FY 2024 MS4 Annual Report in Compliance with MS4 Permit NMR040000





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List of Attachments

- Santa Fe County MS4 Jurisdiction Map
- Santa Fe County MS4 Stormwater Management Priority Areas Map and Matrix of Pollutants of Concern and Probable Sources

Annual Report Format



National Pollutant Discharge Elimination System Stormwater Program MS4 Annual Report Form



Check box if you are submitting an	individual Annual Report with coo	perative progra	am elements	\boxtimes	
Check box if you are submitting an individual Annual Report with individual program elements					
Check box if this is a new name, ad	dress, etc.				
1. MS4(s) Information					
Santa Fe County					
Name of MS4					
Leandro	Cordova		Deputy Cou	nty Manag	er
Name of Contact Person (First)	(Last)		(Title)		
505-995-9517	lcordova@santafecou	ntvnm gov			
Telephone (including area code)	E-mail	ygov	l.		
100 Catron St.					
Mailing Address					
Santa Fe	NM		87501		
City	State		ZIP code		
What size population does your MS	4(s) serve? 11,000	NPDES	number NN	IR040000	
What is the reporting period for this	report? (mm/dd/yyyy) From	07/01/2023	to 06/30	0/2024]
2. Water Quality Priorities					
A. Does your MS4(s) discharg	ge to waters listed as impaired on a	state 303(d) lis	st? Xe	s 🗌 No)
 B. If yes, identify each impair whether the TMDL assigns additional pages as necessa 	ed water, the impairment, whether a wasteload allocation to your MS ry.	a TMDL has b 4(s). Use a nev	een approved be w line for each	y EPA for impairmen	each, and t, and attach
Impaired Water	Impairment	Approved	TMDL TMD	L assigns V	WLA to MS4
Santa Fe River 9000.A_061 (Sar	E. coli	⊠ Yes	□ No	X Yes	□ No
Santa Fe River 9000.A_061 (Sar	Aluminium, Total Recoverable	Yes	⊠ No	Yes	☐ No
Santa Fe River 2110_00 (Cienga	Nutrients	Yes	⊠ No	Yes	☐ No
Santa Fe River 2110_00 (Cienga	E. coli	X Yes	☐ No	X Yes	☐ No

		ntinued I Water	Impairment	Approve	d TMDL	TMDL assigns	WLA to MS4
Sa	nta F	e River 9000.A_062 (Gui	Aluminium, Total Recoverable	Yes	No No	☐ Yes	☐ No
Sa	nta F	e River 9000.A_062 (Gua	PCBs	Yes	⊠ No	Yes	☐ No
Sa	nta F	e River 9000.A_062 (Gua	E. coli	X Yes	☐ No	X Yes	☐ No
Sa	nta F	e River 2110_02 (Cochit	Nutrients	Yes	⊠ No	Yes	☐ No
	C.	What specific sources cont	ributing to the impairment(s) are you	ı targeting iı	ı your sto	rmwater program	?
Se	dime	nt; pet waste (E. coli); nutr	ients; and household waste (nutrier	nts, litter/flo	atables/p	otential PCBs).	
	D.	Do you discharge to any hi resource waters, or other st	gh-quality waters (e.g., Tier 2, Tier 3 ate or federal designation)?	3, outstandin	ıg natural	☐ Yes	⊠ No
			itional specific provisions to ensure	their continu	ed integri	ty? Yes	No - Not Applicable
3.	A.	Public Education and Pu Is your public education pr pollutants?	blic Participation rogram targeting specific pollutants a	and sources	of those	⊠ Yes	□ No
	В.	If yes, what are the specific	c sources and/or pollutants addressed	l by your pu	blic educa	ntion program?	
Pe	et wa	ste, trash/debris/floatables	s, and household (including hazardo	ous) waste.			
	C.	Note specific successful or fully or partially attributab	utcome(s) (e.g., quantified reduction le to your public education program	in fertilizer during this	use; NOT reporting	tasks, events, puperiod.	blications)
Р	ease	refer to the attached mem	no for a list of Santa Fe County's MS4	1 related init	tiatives.		
	D.	Do you have an advisory c stakeholders that provides	ommittee or other body comprised o regular input on your stormwater pro	f the public ogram?	and other	Yes	⊠ No
4.	A.	Construction Do you have an ordinance	or other regulatory mechanism stipu	ılating:			
		Erosion and sediment con	trol requirements?			X Yes	☐ No
		Other construction waste	control requirements?			∑ Yes	☐ No
		Requirement to submit co	nstruction plans for review?			X Yes	☐ No
		MS4 enforcement authorit	ty?			X Yes	☐ No
	В.	Do you have written proce	edures for:				
		Reviewing construction p	lans?			∑ Yes	No
		Performing inspections?				⊠ Yes	☐ No
		Responding to violations?				∑ Yes	☐ No
	C.	Identify the number of act reporting period. 4	$\frac{\text{tive construction sites}}{2}$ acre in ope	eration in yo	ur jurisdic	tion at any time of	during the
	D.	Law report to the second secon	entified in 4.C did you inspect during	this reporting	ng period'	? 4	
	E.	Describe, on average, the	frequency with which your program	conducts co	nstruction	site inspections.	4
	N	o set frequency for inspect	ions. Frequency of inspections dep	ending on le	ength of p	project and as tin	ne allows.

5.

F.	F. Do you prioritize certain construction sites for more frequent inspections?							
	If Yes, based on what criteria?							
G.	G. Identify which of the following types of enforcement actions you u activities, indicate the number of actions, or note those for which you			construction				
	Yes Notice of violation 0 No Author	ority						
	Yes Administrative fines No Auth	ority 🔀						
	Yes Stop Work Orders 0 No Auth	ority						
	Yes Civil penalties 0 No Auth	ority						
	Yes Criminal actions 0 No Author	ority						
	Yes Administrative orders 0 No Auth	ority 🗌						
	Yes Other	3						
H.	H. Do you use an electronic tool (e.g., GIS, data base, spreadsheet) to t inspection results, and enforcement actions of active construction si jurisdiction?	rrack the locations, tes in your	Yes	⊠ No				
I.	I. What are the 3 most common types of violations documented during	g this reporting period?	,					
Mo	Most common violations observed are silt fences down, mud being t	racked unto roads, an	d dust conti	rol at the site.				
J.								
A.	Illicit Discharge Elimination A. Have you completed a map of all outfalls and receiving waters of your storm sewer Yes No system?							
B.	B. Have you completed a map of all storm drain pipes and other convesewer system?	8. Have you completed a map of all storm drain pipes and other conveyances in the storm						
C.	C. Identify the number of outfalls in your storm sewer system.	attached memo.						
D.	D. Do you have documented procedures, including frequency, for screen	Do you have documented procedures, including frequency, for screening outfalls?						
E.	E. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period?							
N	None - See attached memo.							
F.	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? See attached memo.							
G.	G. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.							
	, and a second s	See attached memo.						
_								
Se		tively prohibits illicit	⊠ Yes	☐ No				

K. Of those illicit discharg	ges/illegal connections that			A SECTION AND AND			
	Of those illicit discharges/illegal connections that have been discovered or reported, how many have been						
eliminated? 0, see r	memo						
L. How often do municipa	al employees receive training	g on the illicit d	discharge pi	ogram?	Annually		
6. Stormwater Manager A. Have stormwater pollu	nent for Municipal Opera tion prevention plans (or ar	tions equivalent plan	n) been dev	eloped for:			
All public parks, ball fields	s, other recreational facilities	s and other oper	n spaces		☐ Y	es 🛛 No	
All municipal construction	activities, including those	disturbing less tl	han 1 acre		X Y	es No	
All municipal turf grass/la	ndscape management activi	ties				es 🛛 No	
All municipal vehicle fuel	ing, operation and maintena	nce activities			X Y	es 🗌 No	
All municipal maintenance	e yards				X Y	es No	
All municipal waste handl	ing and disposal areas					es 🛛 No	
Other							
B. Are stormwater inspec	tions conducted at these fac	ilities?] Yes] No			
C. If Yes, at what frequen	acy are inspections conducted	ed?					
D. List activities for which been developed (e.g., 1	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 certa inspection?	in municipal activities and/	or facilities for r	more freque	nt	☐ Y	es 🛛 No	
100000 page ■ 1.400 km (2000 page 4.100 pag	s and/or facilities receive m	ost frequent insp	pections?				
				L	Alexander and Al		
G. Do all municipal empl stormwater-related act	oyees and contractors overs ivities receive comprehensi	eeing planning ave training on st	and implementation	nanagement	t? \(\sum Y	es No	
H. If yes, do you also pro	vide regular updates and re-	freshers?			Y	es No	
I. If so, how frequently a	and/or under what circumsta	inces?					
7. Long-term (Post-Con A. Do you have an ordinal	nstruction) Stormwater M ance or other regulatory me	easures chanism to requ	iire:				
Site plan reviews for storr	nwater/water quality of all	new and re-deve	elopment pr	ojects?	X Y	es No	
Long-term operation and	maintenance of stormwater	management co	ontrols?		× Y	es No	
Retrofitting to incorporate	e long-term stormwater man	agement control	ls?			es 🛛 No	
B. If you have retrofit red	quirements, what are the cir	cumstances/crite	eria?				
C What are your criteric projects, projects dist	a for determining which new urbing greater than one acre	v/re-developmer e, etc.)?	nt stormwat	er plans you	ı will review	(e.g., all	
All projects disturbing gr		ALL PROPERTY OF THE PARTY OF TH					

8.

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:				
Flo	ow volumes	⊠ Yes □	No		
Pe	eak discharge rates		No		
Di	ischarge frequency	Yes 🖂			
Flo	ow duration	☐ Yes 🖂			
F.	Please provide the URL/reference where all post-construction stormwater management standard				
Su	ustainable Land Development Code: https://www.santafecountynm.gov/media/files/SLDC%20	01.20.17.pdf			
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?				
H.	How many of the plans identified in 7.G were approved?				
I.	How many privately owned permanent stormwater management practices/facilities were inspec	4-11			
1.		ted during the			
	reporting period? 4				
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	ed during			
	inspections? 30 days				
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?	ıally			
A.	Program Resources A. What was the annual expenditure to implement MS4 permit requirements this reporting period? \$2,264,600				
B.	What is next year's budget for implementing the requirements of your MS4 NPDES permit? \$2,356,000				
C.	This year what is/are your source(s) of funding for the stormwater program, and annual revenue percentage) derived from each?	e (amount or			
	Source: General Fund Amount \$	OR % 5			
	Source: Road Maintenance Fund Amount \$	OR % 95			
	Source: Amount \$	OR %			

Γ			does your municipality am; not municipal empl				r program (specifically for imple y responsibilities)?	nen	ting the
			gram implementation re					I T N	0
Е		you share pro	gram implementation re Activity/Task/Re			y C	Your Oversight/Accountabili	-	
Г			See attached memo.			Γ			
L			See accepted memor			Г			
L						L			
h	ave yo	hat indicators on bu been trackings or tasks, but	ng them, and at what fre large-scale or long-terr	queno m met	cy? These are not trics for the overa	t m	of your stormwater management preasurable goals for individual maprogram, such as macroinvertebricators of in-stream hydrologic st	anag ate o	community ity, etc.
		Y 11	T	Beg	gan Tracking		Frequency		Number of Locations
	Ex	I ndi <i>cample:</i> E. coli	cator		(year) 2003		Weekly April–September		20
ſ			mical & Biological	20	010-2020		Triennial] [28
l	INIVIEL	7 Filysical, Cite	Tilical & Biological		310 2020			ו נ ר	
,				1 [٦	
				L					
1	B. W	hat environme mmaries can b	ntal quality trends have se attached electronicall	you o	documented over provide the URL	th	e duration of your stormwater pro where they may be found on the	ogra We	m? Reports or b.
	Impai	rments (E. coli	i, PCBs, and total recove	erable	e Aluminum) hav	/e	remained constant in the upper	rea	ch of the SF River.
I.C a	e attac	B. If providing	nal information on the p	erforr the qu	mance of your M nestions on this fo	S4 ori	program, including information in please provide the question numbers.	requ mbe	nired in Parts r (e.g., 2C) in
I cer under qual on r dire best are	etify user my ified my income of most significant and income of the significant income of the si	inder penalty direction or personnel propersion of the personsible for knowledge icant penaltion of the penaltic	operly gathered and person or persons who gathering the infore and belief, true, access for submitting false to knowing violation	dance evaluation maticulate inference inferenc	e with a system nated the informanage the system on, the informan e, and complete formation, include	n o ma m, ati e. l	designed to assure that ation submitted. Based , or those persons on submitted is, to the I am aware that there ling the possibility of	∀ Y	
Fede facil	ral reg ity: by	gulations requi either a princ	re this application to be ipal executive or rankin	signe ig elec	ed as follows: For	ra	municipal, State, Federal, or o	mei	al.
Sig	natur	e	3/		GREGGE	-	S. SHAFFER, COUNTY		7/27/2024
		- 60			Name	0	f Certifying Official, Title	Da	ate (mm/dd/yyyy)

Annual Report Annotations

Additional information to support the EPA MS4 form responses is provided below. Only sections requiring additional space or explanation for the EPA MS4 form responses are included.

1. MS4 Information

Page 1: Contact Information

The MS4 Permit compliance and reporting activities to address the minimum control measures are shared by multiple Santa Fe County departments. Currently, the County's Sustainability Office is working with Bohannan Huston, Inc. (BHI) to set up an improved framework across the County departments related to MS4 Permit compliance and reporting. Below is a summary of the departments involved and their contributions.

Sustainability Office

Jacqueline Beam, Sustainability Manager jybeam@santafecountynm.gov

(505) 992-9832

The Sustainability Office has a large role in the public education and outreach on stormwater impacts and public involvement/participation control measures. The office contributed information on its Earth Day events and public education efforts around recycling, water conservation, and other sustainability topics to this report.

Building and Development Services

John Lovato, Building and Development Supervisor jlovato@santafecountynm.gov (505) 986-6228

(505) 986-6228

The County's Growth Management, Building and Development Services department has MS4 responsibilities in the construction site stormwater runoff control and the post-construction stormwater management in new development and redevelopment control measures. This department contributed information to the Annual Report related to inspections, code enforcement activities, and staff trainings.

Planning

Brett Clavio, Interim Planning Manager gbclavio@santafecountynm.gov (505) 995-2775

The County's Growth Management, Planning Services department has MS4 responsibilities primarily in the post-construction stormwater management in new development and redevelopment control measure. The County's Open Space Parks & Trails stewarded and conserved over 60 miles of trails and two wetland areas throughout the year. This department contributed information to the Annual Report related to relevant County codes and open space activities.

Public Works

Brian Snyder, Public Works Department Director bsnyder@santafecountynm.gov

(505) 992-3023

The County's Public Works department includes multiple functional areas with MS4 responsibilities including road maintenance, management of Capital Improvement Projects, fleet management, open space management, property control, and solid waste & recycling. Public Works has MS4 responsibilities that span all MS4 control measures. The pollution prevention/good housekeeping for municipal operations control measure is one that falls solely within the County's Public Works department. This department contributed information to the Annual Report related to solid waste management, stormwater management along roadways, staff trainings, and other municipal operations.

Page 1: What size does your MS4 serve?

Santa Fe County is 1,911 square miles and is New Mexico's third most populous county with more than 154,800 residents. Santa Fe County government provides a wide range of public services to residents who live in the City of Santa Fe and the 67,300 residents who live outside the city limits in the unincorporated areas of the County. This population includes residents who live both within and outside of the urbanized area. Approximately 11,000 people are in the unincorporated urbanized area, which defines the MS4 area. This estimate was found using the 2020 US Census, block-level, population data, and the 2010 US Census Urbanized Area boundary data.

2. Water Quality Priorities

Page 1-2: Impaired waters. Text box in the Environmental Protection Agency (EPA) Annual Report PDF form truncates text.

The New Mexico Environment Department (NMED) Surface Water Quality Bureau 2024-2026 State of New Mexico CWA §303(d)/§305(b) Integrated List & Report was approved by EPA on March 14, 2024. This list was approved after the National Pollution Discharge Elimination System (NPDES) General Permit for Discharges from Small MS4s Permit (NMR040000) went in administrative continuance (June 30, 2012). Previous impairment lists are available on the NMED Surface Water Quality website (https://www.env.nm.gov/surface-water-quality/303d-305b/).

Impaired Water*	Impairment	Approved TMDL?	TMDL Assigns WLA for MS4?
Santa Fe River	Aluminum, total recoverable	No	N/A
(Guadalupe St. to Nichols Reservoir)	Polychlorinated Biphenyls (PCBs)	No	N/A
NM-9000.A_062	E. coli	Yes	Yes

Impaired Water*	Impairment	Approved TMDL?	TMDL Assigns WLA for MS4?
Santa Fe River (Santa Fe WWTP to Guadalupe St.) NM-9000.A_061	E. coli Aluminum, total recoverable	Yes No	Yes N/A
Santa Fe River (Cienega Creek to Santa Fe WWTP) NM-2110_00	Nutrients E. coli	No Yes Also, TMDL (but no impairments) for sedimentation/siltation, DO, pH, and chlorine	N/A Yes No WLAs for MS4s for sedimentation/siltation, DO, pH, and chlorine TMDL
Santa Fe River (Cochiti Pueblo boundary to Cienega Creek) NM-2110_02	Nutrients	No Also, TMDL (but no impairments) for sedimentation/siltation, DO, and pH	N/A No WLAs for MS4s for sedimentation/siltation, DO, and pH TMDL

^{*}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.

3. Public Education and Public Participation

Page 2: Item 3C. Note specific successful outcome(s) fully or partially attributable to your public education program during this reporting period.

The table below highlights Santa Fe County's MS4 related initiatives during this reporting period. Additional information on the initiatives is available upon request or from the links provided.

Throughout the reporting period of July 1, 2023, through June 30, 2024, the Santa Fe County MS4 related initiatives connected with and educated thousands of Santa Fe County residents. The outreach activities continue to be impacted by staffing challenges and the County's ongoing efforts during this fiscal year to define outreach responsibilities among the various County departments.

The table below provides a summary of Santa Fe County's MS4 related initiatives for public education and involvement:

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
Santa Fe County Sustainability Office Adopt-a-Road Program	July 1, 2023 - June 30, 2024	Six cleanups were organized in this reporting period. Participants collected 215 bags of trash during these events. In FY 2024, 22 Adopters cleaned their adopted roadway sections at least twice per year. Santa Fe County Adopt-a-Road Program information, including a map of adopted roads, is available at: https://sfcomaps.santafecountynm.gov/mapsvc/apps/storymaps/stories/8578582edd324e4cbcccc641ce694b95 For volunteering: https://www.santafecountynm.gov/community-development/sustainability/go-green-learn/get-involved
30x30 Progress Report	July 1, 2023 - June 30, 2024	The 30x30 initiative started in Dec. 2020 with the goal to conserve and restore at least 30% of lands and waters by 2030. In FY 2024, Santa Fe County achieved this goal with 31% of all mapped areas throughout the County now considered protected or conserved for healthy habitat.
Santa Fe County Sustainability Office Website	July 1, 2023 - June 30, 2024	The Santa Fe County sustainability website landing page had over 1,900 views: (https://www.santafecountynm.gov/community-development/sustainability). Sustainability content generally was viewed over 6,800 times. Shaping a healthy future together! Our Mission The Sustainability Division leads efforts to equitably transition the County to clean energy, build more resilience, and promote healthy ecosystems through community programs, policy development, education, analysis, and planning.

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
		The Sustainability Office distributed monthly electronic newsletters to over 5,000 residents. The newsletters contained information on sustainability topics, including xeriscaping and rainwater harvesting landscapes, composting, recycling, and responsible outdoor recreation.
Santa Fe County Sustainability Office Virtual Newsletters	July 1, 2023 - June 30, 2024	As an example of content, the May 2024 issue included information about the recently passed Ordinance prohibiting single use plastics and an invitation for the public to their Earth Day event that installed a rain garden at a local fire station. April 2024 Sustainability Newsletter Brief (govdelivery.com)
	2	Past newsletters are posted at: https://www.santafecountynm.gov/community- development/sustainability/subscribe
		The Sustainability Office handled over 50 calls related to Reduce, Reuse, Recycle.
Santa Fe County Sustainability Office Reduce, Reuse, Recycle Efforts	July 1, 2023 - June 30, 2024	The Office has initiated and is in the process of distributing free backyard composting systems to 39 residents in the County to help divert food and yard waste from the landfill.
		Reduce, Reuse, Recycle
Santa Fe County Sustainability Office	July 1, 2023 -	The Santa Fe County Sustainability Office continued to collaborate with "Save Water Santa Fe", a City and County cooperative effort focusing on water conservation.
Sustainability Office Water Conservation Collaboration	June 30, 2024	Save Water Santa Fe

Santa Fe County Initiatives	Date	Accomplishments and Additional Information		
Santa Fe County		The Public Works Department assisted in picking- up roadside trash along County roads and with community cleanup days. The County also owns, operates, and maintains 7 solid waste convenience centers throughout Santa Fe County.		
Public Works Department Solid Waste (Trash) and Recycling Efforts	July 1, 2023 - June 30, 2024	The County collected 6,734 tons of refuse and 1,018 tons of recycling at the 7 County solid waste convenience centers in FY 2024.		
		Recycling is mandatory at County convenience centers Santa Fe County, NM Search: 50.07 (ecode360.com). These centers help minimize the litter, debris, and pollutants that reach the County's surface waters.		
Santa Fe County Open Space, Trails and Parks Northern New Mexico Master Naturalist Program	July 1, 2023 - June 30, 2024	Santa Fe County Open Space is a partner organization in the Northern New Mexico Master Naturalist Program to train individuals to become stewards of New Mexico's environment, resources, and heritage. Program participants receive classroom instruction and field training where they learn about the ecology and environmental issues facing Northern New Mexico. Participants then complete volunteer hours with one of the program's partner organizations. Since 2017, over 140 people have completed the Master Naturalist program, and 37 of them have chosen to volunteer with Santa Fe County Open Space.		
Santa Fe County Open Space, Trails and Parks Pet Waste Stations Maintenance	July 1, 2023 - June 30, 2024	Santa Fe County Open Space continued to maintain 15 dog waste stations and related signage throughout the county.		
Santa Fe County Open Space, Trails and Parks La Cieneguilla Open Space	July 1, 2023 - June 30, 2024	Santa Fe County Open Space conducted maintenance and monitoring at La Cieneguilla Open Space, particularly to monitor and manage beaver activity.		
Xerces Society for Invertebrate Conservation Collaboration	July 1, 2023 - June 30, 2024	The Xerces Society often provides free consultation and volunteers for County programs. The Xerces Society accomplished the following in FY 2024 within the County: Created approximately 1.4 acres of healthy habitat across 118 properties. Provided 6,600 plants for pollination and planting in residential and public space properties.		

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
		Finalized a major renovation to the Early College Opportunities campus. Renovation included the installation of a 40,000-gallon underground water cistern for rooftop rainwater catchment and 8 rain gardens, supporting 14 trees, to address runoff from the new parking lot.
Santa Fe Public Schools	July 1, 2023 - June 30, 2024	Rain gardens, installed in May 2024, are monitored by Environmental Science students at Santa Fe High. Utilizing soil moisture probes, the students are conducting an analysis of irrigation regimens between medians at Santa Fe High (passive irrigation) and Milagro Middle (drip irrigation from cistern water) to compare soil moisture and tree growth. The results of their work will inform the school district's stormwater strategies in the future.
Santa Fe Solid Waste Management Agency (SFSWMA) Free Waste Disposal Days	July 1, 2023 - June 30, 2024	SFSWMA is a joint City/County Agency that provides waste services to both government bodies. Free days are offered annually to City and County residents at the Buckman Road Recycling and Transfer Station (BuRRT) for green waste, electronic waste, household hazardous waste, residential trash, and tire recycling. These free days are advertised to the public through several methods, including online posts and in the City of Santa Fe's Residential Services Calendar. BURRT FREE DAYS AND CLOSURES Buckman Road Recycling and Transfer Station, 2600 Buckman Road, 8:00 am -4:45 pm Recycle Tires Buckman Road Recycling and Transfer Station, 2600 Buckman Road, 8:00 am -4:45 pm Recycle Tires The first full weekend of every month, Saturday and Sunday. Limit 8 passenger tres per day Tires from businesses will not be accepted. Computers, monitors, printers, try, s, small auditing materials, tiles, bricks, concrete, and metals. Computers, monitors, printers, try, s, small appliances and household electronics. November 4, 9:00 am -1:00 pm Computers, monitors, printers, poston, fertifizer, poston, fertifizer, and under the color of the public through several metals. Burrt Free Days are for metals and poston to the public transport of the public

Santa Fe County	Date	Accomplishments and
Initiatives		Additional Information The County works and contracts with the Santa Fe
		Watershed Association in a number of efforts involving watershed/fireshed health. The Santa Fe Watershed Association accomplished the following in FY 2024:
Santa Fe Watershed Association	July 1, 2023 -	753 5th grade students from 22 schools participated in My Water, My Watershed field trip. Callegated and removed ever 10.5 tens of
Collaboration	June 30, 2024	 Collected and removed over 10.5 tons of trash from Santa Fe waterways.
		 Continued to facilitate and support the bi-monthly Santa Fe River Traditional Communities Collaborative and facilitate lower river mitigation conversations.
		 Facilitated quarterly meetings of municipal watershed plan signatories.
New Mexico Compost Coalition	July 1, 2023 - June 30, 2024	Attended monthly meetings discussing composting and soil health initiatives across the state.
Regional Sustainability Affinity Space	July 1, 2023 - June 30, 2024	Attended semi-monthly meetings organized by Los Alamos County to discuss ongoing/upcoming events, grants, programs, collaborations related to sustainability in Northern New Mexico.
Rio Grande Recyclers Monthly Call	July 1, 2023 - June 30, 2024	Attended monthly meetings between solid waste authorities, municipalities, counties, and organizations engaged in recycling.
City, County, Schools Check In	July 1, 2023 - June 30, 2024	Attended meetings every other month between City, County, and public schools' sustainability staff to discuss projects, challenges, opportunities.
Presentation for the River Talk Series Organized by the City of Santa Fe & the Santa Fe	August 12, 2023	The County Sustainability Office provided an outreach presentation at the County fairgrounds as part of the River Talks series organized by the City of Santa Fe & the Santa Fe River Commission. This presentation featured the County's MS4 efforts as well as other sustainability related efforts, including the raingarden installed at the fairgrounds for the 2023 Earth Day event. Fourteen (14) individuals attended this August 12 th presentation at the fairgrounds.
River Commission		The collaborative River Talk series presented 7 talks in August 2023 and had a total of 137 attendees. The River Talk series included presentations and tours for community members to learn more about the river, watershed, fireshed, and other related topics.

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
		The County sponsored and attended this regional summit, which had an emphasis on Global Climate Change and how the need to adapt and being innovative is the key to a sustainable future. Green Stormwater Infrastructure (GSI) was a key topic at this summit.
2024 Land and Water Summit	March 6 - 8, 2024	Change Gatalyzing Change Journal innovating & adapting
BCC Passed Ordinance 2024-06, Ordinance Prohibiting the Use of Single Use Plastic and Expanded Polystyrene Products	March 26, 2024	Ordinance 2024-06, Ordinance prohibiting the use of single-use plastic and expanded polystyrene products in Santa Fe Count. The purpose of this ordinance is to protect and enhance the County's unique and precious environment, wildlife and beauty through the reduction of plastics and encourage the use of reusable or sustainable options. This ordinance comes into effect on September 23, 2024. AEX32 Print (santafecountynm.gov)
SFSWMA Free Residential Solid Waste and Green Waste Disposal Day for the Great American Cleanup - Keep America Beautiful	April 13, 2024	SFSWMA provided free residential solid waste and green waste disposal at County convenience centers to support and encourage participation in the Great American Cleanup - Keep America Beautiful. keepsantafebeautiful.org-pdf flyer GREAT AMERICAN CLEANUP KEEP AMERICA BEAUTIFUL

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
		The Sustainability Office celebrated Earth Day at the Hondo Fire Station #1 by completing a rain garden installation. The event included gardening tips, and sustainability initiatives. https://www.santafecountynm.gov/events/detail/earth-day-celebration042024
Santa Fe County Earth Day 2024	April 20, 2024	
Santa Fe County GSI Training Workshop	April 26, 2024	Santa Fe County organized and hosted a full-day GSI training workshop on April 26, 2024. The County had 17 attendees with representation from a wide variety of departments including Public Works, Growth Management, Sustainability Division, and Economic Development Division. The morning training sessions focused on an overview of MS4 permit requirements as they related to post-construction and the use of GSI, as well as technical GSI hydrology, design, and maintenance presentations presented by a local expert. The afternoon of the training included several site visits to see installed GSI facilities and assess each site as well as discuss their design and maintenance.

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
City Nature Challenge 2024 – Santa Fe Area	April 26-29, 2024	City Nature Challenge 2024 Santa Fe Area This global community science competition is an international effort for people to find and document plants and wildlife in cities. This is the first year that the Santa Fe area entered and it ranked 295 of 690 participating cities, 390 species were documented, and 962 observations were submitted.
Santa Fe County Sustainability Office Presented the MS4 Stormwater Management Program (SWMP) to the BCC	April 30, 2024	Information on MS4 Stormwater Management Program (SWMP) Plan was presented to the BCC. The BCC approved the SWMP, and the Plan was reviewed by the public for 30 days. No comments were made during this public review period.
Love Your Watershed Day	May 4, 2024	The County Sustainability Office attended and participated as a table exhibitor at the Santa Fe Watershed Association Love Your Watershed Day. <u>Love Your Watershed Day 2024 - The Santa Fe Watershed Association</u>
New Mexico Water Data Initiative 2024 Workshop	May 10, 2024	The County Sustainability Office attended the annual workshop for New Mexico agencies to share, integrate, and manage water data as directed by the 2019 New Mexico Water Data Act. The County learned about a new opportunity to gather data on County Facilities that have incorporated GSI infrastructure with ZIAMet Weather Data Network.

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
Santa Fe Garden Fair	May 11, 2024	The County Sustainability Office attended and participated as a table exhibitor at the Santa Fe Garden Fair. Over 2000 visitors attended this event. Santa Fe Extension Master Gardeners is a nonprofit, volunteer organization dedicated to learning, teaching, and promoting locally sustainable gardening through practical, research-based knowledge and programs. https://www.sfemg.org/
Jemez y Sangre Water Planning Open House	May 15, 2024	The County Sustainability Office attended this open house. This Water Planning Open House was presented by the Interstate Stream Commission, Office of the State Engineer as part of a campaign known as the "Main Stream New Mexico". These events promote direct public engagement for input on the Water Security Planning Act.
Valle Vista Residents Illegal Dumping Community Meeting	May 23, 2024	The County Sustainability Office attended this community meeting for residents of the Valle Vista Subdivision to address concerns related to illegal dumping and regulation of collection and disposal of refuse.
Santa Fe County Collaboration with Reunity Resources for Backyard Composting Program	June 7, 2024	The County's backyard composting program launched in collaboration with Reunity Resources. Residents who use County convenience centers may apply to receive a free backyard composting system with instruction on how to use it. The goal of this program is to divert organic matter from the landfill and to improve soil health. Compost at Home Santa Fe County (santafecountynm.gov)
New Mexico Recycling Coalition Annual Meeting	June 6, 2024	The County Sustainability Office attended this meeting and the County Sustainability Manager presented on efforts leading up to the County's recent ordinance to ban single use plastics.

Santa Fe County Initiatives	Date	Accomplishments and Additional Information
NM Adaptation Resilience Workshop	June 11, 2024	New Mexico's Climate Adaptation and Resilience Plan was discussed, including strategies for building resilience as well as sharing experiences of climate change. One sustainability staff member attended this community conversation and participated in exploring the resilience themes and strategies to help evaluate the states plan.
2024 Next Generation Water Summit	June 20-21, 2024	Next Generation Water Summit The County sponsored, attended, and tabled at this summit. The theme of this year's summit was "Solutions in a Changing World". It brought together the building and development community, water reuse professionals, and water policymakers in a collaborative setting to share best practices and to learn about innovative water conservation and water reuse techniques that can be used to comply with water conservation restrictions spreading across the southwest. 2024 Next Generation Water Summit (vfairs.com)

5. Illicit Discharge Elimination

Page 3: Items 5A, 5B, and 5C.

Outfall and storm sewer mapping. 5A and 5B are both "Yes" or "No" checkbox responses on the EPA Annual Report form. Additional explanation is provided below as neither "Yes" nor "No" apply to Santa Fe County for these questions.

Additional explanation: The 2013 Stormwater Management Program (SWMP) Plan and the updated 2024 SWMP both state that "Santa Fe County has limited storm drain outfalls discharging into intermittent and ephemeral water courses ("arroyos"), with potential access to the waters of the United States." and that "Storm drain outfalls are privately owned and operated; the County has neither public storm drain system nor public storm drain facilities." The County has committed to public systems that are constructed through implementation of the County's Capital Improvement Program will be required to be designed, constructed, and maintained in a manner consistent with NPDES criterion by the Public Works department.

In addition, the Sustainable Growth Management Plan, adopted by Resolutions 2010-210 and 2010-225, provides a plan of approach for the development of public stormwater conveyance systems to augment sustainability and reduce stormwater pollution.

Santa Fe County's GIS department has mapped the MS4/Urbanized Areas for the County. The County MS4 jurisdiction map is attached to this Annual Report for reference. To improve the County's MS4 Permit compliance, Santa Fe County continued to contract with BHI in FY 2024 to support MS4 Permit compliance and reporting activities. BHI was tasked to assist the County with developing a map of the County stormwater outfalls and stormwater conveyance systems. BHI verified, as the original SWMP identified, that the County does not have a storm drain system, a stormwater conveyance system, or specific stormwater outfalls points. Analysis in FY 2022 and FY 2023 identified priority County stormwater management areas, including roadways, trails, parks, and facilities that are located near the Santa Fe River and Cienga Creek, where stormwater runoff from County maintained roadways/trails may have an impact on surface waters. Many of these priority stormwater management areas, along with other County owned areas, were visited on February 24, 2023, with BHI and County staff. The priority County stormwater management areas were reviewed and finalized with County departments in FY 2024 (October 2023). The Santa Fe County MS4 Stormwater Management Priority Areas Map and related matrix of pollutants of concern and probable sources is attached to this Annual Report for reference.

Page 3: Items 5D, 5E, 5F, and 5G.

Outfall dry weather screening. Additional explanation: Santa Fe County has not identified specific outfalls points, as explained above. Analysis in FY 2022 and FY 2023 identified priority County stormwater management areas, including roadways, trails, parks, and facilities that are located near the Santa Fe River and Cienga Creek, where stormwater runoff from County maintained roadways/trails may have an impact on surface waters. Many of these priority stormwater management areas, along with other County owned areas, were visited on February 24, 2023, with BHI and County staff. During the February 24, 2023 site visits, there were no dry weather discharges identified at the County facilities. The priority County stormwater management areas were reviewed and finalized with County departments in FY 2024 (October 2023). The Santa Fe County MS4 Stormwater Management Priority Areas Map and related matrix of pollutants of concern and probable sources is attached to this Annual Report for reference.

To improve the County's MS4 Permit compliance, Santa Fe County continued to contract with BHI in FY 2024 to support MS4 Permit compliance and reporting activities, which includes a future task that will complete a dry weather screening of priority County stormwater management areas. This task will continue to move the County toward compliance with the requirements in 5D, 5E, 5F, and 5G, and will be completed in FY 2025.

Page 3: Items 5J and 5K.

Number of illicit discharges discovered and eliminated. Additional explanation: In FY 2024, one (1) illicit discharge occurred for Santa Fe County to report. This discharge incident is an ongoing, fluctuating issue with regular and recurring E. coli releases, which exceed NPDES discharge standards. E. coli is being released from the City of Santa Fe (City) Paseo Real Wastewater Treatment Plant (PRWTP) effluent into the Santa Fe River, which impacts downstream Santa Fe County-owned property. Santa Fe County is aware of the situation and has been in frequent communication with the City regarding the elevated E. coli releases. Santa Fe County is wholly reliant on testing at the PRWTP, which is performed, analyzed, and reported to the County by the City via periodic emails. The City has notified Santa Fe County residents of the E. coli releases. The City has not yet provided a remedy to this illicit discharge from the PRWTP.

Page 4: Item 5L. How often do municipal employees receive training on the illicit discharge program? Text box in the EPA Annual Report PDF form does not allow enough space to enter complete response. The complete response to summarize the related staff trainings that support understanding of potential illicit discharges:

For FY 2024 (July 1, 2023 – June 30, 2024), the County provided relevant staff trainings as follows:

- New staff are trained on proper recycling and general sustainability during New Employee Orientation (26 orientations during FY 2024).
- A total of 54 staff completed Global Safety Data Sheets (SDS) and Hazardous Communication Standards training.

Additional projects to highlight related to Santa Fe County projects to reduce and eliminate on-site sewage disposal systems (septic system and cesspools) within the MS4/Urbanized Area: In the Agua Fria area of Santa Fe County, which is within the MS4/Urbanized Area, the County Public Works department has been leading a multi-million dollar water/wastewater infrastructure expansion project to remove septic systems and cesspools within this area and to connect this area to a wastewater system. This project will improve stormwater and surface water quality by reducing the potential leaks and overflows from aging and non-functional septic systems and cesspools.

6. Stormwater Management for Municipal Operations

Page 4: Item 6G. Do all municipal employees and contractors overseeing planning and implementation of stormwater-related activities receive comprehensive training on stormwater management? If so, how frequently and/or under what circumstances? Text box in the EPA Annual Report PDF form does not allow enough space to enter complete response. Complete response:

For FY 2024 (July 1, 2023 - June 30, 2024), the County provided relevant staff trainings as follows:

- New staff were trained on proper recycling and general sustainability during New Employee Orientation (26 orientations during FY 2024).
- The County's Growth Management Department staff regularly trains staff using the Certified Stormwater Inspectors (CSI) National Stormwater Center training. The County Floodplain Manager is a certified floodplain administrator and maintains certification by attending the annual New Mexico floodplain conference and completing 15 credits of supplemental training.
- Santa Fe County hosted a full-day GSI training workshop on April 26, 2024. The County had 17 attendees with representation from a wide variety of departments including Public Works, Growth Management, Sustainability Division, and Economic Development Division. The morning training sessions focused on an overview of MS4 permit requirements as they related to post-construction and the use of GSI, as well as technical GSI hydrology, design, and maintenance presentations presented by a local expert. The afternoon of the training included several site visits to see installed GSI facilities and assess each site as well as discuss their design and maintenance.
- The County's Growth Management Department had 2 staff attend the Land and Water Summit.
- Three (3) Sustainability Office staff attended the Land and Water Summit and 4 staff attended the Next Generation Water Summit.

8. Program Resources

Page 5: Item 8A. What was the annual expenditure to implement MS4 Permit requirements this reporting period? As explained in Section 1, MS4 Information, multiple County departments share responsibilities and expenses related to MS4 Permit compliance and reporting. Below is a summary of the department's expenditures and contributions to implement MS4 Permit requirements for FY 2024.

County Department	Summary of Activities / Tasks / Responsibilities	FY 2024 Expenditure
Sustainability Office	Education and outreach efforts around recycling, water conservation, and sustainability topics; Adopt-A-Road program; Earth Day events and outreach efforts; backyard composting program; Next Generation Water Summit sponsorship; Land & Water Summit; sustainability professional society memberships; and several staff providing a portion of full time employee (FTE) support for MS4 requirements.	\$294,900

County Department	Summary of Activities / Tasks / Responsibilities	FY 2024 Expenditure
Growth Management: Planning and Building and Development Services	SWPPP compliance training costs and percent FTEs to support MS4 requirements, including: development plan reviews, SWPPP reviews, code enforcement inspections, and cistern inspections.	\$21,500
Public Works	Solid waste community cleanup efforts; erosion control and culvert cleaning and maintenance efforts; roadway trash and debris cleanup efforts; support of Santa Fe Watershed Association for river cleanups; and several staff providing a portion of FTE support for MS4 requirements.	\$1,948,200
Total Estimated MS	4 Related Expenditures for FY 2024	\$2,264,600

Page 6: Item 8D. How many FTEs does your municipality devote to the stormwater program (specifically for implementing the stormwater program; not municipal employees with other primary responsibilities)? Text box in the EPA Annual Report PDF form does not allow for a complete explanation.

Complete explanation: Santa Fe County does not currently have any FTEs devoted to the stormwater program related specifically to MS4 Permit compliance. In FY 2024, the BCC approved a position for an Environmental Compliance Officer and this position was advertised in FY 2024. The position was filled in August of 2024. This new position includes MS4 Permit compliance and reporting responsibilities. During FY 2024, the County had multiple employees, across the various departments (Sustainability Office, Growth Management - Building and Development Services, Growth Management - Planning, and Public Works) with MS4 Permit compliance and reporting related responsibilities, typically in the range of 5- to 15 percent of their primary responsibilities. In addition, Santa Fe County continued to contract BHI to supplement County staff and to support MS4 Permit compliance and reporting activities.

Page 6: Item 8E. Do you share program implementation responsibilities with any other entities? Text box in the EPA Annual Report PDF form does not allow enough space to enter complete response. Complete response:

Entities	Activity / Task / Responsibility	Your Oversight / Accountability Mechanism
City of Santa Fe Santa Fe County NMDOT-District 5	Santa Fe Stormwater MS4 Advisory Group	Memorandum of Agreement
City of Santa Fe Santa Fe County	"Save Water Santa Fe", a City and County cooperative effort	

9. Evaluating/Measuring Progress

Page 6: Item 9. Santa Fe County currently relies on monitoring and reporting completed by NMED. In FY 2024, NMED's Surface Water Quality Bureau (SWQB) began a Santa Fe River Microbial Source Tracking (MST) Special Project - https://www.env.nm.gov/surface-water-quality/wp-content/uploads/sites/18/2023/04/2023-Santa-Fe-River-MST-FSP-Final.pdf. The SWQB will investigate the sources of nutrient and fecal contamination in the Santa Fe River. The SWQB will collect MST and E. coli samples for analysis at three to five established SWQB monitoring sites along the Santa Fe River within the City of Santa Fe. The County will review the results from this project, once available, to determine if the results are applicable to and useful for the County's MS4 program.

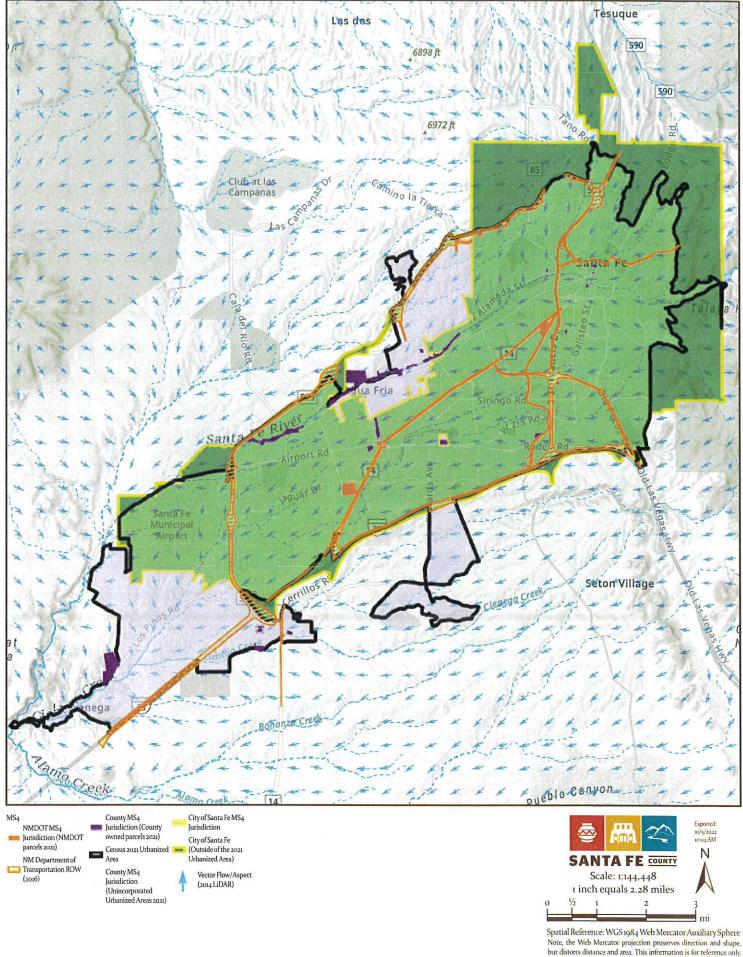
To improve the County's MS4 Permit compliance, Santa Fe County continued to contract BHI to support MS4 Permit compliance and reporting activities which includes several tasks that have contributed to an updated stormwater management program (SWMP) completed in April 2024. These tasks will assist the County in developing a framework for improved MS4 compliance where program indicators and overall effectiveness of the stormwater management program can begin to be evaluated.

10. Additional Information

Page 6: Item 10. Santa Fe County's Stormwater Management Program (SWMP) Plan was updated in FY 2024. All County departments involved with MS4 related responsibilities were involved in this update process and provided input to its development. It is accessible online at: https://www.santafecountynm.gov/uploads/documents/Santa Fe County MS4 SWMP April 2 024 REV.pdf or available for review upon request. The finalized SWMP Plan was presented to and approved by the BCC on April 30, 2024. The Plan was made available for public comment through July 23, 2024. No public comments were received.

In addition, EPA provided NM MS4s with a Strawman MS4 permit in March of 2024 to review. EPA explained during a virtual meeting for NM MS4s on March 14, 2024, that they are moving forward with one MS4 general permit that will include all MS4s, both Phase I and Phase II, located in New Mexico. All EPA MS4 general permits in NM are currently expired and operating under administrative continuance. Santa Fe County collaborated with the MS4s located in the Santa Fe area (City of Santa Fe and NMDOT) to complete and discuss the MS4 Strawman permit review. The County submitted their high-level review comments to EPA on April 30, 2024.

For reference, please find attached to this Annual Report the current County MS4 jurisdiction map and the Santa Fe County MS4 Stormwater Management Priority Areas Map and related matrix of pollutants of concern and probable sources.



but distorts distance and area. This information is for reference only. Santa Fe County assumes no liability for errors associated with the use of these data. Users are solely responsible for confirming data accuracy.

| P. 120230082WRARCGISWaps/20230082_SantaFeCountyMS4_Map/20230082_SantaFeCountyMS4_Map.aprx | Author: mcrooks

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