



**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**

<b>Village of Corrales</b>			
Name of MS4			
<b>Cynthia</b>	Tidwell		P&Z Administratc
Name of Contact Person (First)	(Last)		(Title)
505-897-0502		<a href="mailto:ctidwell@corrales-nm.org">ctidwell@corrales-nm.org</a>	
Telephone (including area code)		Email	
<b>4324 Corrales Road</b>			
Mailing Address			
<b>Corrales</b>		NM	<b>87048</b>
City		State	ZIP code
What size population does your MS4(s) serve?	8,329		

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

D. In Wtrdl. UrDallIZell area klJ1-1), Ule 1V134 is KaaHell 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 35 deg 14' 45" N Longitude 106 deg 42' 56" W

## 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:	State or Tribal Segment ID	Approved TNIDL	TMDL assigns WLA to MS4
Rio Grande River	2105.1_00	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<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-measureable goal for TMDL controls under Part I.C.2.b.(i).(c).B?  Yes  No

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

how the eligibility requirements of Part I.A.5.f and Part I.C.2. have been met :

**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 WLA's are assigned.

**B. Is the MS4 partially located on Indian Country lands? I: Yes U 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)**

**Additional Notification. Permittee(s) shall also provide copies of NOIs, DMRs, annual reports, NOTs, requests for SWMP updates, etc. to Sandi Pueblo, NMED, NRD and water Resources Div.**

**C. Is the permit in compliance with the National Historic Preservation Act (NHPA)? ri Yes 0 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. E|**

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

**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).**

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)**

<b>Program will include the development, implementation, and enforcement of a regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State, Tribal or with local law.</b>
<b>TL - December 2015 to begin development of the regulatory program.</b>
<b>MG1 - development, implementation, and enforcement of a regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State, Tribal or with local law within 18 months.</b>
<b>RP - Planning and Zoning Department</b>

**Cooperative Elements**

<b>Certain Agencies within the TAG (Technical Advisory Group) will cooperate on the development of the ordinances or other regulatory mechanisms to ensure compliance Part I.D.5.a.(ii)(a)</b>

**Requirements and procedures as required in Part I.D.5.a.(ii)(b) through in Part I.D.5.a.(ii)(h) will be incorporated into any ordinance or other regulatory mechanism as required by Part I.D.5.a.(ii)(a)**

**TL - 18 months from issuance of the permit.**

**MG - Village regulations pertaining to permit requirements are enacted by the Village Council and codified into the Ordinances of the Village of Corrales.**

**RP - Planning and Zoning Department**

Cooperative Elements

**Certain Agencies within the TAG (Technical Advisory Group) will cooperate on the development of the ordinances or other regulatory mechanisms to ensure compliance Part I.D.5.a.(ii)(a) through Part I.D.5.a.(ii)(h)**

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)

**Conduct site inspections of 100 percent of all construction projects cumulatively disturbing one (1) or more acres within the MS4 jurisdiction. Site inspections will be followed by any necessary compliance or enforcement action.**

**Follow-up inspections will be conducted to ensure corrective maintenance has occurred; and, all projects will be inspected at completion for confirmation of final stabilization.**

**TL - Inspections will begin at 18 months from issuance of the permit; 100% of construction projects will be inspected by 24 months of permit date. MG - Listing of construction sites and compliance status is maintained at Village.**

**RP - Planning and Zoning Department**

**In the event that the Village of Corrales has no available staff to conduct a site inspection, Sandoval County will provide an inspector.**

**TL - 18 months from date of permit.**

**MG - The Village of Corrales and Sandoval County enter into an agreement to an MOA to provide for site inspections.**

**RP - Planning and Zoning Department; Village Administration**

**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)**

**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 compliance with Part I.D.5.a.(iv).**

**TL - The Village of Corrales is currently in compliance with this control measure; the Village will review procedures to ensure compliance is maintained.**

**MG - Summary of review of procedures to plan, review, permit or approve public and private construction projects/activities prepared annually.**

**RP - Planning and Zoning Department**

**Cooperative Elements**

**The Village of Corrales currently coordinates with Town of Bernalillo, ESCAFCA, NMDOT, City of Rio Rancho and Sandoval County, for the planning, review, permitting, or approval of public and private construction projects/activities within the permit area**

**TL - to ensure compliance with Part I.D.5.a.(iv).  
MG - Annual review and summary of cooperative efforts is prepared.**

**RP - Planning and Zoning Department**

**Site plan review will include an evaluation of opportunities for use of GI/LID/Sustainable practices and when the opportunity exists, and encourage project proponents to incorporate such practices into the site design.**

**TL - We are in the process of updating our regulations to include this sustainable practice in our site development plan review, and will be in compliance by December 2015**

**MG - Include a reporting requirement of the number of plans that had opportunities to implement these practices and how many incorporated these practices.**

**RP - Planning and Zoning Department in cooperation with Village consulting engineers.**

Cooperative Elements

**The Village of Corrales will work with the TAG for training of review staff and for identifying GI/LID training opportunities.**

Three empty rectangular boxes stacked vertically, likely for additional cooperative elements or comments.

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

**The Village of Corrales will seize opportunities through cooperation with the SWQT, TAG to enhance the program to include program elements in Part I.D.5.a.(viii) through Part I.D.5.a.(ix)**

**Update as necessary**

**Update as necessary**

**Planning & Zoning and Public Works staff will work closely with the SWQT and the TAG to enhance the program.**

**The Village of Corrales will seize opportunities through cooperation with the SWQT, TAG to enhance the program to include program elements in Part I.D.5.a.(viii) through Part I.D.5.a.(ix)**

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

**There are no other activities proposed for construction site storm water runoff control.**

**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)**

**The Village of Corrales will develop or revise strategies which include a combination of structural and/or non-structural best management practices (BMPs) to control pollutants in storm-water runoff.**

**TL - The Village of Corrales will continue to review and revise strategies which include a combination of structural and/or non-structural best management practices (BMPs) to control pollutants in storm-water runoff; by December 2015.**

**MG - Village of Corrales will review and revise strategies to ensure compliance with the permit; a summary report shall *be* prepared and on file in the Village administrative offices..**

**RP - planning and zoning and public works staff will review and revise the program as necessary.**

1	<b>The Village of Corrales will continue to work with the TAG and other agencies to discuss and develop policies and strategies.</b>
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2.2. Development of an ordinance or other regulatory mechanism as required in Part I.D.5.b.(ii).(b)

	<b>The Village of Corrales will revise its ordinances to address post-construction runoff from new development and redevelopment projects to the extent allowable under State, Tribal or local law.</b>
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	<b>TL- by December 2017 the Village of Corrales will have revised its ordinances as required in Part I.D.5.b.(ii).(b).</b>
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	<b>MG - YR1 Village of Corrales will compile and review applicable ordinances and standards. MG - YR2 Village of Corrales will complete a draft of ord. revisions and submit to commission for review MG - YR3 Village Council approval of ordinance amendments.</b>
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	<b>Public works will work closely with Planning and Zoning to review and revise the ordinance</b>
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Cooperative Elements

	<b>The Village of Corrales will continue to work with the TAG and other agencies to discuss issues and help develop regulatory mechanisms.</b>
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standards as required in Part I.D.5.b.(ii).(b).

**The Village of Corrales will implement its revised ordinances that address post-construction runoff from new development and redevelopment projects to the extent allowable under State, Tribal or local law.**

**TL - fully implement and enforce ordinance by December 2018.**

**MG1 - complete design standards as required by Part I.D.5.b.(ii).(b). December 2017.  
MG2 - implement design standards as required by Part I.D.5.b.(ii).(b). December 2018.**

**RP - Public works and Planning and Zoning staff.**

**Cooperative Elements**

**Village of Corrales will continue to work with the TAG and other agencies to review and revise design standards as necessary to meet permit goals.**

[Empty rectangular boxes for additional cooperative elements]

**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)**

**The Village of Corrales will inspect during construction to verify BMPs are built as designed and perform post-construction inspections to ensure maintenance of BMPs are as required by Part I.D.5.b.(ii).(d).**

**TL - Village of Corrales will ensure that implementation of structural controls are in place according to the deadline for Village ordinance implementation (48 months) per I.D.5.b.(ii).(b). PERMIT TIMELINE ISSUE (30 MONTHS FOR THIS ELEMENT).**

**MG YR4 - Begin field inspections of construction sites to verify that BMPs are built as designed.  
MG YR5 - recurring inspection of post construction BMPs to ensure effective operation and maintenance.**

**Public Works staff and Planning and Zoning staff will be trained to inspect plans and sites.**

**the Village of Corrales currently coordinates with the Town of Bernalillo, ESCAFCA, NMDOT, City of Rio Rancho and Sandoval County, for the planning, review, permitting, or approval of public and private construction projects within the permit area.**

**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)**

**Will 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)**

**TL - June 2016 procedures will be in place.**

**MG1 - by June 2016 procedures will be in place for educational and site inspection enforcement.**

**Public Works staff will work closely with Planning and Zoning Staff to develop procedures.**

**Cooperative Elements**

**The Village of Corrales will continue to work with the TAG, SWQT and other agencies to discuss issues and help develop procedures.**

permitting, or approval of public and private construction projects/activities within the permit area as required in Part I.D.5.b.(iii)

Will 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.b.(iii)

1TL - December 2015 pre-development hydrology on planning documents will begin to be reviewed by appropriate agencies to ensure capturing the 90th percentile storm event runoff.

MG - For purposes of this permit, pre-development hydrology will be reviewed by appropriate agencies to ensure capturing the 90th percentile storm event runoff (consistent with any limitations on that capture).

RP - Planning and Zoning Department in coordinated efforts with consultants, staff and developers.

Cooperative Elements

Village of Corrales will coordinate with SSCAFCA, Town of Bernalillo, ESCAFCA, NMDOT, City of Rio Rancho and Sandoval County, for the planning, review, permitting, or approval of public and private construction projects/activities within the permit area

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

The Village of Corrales will assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices and develop report to identify impediments.

TL - December 2016 complete report detailing impediments to GI/LID in regulations.

MG YR 1 - Compile and review existing information.  
MG YR 2 - Write report detailing impediments and include in the annual report.

Public Works and Planning and Zoning along with Legal staff support.

**Work with members of the TAG to discuss any questions regarding impediments.**

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

**The Village of Corrales will assess all existing codes, ordinances, planning documents and other applicable regulations, for impediments to the use of GI/LID/Sustainable practices and develop report to identify impediments and submit to council.**

**TL - December 2016 complete report detailing impediments to GI/LID in regulations.**

**MG YR 1 - Compile and review existing information; format report.  
MG YR 2 - Write report detailing impediments and include in the annual report; submit to Council.**

**Public Works and Planning and Zoning along with Legal staff support.**

Cooperative Elements

**Work with members of the TAG to discuss any questions regarding impediments.**

he Village of Corrales will estimate of the number of acres of IA and DCIA as required in Part I.D.5.b. 1<sup>1</sup>(vi)

**1TL** - Complete the estimate of the number of acres of IA and DCIA by June 2017

**MG** - The Village of Corrales will complete an estimate of the number of acres of impervious area by permit deadline. Include the estimate in the 2017 annual report.

Planning and Zoning Department

**Cooperative Elements**

GIS and aerial photography information will be obtained from MRCOG and shared within the TAG.


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

The Village of Corrales will develop an inventory and priority ranking of MS4-owned property and infrastructure (including public right-of-way) that may have potential to be retrofitted with control measures as required in section in Part I.D.5.b.(vii).

**TL** - June 2018 Full inventory and priority ranking will be achieved.

**MG YR 1** - Develop inventory of Public [ROW. MG](#) **YR 2** - Develop priority ranking.  
**MG YR 3** - Analyze potential retrofits and include in the 2018 annual report.

**RP** - Public Works and Planning & Zoning staff

**Will brainstorm ideas with TAG for retrofits for facilities and ROW.**

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

**1The Village of Corrales will incorporate watershed protection elements into relevant policy and/or planning documents as they come up for regular review.**

**TL - By June 2017 watershed protection elements will be incorporated into relevant policies and planning documents, as they come up for regular review.**

- MG YR1 - collect planning documents**
- MG YR2 - create a schedule of regular review for planning documents**
- MG YR3 - identify areas where watershed protection elements can be incorporated**

**Planning and Zoning staff**

Cooperative Elements

**Work with TAG to identify watershed protection strategies**

1 **The Village of Corrales will enhance their program to include program elements in Part I.D.5.b.(xi) and Part I.D.5.b.(xii).**

**TL - update as necessary**

**MG1- Review educational materials and revise as needed to strengthen program.  
MG2 - As necessary work with interested stakeholders to develop and strengthen program goals.**

**Public Works and Planning & Zoning staff**

Cooperative Elements

**SWQT and TAG will assist in reviewing materials to meet and improve program goals.**


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


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

The Village of Corrales will update the Pollution Prevention/Good House Keeping program to include the elements in Part I.D.5.c.(i)

ITL - June 2016 Village of Corrales will update the Pollution Prevention/Good House Keeping program.

MG YR 1 - compile and review current good housekeeping programs  
MG YR 1.5 - Update program to include storm-water pollution prevention.

Public Works and Planning and Zoning Staff

**Cooperative Elements**

Work with NMED, TAG and SWQT to develop training materials for Village staff.

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

The Village of Corrales will enhance the program to include the elements in Part I.D.5.c.(ii)

TL - by June 2017 the Village will enhance the program to include the elements in Part I.D.5.c.(ii).

MG YR land 2 - compile and review all applicable programs listed in Part I.D.5.c.(ii) MG  
YR 2 - Update programs to include storm-water pollution prevention as necessary.

All affected Village of Corrales departments

Work with NMED, TAG and SWQT to update programs and training materials for Village of Corrales staff.


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)

N/A. The Village of Corrales does not own or operate industrial facilities covered under the MSGP. The Village will perform annual inspections of facilities that have an industrial nature.


Cooperative Elements

The Village of Corrales will work with the TAG to obtain checklists for inspections of industrial natured facilities.


Municipal/permittee Operations Measure:

No additional activities are proposed to address pollution prevention and good housekeeping practices.

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

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

N/A - The Village of Corrales is a Class B Permittee

Cooperative Elements

**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)**

**N/A - The Village of Corrales is a Class B Permittee**

**Cooperative Elements**

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

**N/A - The Village of Corrales is a Class B Permittee**


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

<b>N/A - The Village of Corrales is a Class B Permittee</b>

**Cooperative Elements**


**N/A - The Village of Corrales is a Class B Permittee**

Cooperative Elements

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

**N/A - The Village of Corrales is a Class B Permittee**

**Measurable Goals**

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

The Village of Corrales has completed maps on file and will update as needed.

**Cooperative Elements**

Will share information with TAG members to compile maps as necessary.

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

Village of Corrales, to the extent allowable under State, Tribal or local law, will effectively prohibit through ordinance or other regulatory mechanism, non-stormwater discharges into the MS4, and implement appropriate enforcement procedures and actions.

TL-YR1 Collect and Review existing ordinances.  
TL-YR2 Draft any needed amendments to ordinances and submit for commission review and Council approval approval.

MG-1 Identify needed revisions to existing ordinances or develop new ordinances

Public Works and Planning and Zoning staff with support from legal staff.

Cooperate with TAG to develop needed language for the ordinances and to develop language for procedures.


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

Village of Corrales will develop and implement a plan to detect and address non-stormwater discharges, including illegal dumping, to the MS4.

TL - YR1 Locate priority areas likely to have illicit discharges  
TL - YR2 Develop procedures for enforcement; removing the source of the discharge; and program evaluation and assessment.

MG 1 Identify priority areas within our MS4.  
MG 2 Procedures for enforcement, removing source of discharge, and program evaluation and assessment are drafted.

Public Works staff along with legal and Planning and Zoning staff.

Cooperative Elements

Work closely with TAG to develop procedures for IDDE.


**Develop an education program to promote, publicize, and facilitate public reporting of illicit connections or discharges, and distribution of outreach materials.**

**L - YR1 Identify outlets for education regarding public reporting of illicit discharges. L- YR1.5 Begin public outreach campaign.**

**MG 1 - Develop outreach material for public employees, businesses and the general public.**

**Public Works and planning and zoning staff**

**Cooperative Elements**

**Work with SWQT and TAG to develop educational material.**

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

**The Village of Corrales will develop and establish a hotline as required in Part I.D.5.e.(i)(e)**

**TL - YR1 The Village of Corrales will review procedures to implement a hotline. TL - YR1.5 integrate this element into non-emergency dispatch system.**

**MG1 Integrate this element into non-emergency dispatch system**

**Public works staff along with planning and zoning and public safety staff.**

**The Village of Corrales will work with TAG members to discuss issues and implement; possibly integrate into the Sandoval County WIDF system..**

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

**The Village of Corrales will investigate suspected significant/severe illicit discharges as required in Part I.D.5.e.(i)(f) within 48 hours of detection.**

**TL - YR1 will investigate suspected significant/severe illicit discharges; these will be defined.**

**MG1 will be prepared to investigate 100% of suspected significant/severe illicit discharges**

**Public works, code enforcement and public safety.**

Cooperative Elements

**The Village of Corrales will work with TAG members to discuss and implement.**

I.D.5.e.(i)(g)

**he Village of Corrales will review complaint records and develop a targeted source reduction program as required in Part D.5.e.(i)(g)**

**TL YR1 - will review complaint records and as needed and develop a targeted source reduction program**

**MG1 - review and summarize complaint records from previous permit cycle**

**Public Works and code enforcement staff**

Cooperative Elements

**he Village of Corrales will work with TAG members.**

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

**The Village of Corrales will screen the entire jurisdiction at least once every five (5) years and high priority areas at least once every year.**

**TL - Once per year for high priority areas and 20% for all other areas.**

**MG1 - screen the entire jurisdiction for illicit discharge**

**Public Works and planning and zoning staff**

**Will overlap each other's jurisdictions to inspect for illegal dumping and report to Sandoval County based TAG members.**

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

**The Village of Corrales will update its Waste Collection Program as required in Part I.D.5.e.(iv)**

**TL - YR1 Review current program  
TL - YR2 Identify opportunities for expansion through third party collections. TL - YR2.5 Coordinate program efforts between permittees**

**MG 1 Expand existing program between Sandoval County permittees.**

**Public Works staff and recycling staff**

**Cooperative Elements**

**Make efforts to expand existing program between Sandoval County permittees through discussion during TAG meetings.**

**respond to spills that may discharge into the MS4 as required in Part I.D.5.e.(v)**

**Village of Corrales will develop, update and implement a program to prevent,contain, and respond to spills that may discharge into the MS4**

**L - YR1Collect and review documentation regarding spill prevention and response L - YR1.5 Update program as necessary.**

**MG1 complete review of documentation**

**Public works and public safety**

**Cooperative Elements**

**Work closely with TAG to share program information; the TAG members may have overlapping spill response (e.g., Village of Corrales and Sandoval County and/or Rio Rancho).**

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

**The Village of Corrales may enhance the program to include requirements in Part I.D.5.e.(ix) as needed**


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

<b>No other activities are proposed to address illicit discharges.</b>

**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)**

**The Village of Corrales will develop and implement a program to address and control floatables in discharges into the MS4.**

**TL - YR1 identify potential elements for floatables control programming.**

**TL - YR1.5 implement feasible elements of floatables control program.**

**MG1 identify one enhancement to floatables control program and report annually.**

**Public works staff**

**Work with member of the TAG to provide an integrated approach to floatables management.**


**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)

<b>Village of Corrales will develop a 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)</b>
<b>TL - YR1 - develop the plan to estimate the volume of floatables TL - YR2 - begin to collect and track the volume of floatables TL - YR2.5 - categorize floatable data</b>
<b>MG1 Collect and estimate volume of floatables MG 2 categorize floatable data</b>
<b>Public Works staff</b>

Cooperative Elements

<b>Work closely with Sandoval County agencies to collect and quantify data.</b>


**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)

<b>Village of Corrales will revise and maintain the current education and outreach program as required in Part I.D.5.g.(i) and Part I.D.5.g.(ii)</b>
<b>L - Update as necessary.</b>
<b>MG1- revise and maintain the current education and outreach program</b>
<b>Public Works and planning and zoning staff</b>

Cooperative Elements

<b>The Village of Corrales will officially join the Storm Water Quality Team (July 2015) and wil work with team members to revise and implement public education and outreach.</b>

**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 Village of Corrales will modify/revise an existing education and outreach program.**

**TL - 1 Update as needed**

**MG 1 Storm Water Quality Team will revise its program to assure compliance with all of the elements in Part I.D.5.g.(v) through Part I.D.5.g.(viii)**

**Public Works and planning and zoning staff**

Cooperative Elements

**The Village of Corrales will officially join the Storm Water Quality Team (July 2015) and wil work with team members to revise the existing public education and outreach to maintain compliance with minimum control measures.**


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

**There are no other proposed activities to address the public education and outreach on stormwater impacts measure.**


**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)

**The Village of Corrales will 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**

**TL - YR1 include public involvement in a comprehensive planning process which involves public participation and where necessary intergovernmental coordination**

**MG1- participate where necessary with intergovernmental coordination, to reduce the discharge of pollutants to the maximum extent practicable using management practices**

**Planning and zoning staff**

**Cooperative Elements**

**Work with the SWOT and TAG to develop public involvement and participation.**

**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)

**The Village of Corrales will 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)**

**TL - YR1 Complete and implement a plan for compliance**  
**MG1 - Develop a plan to comply with State, Tribal, and local notice requirements.**

**planning and zoning staff**

**SWQT to host all documents for public involvement and for public notification campaign.**

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

**The Village of Corrales in cooperation with the Storm Water Quality Team will participate in a process to reach out to all economic and ethnic groups.**

**TL - YR1 Work with storm water quality team to define a process to reach out to all economic and ethnic groups.**

**MG 1 Village of Corrales in cooperation with the storm Water Quality Team will participate in a process to reach out to all economic and ethnic groups.**

**Planning and zoning staff**

**Cooperative Elements**

**Participate with members of the Storm Water Quality Team (SWQT)**

[www.keeptheriogrande.org](http://www.keeptheriogrande.org) and the Village website at [www.corrales-nm.org](http://www.corrales-nm.org)

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

<b>1</b>	<b>The Village of Corrales will integrate the public Involvement and participation program with existing education and outreach programs in the Middle Rio Grande area via the Storm Water Quality Team.</b>
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<b>Update as necessary</b>
<b>Update as necessary</b>

<b>Planning and zoning staff</b>
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Cooperative Elements

<b>The Village of Corrales will integrate the public Involvement and participation program with existing education and outreach programs in the Middle Rio Grande area via the Storm Water Quality Team.</b>
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**8.6. Describe other proposed activities to address the Public Involvement and Participation Measure:**



Indicate wet weather monitoring program preference:

Individual Monitoring Program

Cooperative Monitoring Program

Provide a general description of the propose monitoring program.

**The basin-wide permit participating will share the responsibility for monitoring for the pollutants as required by the permit.**

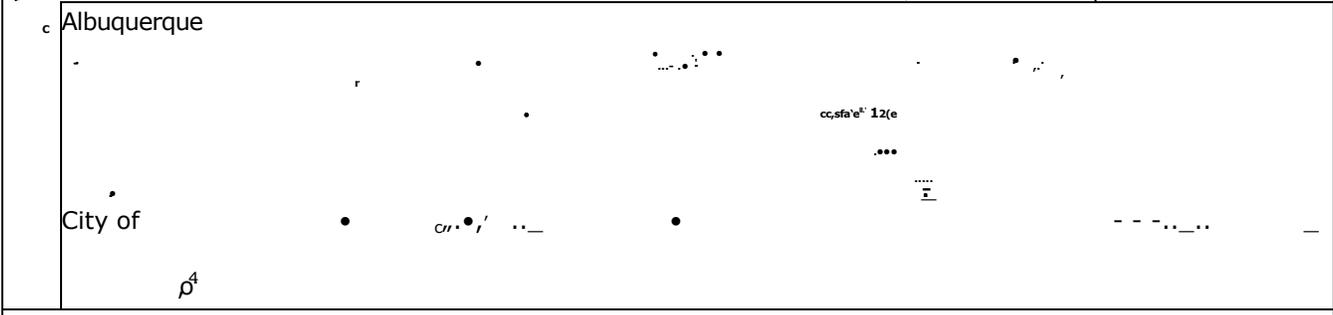
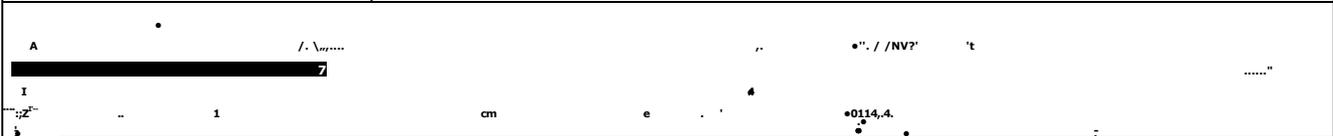
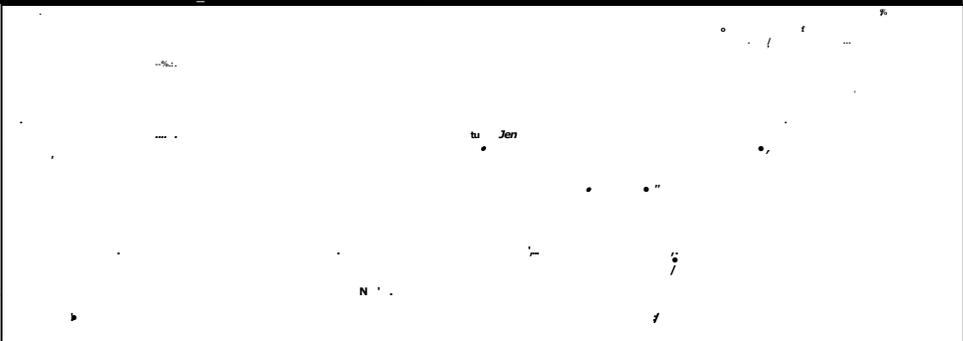
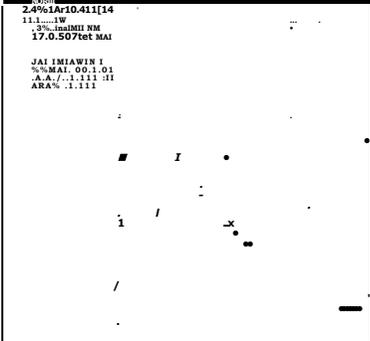
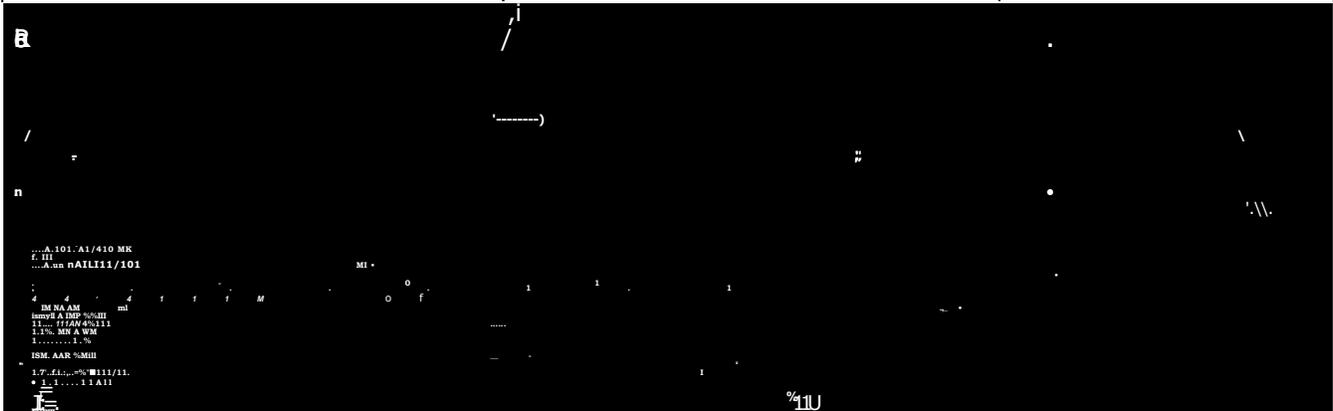
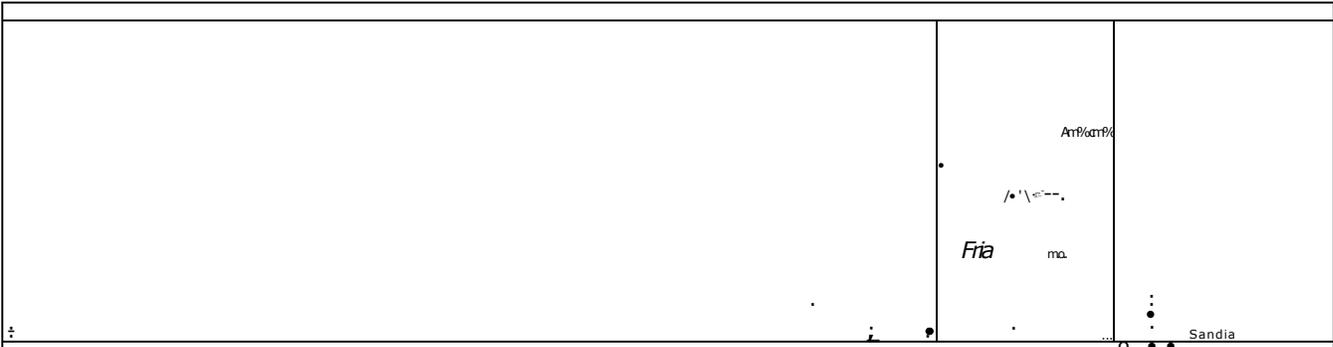
**V. Public Participation**

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).



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 fee. Scale in Feet

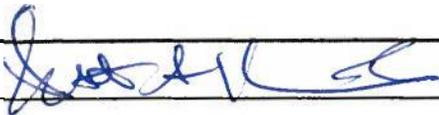
**Village of Corrales**  
 Sandoval Co., N.M.

This map was developed with assistance from the Village of Corrales Planning Department, Fire Department, Police Department and Public Works Department. Feature locations are approximate. M11COG and the Village of Corrales are responsible for map errors or omissions. Private roads within the Village limits are shown with no gray shading.

v LL. 1.cruutasuun

*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: I Sctkr

Date:

6/18/15