

(Rev February 2017)

# City of Albuquerque

# Planning Department

| Stormwater Control Permit for Erosion and Sediment Control   |
|--|
| Project Title Horizon Village  |
| Project Location (Major Cross Streets/Arroyo or address) Alameda / North Diversion Channel   |
| <b>Property Owner:</b> (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.) |
| Company Name or Owner Name: Stillbrooke Homes  |
| Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name Name:  |
| Phone Number: 350-0493   |
| E-mail: Ckelsey @ still brooke.com   |
| Site Contact: (if different than Property Owner info above.)   |
| Name:  |
| Phone:   |
| e-mail:  |
|  |
| For City personnel use only:   |
| Check boxes if plans/permit are approved:  |
| ESC Plan Grading Plan Flood Plain Permit (strike if not required)  |
| City Personnel Signature:  |

**NPDES FORM** 3510-9



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR THE 2017 NPDES **CONSTRUCTION PERMIT**

**FORM** Approved OMB No. 2040-0004

Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section II of this form. Submission of this NOI also constitutes notice that the operator identified in Section III of this form meets the eligibility requirements of Part 1.1 CGP for the project identified in Section IV of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must

submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form. Permit Information NPDES ID: NMR10023F State/Territory to which your project/site is discharging: NM Is your project/site located on federally recognized Indian Country lands? No Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files /2019-05/documents/final\_2017\_cgp\_appendix\_a\_-\_definitions.pdf)? No Have stormwater discharges from your current construction site been covered previously under an NPDES permit? No Will you use polymers, flocculants, or other treatment chemicals at your construction site? No Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required? Yes Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02 /documents/2017\_cgp\_final\_appendix\_d\_-\_endangered\_species\_reqs\_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat? Have you completed the screening process in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents /2017\_cgp\_final\_appendix\_e\_-\_historic\_properties\_reqs\_508.pdf) relating to the protection of historic properties?

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, Including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an Inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

Operator Information

Operator Information

Operator Name: Stillbrooke Homes, Inc.

Operator Mailing Address:

Address Line 1: 8801 Jefferson NE

Address Line 2:

City: Albuquerque

ZIP/Postal Code: 87113

State: NM

County or Similar Division: Bernalillo

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes

Are there any waters of the U.S. within 50 feet of your project's earth disturbances? Yes

Are any of the waters of the U.S. to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? See Appendix F (https://www.epa.gov/sites/production/files/2017-02/documents/2017\_cgp\_final\_appendix\_f\_-\_tier\_3\_tier\_2\_and\_tier\_2.5\_waters\_508.pdf)

Yes

## 001: Albuquerque MS4 to Rio Grande

| 1. | 46:4 |       | :    |       |          | f = 41  | ~   |        |      |     |
|----|------|-------|------|-------|----------|---------|-----|--------|------|-----|
| 15 | uns  | recer | ving | water | impaired | ion the | CWA | 303(d) | HSD? | Yes |

### Impaired Pollutants:

- E. coli
- · Oxygen, dissolved percent saturation
- PCB in fish tissue

Has a TMDL been completed for this receiving waterbody? Yes

TMDL ID: 38855 Name: Rio Grande 2105 50 E. coli TMDL

### TMDL Pollutants:

- · E. coli
- · Oxygen, dissolved percent saturation
- PCB in fish tissue

Stormwater Pollution Prevention Plan (SWPPP)

First Name Middle Initial Last Name: Chris

Kelsey

### Organization:

Title: Vice President

Phone: 505-858-1800

Ext.:

Email: ckelsey@cfpadillallc.com

**Endangered Species Protection** 

Using the Instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit?

Criterion A

Provide a brief summary of the basis for criterion selection listed above (the necessary content for a supportive basis statement is provided under the criterion you selected.):

Per communication with the USFWS there are no critical habitats within the project area.

Historic Preservation

Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017\_cgp\_final\_appendix\_e\_-\_historic\_properties\_reqs\_508.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017\_cgp\_final\_appendix\_e\_-\_historic\_properties\_reqs\_508.pdf), Step 1)
Yes

Have prior surveys or evaluations conducted on the site already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents /2017\_cgp\_final\_appendix\_e\_-\_historic\_properties\_reqs\_508.pdf), Step 2):

Yes

Certification Information

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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Chris Kelsey

Certifier Title: VP Purchasing & Environmental

Certifier Email: ckelsey@stillbrooke.com

Certified On: 03/08/2021 4:01 PM ET