Per the requirements of our NPDES MS4 Permit, NMDOT is posting this Draft FY 2020 MS4 Annual Report for public review and comment. The comment period is 30 days; the comment period will end on Monday, November 9, 2020. If you have a comment, please e-mail it to: NMDOT.IDDE@STATE.NM.US.
Check box if you are submitting an individual Annual Report with one or more cooperative program elements.

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

Check box if this is a new name, address, etc.

1. **MS4(s) Information**

<table>
<thead>
<tr>
<th>Name of MS4</th>
<th>Keith Thompson</th>
<th>Drainage Engineer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Contact Person (First)</td>
<td>(Last)</td>
<td>(Title)</td>
</tr>
<tr>
<td>505-490-3752</td>
<td><a href="mailto:Keith.Thompson@state.nm.us">Keith.Thompson@state.nm.us</a></td>
<td></td>
</tr>
<tr>
<td>Telephone (including area code)</td>
<td>E-mail</td>
<td></td>
</tr>
</tbody>
</table>

P.O. Box 91750

Mailing Address

<table>
<thead>
<tr>
<th>City</th>
<th>NM</th>
<th>87199</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albuquerque</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>What size population does your MS4(s) serve?</th>
<th>741,318</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPDES number</td>
<td>NMR04A010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>What is the reporting period for this report? (mm/dd/yyyy)</th>
</tr>
</thead>
<tbody>
<tr>
<td>From</td>
</tr>
</tbody>
</table>

2. **Water Quality Priorities**

A. Does your MS4(s) discharge to waters listed as impaired on a state 303(d) list? ☒ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4(s). Use a new line for each impairment, and attach additional pages as necessary.

<table>
<thead>
<tr>
<th>Impaired Water</th>
<th>Impairment</th>
<th>Approved TMDL</th>
<th>TMDL assigns WLA to MS4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rio Grande NM 2105_50(Isleta)</td>
<td>E. coli</td>
<td>☒ Yes</td>
<td>☐ No</td>
</tr>
<tr>
<td>Rio Grande NM 2105_50(Isleta)</td>
<td>Dissolved Oxygen</td>
<td>☐ Yes</td>
<td>☒ No</td>
</tr>
<tr>
<td>Rio Grande NM 2105_50(Isleta)</td>
<td>PCBs-Fish Consumption Advisory</td>
<td>☐ Yes</td>
<td>☒ No</td>
</tr>
<tr>
<td>Rio Grande NM 2105.1_51 (Tijé)</td>
<td>E. coli (no impairment, has TMDL)</td>
<td>☒ Yes</td>
<td>☐ No</td>
</tr>
</tbody>
</table>
2. B. Continued

<table>
<thead>
<tr>
<th>Impaired Water</th>
<th>Impairment</th>
<th>Approved TMDL</th>
<th>TMDL assigns WLA to MS4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rio Grande NM 2105.1_51 (Tijeras)</td>
<td>DO, Temperature, PCBs-Fish</td>
<td>☐ Yes</td>
<td>☒ No</td>
</tr>
<tr>
<td>Tijeras Arroyo NM-9000.A_00</td>
<td>Nutrients</td>
<td>☐ Yes</td>
<td>☒ No</td>
</tr>
<tr>
<td>Rio Grande NM-2105.1_00 (NM)</td>
<td>E. coli (no impairment, has TMDL)</td>
<td>☐ Yes</td>
<td>☒ No</td>
</tr>
<tr>
<td>Rio Grande NM-2105.1_00 (NM)</td>
<td>Gross Alpha, PCBs-Fish Consomption</td>
<td>☒ No</td>
<td>☒ No</td>
</tr>
</tbody>
</table>

C. What specific sources contributing to the impairment(s) are you targeting in your stormwater program?

Temperature, Gross Alpha, and PCBs: no action, not directly related to NMDOT roadways or operations. Nutrients working cooperatively with other MS4s. E. coli: NMDOT is part of a cooperative education/outreach program.

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)?

E. Are you implementing additional specific provisions to ensure their continued integrity?

3. Public Education and Public Participation

A. Is your public education program targeting specific pollutants and sources of those pollutants?

B. If yes, what are the specific sources and/or pollutants addressed by your public education program?

NMDOT and MRGSWQT brochures, educational displays, and outreach programs address litter, household hazardous waste, illicit discharges, failing septic systems, pet waste, and general stormwater quality awareness.

C. Note specific successful outcome(s) (e.g., quantified reduction in fertilizer use; NOT tasks, events, publications) fully or partially attributable to your public education program during this reporting period.

See attached MRGSWQT Outcomes Report for a summary of educational outreach outcomes for the year.

D. Do you have an advisory committee or other body comprised of the public and other stakeholders that provides regular input on your stormwater program?

4. Construction

A. Do you have an ordinance or other regulatory mechanism stipulating:

   Erosion and sediment control requirements?
   Other construction waste control requirements?
   Requirement to submit construction plans for review?
   MS4 enforcement authority?

B. Do you have written procedures for:

   Reviewing construction plans?
   Performing inspections?
   Responding to violations?

C. Identify the number of active construction sites > 1 acre in operation in your jurisdiction at any time during the reporting period. 3

D. How many of the sites identified in 4.C did you inspect during this reporting period? 3

E. Describe, on average, the frequency with which your program conducts construction site inspections.

All projects within NMDOT right-of-way are inspected per the Construction General Permit (CGP) requirements.
F. Do you prioritize certain construction sites for more frequent inspections?  
   □ Yes  □ No

   If Yes, based on what criteria?  
   □ All projects within NMDOT right-of-way are inspected per the Construction General Permit requirements.

G. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

   □ Yes Notice of violation 0 No Authority □
   □ Yes Administrative fines 0 No Authority □
   □ Yes Stop Work Orders 0 No Authority □
   □ Yes Civil penalties 0 No Authority □
   □ Yes Criminal actions 0 No Authority □
   □ Yes Administrative orders 0 No Authority □
   □ Yes Other □

H. Do you use an electronic tool (e.g., GIS, data base, spreadsheet) to track the locations, inspection results, and enforcement actions of active construction sites in your jurisdiction?  
   □ Yes  □ No

I. What are the 3 most common types of violations documented during this reporting period?

J. How often do municipal employees receive training on the construction program?  
   Once per 4 years

5. Illicit Discharge Elimination

   A. Have you completed a map of all outfalls and receiving waters of your storm sewer system?  
      □ Yes  □ No

   B. Have you completed a map of all storm drain pipes and other conveyances in the storm sewer system?  
      □ Yes  □ No

   C. Identify the number of outfalls in your storm sewer system. 7

   D. Do you have documented procedures, including frequency, for screening outfalls?  
      □ Yes  □ No

   E. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period? 6

   F. Of the outfalls identified in 5.C, how many have been screened for dry weather discharges at any time since you obtained MS4 permit coverage? All

   G. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.

   Outfalls are screened a minimum of once per Permit term.

   H. Do you have an ordinance or other regulatory mechanism that effectively prohibits illicit discharges?  
      □ Yes  □ No

   I. Do you have an ordinance or other regulatory mechanism that provides authority for you to take enforcement action and/or recover costs for addressing illicit discharges?  
      □ Yes  □ No
J. During this reporting period, how many illicit discharges/illegal connections have you discovered?

K. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?

L. How often do municipal employees receive training on the illicit discharge program?

6. Stormwater Management for Municipal Operations

A. Have stormwater pollution prevention plans (or an equivalent plan) been developed for:

   - All public parks, ball fields, other recreational facilities and other open spaces
   - All municipal construction activities, including those disturbing less than 1 acre
   - All municipal turf grass/landscape management activities
   - All municipal vehicle fueling, operation and maintenance activities
   - All municipal maintenance yards
   - All municipal waste handling and disposal areas
   - Other

B. Are stormwater inspections conducted at these facilities?

C. If Yes, at what frequency are inspections conducted?

   Twice per year

D. List activities for which operating procedures or management practices specific to stormwater management have been developed (e.g., road repairs, catch basin cleaning).

E. Do you prioritize certain municipal activities and/or facilities for more frequent inspection?

F. If Yes, which activities and/or facilities receive most frequent inspections?

G. Do all municipal employees and contractors overseeing planning and implementation of stormwater-related activities receive comprehensive training on stormwater management?

H. If yes, do you also provide regular updates and refreshers?

I. If so, how frequently and/or under what circumstances?

7. Long-term (Post-Construction) Stormwater Measures

A. Do you have an ordinance or other regulatory mechanism to require:

   - Site plan reviews for stormwater/water quality of all new and re-development projects?
   - Long-term operation and maintenance of stormwater management controls?
   - Retrofitting to incorporate long-term stormwater management controls?

B. If you have retrofit requirements, what are the circumstances/criteria?

   NMDOT will review STIP projects for opportunities to retrofit and incorporate appropriate control measures into redevelopment projects. NMDOT will not develop an inventory or priority ranking of potential retrofit projects.

C. What are your criteria for determining which new/re-development stormwater plans you will review (e.g., all projects, projects disturbing greater than one acre, etc.)?

   NMDOT will review STIP projects for opportunities to retrofit and incorporate appropriate control measures into redevelopment projects. NMDOT will not develop an inventory or priority ranking of potential retrofit projects.
D. Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development? ☒ Yes ☐ No

E. Do these performance or design standards require that pre-development hydrology be met for:

Flow volumes ☐ Yes ☒ No
Peak discharge rates ☒ Yes ☐ No
Discharge frequency ☐ Yes ☒ No
Flow duration ☐ Yes ☒ No

F. Please provide the URL/reference where all post-construction stormwater management standards can be found.


G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection? See Item

H. How many of the plans identified in 7.G were approved? See Item

I. How many privately owned permanent stormwater management practices/facilities were inspected during the reporting period? Not applicable

J. How many of the practices/facilities identified in I were found to have inadequate maintenance? Not applicable

K. How long do you give operators to remedy any operation and maintenance deficiencies identified during inspections? Not applicable, NMDOT is the

L. Do you have authority to take enforcement action for failure to properly operate and maintain stormwater practices/facilities? ☐ Yes ☒ No

M. How many formal enforcement actions (i.e., more than a verbal or written warning) were taken for failure to adequately operate and/or maintain stormwater management practices? 0

N. Do you use an electronic tool (e.g., GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes ☒ No

O. Do all municipal departments and/or staff (as relevant) have access to this tracking system? ☐ Yes ☒ No

P. How often do municipal employees receive training on the post-construction program? Once per 4 years

8. Program Resources

A. What was the annual expenditure to implement MS4 permit requirements this reporting period? $2.39 M

B. What is next year’s budget for implementing the requirements of your MS4 NPDES permit? $2.39 M

C. This year what is/are your source(s) of funding for the stormwater program, and annual revenue (amount or percentage) derived from each?

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount $</th>
<th>OR %</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT Budget</td>
<td></td>
<td>100</td>
</tr>
</tbody>
</table>

D. How many FTEs does your municipality devote to the stormwater program (specifically for implementing the stormwater program; not municipal employees with other primary responsibilities)? 1
E. Do you share program implementation responsibilities with any other entities?  ☒ Yes  ☐ No

<table>
<thead>
<tr>
<th>Entity</th>
<th>Activity/Task/Responsibility</th>
<th>Your Oversight/Accountability Mechanism</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MRG Stormwater Quality Team</td>
<td>See Item 10, Additional Information for a more complete response of cooperative programs</td>
</tr>
<tr>
<td></td>
<td>MS4 Technical Advisory Group (TAG)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cooperative sampling program (CMC)</td>
<td></td>
</tr>
</tbody>
</table>

9. Evaluating/Measuring Progress
A. What indicators do you use to evaluate the overall effectiveness of your stormwater management program, how long have you been tracking them, and at what frequency? These are not measurable goals for individual management practices or tasks, but large-scale or long-term metrics for the overall program, such as macroinvertebrate community indices, measures of effective impervious cover in the watershed, indicators of in-stream hydrologic stability, etc.

<table>
<thead>
<tr>
<th>Indicator</th>
<th>Began Tracking (year)</th>
<th>Frequency</th>
<th>Number of Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Public Surveys</td>
<td>2003</td>
<td>typically two times per year</td>
<td>20</td>
</tr>
<tr>
<td>Nutrient Study</td>
<td>2014</td>
<td>Once per permit term</td>
<td>6</td>
</tr>
<tr>
<td>Adopt-a-highway tracking</td>
<td>pre MS4 Permit</td>
<td>monthly</td>
<td>12 roadways</td>
</tr>
<tr>
<td>Maintenance activity tracking</td>
<td>pre MS4 Permit</td>
<td>weekly</td>
<td>31 roadways</td>
</tr>
<tr>
<td>See Item 10, Additional Information</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

B. What environmental quality trends have you documented over the duration of your stormwater program? Reports or summaries can be attached electronically, or provide the URL to where they may be found on the Web.

NMDOT has not been directly involved with creating these documents. Upon request, a list may be compiled for documents relating to this item. Information may also be found at http://www.keeptheriogrand.org/reports-exhibits/

10. Additional Information
Please attach any additional information on the performance of your MS4 program, including information required in Parts I.C, I.D, and III.B. If providing clarification to any of the questions above, please provide the question number (e.g., 2C) in your response.

Certification Statement and Signature
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.

Federal regulations require this application to be signed as follows: For a municipal, State, Federal, or other public facility: by either a principal executive or ranking elected official.

Signature

Name of Certifying Official, Title

Date (mm/dd/yyyy)
The items below provide additional information for each corresponding item in the MS4 Annual Report Format pdf for the reporting period July 1, 2019, to June 30, 2020.

1. The total population listed is 741,318 for the City of Albuquerque, which is classified as an Urbanized Area (UA) within NMDOT District 3. The 2010 U.S. Census population values for the urbanized areas and urban clusters were used for this population estimate.

   NPDES Permit numbers: NMR04A000, Permit Tracking Number ID NMR04A010.

2. 2B: Impaired Waters - text box in the Environmental Protection Agency (EPA) Annual Report Format pdf form truncates the text. For clarity, impaired waters that the NMDOT District 3 discharges to within the City of Albuquerque MS4 area are summarized in Table 1 on page 2 of this memo. The impaired waters designations shown in Table 1 are from New Mexico Environment Department (NMED) Surface Water Quality Bureau 2018-2020, State of New Mexico CWA §303(d)/§305(b) Integrated List & Report. The Tijeras Arroyo (Four Hills Bridge to headwaters) TMDL was finalized in 2017 by NMED and is listed in Table 1, however, this impairment and TMDL are not included in the current NPDES MS4 Permit NMR04A000, December 2014.
<table>
<thead>
<tr>
<th>Impaired Water*</th>
<th>Impairment</th>
<th>Approved TMDL?</th>
<th>TMDL Assigns WLA for MS4?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rio Grande NM 2105_50 (Isleta Pueblo boundary to Tijeras Arroyo)</td>
<td>E. coli</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Dissolved Oxygen</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>PCBs – Fish Consumption Advisory</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>Rio Grande NM-2105.1_51 (Tijeras Arroyo to Alameda Bridge)</td>
<td>E. coli (reach not impaired, but has TMDL)</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Dissolved Oxygen</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>PCBs – Fish Consumption Advisory</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>Tijeras Arroyo NM-9000.A_001 (Four Hills Bridge to headwaters)</td>
<td>Temperature</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td>Rio Grande NM-2105.1_00 (non-pueblo Alameda Bridge to HWY 550 Bridge)</td>
<td>E. coli (reach not impaired, but has TMDL)</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Gross Alpha, Adjusted</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>PCBs – Fish Consumption Advisory</td>
<td>No</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>PCBs</td>
<td>No</td>
<td>N/A</td>
</tr>
</tbody>
</table>

*Impaired water designation from New Mexico Environment Department (NMED) Surface Water Quality Bureau 2018-2020 State of New Mexico CWA §303(d)/§305(b) Integrated List & Report.

**2C:** NMDOT maintenance activities target collection, removal, and disposal of floatables, roadside litter, and sediment. NMDOT compliance with the Construction General Permit (CGP) requirements targets sedimentation concerns within the watershed.

NMDOT does not contribute to the temperature, gross alpha, or PCB impairments, as these pollutants are not directly related to NMDOT roadways or operations.

For E. coli, MS4s can be significant sources of E. coli because urban runoff can be
affected by pet waste, illicit sewer connections, and failing septic systems – all of which are not directly related to NMDOT roadways or operations. NMDOT is a member of the Mid-Rio Grande Stormwater Quality Team (MRGSQT) which organizes education and outreach related to reducing pet waste, preventing illicit sewer connections, and repairing failing septic systems. (http://www.keeptheriogrand.org/) In addition, NMDOT requires utility permits to help ensure that illicit utility connections do not occur.

For nutrients, NMDOT is working with Bernalillo County and the City of Albuquerque related to nutrient concerns in the Tijeras Arroyo. NMDOT District 3 is a partner in the Tijeras Creek Watershed Collaborative - an interagency initiative focused on preserving and improving the Tijeras Creek Watershed ecological and cultural landscapes through public education and on-the-ground restoration.

3. No additional comments on information provided on the MS4 Annual Report Form. The MRGSQT Outcomes Report provides a summary of the educational outreach efforts and outcomes within the watershed. This report is included as an attachment to this Annual Report. **Note for Draft – Outcomes Report is not yet available and is not attached to this Draft MS4 Annual Report.**

4. 4A: Regulatory Mechanisms:
NMDOT Standard Specifications for Highway and Bridge Construction – web link: https://dot.state.nm.us/content/nmdot/en/standards.html#, construction contract, and NPDES Manual – web link: http://dot.state.nm.us/content/dam/nmdot/Infrastructure/NPDESM.pdf. NMDOT led the effort in FY 2020 to update the NPDES Manual. This updated Manual will be completed in FY 2021 and will include updated regulatory information as well as added Green Stormwater Infrastructure (GSI) and Low Impact development (LID) Best Management Practices.

4B: NMDOT Standard Specifications for Highway and Bridge Construction and EPA SWPPP inspection form (available in NPDES Manual). Links provided in 4A above.

4C: In FY 2020, there were three (3) active NMDOT construction projects that were both within the MS4 boundary and disturbed greater than one (1) acre of bare ground. The three projects were: 1) CN A302022 - I-25 Broadway to Rio Bravo; 2) CN A301234 – US 550 in the Town of Bernalillo; and 3) A300280 - Rio Bravo Blvd. and I-25 Interchange.

4J: NMDOT NPDES/SWPPP Qualified training is required every four (4) years, but typically offered multiple times per year.

5. 5A: An NMDOT outfall map for the City of Albuquerque MS4 area has been developed. This map is available upon request.

5B: The vast majority of potential NMDOT storm drain outlets are short culverts under the roadways, and therefore do not need to be mapped to determine upstream sources. The limited networked storm drains within NMDOT ROW capture only NMDOT runoff. Mapping these will serve no benefit in locating illicit discharges entering NMDOT ROW from outside its jurisdiction.
5E & 5F: There are seven (7) identified outfalls. One (1) of the seven (7) outfalls discharges into an irrigation drain. During two inspections, the irrigation drain had been carrying water and the outfall was not able to be screened. NMDOT has determined that this drain is never dry, so outfall observation will not be possible at this location.

5H: NMDOT has no authority to issue an ordinance or other regulatory mechanism to prohibit illicit discharges.

5I: NMDOT has no authority to issue an ordinance or other regulatory mechanism to take enforcement action or recover costs for addressing illicit discharges.

5J & 5K: One (1) illicit discharge was discovered during this reporting period. This illicit discharge was investigated and eliminated.

5L: NMDOT does not have a stand-alone illicit discharge training program – this topic is covered in the general stormwater training, spill prevention and response training, as well as in the maintenance activity performance guidelines (such as emergency repairs/cleanup and litter pickup). All employees also have access to an illicit discharge educational brochure and report form – http://dot.state.nm.us/content/dam/nmdot/Infrastructure/Illicit-Discharge-Brochure-and-Form.pdf.

6. 6A:
   1. NMDOT does not have parks or ball fields.
   2. All projects greater than (>) one (1) acre are required to develop a SWPPP; projects less than (<) one (1) acre are dealt with on a case-by-case basis.
   3. NMDOT has negligible turf and landscaping.
   4. NMDOT has an equivalent plan for vehicle fueling, operation and maintenance activities.
   5. NMDOT has developed SWPPP type documents for the NMDOT facilities/maintenance yards within the MS4 area.
   6. NMDOT has no municipal waste handling facilities.

6B: Safety inspections include stormwater inspections and are typically conducted by NMDOT’s Risk Management group twice per year.

6G: All employees who approve drainage plans and final stabilization temporary erosion control plans receive comprehensive training on stormwater management.

7. 7E:
   1. Pre-development hydrology flow volumes are not limited by NMDOT design standards. Stormwater retention is required within MS4 areas as required in the MS4 Permits (covering the Middle Rio Grande Permit and anticipating the regulations in the forthcoming state-wide permit).
   2. Peak discharge rate limits are addressed in the current Drainage Design Manual (DDM).
   3. Discharge frequency is not limited by NMDOT design standards.
   4. Flow duration is not limited by NMDOT design standards.
7F: The web page link to NMDOT’s Drainage Design Manual, which includes post-construction stormwater management standards, is:

7G & 7H: Plan reviews were based on NMDOT tracking of commercial access drainage and grading projects, NMDOT internal projects, and local projects. # TBD plans were reviewed in FY 2020, with # TBD of those within the UA.

7I & 7J: There are no privately-owned facilities within the NMDOT jurisdiction.

7K through M: Not applicable; NMDOT is the only operator post-construction and as a result, no enforcement authority or action is required.

8. 8A: Dollar amounts shown reflect estimated expenditures from July 1, 2019, through June 30, 2020. Expenditures shown reflect consultant fees, contributions to the Stormwater Quality Team and the Water Quality Sampling Program, and costs for maintenance activities (litter pickup, street sweeping, drainage structure cleaning, etc.), within the MS4 boundary. The costs of the Drainage Design & Environmental Bureaus employee salaries, training, and travel expenses were not included in this MS4 program resources estimate.

1. Consultant fees = $42,200
2. Stormwater Quality Sampling and MRGSQT = $12,000
3. Contracted Weed and Litter Pick-Up Services = $745,000
4. Roadway Sweeping = $612,601
5. Maintenance and Litter Pickup activities = $983,000
6. Total = $2.39 Million

8B: Next year’s budget for implementing NMDOT District 3’s MS4 NPDES program is anticipated to be similar to this year’s expenditures.

8C: NMDOT has no annual revenue or direct funding source for the MS4 program. The MS4 program budget (amounts shown) is allocated out of the general funding for the DOT.

8E: The text box in the EPA Annual Report pdf form does not allow enough space to enter a complete response. Complete response (Note - Table continues on p. 6):

<table>
<thead>
<tr>
<th>Entity</th>
<th>Activity/Task/Responsibility</th>
<th>Your Oversight/Accountability Mechanism</th>
</tr>
</thead>
<tbody>
<tr>
<td>NMDOT-District 3 Bernalillo County AMAFCA City of Albuquerque UNM Sandoval County Village of Corrales City of Rio Rancho Village of Los Ranchos</td>
<td>MS4 Technical Advisory Group (TAG) – various cooperative activities</td>
<td>Intergovernmental Agreement</td>
</tr>
<tr>
<td>Entity</td>
<td>Activity/Task/Responsibility</td>
<td>Your Oversight/Accountability Mechanism</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-----------------------------------------</td>
</tr>
<tr>
<td>Kirtland Air Force Base&lt;br&gt;Town of Bernalillo&lt;br&gt;SSCAFCA&lt;br&gt;ESCAFCA&lt;br&gt;Sandia National Laboratory (DOE)</td>
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<tr>
<td>NMDOT-District 3&lt;br&gt;AMAFCA&lt;br&gt;City of Albuquerque&lt;br&gt;Bernalillo County&lt;br&gt;Village of Corrales&lt;br&gt;City of Rio Rancho&lt;br&gt;Village of Los Ranchos&lt;br&gt;Town of Bernalillo&lt;br&gt;SSCAFCA&lt;br&gt;ESCAFCA&lt;br&gt;Sandoval County&lt;br&gt;Ciudad Soil and Water Conservation District</td>
<td>Mid-Rio Grande Stormwater Quality Team (MRGSQT)</td>
<td>Intergovernmental Agreement</td>
</tr>
<tr>
<td>NMDOT-District 3&lt;br&gt;Bernalillo County&lt;br&gt;AMAFCA&lt;br&gt;City of Albuquerque&lt;br&gt;UNM&lt;br&gt;Sandoval County&lt;br&gt;Village of Corrales&lt;br&gt;City of Rio Rancho&lt;br&gt;Village of Los Ranchos&lt;br&gt;Town of Bernalillo&lt;br&gt;SSCAFCA&lt;br&gt;ESCAFCA</td>
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<tr>
<td>NMDOT-District 3&lt;br&gt;Bernalillo County&lt;br&gt;Village of Los Ranchos&lt;br&gt;AMAFCA</td>
<td>Development Review – Construction and Post-Construction Stormwater Management</td>
<td>Intergovernmental Agreement</td>
</tr>
<tr>
<td>NMDOT-District 3&lt;br&gt;Bernalillo County&lt;br&gt;ABCWUA&lt;br&gt;City of Albuquerque&lt;br&gt;AMAFCA&lt;br&gt;Village of Los Ranchos</td>
<td>Capacity, Management, Operations and Maintenance (CMOM) Plan Spill Response, emphasis on Fats, Oils and Grease (FOG)</td>
<td>Intergovernmental Agreement</td>
</tr>
<tr>
<td>NMDOT – District 3&lt;br&gt;Bernalillo County&lt;br&gt;City of Albuquerque&lt;br&gt;AMAFCA</td>
<td>Investigation and Resolution of IDDE</td>
<td>Shared without cost allocation</td>
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</table>
9. **9A:** NMDOT is a non-traditional MS4 and evaluating the overall effectiveness of its stormwater management program focuses on metrics collected specific to its roadway facilities. NMDOT tracks general public surveys with the Middle Rio Grande Stormwater Quality Team (MRGSQT) and nutrient study results for the Tijeras Arroyo with the City of Albuquerque and Bernalillo County. Large scale watershed or in-stream hydrologic studies are beyond the jurisdiction and reach of NMDOT. NMDOT tracks adopt-a-highway data (public participation litter removal program) including the number of volunteers and amount of trash removed for each of the six (6) NMDOT districts within the state. In addition, through NMDOT’s Maintenance Management System (MMS) system, NMDOT tracks all their maintenance activities in each district including miles of roadway sweeping, litter removal, and drainage structure cleanings. Tracking this data assists NMDOT in evaluating the overall effectiveness of its activities related to stormwater management and MS4 Permit compliance.

10. Support documents similar to those provided in the attachments of previous MS4 Annual Reports have been compiled and are on file at NMDOT offices. They have not been included in this report to keep this submittal a manageable size. These supporting documents are available upon request.

**Attachments:**

- Attachment 1 - FY 2020 MRGSQT Outcomes Report – *Not Included with the Draft Report because the Outcomes Report is not yet complete.*
Attachment 1

FY 2020 MRGSQT Outcomes Report

*Not Included with the Draft Report because the Outcomes Report is not yet complete.*