

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

Southern Sandoval County Arroyo Flood Control Authority

Name of MS4

David

Name of Contact Person (First)

Gatterman

(Last)

Environmental Science

(Title)

505-892-7246

Telephone (including area code)

dgatterman@sscafca.com

Email

1041 Commercial Dr. SE

Mailing Address

Rio Rancho

City

NM

State

87124

ZIP code

What size population does your MS4(s) serve?

101,103

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>	
<input type="text" value="Rio Grande River"/>	<input type="text" value="2105.1_00"/>	<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
<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-measureable 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 :

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? ☐ 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)

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:

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).

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)

SSCAFCA does not have statutory authority to write ordinances

TL: N/A

MG1 - No measurable goals due to inability to write ordinances
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N/A

Cooperative Elements

SSCAFCA will assist other MS4s within the TAG (Technical Advisory Group) on the development of the ordinances or other regulatory mechanisms to ensure compliance Part I.D.5.a.(ii)(a)
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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)

SSCAFCA does not have statutory authority to regulate non-agency construction projects. SSCAFCA will comply with the requirements of Part I.D.5.a.(ii)(b) through I.D.5.a.(ii)(h) for its own construction projects.

TL: SSCAFCA will ensure compliance with the requirements of this section for SSCAFCA-owned projects by 12/1/15.

MG1: 100% compliance with this section for SSCAFCA-owned projects

RP: Environmental Services Director

Cooperative Elements

SSCAFCA will assist other MS4s within the the TAG 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)

SSCAFCA does not have statutory authority to inspect projects outside of SSCAFCA-owned projects. SSCAFCA will ensure all SSCAFCA-owned project are inspected as required by this section.

TL: SSCAFCA will ensure 100% of SSCAFCA-owned projects are inspected as required by this section by 12/1/2016.


MG: 100% compliance with this section for SSCAFCA-owned projects by 12/1/16

RP: Environmental Services Director

Cooperative Elements

SSCAFCA will provide technical assistance, as requested, to other MS4s in the TAG to assist in implementation of this requirement.

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)

SSCAFCA does not have regulatory authority over public/private construction activities except for SSCAFCA-owned projects. SSCAFCA will ensure that SSCAFCA-owned projects are coordinated with applicable departments and boards. 

TL: SSCAFCA ensure compliance with Part I.D.5.a.(iv) for SSCAFCA-owned projects by 12/1/2015.


MG: 100% compliance section by 12/1/2015.

RP: Environmental Services Director

Cooperative Elements

SSCAFCA will coordinate projects with other MS4 entities and provide technical assistance, as requested, to other members of the TAG on this issue.

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

SSCAFCA does not have jurisdiction or authority over site design, aside from SSCAFCA-owned projects. All SSCAFCA-owned projects will be assessed for GI/LID opportunities and will incorporate GI/LID elements as possible on these projects. 

TL - A process for evaluating all SSCAFCA-owned projects for GI/LID opportunities will be in place by 12/2015

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

RP - Environmental Services Director and Drainage Engineer

Cooperative Elements

SSCAFCA will work with the TAG for training of review staff and for identifying GI/LID training opportunities.

SSCAFCA will participate on the Design Review Committee with other Sandoval County entities on the review of plans

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

SSCAFCA 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

Environmental Services Director, Executive Engineer, Administrative Services Director, and Drainage Engineer will work closely with the SWQT and the TAG to enhance the program.

Cooperative Elements


SSCAFCA 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:

No additional activities are proposed to address Construction Site Stormwater Runoff Control on SSCAFCA-owned projects.

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)

SSCAFCA has no statutory authority over private/public development but will develop or revise strategies which include a combination of structural and/or non-structural BMPs to control pollutants in storm-water runoff for SSCAFCA-owned projects. 

TL - SSCAFCA 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 for SSCAFCA-owned projects. 

MG - SSCAFCA will review and revise strategies to ensure compliance with the permit for SSCAFCA-owned facilities.

RP - Environmental Services Director and Drainage Engineer will review and revise the program as necessary.

Cooperative Elements

SSCAFCA will continue to work with the TAG and other agencies to discuss and develop policies and strategies.

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

SSCAFCA does not have statutory authority to develop ordinances.

TL- N/A

MG - N/A

RP - N/A

Cooperative Elements

SSCAFCA will continue to work with the TAG and other agencies to discuss and help develop regulatory mechanisms.


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).

SSCAFCA does not have regulatory authority to develop or implement ordinances.
TL - N/A
MG - N/A
RP - N/A

Cooperative Elements

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


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)

SSCAFCA does not have statutory authority to review, inspect and enforce BMPs (pre- or post construction) aside from its facilities. SSSCAFCA will internally review designs, provide pre- and post-construction inspections of SSSCAFCA-owned facilities. 
TL - Process will be in place for pre- and post-construction inspection of BMPs on SSSCAFCA-owned facilities by 12/2016.
MG 1 - Develop internal policy for pre- and post-construction of SSSCAFCA-owned facilities' BMPs by 6/2016. MG 2 - Implement policy for pre- and post-construction of SSSCAFCA-owned facilities' BMPs by 12/2016
Environmental Services Director and Field Services Director will be trained to inspect plans and sites.

Cooperative Elements

SSCAFCA will work with members of the TAG to identify training opportunities for staff and exchange technical information on BMP performance.

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)

For Part I.D.5.b.(ii).(e) SSCAFCA will work with SWQT to educate developers, for Parts I.D.5.b.(ii).(f), (g), and (h), SSCAFCA does not have statutory authority enforce ordinances, control pesticide application, or provide review for stormwater controls. 

TL - 6/2016 procedures will work with SWQT to develop and implement a procedure to educate project developers regarding designs to control water quality effects of stormwater.

MG1 by 06/2016 procedures will be in place for educational program.

Administrative Services Director will be lead to develop procedures for project developer education.

Cooperative Elements

SSCAFCA will continue to work with the TAG, SWQT and other agencies to discuss and help develop procedure.

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)

SSCAFCA does not have statutory authority to review development for 90th percentile runoff events. SSCAFCA will review plans for SSCAFCA-owned projects for compliance with 90th percentile storm runoff requirements.

TL - by 12/2015 pre-development hydrology on planning documents will begin to be reviewed on SSCAFCA-owned projects 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 - Environmental Services Director and Drainage Engineer.

Cooperative Elements

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

SSCAFCA will participate in the Design Review Committee process for review of private development projects.

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

SSCAFCA does not have statutory authority to develop codes but will assess all existing SSCAFCA planning documents and other applicable documents, for impediments to the use of GI/LID/Sustainable practices and develop report to identify impediments.

TL - 12/2016 complete report detailing impediments to GI/LID in planning documents.

MG YR1- Compile and review existing information.
MG YR 2 - Write report detailing impediments.

Environmental Services Director

Cooperative Elements

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

SSCAFCA will identify and review all SSCAFCA-generated relevant planning and associated documents and compile a listing of changes needed to remove impediments to GI/LID/Sustainable practices

TL - 12/2016 complete report detailing impediments to GI/LID in planning documents.

MG YR1 - Compile and review existing documents.
MG YR 2 - Write report detailing impediments.

Environmental Services Director

Cooperative Elements

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

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

SSCAFCA will estimate of the number of acres of IA and DCIA on SSCAFCA-owned property as required in Part I.D.5.b.(vi)

TL - Complete estimate by 06/2017


MG - SSCAFCA will complete an estimate of the number of acres of IA and DCIA by permit deadline.

Environmental Services Director


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)

SSCAFCA will 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 as required in section in Part I.D.5.b.(vii) 

TL - 06/18 Full inventory and priority ranking will be achieved.

MG YR 1 Develop inventory of facilities
MG YR 2 Develop priority ranking
MG YR 3 Analyze potential retrofits 

RP - Environmental Services Director and Drainage Engineer

Cooperative Elements

Will brainstorm ideas with TAG for retrofits for facilities.

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

SSCAFCA will incorporate watershed protection elements, as statutory authority permits, into relevant policy and/or planning documents as they come up for regular review.

TL - Complete by 06/2017

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



Environmental Services Director

Cooperative Elements

Work with TAG to identify watershed protection strategies

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

SSCAFCA 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.

Environmental Services Director/Administrative Services Director

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:

No additional activities are proposed for Post-Construction Stormwater Management in New Development and Redevelopment.

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)

SSCAFCA will update the Pollution Prevention/Good House Keeping program to include the elements, as applicable, in Part I.D.5.c.(i) for contract maintenance staff.

TL - 06/2016 SSCAFCA will update the Pollution Prevention/Good House Keeping program.

MG YR1 - compile and review current good housekeeping programs
MG YR1.5 - Update program to include storm-water pollution prevention.

Environmental Services Director/Field Services Director

Cooperative Elements

Work with NMED, TAG and SWQT to develop training materials for SSCAFCA staff and contractors working on SSCAFCA facilities.

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

SSCAFCA will enhance the program to include the elements in Part I.D.5.c.(ii), as applicable

TL - 06/2017

MG YR1and2 - compile and review all applicable programs listed in Part I.D.5.c.(ii)
MG YR2 - Update programs to include storm-water pollution prevention as necessary.

Environmental Services Director/Drainage Engineer/Field Services Director

Cooperative Elements

Work with NMED, TAG and SWQT to update programs and training materials for SSCAFCA 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)

SSCAFCA does not own or operate any industrial facilities. If SSCAFCA does begin operation of an industrial facility, SWMP will be updated to comply with this section of the permit.
TL - N/A
MG - N/A
RP - N/A

Cooperative Elements

SSCAFCA will provide technical support, when requested, to members of the TAG to assist them in compliance with this section.

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

No additional activities to address Pollution Prevention/Good Housekeeping are proposed.

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)

N/A - SSCAFCA is a Class B Permittee

Cooperative Elements

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)

N/A - SSCAFCA is a Class B Permittee

Cooperative Elements

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

N/A - SSCAFCA is a Class B Permittee

Cooperative Elements

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

N/A - SSCAFCA is a Class B Permittee

Cooperative Elements

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

N/A - SSCAFCA is a Class B Permittee

Cooperative Elements

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

N/A - SSCAFCA is a Class B Permittee

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)

SSCAFCA will complete mapping as required in Part I.D.5.e.(i)(a)
TL - Map will be complete by 12/2015
MG - Completion of map as as required in Part I.D.5.e.(i)(a)
Environmental Services Director/Staff Hydrologist

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)

SSCAFCA does not have statutory authority to develop and implement ordinances
TL- N/A
MG-N/A
RP- N/A

Cooperative Elements

Assist TAG members in the development of 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)

SSCAFCA 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 notifying MS4 with enforcement capability; removing the source of the discharge; and program evaluation and assessment.

MG 1 Identify priority areas within our MS4.

Environmental Services Director and Field Services Director

Cooperative Elements

Work closely with TAG to develop procedures for IDDE.


5.4. 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.
TL - YR1 Identify outlets for education regarding public reporting of illicit discharges. TL- YR1.5 Begin public outreach campaign.
MG 1 - Develop outreach material for public employees, businesses and the general public.
Administrative Services Director/Environmental Services Director

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)

SSCAFCA will work with MS4s with overlapping jurisdiction to develop a hotline as required in Part I.D.5.e.(i)(e)
TL - YR1 SSCAFCA will work with MS4s with overlapping jurisdictions to identify procedures to implement a hotline. TL - YR1.5 integrate this element into non-emergency dispatch system of overlapping MS4s. 
MG1 Integrate this element into non-emergency dispatch systems
Environmental Services Director/Executive Engineer

Cooperative Elements

SSCAFCA will work with TAG members to discuss and implement

SSCAFCA will work with Sandoval County, Town of Bernalillo, City of Rio Rancho, and Village of Corrales on the development of a hotline system.

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

SSCAFCA will investigate suspected significant/severe illicit discharges as required in Part I.D.5.e.(i)(f) to the extent of their statutory authority and contact appropriate MS4 once source has been identified.

TL - YR1 will investigate suspected significant/severe illicit discharges

MG1 will be prepared to investigate suspected significant/severe illicit discharges

Field Services Director/Environmental Services Director

Cooperative Elements

SSCAFCA will work with TAG members to discuss and implement.

SSCAFCA will work with Sandoval County, Town of Bernalillo, City of Rio Rancho, NMDOT and Village of Corrales on any reported illicit discharge since SSCAFCA does not possess statutory authority to enforce.

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

SSCAFCA will review complaint records and develop a targeted source reduction program as required in Part I.D.5.e.(i)(g)

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

MG1 - review complaint records from previous permit cycle

RP - Environmental Services Director/Field Services Director

Cooperative Elements

SSCAFCA will work with TAG members to coordinate IDDE issues and overlapping complaint areas.

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

SSCAFCA screen the entire jurisdiction at least once every five (5) years and high priority areas at least once every year.

TL - Once per year

MG1 - screen the entire jurisdiction for illicit discharge

Environmental Services Director/Field Services Director

Cooperative Elements

Will overlap each others 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)

SSCAFCA will coordinate with other Sandoval County-based MS4s on a 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 Make efforts to expand existing program between Sandoval County permittees.

Environmental Services Director, Field Services Director, Administrative Services Director

Cooperative Elements

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

Continue participation in Keep Rio Rancho Beautiful and Earth Day activities.

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)

SSCAFCA does not have emergency spill response capabilities and relies on overlapping MS4s for any emergency response capabilities.

TL - YR1 Work with overlapping MS4s to collect and review documentation regarding spill prevention and response

TL - YR1.5 Work with overlapping MS4s to update program as necessary. 

MG1 complete review of documentation

Environmental Services Director

Cooperative Elements

Work closely with TAG to share program information.

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

SSCAFCA may enhance the program to include requirements in Part I.D.5.e.(ix) as needed

Cooperative Elements

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

No additional activities are proposed to address illicit discharges and improper disposal measure.

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)

SSCAFCA will develop, update, 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.

Environmental Services Director

Cooperative Elements

Work with members 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)

SSCAFCA 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)

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



MG1 Collect and estimate volume of floatables

MG 2 categorize floatable data

Environmental Services Director/Field Services Director

Cooperative Elements

Work closely with Sandoval County-based agencies to collect and quantify data.

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

No additional activities are proposed to address the Control of Floatables Discharges Measure.

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)

SSCAFCA 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)

TL - Update as necessary.

MG1- revise and maintain the current education and outreach program

Administrative Services Director

Cooperative Elements

SSCAFCA is a paying member of the Storm Water Quality Team, which provides an integrated approach to public outreach and education among MS4 in the middle Rio Grande.

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

Where necessary to comply with the Minimum Control Measures established in Part I.D.5.g.(i) and Part I.D.5.g.(ii), SSCAFCA 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)

Administrative Services Director

Cooperative Elements

SSCAFCA is a paying member of the Storm Water Quality Team, which provides an integrated approach to public outreach and education among MS4 in the middle Rio Grande.

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

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)

SSCAFCA 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 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

Environmental Services Director/Administrative Services Director

Cooperative Elements

Work with the SWQT 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)

SSCAFCA 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 plan for compliance

MG1 - Develop a plan to comply with State, Tribal, and local notice requirements.

Environmental Services Director

Cooperative Elements

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)

SSCAFCA, 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- SSCAFCA, in cooperation with the Storm Water Quality Team, will participate in a process to reach out to all economic and ethnic groups.

Administrative Services Director/Environmental Services Director

Cooperative Elements

Participate with members of the Storm Water Quality Team

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.SSCAFCA.org

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

SSCAFCA 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.

Update as necessary

Update as necessary

Administrative Services Director

Cooperative Elements

SSCAFCA 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.

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

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.

SSCAFCA will cooperate, and potentially share WLAs with other permittees, to meet the assigned WLA for listed stream segments. As specified in Part I.C.2.b.i.c.B, SSCAFCA may share efforts and request an aggregate WLA to be specified in the SWMP.

SSCAFCA will participate in the watershed based cooperative for in-stream sampling for the list of constituents identified in Part III.A.1.b. at the upper and lower bounds of the watershed.

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.

No comments were received by SSCAFCA during the public comment period.

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).

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:

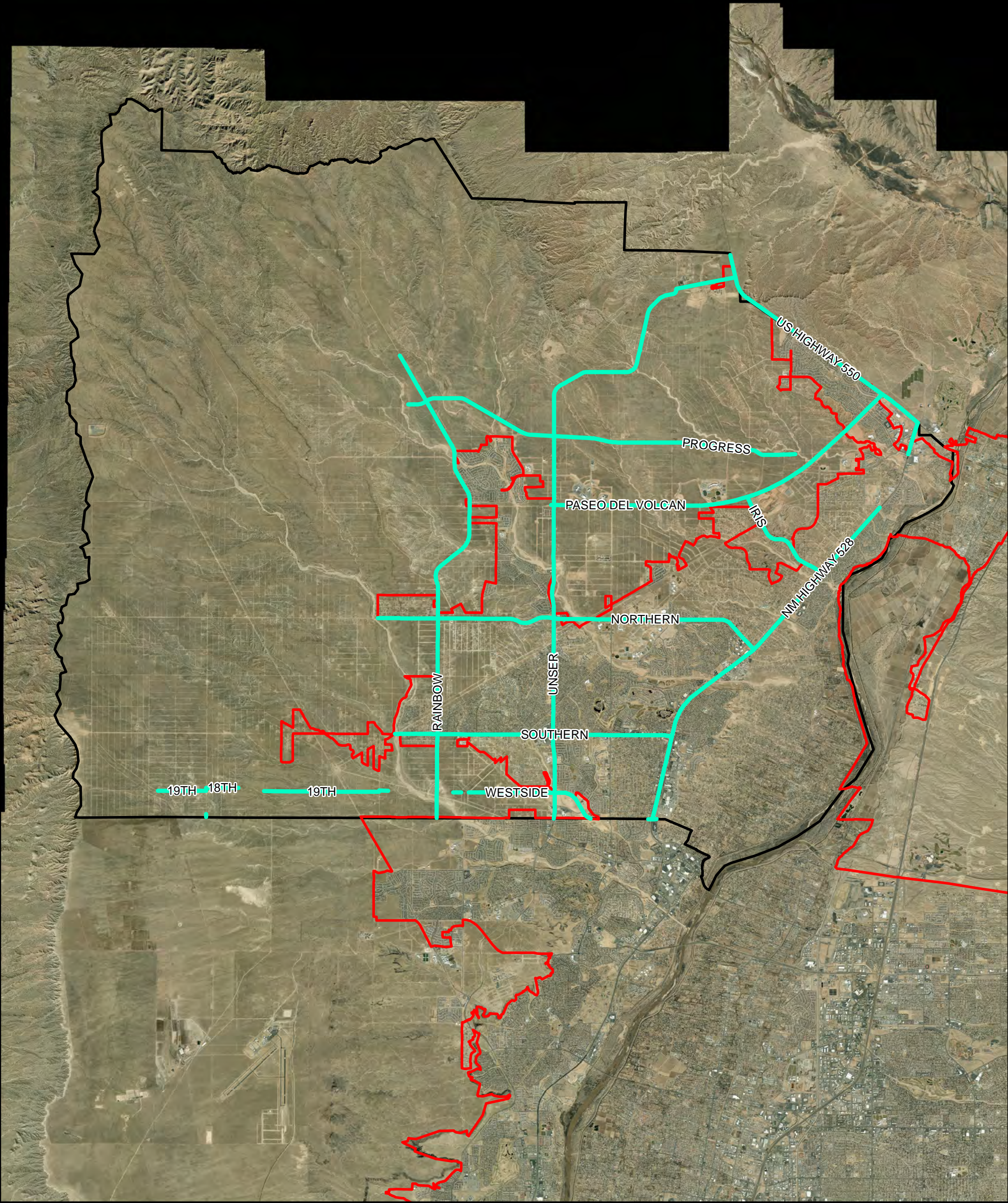


Printed Name:




CHARLES THOMAS

Date:


6/18/15



Legend:

-  SSCAFCA Boundary
-  Urbanized Area
-  Roads - Arterial

1 inch = 10,000 feet

 Feet

0 5,000 10,000



SSCAFCA Jurisdictional Area



**Southern Sandoval County
Arroyo Flood Control Authority**

June 18, 2015

Figure 1 of 1