

**March 7, 2012**

**MRG Watershed Based MS4 Permit Timeline**

Time frame or Target Date	Event	Responsible Party
Sep 2011 – Sep 2012	-Tribal Consultations – Coordination Process	EPA
Sep 2011 – Dec 2011	-WBP Workgroup meeting(s) to continue defining permit framework/ join Stormwater program elements (e.g., Menu-Based Format, Cost-Sharing Framework)  -Go-to-meeting conference call with other pilots  -Submit stormwater data evaluation to EPA	EPA, WBP Workgroup  EPA  City of Albuquerque (pending)
December 14, 2011	-Submitted background information to WBP Workgroup (The background information is the first section of the Watershed based MS4 Fact Sheet)  - No comments received	EPA
January 19, 2012	-WBP Workgroup meeting (Discussions on Sector Framework)	EPA, WBP Workgroup
February 28, 2011	- WBP Workgroup meeting  (Continue discussions on Sector Framework – EPA Presentation Regional Monitoring Program)	EPA, WBP Workgroup
March 26, 2012	-Submit revised Sector Framework to EPA	Sector Subgroup
March 28, 2012	-WBP Workgroup meeting (Resolution Sector Framework)	EPA, WBP Workgroup
April 23, 2012	Submit revised Regional Monitoring Program to EPA	Monitoring Subgroup
April, 2012	- WBP Workgroup meeting  (Resolution Regional Monitoring	EPA, WBP Workgroup

	Program)	
May 15, 2012	-Submit update on cost-sharing algorithm project to EPA	Cost subgroup/Ciudad SWCD
May , 2012	- WBP Workgroup meeting  (Discussions proposed cost-sharing algorithm project)	EPA, WBP Workgroup
June, 2012	- WBP Workgroup meeting  (Resolution – cost-sharing algorithm project)	EPA, WBP Workgroup
July, 2012	-Submit First Draft Watershed Based MS4 Fact Sheet to WBP Workgroup  -Update stormwater rulemaking (Comparison of proposed Frameworks/models and related documents with new stormwater rules (if the rule is final)).	EPA
July, 2012	- WBP Workgroup meeting  (Discussions on First Draft Watershed Based MS4 Fact Sheet)	EPA, WBP Workgroup
August, 2012	- WBP Workgroup meeting  (Resolution comments on Watershed Based MS4 Fact Sheet)	EPA, WBP Workgroup
September, 2012	-Meeting with other watershed stakeholders on proposed models/frameworks	EPA
September, 2012	-Submit Draft Watershed Based MS4 Permit to WBP Workgroup for review and comment	EPA
October, 2012	-WBP Workgroup meeting  (Resolution comments on Watershed Based MS4 Fact Sheet)	EPA, WBP Workgroup
TBD	Submit Draft fact Sheet and Draft permit to NMED for initial review	EPA
TBD	State and Tribal Certifications (review of Draft Fact Sheet and	EPA, Indian Tribes (as applicable) ,NMED

	Draft Permit)	
TBD	Official Public Notice and Comment	EPA
TBD	Prepare Final Permit and Administrative Record	EPA
TBD	Issue final permit	EPA

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