCA will continue to invite all MS4s to the series of meetings for project planning of infrastructure retrofitting. AMAFCA is also a member of the MS4 TAG cooperative group.

**2.12. Enhance the program to include program elements in Part I.D.5.b.(xi) and Part I.D.5.b.(xii)**

AMAFCA will continue to use storm water educational materials, either locally developed or provided by the EPA, NMED, environmental, public interest or trade organizations and/or other MS4s.

AMAFCA will continue to participate in the watershed-planning efforts with other MS4s in order to publish the AMAFCA Project Schedule biennially.

**Cooperative Elements**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SSCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**2.13. Describe other proposed activities to address the Post-Construction Stormwater Management in New Development and Redevelopment Measure:**

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to enact codes, ordinances, and other regulatory mechanisms set forth herein. +

**Section 3. Pollution Prevention/Good Housekeeping for Municipal/Co-permittee Operations – Proposed BMPs, Stormwater Controls, and Measurable Goals**

**3.1. Develop or update the Pollution Prevention/Good House Keeping program to include the elements in Part I.D.5.c.(i)**

AMAFCA plans to continue its Pollution Prevention/Good Housekeeping Program. We recently had a consultant inspect our office, maintenance yard and staging areas within our jurisdiction. We are in the
process of implementing changes to improve the AMAFCA Program based on the recommendations provided in the inspection report. Our yard expansion project will include additional structural controls.

Cooperative Elements

AMAFCA is cooperating with the City of Albuquerque regarding staff training-- The City has agreed to share training materials and programs with AMAFCA. AMAFCA is also a member of the MS4 TAG cooperative group.

**3.2. Enhance the program to include the elements in Part I.D.5.c.(ii)**

AMAFCA will comply with this requirement to the extent it is permitted by law and/or this section is applicable to AMAFCA. AMAFCA will continue to update the existing list of storm water quality facilities by drainage basin. <span style="float: right;">+</span>
AMAFCA will continue to assess existing flood control infrastructure for retrofitting for additional pollutant removal.

Cooperative Elements

AMAFCA will continue to cooperate with MS4s within its jurisdiction to assess flood control infrastructure for retrofitting with water quality BMPs. AMAFCA is also a member of the MS4 TAG cooperative group.

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**3.3. Develop or update a list and a map of industrial facilities owned or operated by the permittee as required in Part I.D.5.c.(iii)**

AMAFCA does not own or operate any industrial facilities, and this section is therefore inapplicable.

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Cooperative Elements

Not applicable to AMAFCA.

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**3.4. Describe other proposed activities to address the Pollution Prevention/Good Housekeeping for Municipal/permittee Operations Measure:**

AMAFCA recently had a field inspection performed of its maintenance yard and staging areas throughout its jurisdiction. AMAFCA is in the process of implementing administrative and structural changes as a result of
the recommendations provided in the inspection report.

**Section 4: Industrial and High Risk Runoff – Proposed BMPs, Stormwater Controls, and Measurable Goals (APPLICABLE ONLY TO CLASS A PERMITTEES)**

**4.1. Ordinance (or other control method) as required in Part I.D.5.d.(i)**

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to develop, implement, and enforce any ordinances or
regulatory mechanisms required by this section.

**Cooperative Elements**

Not applicable to AMAFCA

**4.2. Continue implementation and enforcement of the Industrial and High Risk Runoff program, assess the overall success of the program, and document both direct and indirect measurements of program effectiveness in the annual report as required in Part I.D.5.d.(ii)**

AMAFCA does not own or operate any industrial or high risk runoff locations and is without jurisdiction over private entities. As such, AMAFCA is without legal authority to implement the requirements of this section.

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**Cooperative Elements**

Not applicable to AMAFCA.

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**4.3. Meet the monitoring requirements in Part I.D.5.d.(iii)**

AMAFCA does not own or operate any industrial or high risk runoff locations and is without jurisdiction over private entities. As such, AMAFCA is without legal authority to implement the requirements of this section.

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Cooperative Elements

Not applicable to AMAFCA.

4.4. Include requirements in Part I.D.5.d.(iv)

AMAFCA does not own or operate any industrial or high risk runoff locations and is without jurisdiction over private entities. As such, AMAFCA is without legal authority to implement the requirements of this section.

Cooperative Elements

Not applicable to AMAFCA.

**4.5. Enhance the program to include requirements in Part I.D.5.d.(vii)**

AMAFCA does not own or operate any industrial or high risk runoff locations and is without jurisdiction over private entities. As such, AMAFCA is without legal authority to implement the requirements of this section.

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**Cooperative Elements**

Not applicable to AMAFCA.

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**4.6. Describe other proposed activities to address the Industrial and High Risk Runoff Measure:**

AMAFCA does not own or operate any industrial or high risk runoff locations and is without jurisdiction over private entities. As such, AMAFCA is without legal authority to implement the requirements of this section.

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**Section 5. Illicit Discharges and Improper Disposal – Proposed BMPs, Stormwater Controls, and Measurable Goals**

**5.1. Mapping as required in Part I.D.5.e.(i)(a)**

AMAFCA will continue to update its Maintenance Responsibilities for Drainage Facilities in the Albuquerque Metropolitan Area (Map), which illustrates and labels outfalls, water quality BMPs, channels, dams, large
diameter storm drains, and receiving waters within AMAFCA's jurisdiction.

**Cooperative Elements**

AMAFCA cooperates with the City of Albuquerque, NMDOT, Bernalillo County, and MRGCD to collect their data for AMAFCA's map.

**5.2. Ordinance (or other control method) as required in Part I.D.5.e.(i)(b)**

Because AMAFCA is strictly a flood control authority, the legal authority and jurisdiction granted to it by the State is limited. As a result, AMAFCA is unable to develop, implement, and enforce ordinances, regulatory
mechanisms, and requirements as required by this section.

Cooperative Elements

Not applicable to AMAFCA.

**5.3. Develop and implement a IDDE plan as required in Part I.D.5.e.(i)(c)**

AMAFCA will continue to implement its IDDE program. AMAFCA currently has a consultant under contract to evaluate the AMAFCA IDDE program and develop recommendations for improving the program in order to comply with the Watershed- Based Permit. 

Cooperative Elements

AMAFCA is a member of the cooperative, called MS4 Technical Advisory Group (MS4 TAG).

**5.4. Develop an education program as required in Part I.D.5.e.(i)(d)**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, which provides educational information regarding storm water quality to the community. The MRGSQT promotes,
and publicizes public reporting of illicit discharges and informs the public of hazards associated with illicit discharges and improper waste disposal, as well as proper ways to dispose of hazardous wastes.

**Cooperative Elements**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**5.5. Establish a hotline as required in Part I.D.5.e.(i)(e)**

The City of Albuquerque has established and maintains the metropolitan area 3-1-1 public hotline. AMAFCA intends to continue participating in the 3-1-1 hotline/reporting system. AMAFCA has received good
information from this hotline, which is why it is integral to our IDDE program.

Cooperative Elements

AMAFCA plans to continue cooperating with the City of Albuquerque for the 3-1-1 hotline. AMAFCA is also a member of the MS4 TAG cooperative group.

**5.6. Investigate suspected significant/severe illicit discharges as required in Part I.D.5.e.(i)(f)**

AMAFCA plans to continue investigating suspected significant/severe illicit discharges within 48 hours of detection/reporting and all other discharges as soon as practicable. AMAFCA plans to continue removing/

treating such discharges as expeditiously as possible and requiring immediate cessation of illicit discharges upon confirmation of responsible parties.

Cooperative Elements

AMAFCA is a member of the MS4 TAG cooperative group.

**5.7. Review complaint records and develop a targeted source reduction program as required in Part I.D.5.e.(i)(g)**

AMAFCA will continue to review complaint records and enter the illicit discharges into GIS in order to develop a targeted source reduction program for those illicit discharge incidents that have occurred more than twice

in 2 or more years from different locations.

**Cooperative Elements**

AMAFCA is a member of the MS4 TAG cooperative group.

**5.8. Screening of system as required in Part I.D.5.e.(iii) as follows:**

AMAFCA will continue screening the entire jurisdiction at least once every 5 years and high priority areas at least once every year in accordance with the permit requirements.

Cooperative Elements

The City of Albuquerque staff perform dry weather screening for overlapping portions of the COA and AMAFCA jurisdiction. Also, AMAFCA is a member of the MS4 TAG cooperative group.

5.9. Develop, update, and implement a Waste Collection Program as required in Part I.D.5.e.(iv)

Public waste collection is the responsibility of the municipalities, and not within the jurisdiction of AMAFCA. AMAFCA will continue to regularly collect waste within its rights of way.

Cooperative Elements

Not applicable to AMAFCA.

**5.10. Develop, update and implement a Spill Prevention and Response program to prevent, contain, and respond to spills that may discharge into the MS4 as required in Part I.D.5.e.(v)**

AMAFCA will continue its Spill Prevention and Response program, which includes reporting requirements, crew training, spill response materials on hand (in maintenance vehicles), and good housekeeping.

The City of Albuquerque is responsible for spill response within the city limits.

**Cooperative Elements**

AMAFCA will continue to cooperate with the City of Albuquerque for spill response. Also, AMAFCA is a member of the MS4 TAG cooperative group.

**5.11. Enhance the program to include requirements in Part I.D.5.e.(ix)**

AMAFCA currently has a consultant under contract to evaluate the AMAFCA IDDE program and develop recommendations for improving the program in order to comply with the Watershed-Based Permit.

The scope includes evaluating the procedures and methodologies described in "IDDE, A Guidance Manual for Program Development and Technical Assessments," for incorporation into AMAFCA's IDDE program.

Cooperative Elements

AMAFCA is a member of the MS4 TAG cooperative group.

**5.12. Describe other proposed activities to address the Illicit Discharges and Improper Disposal Measure:**

AMAFCA had Diana McDonald perform a self-audit on the AMAFCA Water Quality Program and identify areas of improvement, as well as recommend changes to the program in order to comply with the Watershed-Based Permit. 

**Section 6. Control of Floatables Discharges – Proposed BMPs, Stormwater Controls, and Measurable Goals**

**6.1. Develop a schedule to implement the program as required in Part I.D.5.f.(i)(a)**

AMAFCA will continue to implement the Floatables Control program upon the effective date of the Watershed-Based Permit.

Cooperative Elements

AMAFCA will continue to coordinate with the City of Albuquerque relative to structural BMPs within AMAFCA right-of-way. Also, AMAFCA is a member of the MS4 TAG and MRGSWQT cooperative groups.

**6.2.** Describe the plan to estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type as required in Part I.D.5.f.(i)(b)

AMAFCA will continue to estimate the annual volume of floatables and trash removed from each control facility and characterize the floatable type. The AMAFCA operations and maintenance staff and
subcontractors track the volume of floatables, sediment, trash, and debris removed from AMAFCA facilities. They also track the location of removal by facility and watershed.

Cooperative Elements

AMAFCA will continue to coordinate with the City of Albuquerque relative to structural BMPs within AMAFCA right-of-way. Also, AMAFCA is a member of the MS4 TAG and MRGSWQT cooperative groups.

**6.3. Describe other proposed activities to address the Control of Floatables Discharges Measure:**

AMAFCA had Diana McDonald perform a self-audit on the AMAFCA Water Quality Program and identify areas of improvement, as well as recommend changes to the program in order to comply with the Watershed-Based Permit. +

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**Section 7. Public Education and Outreach on Stormwater Impacts – proposed BMPs, Stormwater Controls, and Measurable Goals**

**7.1. Develop, revise, implement, and maintain an education and outreach program as required in Part I.D.5.g.(i) and Part I.D.5.g.(ii)**

AMAFCA will continue to implement its education and outreach program, including using printed educational materials, keeptheriogrand.org website, signage at select locations, public presentations/events.

The educational messages include proper use or disposal of household hazardous waste, fertilizers, pesticides, motor oil, pet waste, etc.

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**Cooperative Elements**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

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**7.2. Enhance the program to include requirements in Part I.D.5.g.(v) through Part I.D.5.g.(viii)**

AMAFCA will continue to include in its public education and outreach program: GI/LID/Sustainability, litter and pesticide/herbicide reduction, recycling and proper disposal, public hotline for illicit discharge reporting,

classroom education on storm water, sponsor professional conferences with relevant educational presentations, and pet waste education.

**Cooperative Elements**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**7.3. Describe other proposed activities to address the Public Education and Outreach on Stormwater Impacts Measure:**

AMAFCA had Diana McDonald person a self-audit on the AMAFCA Water Quality Program and identify areas of improvement, as well as recommend changes to the program in order to comply with the Watershed-Based Permit. +

**Section 8. Public Involvement and Participation – Proposed BMPs, Stormwater Controls, and Measurable Goals**

**8.1. Develop (or update), implement, and maintain a public involvement and participation plan as required in Part I.D.5.h.(ii) and Part I.D.5.h.(iii)**

AMAFCA will continue its Public Involvement and Participation program, including: uploading SWMP and Annual Report on public websites and providing copies to the Pueblos of Sandia and Isleta.

AMAFCA will also continue participating in the MRGSQT, which participates in public events and solicits public participation by way of surveys regarding impacts of public behavior on storm water quality of the Rio Grande. 

**Cooperative Elements**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**8.2. Describe the plan to comply with State, Tribal, and local notice requirements when implementing a Public Involvement and Participation Program as required in Part I.D.5.h.(iv)**

AMAFCA will provide hard copies of all MS4 compliance reporting. The SWMP and Annual Reports are also available on the keeptheriogrand.org and amafca.org websites.

Cooperative Elements

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**8.3. Describe a plan to include elements as required in Part I.D.5.h.(v)**

AMAFCA will continue to include water quality information for the public at events, including public meetings. Where neighborhoods include Spanish-speaking residents AMAFCA may have Spanish-translation
of public meeting announcements and data sheets. The educational videos on the keeptheriogrand.org all have Spanish subtitles.

Cooperative Elements

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**8.4.** As required in Part I.D.5.h.(viii) provide the internet site (or website) where the SWMP document, Annual Reports, and other documents will be available to the public.

www.amafca.org and keeptheriogrand.org

**8.5.** Enhance the program to include requirements in Part I.D.5.h.(ix)

AMAFCA will continue to fund groups which include public participation, such as the Boy or Girl Scouts of America, RiverXchange, and the Bosque Ecosystem Monitoring Program. AMAFCA will continue to participate in the 3-1-1 hotline system. +

**Cooperative Elements**

AMAFCA will continue to participate in the storm water education cooperative called the MRGSQT, along with the City of Albuquerque, NMDOT, SCAFCA, City of Rio Rancho, Sandoval County and Town of Bernalillo.

**8.6.** Describe other proposed activities to address the Public Involvement and Participation Measure:

AMAFCA had Diana McDonald perform a self-audit on the AMAFCA Water Quality Program and identify areas of improvement, as well as recommended changes to the program in order to comply with the Watershed-Based Permit. +

**IV. Proposed Monitoring Program**

Indicate wet weather monitoring program preference:

Individual Monitoring Program

Cooperative Monitoring Program

Provide a general description of the propose monitoring program.

AMAFCA will continue to participate in the Storm Water Monitoring and Testing cooperative and invite other MS4s to join. AMAFCA will continue monitoring upstream and downstream of the cooperative MS4s and in the Embayment.

**V. Public Participation**

Include a Summary of issues raised in any local public comments received by the MS4 Operator on the draft NOI/SWMP and MS4 operator’s responses.

**VI. Attachments**

Attach a location map showing the boundaries of the MS4 under the applicant's jurisdiction. The map must include streets or other demarcations so that the exact boundaries can be located.

Are other attachments included with the NOI? If so, indicate the title of the document(s).

Maintenance Responsibilities for Drainage Facilities in the Albuquerque Metropolitan Area (Map)

Cooperative agreement for the Middle Rio Grande Storm Water Quality Team, aka Storm Water Team, MRGSO

Cooperative agreement for the Middle Rio Grande MS4 Technical Advisory Group (MS4 TAG)

Cooperative agreement for the Storm Water Monitoring and Testing

**VII. Certification**

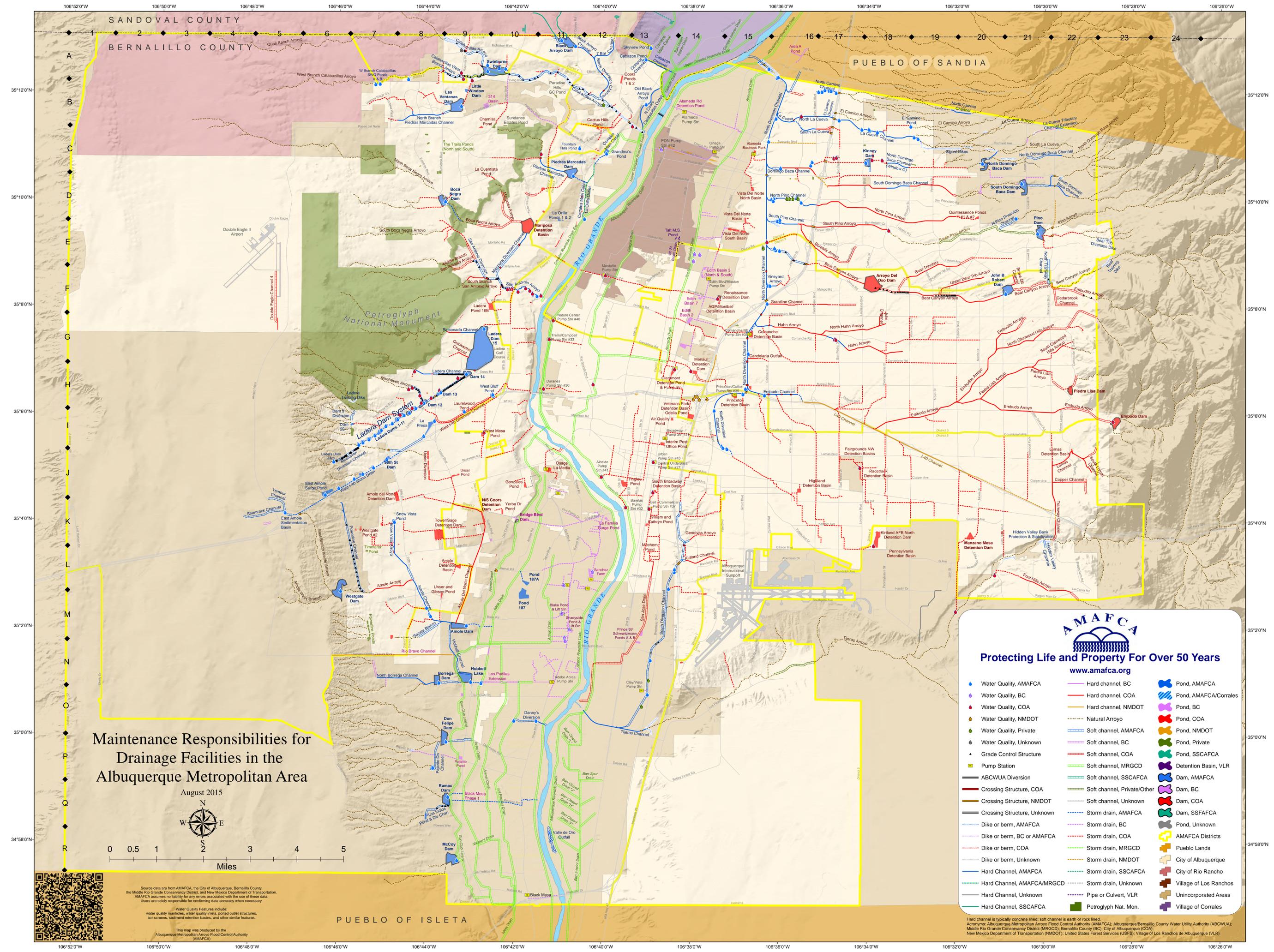
*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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.*

Signature: 

Printed Name:

Date:

**APPENDIX C – AMAFCA'S FACILITY MAP**



**Protecting Life and Property For Over 50 Years**

[www.amafca.org](http://www.amafca.org)

- |                             |                             |                        |
|-----------------------------|-----------------------------|------------------------|
| Water Quality, AMAFCA       | Hard channel, BC            | Pond, AMAFCA           |
| Water Quality, BC           | Hard channel, COA           | Pond, AMAFCA/Corrales  |
| Water Quality, COA          | Hard channel, NMDOT         | Pond, BC               |
| Water Quality, NMDOT        | Natural Arroyo              | Pond, COA              |
| Water Quality, Private      | Soft channel, AMAFCA        | Pond, NMDOT            |
| Water Quality, Unknown      | Soft channel, BC            | Pond, Private          |
| Grade Control Structure     | Soft channel, COA           | Pond, SSFAFCA          |
| Pump Station                | Soft channel, MRGCD         | Detention Basin, VLR   |
| ABCWUA Diversion            | Soft channel, SSFAFCA       | Dam, AMAFCA            |
| Crossing Structure, COA     | Soft channel, Private/Other | Dam, BC                |
| Crossing Structure, NMDOT   | Soft channel, Unknown       | Dam, COA               |
| Crossing Structure, Unknown | Storm drain, AMAFCA         | Dam, SSFAFCA           |
| Dike or berm, AMAFCA        | Storm drain, BC             | Pond, Unknown          |
| Dike or berm, BC or AMAFCA  | Storm drain, COA            | AMAFCA Districts       |
| Dike or berm, COA           | Storm drain, MRGCD          | Pueblo Lands           |
| Dike or berm, Unknown       | Storm drain, NMDOT          | City of Albuquerque    |
| Hard Channel, AMAFCA        | Storm drain, SSFAFCA        | City of Rio Rancho     |
| Hard Channel, AMAFCA/MRGCD  | Storm drain, Unknown        | Village of Los Ranchos |
| Hard Channel, Unknown       | Pipe or Culvert, VLR        | Unincorporated Areas   |
| Hard Channel, SSFAFCA       | Petroglyph Nat. Mon.        | Village of Corrales    |

**Maintenance Responsibilities for  
Drainage Facilities in the  
Albuquerque Metropolitan Area**



0 0.5 1 2 3 4 5  
Miles

Source data is from AMAFCA, the City of Albuquerque, Bernalillo County, the Middle Rio Grande Conservancy District, and New Mexico Department of Transportation. AMAFCA assumes no liability for any errors associated with the use of these data. Users are solely responsible for confirming data accuracy when necessary.

Water Quality Features include: water quality markers, water quality sites, ported outlet structures, bar screens, sediment retention basins, and other similar features.

This map was produced by the Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)



**APPENDIX D – JOINT AGREEMENTS**

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

**THIS AGREEMENT** is made and entered into this 27<sup>th</sup> day of August, 2008, by and among the County of Bernalillo (“COUNTY”), the City of Albuquerque (“COA”), the Albuquerque Metropolitan Arroyo Flood Control Authority (“AMAFCA”), the New Mexico Department of Transportation (“NMDOT”), the Southern Sandoval County Arroyo Flood Control Authority (“SSCAFCA”), and the Ciudad Soil and Water Conservation District (“CIUDAD”), all political subdivisions of the State of New Mexico, and the University of New Mexico (“UNM”), a state educational institution, individually referred to as “Party” and collectively referred to as “Parties.”

**WITNESSETH:**

**WHEREAS**, the National Pollution Discharge Elimination System (NPDES) storm water discharge permits for small and large municipal separate storm sewer systems (“MS-4”) include a minimum control measure regarding public outreach and education; and

**WHEREAS**, this minimum control measure requires each permittee to develop and distribute educational materials to the community or conduct equivalent public outreach activities about the impacts of storm water discharges on receiving water bodies and the actions that the public can take to reduce pollutants in storm water runoff; and

**WHEREAS**, COA, AMAFCA, NMDOT, and UNM, co-permittees of a MS-4 Phase I permit, and the COUNTY, a permittee of a Phase II permit, entered into a Cooperative Agreement dated October 20, 2005 in order to accomplish said public outreach and education, and the group informally became known as the Storm Water Team; and

**WHEREAS**, the Storm Water Team hired a Storm Water Quality Education Coordinator (“Coordinator”) to help develop a public education campaign and produce public service announcements including print materials for distribution, and that contract expires November 2008; and

**Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team**

WHEREAS, SSCAFCA desires to combine efforts to educate the public on storm water quality as required in their Phase II storm water discharge permit, and to become one of the participating agencies of the Storm Water Team; and

WHEREAS, CIUDAD desires to combine efforts to educate the public on storm water quality as part of their Watershed Restoration Action Strategy, and to become one of the participating agencies of the Storm Water Team; and

WHEREAS, SSCAFCA and CIUDAD both desire to provide funding as part of their membership to the Storm Water Team; and

WHEREAS, each Party has an interest in reducing pollution and/or meeting storm water permit requirements within their respective boundaries, which are shown in Exhibit 1; and

WHEREAS, with new members being added, it is appropriate to enter into this Agreement in order to formalize the Storm Water Team mission and function, and establish future funding streams.

**THEREFORE IN CONSIDERATION OF THE PROMISES AND COVENANTS CONTAINED HEREIN, THE PARTIES HERETO AGREE AS FOLLOWS:**

1. The Storm Water Team (“Team”) will include all members that have signed a Cooperative Funding Agreement, comply with its terms and continue to fund the team. Additional non-voting members will include other agencies, organizations, or individuals that will provide technical assistance needed to allow the Team to accomplish its mission.
2. The Team will serve as the focal point on public education and outreach regarding storm water quality in the Albuquerque Reach of the Rio Grande watershed, which is

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

the area that drains to the Rio Grande between Algodones and Isleta Pueblo. The Team mission statement is hereby agreed to by the Parties:

The Storm Water Team is a multi-agency committee dedicated to providing public education and awareness regarding storm water pollution and how to reduce debris and other pollutants in the Albuquerque Reach of the Rio Grande and its tributary arroyos.

3. The Team will have an Executive Committee made up of one voting member from each Party in good standing, which is defined as having paid their expected contribution, as described in Section 4. Each Party in good standing will designate a staff member to be on the Executive Committee. Other staff liaisons will be assigned to the Team as necessary to support the Team mission. Other/outside agencies may participate on the Team by attending meetings and giving input; however, only the Executive Committee may vote on Team decisions. The purpose of the Executive Committee will be to administer and direct the Team and Coordinator in accordance with the provisions herein. Decisions of the Executive Committee will be decided by majority vote of the Executive Committee.
4. Each Party agrees to provide payment for Fiscal Year 2009 in the amount shown in the Contribution Schedule, which may include the value of Executive Committee approved in-kind services, in Attachment A. For subsequent Fiscal Years, the Contribution Schedule may be adjusted by the Executive Committee, including the value of in-kind contributions.
5. AMAFCA will be the fiscal agent for the purposes of this Agreement. All funds will be held in a separate bank account for the purposes of this Agreement. AMAFCA shall make available to any interested Party, all records, receipts, and other

**Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team**

documentation with respect to all matters concerning this Agreement, and shall have this account included in its annual audit.

6. Each Party agrees that a Storm Water Quality Education Coordinator will be hired through the Request for Proposal (RFP) process in advance of the expiration of the current Coordinator's contract. The Coordinator shall be a contractor and not an employee of AMAFCA. Responsibilities included in the Storm Water Quality Education Coordination contract will be to develop and manage a comprehensive educational and awareness campaign, arrange all purchases for deliverables and advertising on behalf of the Team, and make presentations to the public as directed. Each Party will have one representative on the Selection Advisory Committee for the request for proposals process. The Selection Advisory Committee will rank proposals and recommend the top three respondents to the AMAFCA Board of Directors. Upon AMAFCA Board of Directors' approval, AMAFCA will negotiate an agreement with the selected consultant. The Executive Committee will provide input on scope and fees; however, final negotiations and approval will be at AMAFCA's sole discretion.
7. The Parties agree that the Storm Water Quality Education Coordination contract is an ongoing program. The effectiveness of the Storm Water Quality Education Coordination contract, with regard to the Team mission statement, will be evaluated prior to annual renewal(s) or request for proposals.
8. AMAFCA will invoice each Party for their respective participation, minus the value of any Executive Committee approved in-kind contributions, in July, at the start of the Fiscal Year. Each Party will pay such invoices to AMAFCA within forty-five

**Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team**

(+5) days of the date of the invoice. Invoices will be sent to Team members listed in Attachment B.

9. It is intended that the Team's operation and function described in this Agreement are ongoing, subject to continued support and authorized funding by each of the Parties. Each Party has the option to not participate in this Agreement in the future by sending written notice to all the other participating Parties at or before the expiration of the Fiscal Year. In such event, the terminating Party shall not be entitled to return of any contribution(s) made under this Agreement; and this Agreement shall remain in full force and effect by and among the remaining Parties.
10. The Team may accept one-time contributions from outside funding sources, to be used to support the Team mission. The Executive Committee will consider the requested uses of such one-time contributions and will ensure the uses are consistent with the Team's ongoing public outreach and education program. Such contributions shall not constitute voting privileges on the Executive Committee.
11. The Parties agree that effort will be expended within the respective boundaries of each participating agency, proportional to funding contributions.
12. If any situation arises which adversely affects any Party's participation in this Agreement, said Party will immediately, and in writing, notify the other Parties. Any circumstance that materially affects this Agreement will be promptly and equitably resolved by all Parties and if necessary, an amendment to this Agreement shall be executed.
13. The obligations of each Party under this Agreement shall be performed in compliance with all applicable laws, statutes and ordinances. Nothing herein is intended to

Intergovernmental Agreement Regarding the Operation, Function,

and Funding of the Storm Water Team

constitute any agreement for the Parties to perform any activity in violation of the Constitution or Laws of the State of New Mexico or the Ordinances of any entity that is a Party to this Agreement.

14. If any clause or provision in this Agreement is illegal, invalid or unenforceable, under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.
15. It is specifically agreed among the Parties that this Agreement does not, and is not intended to, create in the public, or any member thereof, any rights whatsoever, such as but not limited to, the rights of a third Party beneficiary, nor to authorize anyone not a Party to this Agreement to maintain a suit for wrongful death or any other claim whatsoever.
16. As among the Parties, each shall be solely responsible for any and all liability from personal injury, including death, or damage to property, arising from any negligent or intentional act or failure to act of the respective Party, its officials, agents, contractors or employees pursuant to this Agreement. Liabilities of each Party shall be subject to the immunities and limitations of the Tort Claims Act, §§41-4-1, et seq., NMSA, 1978, and any amendments thereto. By entering into this Agreement, the COUNTY and its "public employees" as defined in the New Mexico Tort Claims Act, the COA and its "public employees" as defined in the New Mexico Tort Claims Act, AMAFCA and its "public employees" as defined in the New Mexico Tort Claims Act, NMDOT and its "public employees" as defined in the New Mexico Tort Claims Act, UNM and its "public employees" as defined in the New Mexico Tort Claims

**Intergovernmental Agreement Regarding the Operation, Function,**

**and Funding of the Storm Water Team**

Act, SSCAFCA and its "public employees" as defined in the New Mexico Tort Claims Act, and CIUDAD and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and/or do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act.

17. The effective date of this Agreement shall be the latest date of approval by all of the interested Parties.
18. Upon approval by all Parties, the covenants, terms and conditions of this Agreement shall be binding upon and inure to the benefit of the Parties hereto, their successors and assigns.

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

*IN WITNESS WHEREOF*, the undersigned have caused this Agreement to be executed as  
of the day and year set forth above.

Albuquerque Metropolitan Arroyo  
Flood Control Authority

Date: March 20, 2008

  
\_\_\_\_\_  
Danny Hernandez  
Chair of the Board of Directors

Attest:

  
\_\_\_\_\_  
Tim Eichenberg,  
Secretary/Treasurer

Date: March 20, 2008

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

County of Bernalillo

Date: 5/21/08

  
\_\_\_\_\_  
Thaddeus Lucero, County Manager

Approved As To Form Only:

  
\_\_\_\_\_  
Deborah Seligman,  
Assistant County Attorney

Date: 5/19/08

Recommended By:

  
\_\_\_\_\_  
Tom Zdunek  
~~Tim West~~, Deputy County Manager  
Public Works Division

Date: 5/21/08

BC CCN 2008-0264

**Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team**

**City of Albuquerque**

Approved As To Form Only:

                    Robm Will                     GJS  
City Attorney

Date:                     5-12-8                    

Recommended By:

                    John Castillo                      
John Castillo, Director

Date:                     5/13/08                    

Approved By:

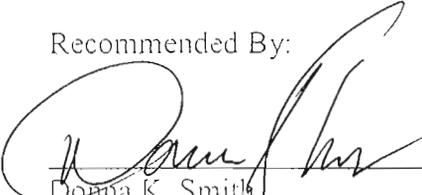
                    Dr. Bruce Perlman                      
Dr. Bruce Perlman, Chief Administrative Officer

Date:                     5/16/08

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

University of New Mexico

Recommended By:

  
\_\_\_\_\_

Donna K. Smith  
Director, Safety & Risk Services

Date: 4-23-8

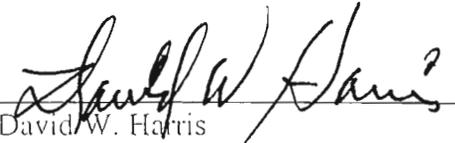
Approved As To Form Only:

  
\_\_\_\_\_

Richard Mertz  
Associate University Counsel

Date: 4/29/08

Approved By:

  
\_\_\_\_\_

David W. Harris  
Executive Vice President for Administration

Date: 5/1/08

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

New Mexico Department of Transportation

Approved As To Form Only:



Office of the General Counsel

Date: 5/22/08

Approved By:



Larry Velasquez, NMDOT District Three Engineer

Date: 8/28/08

**Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team**

**Ciudad Soil and Water Conservation District**

Date: April 7, 2008

Lauro Silva  
Lauro Silva, Chair

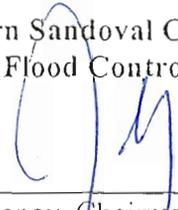
Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

Approved as to Form:

  
Bernard P. Metzgar  
SSCAFCA Attorney

Date: 4/18/08

Southern Sandoval County  
Arroyo Flood Control Authority

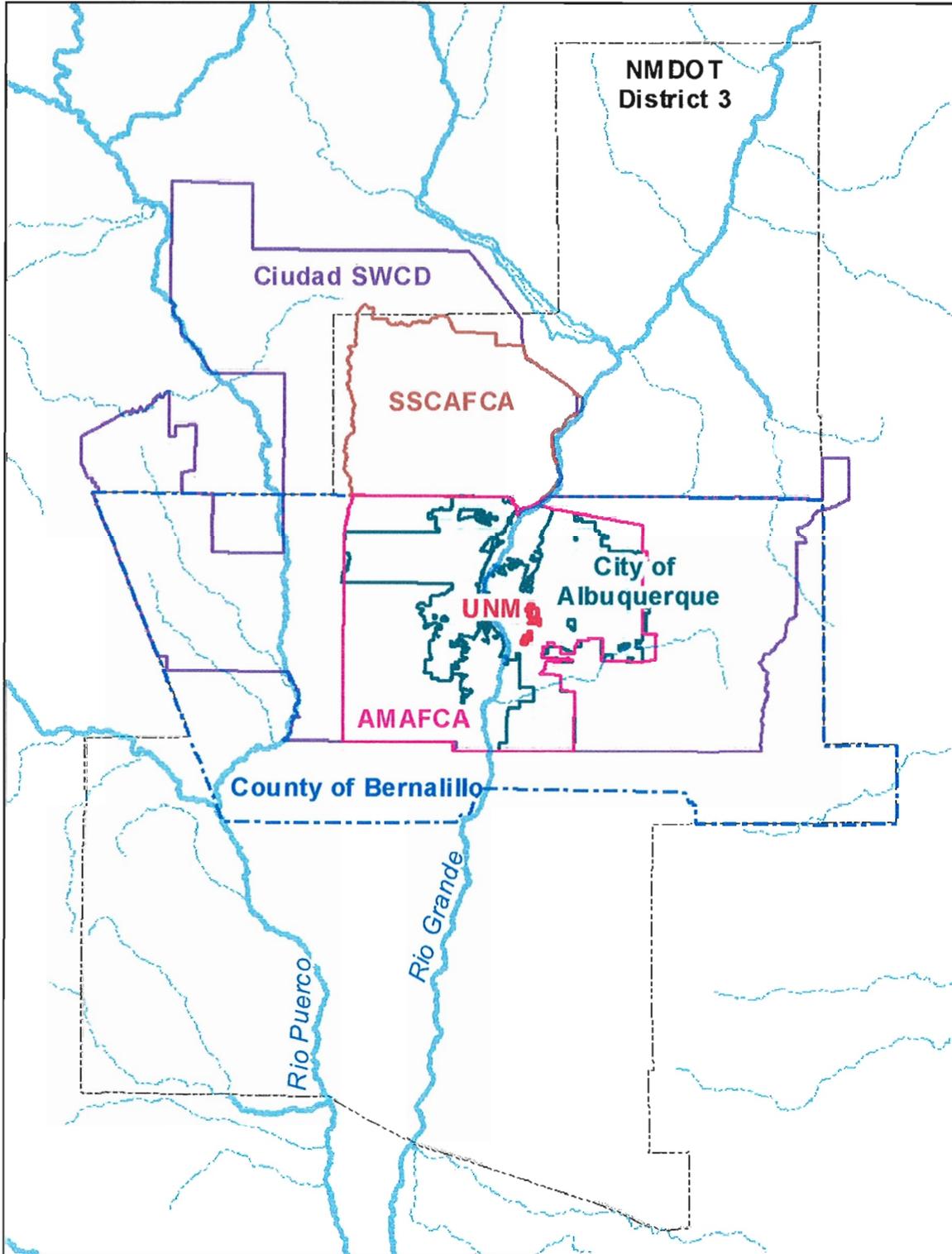


Date: 5/2/08

John Chaney, Chairman

**Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team**

Exhibit 1  
Boundaries of Participating Agencies



Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

Storm Water Team Intergovernmental Agreement – Attachment A

**STORM WATER TEAM CONTRIBUTIONS**

FY 05		Date received by AMAFCA
	AMAFCA	\$10,000 12/01/2004
	City of Albuquerque	10,000 04/28/2005
	County of Bernalillo	10,000 12/02/2004
	UNM	7,000* 07/19/2005 * \$5,000 in cash, \$2,000 in KNMI video
	<u>NMDOT</u>	<u>10,000</u> 05/26/2005
	<b>Total</b>	<b>\$47,000</b>
FY 06		
	AMAFCA	\$10,000 12/23/2005
	City of Albuquerque	10,000 01/23/2006
	County of Bernalillo	10,000 06/29/2006
	UNM	7,000 02/02/2006
	<u>NMDOT</u>	<u>10,000</u> 06/29/2006
	<b>Total</b>	<b>\$47,000</b>
FY 07		
	AMAFCA	\$10,000 03/21/2007
	City of Albuquerque	10,000 06/13/2007
	County of Bernalillo	10,000 02/11/2008
	UNM	7,000 05/22/2007
	<u>NMDOT</u>	<u>10,000</u> 04/02/2008
	<b>Total</b>	<b>\$47,000</b>
FY 08		
	AMAFCA	\$10,000 10/03/2007
	City of Albuquerque	10,000 09/25/2007
	County of Bernalillo	10,000 03/18/2008
	UNM	7,000 12/10/2007
	<u>NMDOT</u>	<u>10,000</u> 04/02/2008
	<b>Total</b>	<b>\$47,000</b>
FY 09	Expected Contributions	
	AMAFCA	\$10,000
	City of Albuquerque	10,000
	County of Bernalillo	10,000
	UNM	7,000
	NMDOT	10,000
	SSCAFCA	10,000
	<u>Crucial</u>	<u>10,000</u>
	<b>Total</b>	<b>\$67,000</b>

Intergovernmental Agreement Regarding the Operation, Function,  
and Funding of the Storm Water Team

Storm Water Team Intergovernmental Agreement - Attachment B

**STORM WATER TEAM CONTACT ADDRESSES**

Christy Burton  
AMAFCA  
2600 Prospect Ave NE  
Albuquerque, NM 87107

cc Irene Jeffries (same address)  
on invoices

Storm Drainage Section  
Dept. of Municipal Development  
Attn: Kathy Verhage  
P.O. Box 1293, Rm. 301  
Albuquerque, NM 87103

cc Roland Penttila (same address)  
on invoices

Vern Hershberger  
Safety & Risk Services  
1 University of New Mexico  
MSC07 4100  
Albuquerque, NM 87131

277-9756

Send original invoices to:  
Accounts Payable  
1 University of New Mexico  
MSC01 1290  
Albuquerque, NM 87131

invoice must contain  
P.O. Number  
contact Vern Hershberger  
for a P.O. # before  
sending invoices.

Carol Moritz, Administrative Manager  
Ciudad Soil & Water Conservation District  
6200 Jefferson NE, Room 125  
Albuquerque, NM 87109

Kathy Trujillo  
New Mexico Department of Transportation  
District 3  
PO Box 91750  
Albuquerque, NM 87199-1750

Patricia Dominguez  
Bernalillo County  
Public Works Division  
2400 Broadway Blvd SE  
Bldg N  
Albuquerque, NM 87102

cc Mary Murnane (same address)  
on invoices

David Stoliker  
SSCAFCA  
1041 Commerical N.E.  
Rio Rancho, New Mexico 87124

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

**THIS FIRST AMENDMENT** to Intergovernmental Agreement ("Agreement") Regarding the Operation, Function, and Funding of the Storm Water Team ("Team") is made and entered into this 22<sup>nd</sup> day of January, 201~~3~~<sup>4</sup>, by and among the County of Bernalillo, the City of Albuquerque ("COA"), the Albuquerque Metropolitan Arroyo Flood Control Authority ("AMAFCA"), the New Mexico Department of Transportation ("NMDOT"), and the Southern Sandoval County Arroyo Flood Control Authority ("SSCAFCA"), all political subdivisions of the State of New Mexico, individually referred to as "Party" and collectively referred to as "Parties."

**RECITALS:**

**WHEREAS**, the U.S. Environmental Protection Agency ("EPA") is proposing to issue the Middle Rio Grande Watershed Based Municipal Separate Storm Sewer System (MS4) Permit, to supersede the existing MS4 Permits for Phase I and Phase II permittees; and

**WHEREAS**, the EPA has identified the following potentially eligible MS4s: COA, AMAFCA, University of New Mexico, NMDOT, County of Bernalillo, County of Sandoval, Village of Corrales, City of Rio Rancho, Village of Los Ranchos de Albuquerque, Kirtland Air Force Base, Town of Bernalillo, State Fairgrounds Expo NM, SSCAFCA, Eastern Sandoval County Arroyo Flood Control Authority ("ESCAFCA"), Sandia National Laboratories, Pueblo of Sandia, Pueblo of Isleta, and Pueblo of Santa Ana; and

**WHEREAS**, the EPA promotes Cooperative Programs of two or more MS4s to satisfy one or more permit obligations by granting extended Implementation Schedules; and

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

**WHEREAS**, the MS4 Permits include minimum control measures regarding Public Education and Outreach on Stormwater Impacts and Public Involvement and Participation; and

**WHEREAS**, the Parties of the Team find it in the best interest to extend annual membership to the potentially eligible MS4s; and

**WHEREAS**, the Ciudad Soil and Water Conservation District and University of New Mexico were Parties to the original Agreement, but elected to terminate funding and their participation as Parties to the Agreement prior to this Amendment; and

**WHEREAS**, the Team also operates under the name Middle Rio Grande Stormwater Quality Team.

**NOW THEREFORE**, County of Bernalillo, COA, AMAFCA, NMDOT, and SSCAFCA hereby agree to amend the original Agreement as follows:

Paragraph No. 1 shall be modified in its entirety to read as follows: The Team will include all members that have signed a Cooperative Funding Agreement, comply with its terms and continue to fund the Team ("Parties"). Potentially Eligible MS4s may be added to the Team at any time on an annual basis as additional voting members ("Annual Member") without amending this Agreement, provided all requirements for membership have been fulfilled, including providing payment for that Annual Member's expected contribution as described in Section 4. Upon approval by the Team, and without the need to amend this Agreement, other entities may be added to the Team at any time in an advisory capacity only ("Non-Voting Members"). The Team shall establish the requirements for inclusion of an entity on the Team as a Non-Voting Member. The Fiscal Agent will maintain an Annual Roster in the

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

form set forth in Attachment B, which shall list all Parties and Annual Members in good standing and Non-Voting Members approved by the Team. The Annual Roster shall include the contact information for each entity and, if applicable, their designated voting member and billing information. The Annual Roster shall be updated and revised at least annually to reflect the current Parties, Annual Members, and Non-Voting Members and without the need to amend this Agreement. Parties and Annual Members must remain in good standing by providing payment for their respective contributions in order to continue to participate on the Team as either a Party or Annual Member. Any Party and/or Annual Member that does not maintain good standing will be removed from the Annual Roster, and all membership rights will be suspended, except that the entity shall be permitted to participate as a Non-Voting Member. Upon payment of the Party or Annual Members required contribution, the Party or Annual Member will be restored to full membership and will be listed as a Party or Annual Member in good standing, whichever applies, on the Annual Roster.

Paragraph No. 2 shall be modified in its entirety to read as follows:  
The primary objective of the Team is to develop a program to meet the Public Education, Outreach, Involvement and Participation requirements of the MS4 Permits in effect for each Party and Annual Member.

Paragraph No. 3 shall be modified in its entirety to read as follows:  
Each Party and Annual Member in good standing will designate one person from its staff to serve as the voting member. The voting members from each Party in good standing shall form the Executive Committee of the Team, which shall administer and direct the Team and Coordinator in accordance with the provisions herein. The voting members from each Annual

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

Member in good standing shall be permitted to participate in the activities, votes, and decisions of the Executive Committee, except as otherwise set forth in this Agreement. Non-Voting Members, other staff liaisons assigned to the Team as necessary to support the Team's objectives, and other individual staff members may participate on the Team by attending meetings and giving input, provided however, that only the Executive Committee and voting members of the Annual Members may vote on Team decisions. Decisions of the Team will be decided by majority vote of those members of the Executive Committee and voting members of the Annual Members present, except as otherwise set forth in this Agreement.

Paragraph No. 4 shall be modified in its entirety to read as follows:  
The annual contribution of each Party and Annual Member shall be established for each fiscal year by the Contribution Schedule set forth in Attachment A. Each Party and Annual Member agrees to provide payment for its contribution in the amount shown in the Contribution Schedule, which may include the value of in-kind services previously approved by the Executive Committee for such purposes. Annual revisions and/or adjustments to the Contribution Schedule shall be determined by majority vote of the Executive Committee. The voting members representing Annual Members may participate in discussions regarding revisions and/or adjustments to the Contribution Schedule, but will not be permitted to vote on any such revisions or adjustments. The Fiscal Agent will keep record of future changes to the Contribution Schedule on Attachment A. Revisions to Attachment A will not require an amendment to this Agreement.

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

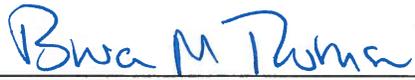
IN WITNESS WHEREOF, the undersigned have caused this FIRST AMENDMENT to be executed as of the day and year set forth above.

**Albuquerque Metropolitan Arroyo  
Flood Control Authority**

Date: 11/7/2013

  
\_\_\_\_\_  
Tim Eichenberg  
Chair of the Board of Directors

Attest:

  
\_\_\_\_\_  
Bruce M. Thomson  
Secretary/Treasurer

Date: 11/7/13

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

County of Bernalillo

Date: 12/16/10

  
\_\_\_\_\_  
Tom Zdunek, County Manager

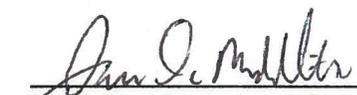
Approved As To Form Only:

  
\_\_\_\_\_

Peter Auh,  
Deputy County Attorney

Date: 12/12/13

Recommended By:

 12/13/13  
\_\_\_\_\_

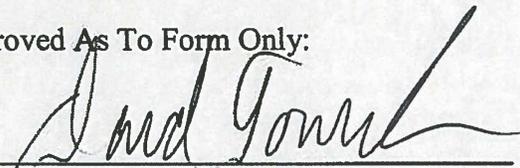
Jarvis D. Middleton P.E.  
Deputy County Manager for Public Works

Date: 12/13/13

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

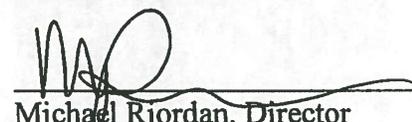
**City of Albuquerque**

Approved As To Form Only:

  
\_\_\_\_\_  
City Attorney

Date: 1/7/2014

Recommended By:

  
\_\_\_\_\_  
Michael Riordan, Director

Date: 1.9.14

Approved By:

  
\_\_\_\_\_  
Robert J. Perry, Chief Administrative Officer

Date: 1/22/14

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

**New Mexico Department of Transportation**

Approved By:



\_\_\_\_\_  
Timothy L. Parker, M.S., P.E.  
NMDOT District Three Engineer

Date: 12/20/13

Approved As To Form Only:

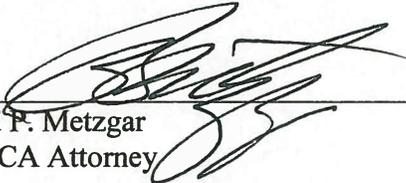


\_\_\_\_\_  
Office of the General Counsel

Date: 12/20/2013

**FIRST AMENDMENT TO  
"Intergovernmental Agreement Regarding the Operation, Function, and Funding of the  
Storm Water Team"**

Approved as to Form:

  
\_\_\_\_\_  
Bernard P. Metzgar  
SSCAFCA Attorney

Date: 11/15/13

**Southern Sandoval County  
Arroyo Flood Control Authority**

Date: 11/15/13

  
\_\_\_\_\_  
Donald Rudy, Chairman

## **Middle Rio Grande Stormwater MS4 Technical Advisory Group**

### **MEMORANDUM OF AGREEMENT**

#### **A COOPERATIVE AGREEMENT, CREATING THE MIDDLE RIO GRANDE MS4 TECHNICAL ADVISORY GROUP, IN SUPPORT OF COMPLIANCE EFFORTS FOR A STORMWATER DISCHARGE PERMITTING SYSTEM FOR THE MIDDLE RIO GRANDE VALLEY IN ACCORDANCE WITH THE FEDERAL CLEAN WATER ACT.**

**WHEREAS**, the United States Environmental Protection Agency (EPA), Region 6 regulates the discharge of stormwater from municipal separate storm sewer systems (MS4s) in New Mexico through the issuance of an MS4 permit for the Middle Rio Grande valley urbanized area under the authority of the National Pollutant Discharge Elimination System (NPDES) regulations (40CFR122); and

**WHEREAS**, the Middle Rio Grande area is comprised of many diverse local, state, federal and tribal entities, each with separate and distinct authority and responsibilities; and

**WHEREAS**, the Middle Rio Grande area entities potentially eligible for authorization under the proposed NPDES General Permit No. NMR04A000 (hereinafter "MS4 Permit"), and therefore are eligible to enter into this Memorandum of Agreement (hereinafter "Agreement") in furtherance of the requirements of the MS4 Permit, are the City of Albuquerque, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA), University of New Mexico, New Mexico Department of Transportation District 3, Bernalillo County, Sandoval County, Village of Corrales, City of Rio Rancho, Los Ranchos de Albuquerque, Kirtland Air Force Base, Town of Bernalillo, State Fairgrounds/Expo New Mexico, the Southern Sandoval County Arroyo Flood Control Authority (SSCAFCA), the Eastern Sandoval County Arroyo Flood Control Authority (ESCAFCA), Sandia National Laboratories/Department of Energy, Pueblo of Sandia, Pueblo of Isleta, and Pueblo of Santa Ana (collectively "Stormwater Management Entities"); and

**WHEREAS**, the proposed MS4 Permit encourages cooperative efforts among separate local, state, federal and Tribal governments to reduce the amount of pollutants discharged with stormwater from the Middle Rio Grande urbanized area MS4s; and

**WHEREAS**, continued cooperation among the Stormwater Management Entities in the MS4 Permit offers an enhanced opportunity for each entity to remain aware of the requirements in the MS4 Permit and facilitate compliance with conditions of the permit;

#### **NOW, THEREFORE, BE IT AGREED THAT:**

1. The signatories to this Agreement (hereinafter collectively referred to as "Parties" and individually referred to as "Party") support and encourage a cooperative commitment to assist one another with technical issues regarding compliance with the MS4 Permit and agree to form the Middle Rio Grande MS4 Technical Advisory Group (MS4TAG).

2. The purpose of the MS4TAG will be to exchange technical information regarding compliance with the MS4 Permit, exchange ideas among Parties regarding compliance efforts, and exchange information regarding illicit discharges detected within each Party's jurisdiction. The MS4TAG shall have no binding financial authority and shall be strictly advisory in nature.

3. Nothing in this Agreement shall be construed as obligating a Party to this agreement to expend funds for any purpose, and no Party shall be required to contribute any funds in order to participate in this Agreement. In the event the Parties determine that any joint expenditure of funds among multiple Parties becomes necessary in order to comply with the requirements of the MS4 Permit, a separate agreement shall be entered into between the affected Parties regarding any and all such expenditures at that time.

4. The term of this Agreement shall run from the date the MS4 Permit is issued by the EPA until the date the MS4 Permit is terminated or expires, whichever occurs first. This Agreement may be terminated in its entirety at any time upon the mutual agreement of all of the then-existing Parties to this Agreement. In the event any Party wishes to withdraw from this Agreement without terminating the other Parties' interests in this Agreement, withdrawal shall become effective upon ninety (90) days prior written notice to the other Parties. Withdrawal shall fully and completely terminate that Party's interest in and obligations under this Agreement. Following any Party's withdrawal, this Agreement shall continue in full force and effect as to all remaining Parties to the extent possible.

5. This Agreement does not address the "Public Education and Outreach" or "Cooperative Sampling" sections of the MS4 Permit. Any MS4TAG efforts regarding either of these sections of the MS4 Permit under this Agreement shall be strictly in furtherance of the spirit of cooperation intended among the Parties. Each Party acknowledges its obligations under the "Public Education and Outreach" and "Cooperative Sampling" sections of the MS4 Permit are separate and apart from its activities under this Agreement, and a separate agreement will be required for any collaboration among the Parties with respect to those permit requirements.

6. The Parties will appoint two (2) Co-Coordinators from among the Parties, one of which must be from a Party located within the Bernalillo County geographical area and one of which must be from a Party located within the Sandoval County geographical area. Appointment of a Co-Coordinator shall be by majority vote of the voting Parties, with only those Parties located in the county of Bernalillo voting on the Co-Coordinator from that area, and only those Parties located in the county of Sandoval voting on the Co-Coordinator from that area. Co-Coordinators must be appointed annually in each subsequent permit year, or earlier if the position becomes vacant for any reason. For the New Mexico Department of Transportation District 3, which operates stormwater management facilities in both counties, for the purposes of this section, they shall select one county affiliation in year one of the agreement and alternate affiliations in subsequent years of this Agreement. The Co-Coordinators will be expected to coordinate the Parties' efforts under this Agreement, including facilitating meetings of the MS4TAG at least monthly for the first year of the MS4 Permit. In years two through five of the permit, the frequency of meetings may be reduced to quarterly with additional meetings called as necessary to discuss issues regarding MS4 Permit compliance.

7. Each Party shall be entitled to one (1) vote on any action items.
8. This Agreement creates no obligations on behalf of any Party to any other Party to this Agreement, including for any requirements imposed or determinations made by EPA. The Parties acknowledge and agree that each shall at all times remain individually liable for full compliance with the requirements of the MS4 Permit, including EPA's determination regarding the implementation schedule.
9. This Agreement may be modified in writing at any time upon the mutual agreement of the Parties.
10. Parties can be added at any time during the life of this Agreement. A potential future Party's submittal of a signature page to the Co-Coordinator and approval by the Co-Coordinator shall add the Party to the Agreement.

MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

10-07-13

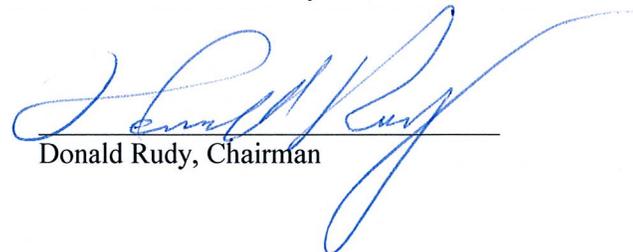
Approved as to Form:

  
Bernard P. Metzgar  
SSCAFCA Attorney

Date: 10/04/13

Southern Sandoval County Arroyo  
Flood Control Authority

Date: 10/18/13

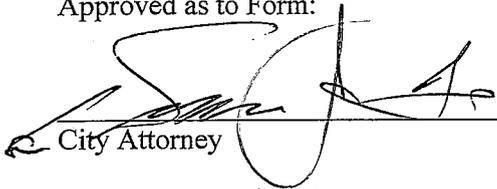
  
Donald Rudy, Chairman

MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL DRAFT

9-30-13

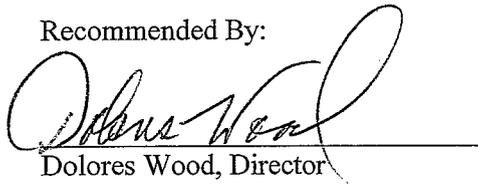
**City of Rio Rancho**

Approved as to Form:

  
City Attorney

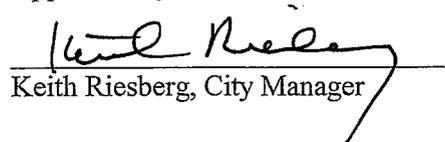
Date: 10/4/13

Recommended By:

  
Dolores Wood, Director

Date: 11.4.13

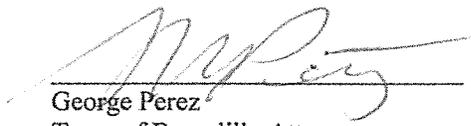
Approved By:

  
Keith Riesberg, City Manager

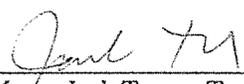
Date: 11/1/13

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Approved as to Form:

  
George Perez  
Town of Bernalillo Attorney

Date: 10/15/2013

  
Mayor Jack Torres, Town of Bernalillo

Date: 10/14/13

Attest:   
Ida Fierro, Town Clerk

Date: 10/14/13

**VILLAGE OF CORRALES**

By:  10.08.13  
Philip Gasteyer, Mayor Date

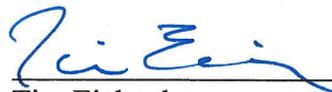
Attest:

 10-08-2013  
Juan Reyes, Village Clerk Date

*IN WITNESS WHEREOF*, the undersigned have caused this Agreement to be executed.

**Albuquerque Metropolitan Arroyo  
Flood Control Authority**

Date: 10/24/2013

  
\_\_\_\_\_  
Tim Eichenberg  
Chair of the Board of Directors

Attest:

  
\_\_\_\_\_  
Bruce Thomson  
Secretary/Treasurer

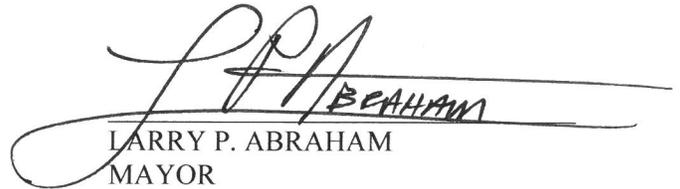
Date: 10/24/13

MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

10-07-13

VILLAGE OF LOS RANCHOS DE ALBUQUERQUE

Date: November 14, 2013

  
LARRY P. ABRAHAM  
MAYOR

(SEAL)

  
STEHANIE DOMINGUEZ  
VILLAGE CLERK

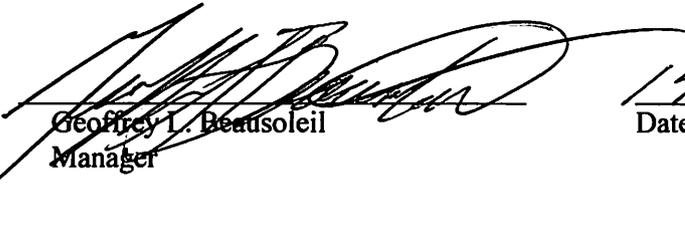
MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

10-07-13

Accepted on behalf of:

U.S. DEPARTMENT OF ENERGY  
NATIONAL NUCLEAR SECURITY ADMINISTRATION  
SANDIA FIELD OFFICE

By:

  
Geoffrey L. Beausoleil  
Manager

Date

14 NOV 2013

MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

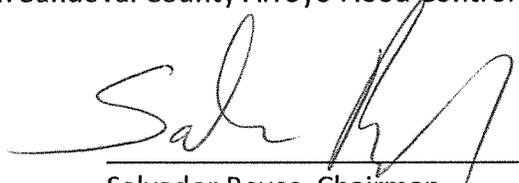
Approved as to Form:

  
\_\_\_\_\_  
Bernard P. Metzgar  
ESCAFCA Attorney

Date: 11/14/13

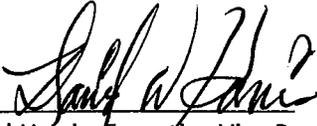
Eastern Sandoval County Arroyo Flood Control Authority

Date: NOV. 19, 2013

  
\_\_\_\_\_  
Salvador Reyes, Chairman

UNIVERSITY OF NEW MEXICO

Approved by:

 Date: 12/17/13  
David Harris, Executive Vice President

Recommended by:

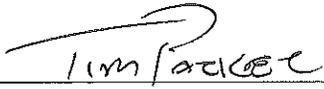
 Date: 12-10-13  
Carla P. Domenici, Director  
Safety and Risk Services Department

MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

10-07-13

**New Mexico Department of Transportation**

Approved By:



\_\_\_\_\_  
Timothy L. Parker, M.S., P.E.  
NMDOT District Three Engineer

Date: \_\_\_\_\_

12/22/13

Approved As To Form Only:



\_\_\_\_\_  
Ken Swain, Assistant General Counsel  
Office of the General Counsel

Date: \_\_\_\_\_

12/18/2013

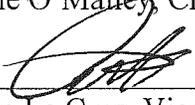
BERNALILLO COUNTY

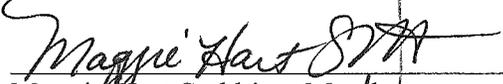
Motion to: Approve a Memorandum of Agreement (MOA) joining the County with other local entities participating in the Middle Rio Grande MS4 Technical Advisory Group (MS4TAG).

Approved this 28<sup>th</sup> day of January, 2014

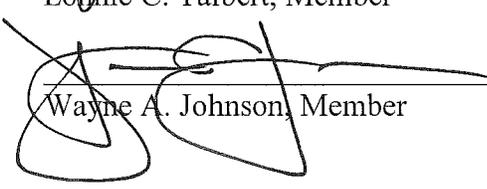
BOARD OF COUNTY COMMISSIONERS

  
Debbie O'Malley, Chair

  
Art De La Cruz, Vice Chair

  
Maggie Hart Stebbins, Member

  
Lonnie C. Talbert, Member

  
Wayne A. Johnson, Member

APPROVED AS TO FORM:

  
County Attorney

Date: 1/28/14

ATTEST:

  
Maggie Toulouse Oliver, County Clerk

Date: 1/28/14



MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

10-07-13

Approved as to Form:



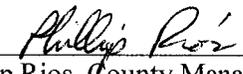
---

Patrick F. Trujillo  
Sandoval County Attorney

Date: 1/27/2014

Sandoval County

Date: 2/6/2014



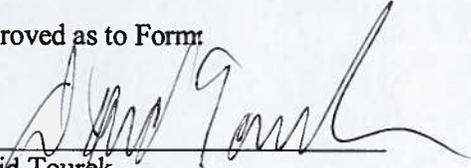
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Phillip Rios, County Manager

MIDDLE RIO GRANDE STORMWATER  
MS4 TECHNICAL ADVISORY GROUP  
FINAL

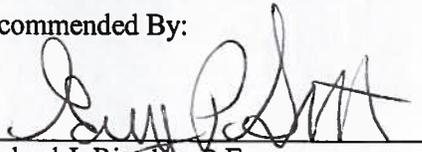
10-07-13

Approved as to Form:

  
\_\_\_\_\_  
David Tourek  
City Attorney

Date: 2/24/14

Recommended By:

  
\_\_\_\_\_  
Michael J. Riordan, P.E.  
Director, Department of Municipal Development

Date: 2/26/14

Approved By:

  
\_\_\_\_\_  
Robert J. Perry  
Chief Administrative Officer

Date: 3/4/14