EPA CGP

NPDES FORM 3510-9

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR THE 2022 NPDES CONSTRUCTION PERMIT

FORM
Approved OMB No.
2040-0305
Expires on 02/28/2025

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0305). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations (40 CFR 122.28(b)(2)). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 1.1 to 19.6 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

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 I	ands? No					
Are you requesting coverage under this NOI as a "Federal Operator" or a "Federal Facility" as defined in Appendix A (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-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/system/files/documents/2022-01/2022-cgp-final-appendix-d-endangered-species-protection.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?						
Yes Have you completed the screening process in Appendix E (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf) relating to the protection of historic properties?						
Yes						
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. Yes						
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/Province: NIM				
County or Similar Division: Bernalillo						
Country: US						
Operator Point of Contact Information						
First Name Middle Initial Last Name: Chris Kelsey						
Title: Vice President						
Phone: 505-858-1800	Ext.:					
Email: ckelsey@stillbrooke.com						
NOI Preparer Information						
☑ This NOI is being prepared by someone other than the certifier.						
First Name Middle Initial Last Name: Madelyn J Schauer						
Organization: Inspections Plus LLC						
Phone: 505-895-1547	Ext.:					
Email: madelyn@inspectionsplus.com	EAU.					
Linan. Inadelyn @inspecialispius.com						
Project/Site Information		•				
Project/Site Name: Horizon Village						
Project/Site Address						
Address Line 1: 8801 Horizon Blvd.						
Address Line 2:		City: Albuquerque				
ZIP/Postal Code: 87113		State: NM				
County or Similar Division: Bernalillo						

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Latitude/Longitude: 35.1864°N, 106.6035°W		maps.//npacs-ereporting.epa.gov/net-egg/action/secures/none-#./nor.tom/type vectorinic		
Latitude/Longitude Data Source: Google Earth		Horizontal Reference Datum: WGS 84		
Project Start Date: 05/31/2019	Project End Date: 05/01/2025	Estimated Area to be Disturbed: 3.25		
Types of Construction Sites: • Commercial				
Will there be demolition of any structure built or renovated before	January 1, 1980? No			
Will you be discharging dewatering water from your site? No				
Was the pre-development land use used for agriculture? No				
Are there other operators that are covered under this permit for t	he same project site? Yes			
→ NPDES permits				
NPDES Permit Number				
NMR10023F				
Have earth-disturbing activities commenced on your project/site?	No			
Is your project/site located on federally recognized Indian Country	lands? No			
Is your project/site located on a property of religious or cultural si	gnificance to an Indian tribe? No			
	•			
Discharge Information		•		
Does your project/site discharge stormwater into a Municipal Sepa	arate Storm Sewer System (MS4)? Ye:	S		
Are there any waters of the U.S. within 50 feet of your project's ear				
	in and on the water) or as a Tier 3 wa	er its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to ter (Outstanding National Resource Water)? See Resources, Tools and Templates		
No. of No. of No.	244 5: 0	B		
ID: 001 Name: Albuquerque MS	34 to Rio Grande	Description:		
Latitude/Longitude: 35.1864°N, 106.6035°W				
Tier Designation: <u>Tier 2</u>				
Is this receiving water impaired (on the CWA 303(d) list)? Yes				
Impaired Pollutants: • E. coli				
Oxygen, dissolved percent saturation				
PCB in fish tissue				
Has a TMDL been completed for this receiving waterbody? $\underline{\text{Yes}}$				
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)		•		
Will all required personnel, including those conducting inspection	is at your site, meet the training requ	uirements in Part 6 of this permit? Yes		
The state of the s	o at your one, most the training roqu			
First Name Middle Initial Last Name: Chris Kelsey				
Title: Vice President				
Phone: 505-858-1800	Ext.:			
Email: ckelsey@cfpadillallc.com				
Endangered Species Protection Worksheet: Criterion A		•		
Determine ESA Eligibility Criterion				
Are your discharges and discharge-related activities already addressed in another operator's valid certification of eligibility for your "action area" under the current 2022 CGP? No				
Has consultation between you, a Federal Agency, and the USFWS and/or the NMFS under section 7 of the Endangered Species Act (ESA) concluded? No				
	ion 10 of the ESA by the USFWS and/	or NMFS, and this authorization addresses the effects of your site's discharges and discharge-		

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You must determine whether species listed as either threatened or endangered, or their critical habitat(s) are located in your site's action area (i.e., all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action, including areas beyond the footprint of the site that are likely to be affected by stormwater discharges, discharge-related activities, and authorized non-stormwater discharges).

Determine your Action Area

You must consider the following in determining the action area for your site, and confirm that all the following are true:

→ In determining my "action area", I have considered that discharges of pollutants into downstream areas can expand the action area well beyond the footprint of my site and the discharge point(s). I have taken into account the controls I will be implementing to minimize pollutants and the receiving waterbody characteristics (e.g., perennial, intermittent, ephemeral) in determining the extent of physical, chemical, and/or biotic effects of the discharges. I confirm that all receiving waterbodies that could receive pollutants from my site are included in my action area.

True

In determining my "action area", I have considered that discharge-related activities must also be accounted for in determining my action area. I understand that discharge-related activities are any activities that cause, contribute to, or result in stormwater and authorized non-stormwater point source discharges, and measures such as the siting, construction timing, and operation of stormwater controls to control, reduce, or prevent pollutants from being discharged. I understand that any new or modified stormwater controls that will have noise or other similar effects, and any disturbances associated with construction of controls, are part of my action area.

True

Determine is ESA-listed species and/or critical habitat are in your site action area.

ESA-listed species and designated critical habitat are under the purview of the NMFS and the USFWS, and in many cases, you will need to acquire species and critical habitat lists from both federal agencies.

National Marine Fisheries Service (NMFS)

For NMFS species and designated critical habitat information, use the following webpage:

https://www.epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility (https://www.epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility)

I have checked the webpage listed above and confirmed that:

There are no NMFS-protected species and/or designated critical habitat in my action area.

There are NMFS-protected species and/or designated critical habitat in my action area.

U.S. Fish and Wildlife Service (USFWS)

For USFWS species and critical habitat information, use the following webpage:

https://www.epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility (https://www.epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility)

I have checked the webpage listed above and confirmed that:

There are no FWS-protected species and/or designated critical habitat in my action area.

There are FWS-protected species and/or designated critical habitat in my action area.

You are eligible under Criterion A.

Identify the USFWS information sources used (Note: state resources are not acceptable):

Consultation Code: 02ENNM00-2019-SLI-0674 per the attached Species List there are no Critical Habitats within the Project Area

Identify the NMFS information sources used (Note: state resources are not acceptable):

USFWS, NM Ecological Services Field Office, IPaC, Critical Habitat Mapper

You must attach: 🧔

- Aerial image(s) of the site.
- A printout of the species' list(s) showing no ESA-listed species or designated critical habitat in my action area.

Name	Uploaded Date	Size
≛ Species List.pdf (attachment/1820939)	03/07/2024	1.05 MB
♣ Critical Habitat.pdf (attachment/1820940)	03/07/2024	1.01 MB

Have you attached aerial image(s) of the site? Yes

Have you attached a printout of the species' list(s) showing no ESA-listed species or designated critical habitat in my action area? Yes

Have you provided documentation in your SWPPP supporting your eligibility under Criterion A? Yes

Historic Preservation

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Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf), Step 1)

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/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf), Step 2):

Yes

Certification Information

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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 have no personal knowledge that the information 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: 03/07/2024 5:10 PM ET

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