## Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

Part A. Genera	l Information
----------------	---------------

1.	Name of Municipality or Organization: Municipality of Rincón		
2.	Type: ○ Federal ○ State ● Municipality ○ Other:	the se	
3.	Existing Permittee: • Yes ONo If yes, provide EPA NPDES Permit Number: PRR040076		
4.	Location Address:	2017	
	a. Street: Rincón Pueblo and Stella Wards		-
	b. City: Rincón State: PR Zip Code: 0067-0097	L 28	(
5.	Mailing Address:		
	a. Street: Post Office Box 97	P	- Statement
	b. City: Rincón State: PR Zip Code: 0067-0097	36	-
6.	Telephone Number: (787) 823-2180 Fax: (787) 823-2050		
7.	E-mail: <u>clopezalcalde@rincon.gov.pr</u>		
8.	Standard Industrial Classification (SIC) Code (see instructions for common codes): 9199		
9.	Latitude: (use the format provided.)  Approximate center of the regulated portion of the MS4.		
Rir	ncon Pueblo Ward MS4		
<u>1</u>	$8^{\circ} \ \underline{2} \ \underline{0}' \ \underline{2} \ \underline{7}.\underline{3} \ \underline{9}'' \ N \ (\text{degrees, minutes, seconds})$ $\underline{6} \ \underline{7}^{\circ} \ \underline{1} \ \underline{5}' \ \underline{0} \ \underline{9}.\underline{5} \ \underline{4}'' \ W \ (\text{degrees, minutes, seconds})$		
Ste	ella Ward MS4		
1 2	$\underline{3}^{\circ} \underline{1} \underline{9}' \underline{1} \underline{8}.\underline{8} \underline{0}'' \text{ N (degrees, minutes, seconds)}$ $\underline{6} \underline{7}^{\circ} \underline{1} \underline{5}' \underline{4} \underline{8}.\underline{8} \underline{5}'' \text{ W (degrees, minutes, seconds)}$		
rt B.	Primary MS4 Program Manager Contact Information		

### Pa

- 1. Name: Ing. Carlos G. Colón Mora
- Position Title: Municipal Project Manager
- 3. Stormwater Management Program (SWMP) Location (web address or physical location): http://www.rincon.gov.pr/, Public Works Department, and Municipal City Hall/Mayors Office
- 4. Mailing Address:
  - a. Street: Post Office Box 97
  - Zip Code: <u>0067-0097</u> b. City: Rincón State: PR
- Telephone Number: (787) 823-2180 Fax:
- clopezalcalde@rincon.gov.pr E-mail:

# Part C. Eligibility Determination

1.	Endangered Species Act (ESA) determination complete?  Yes  No
	a. Eligibility Criteria (check all that apply): ○ A ○ B ○ C ○ D ■ E
2.	National Historic Preservation Act (NHPA) determination complete?   Yes  No
	a. Eligibility Criteria (check all that apply):   A  B  C  D
Part D.	Map/Boundaries
1.	MS4/Organization Description of regulated boundaries (narrative):
	The Municipality of Rincón operates a municipal separate storm sewer system (MS4) located in the urban zone
	(Pueblo) of the Municipality and another MS4 located in the Stella community.
2.	Location Map/Boundaries. A location map must be attached showing the pertinent city, town, wards, or
	boundaries, the boundaries of the Small MS4, including surface water body(s), and the "urbanized area" (UA)
	when applicable.
	Is man attached?
	Is map attached? • Yes O No
Part E.	MS4 Infrastructure (if covered under the 2006 general permit)
1.	Estimated Percent of Outfall Map Complete? (Part 4.2.3 of 2006 general permit): 56.2%
	a. If 100% of 2006 requirements are not met, enter an estimated date of completion: 06/30/2019 (MM/DD/YYYY)
	b. Web address where MS4 map is published: <a href="http://rincon.gov.pr/ms4-swmp">http://rincon.gov.pr/ms4-swmp</a> If outfall map is unavailable on the internet an electronic or paper copy of the outfall map must be included with NOI submission.
Part F.	Bylaw/Ordinance Development (if covered under the 2006 general permit)
1.	Illicit Discharge Detection and Elimination (IDDE) authority adopted?   Yes   No
	a. Effective Date or Estimated Date of Adoption: Original Ordinance adopted on 03/30/2011  Last update occurred on  01/14/2014 (MM/DD/YYYY)
2.	Construction/Erosion and Sediment Control authority adopted? • Yes O No
	a. Effective Date or Estimated Date of Adoption: 03/30/2011 (MM/DD/YYYY)

National Pollutant Discharge Elimination System
Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

3. Post-Construction Stormwater Management adopted?

● Yes ○ No

a. Effective Date or Estimated Date of Adoption:

03/30/2011 (MM/DD/YYYY)

Part G. Receiving Waters

List the names of all surface waterbody segments to which your MS4 discharges. For each waterbody segment, please report the

number of outfalls discharging into it and, if applicable, any impairments. You may attach additional information.

Vaterbody Segment hat receives flow rom the MS4	Number of Outfalls into receiving waterbody segment	Have any monitoring been performed to outfalls? (Yes/No)	List of Pollutant(s) causing impairment (if applicable)	List of TMDL Pollutant (s) (if any)
Quebrada Ensenada	6	Yes	N/A	N/A
Small Streams to Mona Passage	22	Yes	N/A	N/A
Quebrada Los Ramos	21	Yes	Fecal Coliforms / Potential Pollutants from Sanitary Waters	N/A

Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-1 Develop General Awareness Message	YES	No	General Community Members including all age groups of residents such as private and public sectors, schools, university students, and senior citizens	N/A
MCM-1 Incorporate Message into Existing Environmental Programs	YES	YES	General Community	Continuous
MCM-1 Review and Utilize New Existing Materials	YES	YES	General Community	Continuous
MCM-1 Municipality Employees Training & Materials	YES	YES	Municipal Employees	Continuous
MCM-1 Directors Training	YES	YES	Municipal Directors	Continuous
MCM-1 General Storm Water Information on Website	YES	YES	General Community	Continuous
MCM-1 Develop and Distribute Contractors' Brochure	NO	YES	Construction Industry Staff and General Community Lack of Municipal Funds	Develop brochures instead of flyers and post them in Municipal Facilities and Construction Sites
MCM-1 Construction Information on Website	NO	YES	Construction Industry Staff and General Community Lack of Municipal Funds	Sign a collaboration agreement with other entities to develop the educational material
MCM-1 Septic System Educational Program	No	YES	General Community  Lack of Municipal Funds	Sign a collaboration agreement with DOH and PRASA on providing education material on Septic Systems

Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-1 Volunteer Events (i.e. stream cleanups, roadway litter events)	YES	YES	General Community	Continuous
MCM-1 School presentations	YES	YES	Private and Public Scholars of all ages.	Continuous
MCM-1 Community Group Presentations	YES	YES	General Community	Continuous
MCM-2 Solicit Public Input at Public Meetings	YES	NO	General Community	Substituted by Solici Public Input at the Municipal Website
MCM-2 Volunteer Events (i.e. stream cleanups, roadway litter events)	YES	YES	General Community	Continuous
MCM-2 SWMP Information on Municipal Website	YES	YES	General Community	Continuous
MCM-2 Incorporation of Storm Water Issues into Community in Communication with the Mayor	YES	YES	General Community	Continuous
MCM-3 Review of Existing Ordinance(s)	YES	YES	General Community	N/A
MCM-3 Septic System Educational Program	NO	YES	General Community	To be included in next permit cycle
MCM-3 Septic System Pump Out Program	YES	YES	General Community	Continuous

National Pollutant Discharge Elimination System

Notice of Intent (NOI) for coverage under the Small Municipal Separate
Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-3 Incorporation of Storm Water Issues into Community in Communication with the Mayor	YES	YES	General Community	Continuous
MCM-3 Development of New Ordinance	YES	NO	General Community  Lack of Funds	
MCM-3 Storm Sewer Mapping	YES (PARTIALLY)	YES	General Community	Continuous
MCM-3 IDDE Information on Website	YES	YES	General Community	Continuous
MCM-3 Development of IDDE Plan	NO	YES	General Community  Lack of Funds	To be included in next permit cycle
MCM-3 Public Works IDDE Training & Materials	YES (PARTIALLY)	YES	Public Works Employees  Lack of Funds	To be included in next permit cycle
MCM-3 Development of ERP	NO	YES	Contractors, General Community, Municipal Staff Lack of Funds	To be included in next permit cycle
MCM-3 Completion of Priority Dry Weather Inspections	NO	YES	General Community  Lack of Funds	To be included in next permit cycle
MCM-4 Development of Ordinance	YES	NO	General Community	

National Pollutant Discharge Elimination System
Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-4 Develop Plan Review SOP	YES	YES	General Community and Municipal Staff	Review and Update Existing SOP
MCM-4 Develop Inspection SOP	YES	YES	General Community and Municipal Staff	Review and Update Existing SOP
MCM-4 Evaluate and Select Preferred BMPs	NO	YES	Municipal Staff  Lack of Funds	To be included in next permit cycle
MCM-4 Develop ERP	NO	YES	Municipal Staff  Lack of Funds	To be included in next permit cycle
MCM-4 Conduct Staff Trainings	NO	YES	Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle
MCM-4 Construction Information on Website	YES	YES	General Community, Construction Contractors, Developers, and Municipal Staff	Review and Update Existing Information
MCM-4 Develop and Distribute Contractors' Brochure	YES	YES	General Community, Construction Contractors, Developers, and Municipal Staff	Review and Update Existing Information
MCM-4 Conduct Plan Reviews & Inspections	NO	YES	Construction Contractors, Developers, and Municipal Staff Lack of municipal funds	To be included in next permit cycle
MCM-5 Development of Ordinance	YES	YES	General Community, Construction Contractors, Developers, and Municipal Staff	Review and Update Existing Ordinance
MCM-5 Develop Plan Review SOP	YES	YES	General Community, Construction Contractors, Developers, and Municipal Staff	Review and Update Existing SOP

Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-5 Develop Inspection SOP	YES	YES	General Community, Construction Contractors, Developers, and Municipal Staff	Review and Update Existing SOP
MCM-5 Evaluate and Select Preferred BMPs	NO	YES	Municipal Staff  Lack of Funds	To be included in next permit cycle
MCM-5 Develop ERP	NO	YES	Municipal Staff  Lack of Funds	To be included in next permit cycle
MCM-5 Conduct Staff Trainings	NO	YES	Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle
MCM-5 Post-Construction Information on Website	YES	YES	General Community, Construction Contractors, Developers, and Municipal Staff	Review and Update Existing Information
MCM-5 Conduct Plan Reviews & Inspections	NO	YES	General Community, Construction Contractors, Developers, and Municipal Staff Lack of Municipal Funds	To be included in next permit cycle
MCM-6 Perform Initial Facility Inventory & Inspections	YES	YES	Municipal Staff	Continuous
MCM-6 Review Activities for Discharge Potential	YES	YES	Municipal Staff	Continuous
MCM-6 Development of SWPPPs	YES	YES	Municipal Staff	Continuous on a as needed basis
MCM-6 Train Public Works Field Staff	No	YES	Public Works Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle

Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

BMP Description or BMP ID (e.g. MCM-1)	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
MCM-6 Implement Facility BMPs	NO	YES	Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle
MCM-6 Inspect Facilities	YES - Partially	YES properties	Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle
MCM-6 Develop Activity- Specific SOPs	YES	YES	Municipal Staff	Continuous
MCM-6 Implement Activity BMPs	NO	YES	Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle
MCM-6 Clean Debris from MS4	YES	YES	Municipal Staff and General Community	Continuous
MCM-6 Sweep Streets within Urban Zone (Rincon Pueblo)	YES	YES	Municipal Staff and General Community	Continuous
MCM-6 Review Facility Prioritization	NO	YES	Municipal Staff  Lack of Municipal Funds	To be included in next permit cycle

National Pollutant Discharge Elimination System

Notice of Intent (NOI) for coverage under the Small Municipal Separate
Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

# Part I. 2013 Stormwater Management Program (SWMP) Summary Public Education and Outreach (See Part 2.4.2 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Education Topic (Identify the issue your BMP is educating the public about.)	Outreach Method (Describe the method used to convey this topic, e.g. mailing, events, school, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., number mailing sent, people at event, class participation, etc.)
Incorporate Message into Existing Environmental Programs	Wastewater Management, PRASA's Interconnections, FSE FOG, Car Wash BMPs	To incorporate the stormwater pollution prevention into the Recycling and Emergency Management Educational Program	Recycling and OMME conducted activities incorporating stormwater pollution prevention.
Review and Utilize New Existing Materials	Wastewater Management, PRASA's Interconnections, FSE FOG, Car Wash BMPs	Educational Materials needs to be updated to address potential changes in pollutants of concerns	Educational Materials Updated
Municipality Employees and Directors Training	General Pollution Prevention Practices and Stormwater Regulations	Conduct a Train the Trainer focused on Directors. Provide tools to Directors to train their employees	50% of employees trained per year 100% of employees trained per year
Keep Environmental section of the Municipal Website Updated	Stormwater Pollution Prevention, Wastewater Management, PRASA's Interconnections, FSE FOG, Car Wash and Construction BMPs	Publish educative information and keep the website updated	Environmental Section of the Municipal Website updated in a quarterly basis
Develop a Decentralized Wastewater Educational Program	Wastewater BMPs	Conduct an Assessment of the Areas without conventional wastewater sewer system and develop a plan to implement a decentralized wastewater alternatives	Decentralized Wastewater Educational Program Developed
Participate and Sponsor Volunteer Stormwater Pollution Prevention Events (i.e. stream cleanups, roadway litter events)	Water Quality and Potential Pollutants of Concern	Participate and encourage municipal residents participation in stormwater pollution prevention events	Quantity of events sponsored by the Municipality or in which municipal staff participates.

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will inspire public participation, e.g. special events, volunteer sampling and monitoring efforts, household hazardous waste recycling, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., participation, amount of sampling performed, waste collected, etc.)
Volunteer Events (i.e. stream cleanups, roadway litter events)	The Municipal Staff will participate, sponsor and/or encourage residents to participate in Scuba Dogs Annual Clean up Event, the Worldwide Water Quality Monitoring Day, and Proyecto Verde Activities with the purpose of increasing awareness on the important of implementing stormwater pollution prevention practices.	<ul> <li>Quantity of Activities in which the Municipal Staff participated.</li> <li>Amount of Volunteers participating in the Events.</li> </ul>
SWMP Information on Municipal Website	Information on BMPs to prevent stormwater pollution will be published in the Municipal Website to increase awareness on the Municipal Residents, and Visitors In addition general community have the opportunity to submit comments through the municipal website	Number of website visitors     Quantity of educational material downloads
Incorporation of Stormwater Program Implementation Goals into the Mayor Annual Progress Meeting Speech.	Communicate to the general public updated information of the SWMP implementation status and request input from the municipal residents.	Information included in the Mayor Annual Progress Meeting Speech
Continue using the Community in Communication with the Mayor Form	The idea is to provide an alternative to the general community who does not have access to a computer to request services and/or provide input related to	Quantity of claims/comments received and addressed.

stormwater pollution prevention

practices.

		letailed information of required BMPs):
BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will indentify and remove illicit connections from the MS4, e.g. new regulations, investigation practices, removal of illicit connections, etc.)	Measurable Goal (What is the end result of this program? What Indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of investigation performed, identified and removed illicit connections, etc.)
Septic System Pump Out Program Availability	The main pollutant of concern in Rincón's MS4 is fecal coliforms due to failing septic systems, lack of adequate maintenance, and illicit connections into the storm sewer system. The Municipality provides septic system pump out services to the local residents as a cost-effective alternative	Quantity of pump out services provided versus services requests submitted.
Community in Communication with the Mayor Form Availability	The idea is to provide an alternative to the general community who does not have access to a computer to request services and/or provide input related to stormwater pollution prevention practices.	Quantity of claims/comments received and addressed.
Complete the Storm Sewer Mapping	The storm sewer system maps have been developed for an approximate 56% of the urban area. A compliance plan to complete the mapping effort during the next 2 years, in compliance with the 2016 General Permit requirements, will be developed.	Maps 75% Completed by 2018 Maps 100% Completed by 2019
Post IDDE Information on Website	Publish educative information on how to identify illicit discharge and what can the general community do to prevent stormwater pollution prevention.	Municipal Website Environmental Section Quarterly Updates Number of Website visitors
Development of IDDE Plan	An IDDE Plan should be developed in compliance with the 2016 General Permit requirements to ensure the MS4 Area assessment to identify areas of higher priority and to develop tools to identify and eliminate illicit discharges such as SOPs.	IDDE Plan Developed
Development of IDDE Ordinance ERP	An Enforcement Response Plan should be developed in order to specify how the IDDE Ordinance will be enforced.	ERP Developed

Completion of Priority Dry Weather Inspections	To facilitate the identification of Illicit discharges and interconnections, dry weather inspections shall be completed in all the MS4 area.	Each year, dry weather inspections shall be completed for at least 25% of urban areas .
Part I. 2013 Stormwater Construction Site Stor	er Management Program (SWMP) Summary mwater Runoff Control (See Part 2.4.5 fo	(continued) or detailed information of required BMPs):
BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will help control stormwater runoff at construction sites, e.g. new regulations, construction practices, inspection protocols, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of inspections performed and sites actively regulated, etc.)
Update Construction MS4 Ordinance, Ordinance Implementation SOPs and ERP	The Municipal Ordinance shall be reviewed and updated as necessary to comply with the local and federal related regulations The Implementation SOPs shall be updated to ensure that the adequate procedures are detailed to implement the related ordinance. To have the necessary tools in place to enforce the ordinance an ERP must be developed	<ul> <li>The Ordinance shall be revised and updated every two years,</li> <li>SOPs updated on a yearly basis</li> <li>ERP developed</li> </ul>
Conduct Municipal Staff Trainings	The Public Works, OMME and Engineering Staff shall be trained on the Construction MS4 Ordinance Requirements.	<ul> <li>50% of Municipal Public Works, OMME, Engineering and Recycling Staff Trained per year</li> <li>100% of Municipal Directors Trained per year</li> </ul>
Post Construction BMPs Educational Information on Municipal Website	<ol> <li>This BMP has two main objectives:</li> <li>Provide educational information to contractors on Construction Projects         Stormwater Management BMPs</li> <li>Educate the general community on how to identify potential illicit discharges from construction projects and how to communicate that to the Municipality</li> </ol>	<ul> <li>Information posted on a Quarterly Basis</li> <li>Number of Website Visitors</li> </ul>
Develop and Distribute A Construction BMP Flyers within the Municipal Facilities	The Flyer will be posted in the City Hall Lobby, the Municipal Engineer Office and a Digital Copy of the Flyer will be shared with contractors.	<ul> <li>Quantity of Flyers Distributed</li> <li>Quantity of Municipal Facilities with the Flyers Posted.</li> </ul>

Conduct Plan Reviews & Inspections	The Municipal Engineering Of shall verify that all the contra developed submitted the Con MS4 Ordinance required info	ctors and struction	Quantity of Project Plans Re	eviewed
THE PROPERTY OF	A CONTRACT CONTRACTOR			

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will control stormwater runoff from properties after they are developed, e.g. new regulations, practices, or resources for contractors to use Low Impact Development (LID), etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of implemented practices, development of capacity building resources, etc.)	
Update the Post- Construction MS4 Ordinance, Implementation SOPs and ERP	The Municipal Ordinance shall be reviewed and updated as necessary to comply with the local and federal related regulations The Implementation SOPs shall be updated to ensure that the adequate procedures are detailed to implement the related ordinance. To develop an EPR with the necessary tools to enforce the ordinance compliance	<ul> <li>The Ordinance shall be revised and updated every two years,</li> <li>SOPs updated on a yearly basis</li> <li>ERP developed</li> </ul>	
Conduct Municipal Staff Trainings	The Public Works, OMME and Engineering Staff shall be trained on the Construction MS4 Ordinance Requirements.	<ul> <li>50% of Municipal Public Works, OMME, Engineering and Recycling Staff Trained per year</li> <li>100% of Municipal Directors Trained per year</li> </ul>	
Post Construction BMPs Educational Information on Municipal Website	Provide educational information to contractors on Post -Construction Stormwater Management BMPs	<ul> <li>Information posted in the Website on a Quarterly Basis</li> <li>Number of Website Visitors</li> </ul>	
Develop and Distribute A Post- Construction BMP Flyer	The Flyer will be posted in the City Hall Lobby, the office of the Municipal Engineer and a Digital Copy of the Flyer will be shared with contractors.	<ul> <li>Quantity of Flyers Distributed</li> <li>Flyer Posted in the City Hall Lobby and in the office of the Municipal Engineer</li> </ul>	
Conduct Plan Reviews & Inspections	The Municipal Engineering Office Staff shall verify that all the contractors and developed submitted the Post-Construction MS4 Ordinance required information.	Quantity of Project Plans Reviewed	
Develop a Green Infrastructure Plan for the Municipality to	Ensure that the Municipality Develop and Implement a Green Infrastructure Plan as a Stormwater Pollution Prevention	Green Infrastructure Plan Developed	

address climate

change, erosion, and sedimentation.

Practice

Part I. <u>2013</u> Stormwater Management Program (SWMP) Summary (continued) <u>Good Housekeeping and Pollution Prevention in Municipal Operations</u> (See Part 2.4.7 for detailed information of required BMPs):		
BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will mitigate stormwater runoff at municipal properties ort through municipal activities, e.g. installation of structural stormwater controls on the municipal properties, new practices to reduce pollutant exposure to rain events, runoff management, trainings, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., structural BMPs installed, SOPs developed and implemented, etc.)
Perform Facility Inventory & Inspections	An Inventory update of the Municipal Facilities shall be conducted every 2 years, a 100% of the facilities shall be inspected every year and the Facilities in which the activities performed have the potential to pollute stormwater shall be inspected every quarter.	<ul> <li>Facility Inventory completed every 2 years</li> <li>Facility Inspections completed once per year</li> <li>Higher Pollution Potential Facilities inspected every quarter.</li> </ul>
Development of SWPPPs	A stormwater pollution prevention plan, a facility pollution prevention plan, or an activity specific SOP shall be developed for the facilities with the higher stormwater pollution potential	100% of the required SWPPPs, FPPPs, or Activity Specific SOPs developed
Implement Facility BMPs	After conducting a Municipal Facility Inspection it is important to implement all the recommendations required to be in compliance with the stormwater pollution prevention regulations.	Quantity of Municipal Facilities Inspection's recommendations implemented
Clean Debris from MS4	MS4 located within the Rincón Pueblo and Stella Wards (most densely populated areas) are regularly cleaned to remove sediments and trash to prevent surface water pollution	Amount of storm drains cleaned per month.
Sweep Streets within Urban Zone (Rincon Pueblo)	The streets in the Rincón Pueblo Ward (most densely populated and visited by Tourists) are swept on a daily basis to prevent pollutants and trash to enter into the MS4	Volume of Trash swept on a daily basis

## Part J. Application Certification 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.

Signature of Mayor/Elected Official:	4/1/11	
Print Name of Mayor/Elected Official: _	Carlos López	
Title:	Municipality of Rincón Mayor	Date: <u>07/21/17</u>

