New Mexico Department of Transportation DISTRICT 5 – Farmington

FY 2025 MS4 Annual Report

DRAFT

Reporting Period: July 1, 2024 - June 30, 2025





Prepared by:

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Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Format



Check box if you are submitting an elements.	individual Annual Report with one o	r more coop	erative prog	gram 🗵	
Check box if you are submitting an	individual Annual Report with indiv	idual progra	m elements	only.	
Check box if this is a new name, ad	dress, etc.				
1. MS4(s) Information					
New Mexico Department of Trans	portation - District 5 - Farmington U	A			
Name of MS4					
Javier	Martinez		District 5	Engineer	
Name of Contact Person (First)	(Last)		(Title)		
505-500-2360	javier.martinez@dot.nm	ı.gov]		
Telephone (including area code)	E-mail		_		
P.O. Box 4127					
Mailing Address					
Santa Fe	NM		87505		
City	State		ZIP code		
What size population does your MS	4(s) serve? 61,505	NPDES	number	NMR04F00	4
What is the reporting period for this	report? (mm/dd/yyyy) From 0	7/01/2024	to 0	6/30/2025	
2. Water Quality Priorities					
A. Does your MS4(s) discharge	ge to waters listed as impaired on a st	ate 303(d) l	ist?	Yes No	0
	red water, the impairment, whether a s a wasteload allocation to your MS4 ary.				
Impaired Water	Impairment	Approved	TMDL T	MDL assigns '	WLA to MS4
NM-2401_10 San Juan (Navaj	E. coli	X Yes	☐ No	Yes	⊠ No
NM-2401_10 San Juan (Navaj	Sedimentation/Siltation	Yes	⊠ No	☐ Yes	☐ No
NM-2401_00 San Juan (Anim	E. coli, Sediment/Siltation, pH	X Yes	☐ No	Yes Yes	⊠ No
NM-2403.A 00 Animas River	Nutrients	X Yes	☐ No	Yes Yes	⊠ No

	Continued	Impairment	Annroy	ed TMDL	TMDL assigns	WLA to MS4
Impaired Water		тиринтен				
NM-2	2403.A_00 Animas River f	E. coli, Temperature	∑ Yes	☐ No	⊠ Yes	☐ No
			Yes	☐ No	Yes Yes	☐ No
			Yes	☐ No	☐ Yes	☐ No
			Yes	☐ No	Yes	☐ No
С	. What specific sources cor	ntributing to the impairment(s	are you targeting	in your stor	mwater progran	1?
		arget collection, removal, an quirements targets sedimen				ediment.
D		nigh-quality waters (e.g., Tier state or federal designation)?	2, Tier 3, outstandi	ng natural	Yes	⊠ No
E.	. Are you implementing add	ditional specific provisions to	ensure their contin	ued integri	ty?	☐ No
	pollutants?	ublic Participation brogram targeting specific polic sources and/or pollutants ac				□ No
	NMDOT brochures, educational displays, and outreach programs address litter, household hazardous waste, illicit discharges, pet waste, and general stormwater quality awareness.					
С	C. Note specific successful <u>outcome(s)</u> (e.g., quantified reduction in fertilizer use; NOT tasks, events, publications) fully or partially attributable to your public education program during this reporting period.					ıblications)
	NMDOT's Adopt-a-highway litter removal program continued in FY 2025 and volunteers assisted with litter and debris removal from NMDOT roadways within District 5 during this reporting period.					er and debris
D.		committee or other body compregular input on your stormw		and other	Yes	⊠ No
4. A	Construction Do you have an ordinance	e or other regulatory mechanis	sm stipulating:			
	Erosion and sediment con	trol requirements?			⊠ Yes	☐ No
	Other construction waste	control requirements?			X Yes	☐ No
	Requirement to submit co	onstruction plans for review?			⊠ Yes	☐ No
	MS4 enforcement authori	ty?			X Yes	☐ No
В						
	Reviewing construction p				X Yes	☐ No
	Performing inspections?				⊠ Yes	☐ No
	Responding to violations?)			⊠ Yes	□ No
C	 C. Identify the number of active construction sites ≥ 1 acre in operation in your jurisdiction at any time during the reporting period. 					_
D		entified in 4.C did you inspect	during this reporti	ng period?	0	

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.

г.	Do you prioritize certain construct	ion sites for more frequent inspections?	Yes	⊠ No				
	If Yes, based on what criteria?							
G.		pes of enforcement actions you used during the rections, or note those for which you do not have a		construction				
	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.	•	GIS, data base, spreadsheet) to track the location tactions of active construction sites in your	ns, Xes	□ No				
I.	What are the 3 most common types	s of violations documented during this reporting p	period?					
Typica	Typically NMDOT projects will have minor comments to contractors regarding BMPs, but nothing that has resulted in an							
I I y DICC	rforcement action. NMDOT has the ability to enforce deficiencies through contract documents if escalation is required.							
	ement action. NMDOT has the abili			on is required.				
J.	How often do municipal employee. Illicit Discharge Elimination	ity to enforce deficiencies through contract doc	Once per 4 yea	on is required.				
J. 5. A.	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system?	ity to enforce deficiencies through contract doc s receive training on the construction program?	Once per 4 yea	on is required.				
J. 5. A.	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system? Have you completed a map of all s	ity to enforce deficiencies through contract doc s receive training on the construction program? outfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the sto	Once per 4 yea	rs No				
J. 5. A. B.	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system? Have you completed a map of all sewer system? Identify the number of outfalls in you	ity to enforce deficiencies through contract doc s receive training on the construction program? outfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the sto	Once per 4 yea	rs No				
J. S. A. B.	How often do municipal employee Illicit Discharge Elimination Have you completed a map of all osystem? Have you completed a map of all s sewer system? Identify the number of outfalls in you pool to you have documented procedure.	s receive training on the construction program? outfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the storm storm sewer system.	Once per 4 yea Yes Yes Yes	non is required. In No No No				
J. S. A. B. C. D. E.	How often do municipal employee Illicit Discharge Elimination Have you completed a map of all osystem? Have you completed a map of all s sewer system? Identify the number of outfalls in you pool to you have documented procedure.	sty to enforce deficiencies through contract doc s receive training on the construction program? butfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the storour storm sewer system. 16 res, including frequency, for screening outfalls?	Once per 4 yea Yes Yes Yes	non is required. In No No No				
J. S. A. B. C. D. E.	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system? Have you completed a map of all sewer system? Identify the number of outfalls in you have documented procedure. Of the outfalls identified in 5.C, how one	sty to enforce deficiencies through contract doc s receive training on the construction program? butfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the storour storm sewer system. 16 res, including frequency, for screening outfalls?	Once per 4 yea Yes The second of the secon	no is required. No No No No ting period?				
J. S. A. B. C. D. E.	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system? Have you completed a map of all sewer system? Identify the number of outfalls in you have documented procedure. Of the outfalls identified in 5.C, how obtained MS4 permit coverage?	ity to enforce deficiencies through contract doc s receive training on the construction program? outfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the store our storm sewer system. 16 res, including frequency, for screening outfalls? ow many were screened for dry weather discharge ow many have been screened for dry weather disc	Once per 4 yea Yes Yes Yes Yes Yes A Y	no is required. In No No No No ting period?				
J. 5. A. B. C. D. E. N.	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system? Have you completed a map of all sewer system? Identify the number of outfalls in you have documented procedure. Of the outfalls identified in 5.C, how obtained MS4 permit coverage?	sty to enforce deficiencies through contract doc s receive training on the construction program? outfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the store our storm sewer system. 16 res, including frequency, for screening outfalls? ow many were screened for dry weather discharge ow many have been screened for dry weather disc All ng outfalls for illicit discharges? Describe any value.	Once per 4 yea Yes Yes Yes Yes Yes A Y	no is required. In No No No No ting period?				
J. S. A. B. C. D. E. N F. G. Outfal	How often do municipal employee. Illicit Discharge Elimination Have you completed a map of all of system? Have you completed a map of all sewer system? Identify the number of outfalls in your boyou have documented procedur. Of the outfalls identified in 5.C, how obtained MS4 permit coverage? What is your frequency for screening sare screened a minimum of once	sty to enforce deficiencies through contract doc s receive training on the construction program? outfalls and receiving waters of your storm sewer torm drain pipes and other conveyances in the store our storm sewer system. 16 res, including frequency, for screening outfalls? ow many were screened for dry weather discharge ow many have been screened for dry weather disc All ng outfalls for illicit discharges? Describe any value.	Once per 4 yea Yes Yes Yes Yes Yes Ariation based on significant controls ariation based on significant controls.	no is required. In No No No No ting period?				

5.

J.	J. During this reporting period, how many illicit discharges/illegal connections have you discovered?					
K	K. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been					
	eliminated? N/A					
L	How o	often do municipal employees receive training on the illicit discharge program?	See Additional E	xplana╈		
6. A	Stormwater Management for Municipal Operations A. Have stormwater pollution prevention plans (or an equivalent plan) been developed for:					
A	All public	parks, ball fields, other recreational facilities and other open spaces	Yes	⊠ No		
A	All munic	ipal construction activities, including those disturbing less than 1 acre	☐ Yes	⊠ No		
A	All munic	ipal turf grass/landscape management activities	Yes	⊠ No		
A	All munic	ipal vehicle fueling, operation and maintenance activities	Yes Yes	⊠ No		
A	All munic	ipal maintenance yards	☐ Yes	⊠ No		
A	All munic	ipal waste handling and disposal areas	Yes	⊠ No		
(Other					
В	. Are st	ormwater inspections conducted at these facilities? Yes No				
С	. If Yes	, at what frequency are inspections conducted?				
D		etivities for which operating procedures or management practices specific to stormy leveloped (e.g., road repairs, catch basin cleaning).	vater managemer	nt have		
	et sweep ntenance	ing, litter pickup, catch basin cleaning, culvert cleaning, scour repair, and water c	ղuality structure			
E	. Do yo inspec	u prioritize certain municipal activities and/or facilities for more frequent tion?	☐ Yes	⊠ No		
F.	. If Yes	, which activities and/or facilities receive most frequent inspections?				
G		municipal employees and contractors overseeing planning and implementation of water-related activities receive comprehensive training on stormwater management	? Yes	☐ No		
Н	I. If yes,	do you also provide regular updates and refreshers?	Yes	☐ No		
I.	If so, l	now frequently and/or under what circumstances?				
Ong	oing, as r	needed.				
7. A		term (Post-Construction) Stormwater Measures u have an ordinance or other regulatory mechanism to require:				
S	Site plan i	reviews for stormwater/water quality of all new and re-development projects?	X Yes	☐ No		
I	Long-tern	operation and maintenance of stormwater management controls?	∑ Yes	_ □ No		
F	Retrofittir	g to incorporate long-term stormwater management controls?	X Yes	☐ No		
В	3. If you	have retrofit requirements, what are the circumstances/criteria?				
		eview STIP projects for opportunities to retrofit and incorporate appropriate con nt projects. NMDOT will not develop an inventory or priority ranking of potentia				
C		are your criteria for determining which new/re-development stormwater plans you ets, projects disturbing greater than one acre, etc.)?	will review (e.g.	, all		
	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.	E. Do these performance or design standards require that pre-development hydrology be met for:					
Flo	ow volumes	☐ Yes ⊠ No				
Pea	ak discharge rates					
Dis	scharge frequency	☐ Yes ⊠ No				
Flo	ow duration	☐ Yes ⊠ No				
F.	Please provide the URL/reference where all post-construction stormwater management standar	ds can be found.				
Se	ee Item 10, Additional Information for URLs/reference links					
G.	How many development and redevelopment project plans were reviewed during the reporting p	period to assess				
	impacts to water quality and receiving stream protection?					
Н.	How many of the plans identified in 7.G were approved? N/A					
I.	How many privately owned permanent stormwater management practices/facilities were inspec	cted during the				
	reporting period? N/A					
J.	How many of the practices/facilities identified in I were found to have inadequate maintenance	? N/A				
K.	How long do you give operators to remedy any operation and maintenance deficiencies identifi	ied during				
	inspections? N/A, NMDOT is the only op ■					
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?					
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?	e per 4 years				
A.	Program Resources What was the annual expenditure to implement MS4 permit requirements this reporting period	? \$731,900				
B.	What is next year's budget for implementing the requirements of your MS4 NPDES permit?	\$700,000				
C.	This year what is/are your source(s) of funding for the stormwater program, and annual revenu percentage) derived from each?	e (amount or				
	Source: DOT Budget Amount \$	OR % 100				
	Source: Amount \$	OR %				
	Source: Amount \$	OR %				
D.	How many FTEs does your municipality devote to the stormwater program (specifically for im	plementing the				
	stormwater program; not municipal employees with other primary responsibilities)?					

8.

Entity	Activity/Task/	•	Your Oversight/Accountable	ility Mechanism
	Refer to Item 10 Ad	ditional		
	Information Memo	, Item 8E		
A. What indicat have you been tra practices or tasks indices, measures	cking them, and at what f but large-scale or long-te of effective impervious c indicator	requency? These are not erm metrics for the overal cover in the watershed, in Began Tracking (year)	of your stormwater managemer measurable goals for individual l program, such as macroinverte dicators of in-stream hydrologic Frequency	management ebrate community stability, etc. Number of Locations
Example: E.		2003	Weekly April–September	
Adopt-a-highwa	y tracking	pre MS4 Permit	monthly	7 roadways
Maintenance ac	tivity tracking	pre MS4 Permit	weekly	7 roadways
Summaries C	an be attached electronica	ny, or provide the OKL i	o where they may be found on the	ie web.
	tional information on the		4 program, including informatio e, please provide the question no	
under my direction qualified personnel on my inquiry of the directly responsible pest of my knowled are significant pena	alty of law that this do or supervision in acco properly gathered and he person or persons w	ordance with a system of evaluated the inform ho manage the system ormation, the informat curate, and complete. Ise information, include	designed to assure that ation submitted. Based, or those persons on submitted is, to the I am aware that there	⊠ Yes □ No
	quire this application to b incipal executive or ranki		a municipal, State, Federal, or	other public
Signature		Javier Martine	z, P.E., District 5 Engineer	
		Name o	f Certifying Official, Title	Date (mm/dd/yyyy



Date: October 3, 2025
To: EPA Region 6

From: Javier Martinez, P.E., NMDOT District 5 Engineer

Subject: NPDES Stormwater Program MS4 Annual Report

Item 10: Additional Information

New Mexico Department of Transportation, District 5

NPDES Permit NMR04F004 (Farmington UA)

The items below provide additional information for each corresponding item in the MS4 Annual Report Format PDF for the reporting period July 1, 2024, to June 30, 2025.

 The total population listed is 61,505, which includes 53,049 for the Farmington Urbanized Area (UA) and 8,456 for the Aztec UA located within NMDOT District 5. The 2010 U.S. Census population values for the UAs and urban clusters were used for this population estimate.

NPDES Permit number: NMR04F004 (Farmington UA)

2. 2B: Impaired Waters – Text box in the Environmental Protection Agency (EPA) MS4 Annual Report PDF form truncates text. The impaired waters designations shown in the MS4 Annual Report form and in Table 1 below were approved by EPA on May 13, 2024 for the 2024-2026 State of New Mexico Clean Water Act (CWA) §303(d)/§305(b) Integrated List & Report. The impaired waters designations listed in Table 1 were approved after the MS4 Permit went in administrative continuance. Previous impairment lists are available on the NMED Surface Water Quality website (https://www.env.nm.gov/surface-water-quality/303d-305b/). For clarity, impaired waters that the NMDOT District 5 discharges to within the Farmington and Aztec MS4 areas are shown in Table 1.

Table 1. Impaired Water Summary Table

Impaired Water*	Impairment	Approved TMDL?	TMDL Assigns WLA for MS4?
NM-2401_10 San Juan River (Navajo	E. coli	Yes	No
boundary at Hogback to Animas River)	Sedimentation/Siltation	No	N/A
	Sedimentation/Siltation	Yes	No
NM-2401_00 San Juan River (Animas	рН	No TMDL for pH	N/A
River to Canon Largo)	E. coli	Yes	WLA for MS4s for E. coli
NM-2403.A 00		Yes	No
Animas River (San Juan River to Estes Arroyo)	Temperature	Also, TMDLs (but no impairments) for Nutrients and E. coli	WLAs for MS4s for Nutrients and E. coli

^{*}Impaired water designation from New Mexico Environment Department (NMED) Surface Water Quality Bureau 2024-2026 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's facilities and activities do not contribute directly to the existing impairments/TMDLs and therefore, NMDOT's activities do not target these impairments/TMDLs. As an example, NMDOT does not use fertilizers during general operations, and NMDOT roadways are not a source of excess plant nutrients which contributed to the nutrients TMDL in the Animas River. For E. coli, MS4s can be significant sources of E. coli because they transport urban runoff that 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.

3. No additional comments on information provided on the MS4 Annual Report Form.

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 (Revision 4, 10/2023) – web link: https://www.dot.nm.gov/wp-content/uploads/2024/01/NMDOT-NPDES-Manual-Rev-4-2023.pdf. NMDOT led the effort to update the NPDES Manual in FY 2020 and again in FY 2023-FY 2024. The FY 2020-FY 2021 update included updated regulatory information and the addition of Green Stormwater Infrastructure (GSI) and Low Impact Development (LID) Best Management Practices. The FY 2023-FY 2024 update addressed the Construction General Permit (CGP) section of the manual to reflect updates from the 2022 CGP.

In FY 2024, NMDOT finalized an Erosion and Sediment Control Field Guide to assist NMDOT staff and inspectors, as well as contractors, with improved CGP compliance. This field guide includes information on CGP requirements as well as inspection information on best management practices for construction phase temporary erosion and sediment control. NMDOT printed 240 copies of the flip book field guide for their staff and contractors; it can be found online here: https://www.dot.nm.gov/wp-content/uploads/2024/07/2024-05-23-Erosion-and-Sediment-Control-Field-Guide_FINAL-FOR-WEB.pdf.

- **4B**: NMDOT Standard Specifications for Highway and Bridge Construction and EPA SWPPP inspection form (available in NPDES Manual). Links provided in 4A above.
- **4C & 4D**: There were no active NMDOT construction project that was within the MS4 boundary and disturbed greater than (>) one (1) acre of bare ground in the UA during this reporting period.
- **4J**: NMDOT NPDES/SWPPP Qualified training is required every four (4) years but is typically offered multiple times per year.
- 5. **5A**: An NMDOT Outfalls map for the MS4 area has been developed. There have not been any updates to this map in FY 2025. 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.
 - **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**: No illicit discharges were discovered during this reporting period in the MS4 area.

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/clean-up and litter pickup). All employees also have access to an illicit discharge educational brochure and report form - https://www.dot.nm.gov/wp-content/uploads/2021/10/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 as required by the Construction General Permit (CGP); projects less than (<) one (1) acre are dealt with on a case-by-case basis.
- 3. NMDOT has negligible turf and landscaping.
- 4. NMDOT does not have vehicle fueling or operation and maintenance activities within the MS4 area.
- 5. NMDOT does not have maintenance yards within the MS4 area.
- 6. NMDOT does not have municipal waste handling facilities.

6B: There are no NMDOT patrol facilities within the UA, so no inspections for the MS4 program were performed.

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: https://www.dot.nm.gov/infrastructure/program-management/drainage-design/.

In FY 2024, NMDOT finalized a Green Stormwater Infrastructure (GSI) Maintenance Field Guide and GSI Maintenance Manual to assist NMDOT staff and maintenance contractors with improved maintenance of drainage facilities with GSI features, which have both engineered and biological components and require maintenance. GSI features are designed to capture, treat, and infiltrate stormwater. They provide other benefits, such as shade, habitat, and beauty. NMDOT printed over 200 copies of the flip book field guide for their staff and contractors and it can be found online here: https://www.dot.nm.gov/wp-content/uploads/2024/07/2024-05-23-GSI-Maintenance-Field-Guide_FINAL-FOR-WEB.pdf. The GSI Maintenance Manual is located online here: https://www.dot.nm.gov/wp-content/uploads/2024/07/NMDOT-GSI-Maintenance-Manual_Final.pdf.

- **7G & 7H**: There were no development/re-development projects reviewed during this reporting time frame within the MS4 area.
- **71 & 7J**: Not applicable; there are no privately-owned facilities within 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, 2024 through June 30, 2025. Expenditures shown reflect costs for consulting fees and maintenance activities (litter pickup, street sweeping, drainage structure cleaning, etc.) within the MS4 boundary. The costs of the Drainage Design & Environmental Bureau's employee salaries, training, and travel expenses were **not** included in this MS4 program resources estimate.
 - 1. Consultant fees = \$11,400
 - 2. Maintenance/litter pickup activities = \$641,300
 - 3. Roadway sweeping = \$79,200
 - 4. Total = \$731,900
 - **8B**: Next year's budget for implementing NMDOT District 5's Farmington 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**: NMDOT is part of the San Juan Basin Stormwater MS4 Advisory Group, which is organized as a Memorandum of Agreement between the City of Farmington, City of Aztec, City of Bloomfield, San Juan County, and NMDOT District 5. This group agrees to support and encourage a cooperative commitment to assist one another with issues regarding compliance with the MS4 Permit within the San Juan Basin area.
- 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. 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 at each location. In addition, through NMDOT's Maintenance Management System (MMS), NMDOT tracks all 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. Supporting documents similar to those provided with 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 to a manageable size. These supporting documents are available upon request.