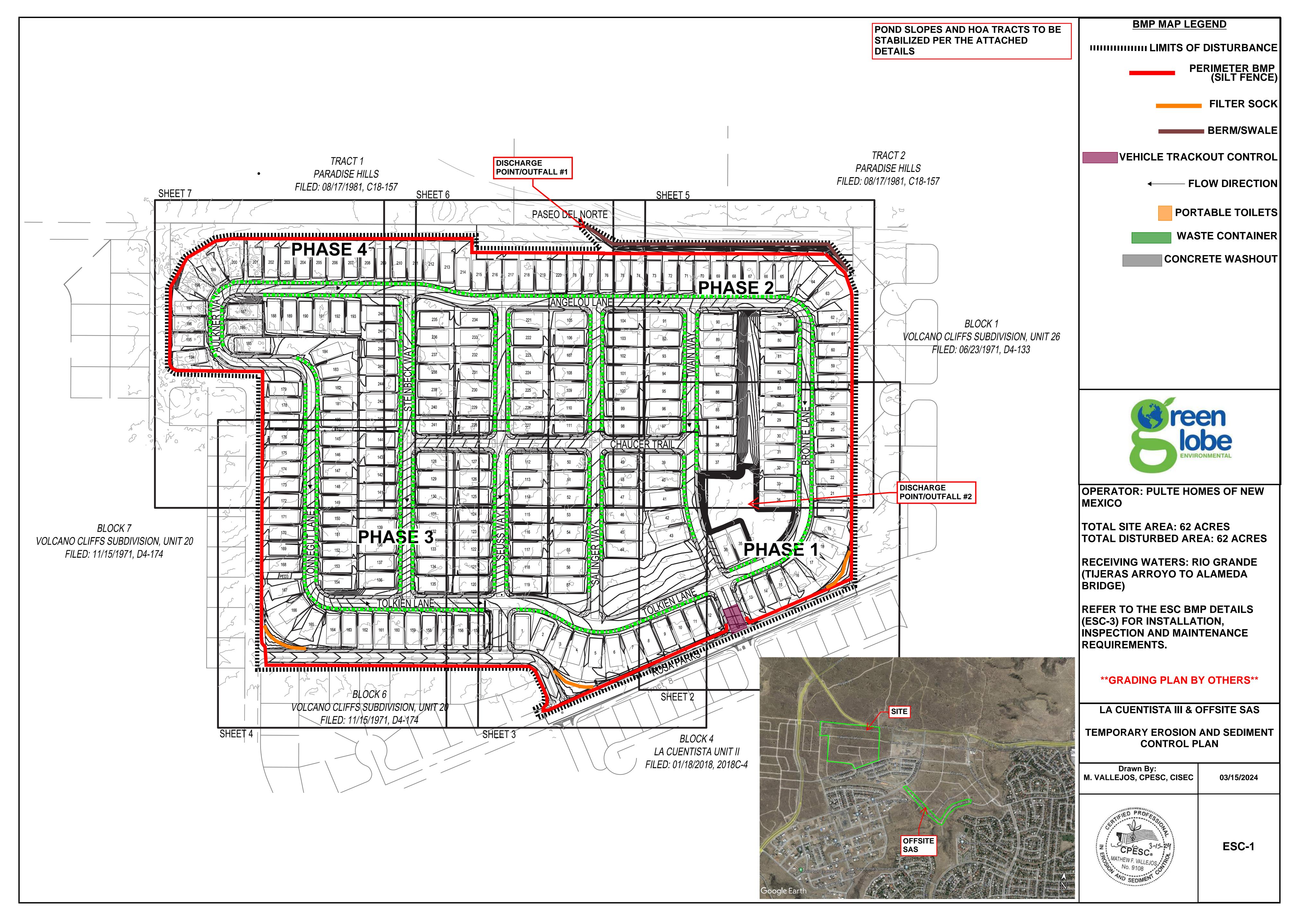
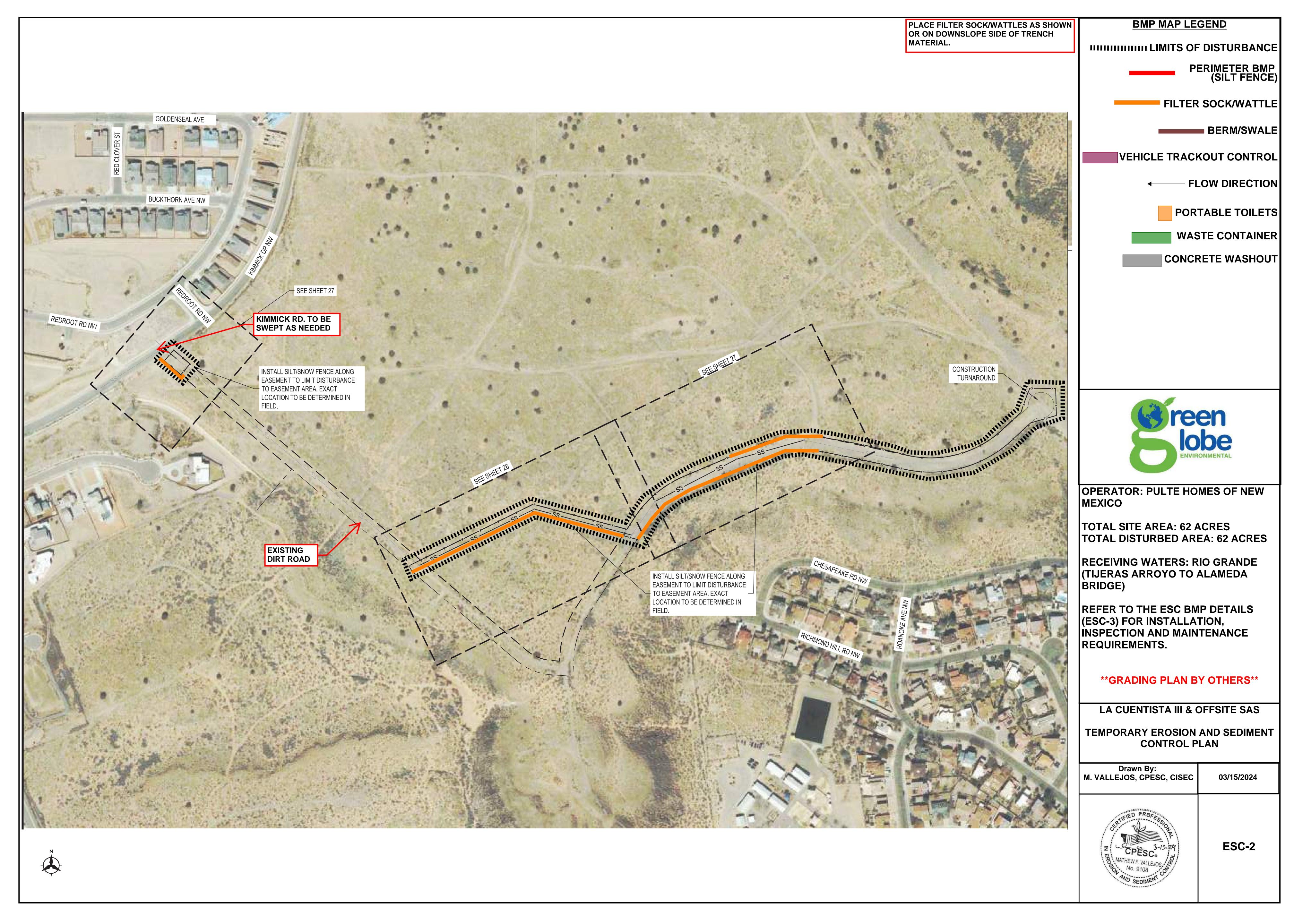
Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (ad	dress or major cross stre	ets/arroyo)	
Plan Preparer Inform	nation:		
Company:			
Contact:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
Property Owner Info	rmation:		
Company:			
Address:			
Note: More than one item cI am submitting tl Stormwater Quality I	nspection fee: (based on	OT to obtain a Stabilizat	d area)
Commercial BP	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Work Order (WO)	< 5 acres \$300 \tau \tau \tau \tau \tau \tau \tau \tau	5 to 40 acres \$500	>40 acres \$800
Multi – family BP Single Family Residential BP	< 5 acres \$500	≥5 acres \$800 5 to 40 acres \$1000	> 40 acres \$1500
Plan Review fee is \$10	5 for the first submittal (and \$75.00 for a resu	bmittal 🗖
Total due equals the pl	an review fee plus the St	cormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, pleas Rev June 2023	se contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov





Silt Fence Detail

Non-woven Silt Fence

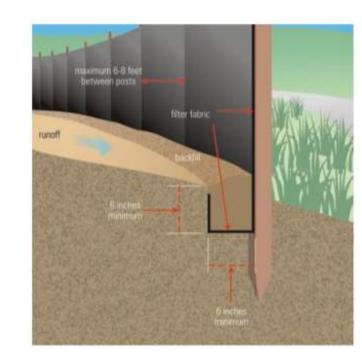
A silt fence is a temporary sediment barrier consisting of a geotextile attached to supporting posts and trenched into the ground. Intended to retain sediment that has been dislodged by stormwater.

Use silt fence as a perimeter control particularly at lower or down slope edge of a disturbed area. Leave space for maintenance between slope and silt fence or roll. Trench in the silt fence on the uphill side (6 in deep by 6 in wide). Install stakes on the downhill side of the fence. Curve silt fence up-gradient to help it contain runoff.

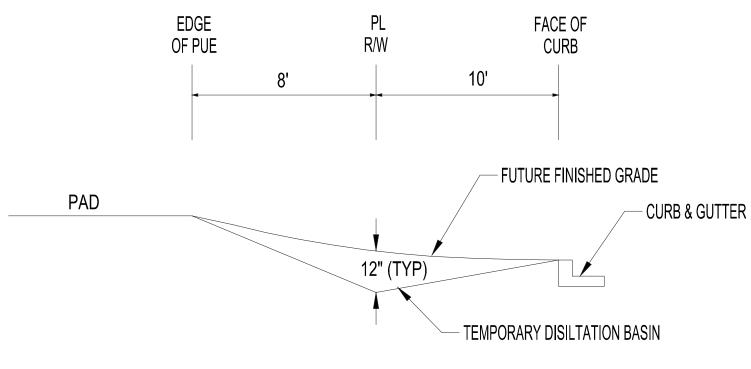
To maintain remove sediment when it reaches one-third of the height of the fence. Replace the silt fence where it is worn, torn, or otherwise damaged. Retrench or replace any silt fence that is not properly anchored to the ground. If the silt fence cannot be toed in properly due to existing hard surface, place mulch filter sock at base to prevent sediment from leaving site.

8' max wood stake spacing and 10' max spacing for steel T-post.

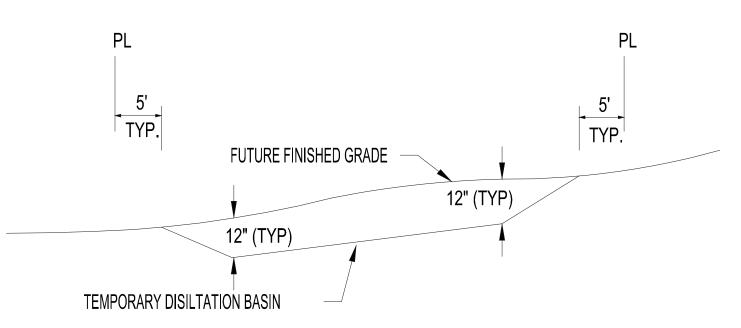
Silt Fence Installation



Source: USEPA Guide for Construction Site



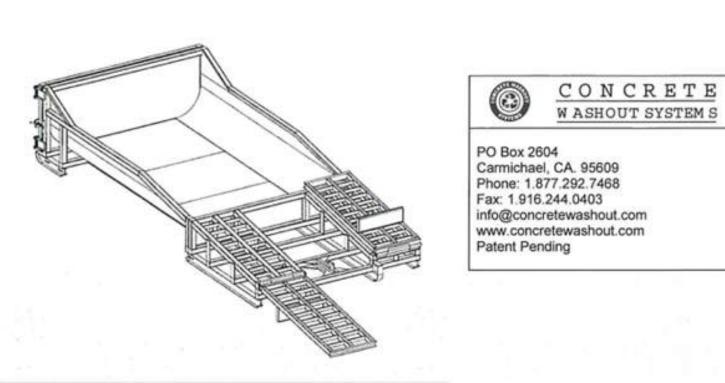
TEMPORARY DESILTATION SECTION A-A NOT TO SCALE



TEMPORARY DESILTATION SECTION B-B

NOT TO SCALE

PORTABLE CONCRETE WASHOUT CONTAINER



A portable, self-contained and watertight container affixed with ramps that controls, captures and contains caustic concrete wastewater and washout material.

PURPOSE & OBJECTIVE

Allows trade personnel to easily washout concrete trucks, pumps and other equipment associated with cement on site and allows easy off site recycling of the same concrete materials and wastewater.

Construction projects where concrete, stucco, mortar, grout and cement are used as a construction material

or where cementitious wastewater is created.

Inspect and clean out when 3/4 full, not allowing the container to overflow. Inspect wastewater level and request a vacuum if needed.

Inspect subcontractors to ensure that proper housekeeping measures are employed when washing out equipment.

SPECIFICATIONS

The container must be portable and temporary, watertight, equipped with ramps and have a holding capacity to accept washout from approximately 350 yards of poured concrete. A vacuum service must accompany washout container and be used by site superintendent as needed. A rampless container may be used in conjunction with a ramped container or by itself if a concrete pump is not needed. The washwater must be disposed of or treated and recycled in an evironmentally safe maanner and in accordance with federal, state or local regulatory guidelines.

TARGETED POLLUTANTS

Caustic wastewater (high pH level near 12 units)

Assorted Metals; Chromium VI, Nickel, Sulfate, Potassium, Magnesium and Calcium Compounds

applicable. The length and width of the stabilized entrance may vary based on size and location of the washout.

• An appropriate stabilized entrance shall be installed where

• Install appropriate signage to inform concrete equipment

operators of the proper washout location.

staked.

ESC Plan Standard Notes (2023-06-16)

in accordance with:

TYPICAL CONCRETE WASHOUT-BELOW

GRADE

solids. • Typical dimensions are 10 feet long by 10 feet wide but may

Washout facilities must be sized to contain washout water and

- vary upon site limitations. Pit shall be delineated with Orange Filter Sock and A-Framed
- The pit shall be lined with 10mil (minimum) polyethylene impermeable liner on the bottom and sides overlapping the top edges completing a leak-proof container.

IUNU ENVIRONMENTAL

OPERATOR: PULTE HOMES OF NEW

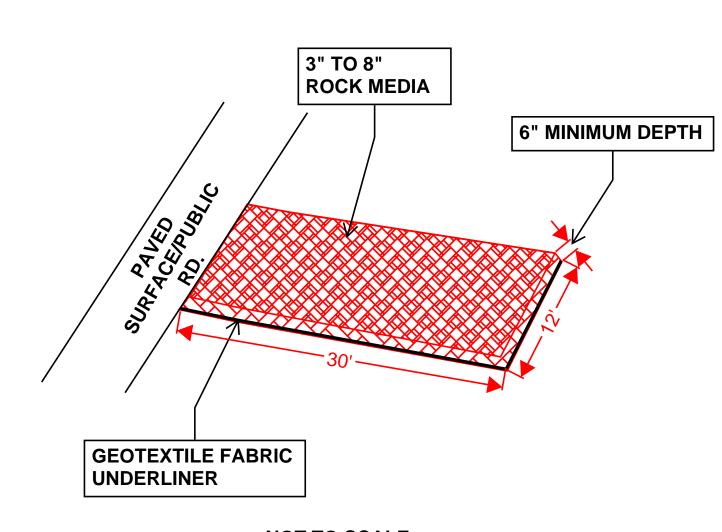
MEXICO

TOTAL SITE AREA: 62 ACRES TOTAL DISTURBED AREA: 62 ACRES

RECEIVING WATERS: RIO GRANDE (TIJERAS ARROYO TO ALAMEDA BRIDGE)

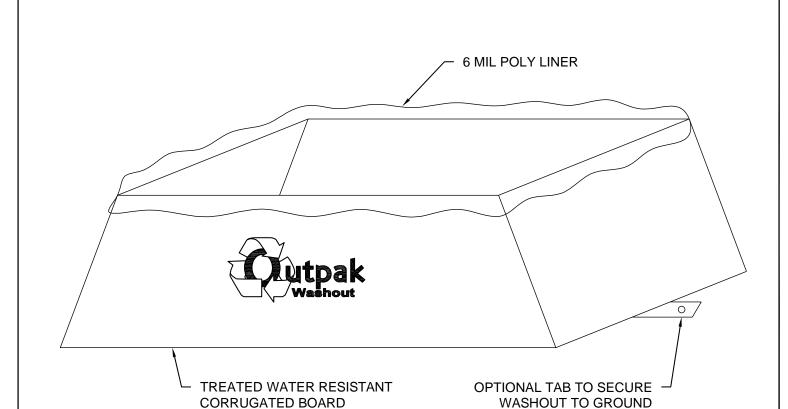
REFER TO THE ESC BMP DETAILS (ESC-3) FOR INSTALLATION, INSPECTION AND MAINTENANCE REQUIREMENTS.

VEHICLE TRACK-OUT CONTROL



NOT TO SCALE

DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.



NOTES:

- THE WASHOUT SHALL BE INSTALLED PRIOR TO USING MATERIALS THAT REQUIRE WASHOUT
- 2. AS NECESSARY, SIGNS SHALL BE PLACED THROUGHOUT THE SITE TO INDICATE THE LOCATION OF THE WASHOUT.
- 3. THE WASHOUT AREA WILL BE REPLACED AS NECESSARY TO MAINTAIN CAPACITY FOR
- 4. WASHOUT RESIDUE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT AN APPROVED WASTE FACILITY.
- 5. DO NOT WASHOUT INTO STORM DRAINS, OPEN DITCHES, STREETS, OR STREAMS
- 6. AVOID DUMPING EXCESS CONCRETE IN NON-DESIGNATED DUMPING AREAS.
- 7. LOCATE WASHOUT AT LEAST 50' (15 METERS) FROM STORM DRAIN, OPEN DITCHES, OR
- 8. THE WASHOUT SHALL BE USED ONLY FOR NON-HAZARDOUS WASTES

2. All BMP's must be installed prior to beginning any earth moving activities except as specified hereon in the Phasing Plan. Construction of earthen BMP's such as sediment traps, sediment basins, and diversion berms shall be completed and inspected prior to any other construction or earthwork. Self-inspection is required after installation of the BMPs and prior to beginning construction.

1. All Erosion and Sediment Control (ESC) work on these plans, except as otherwise

a. The City Ordinance § 14-5-2-11, the ESC Ordinance,

c. The City Of Albuquerque Construction BMP Manual

b. The EPA's 2022 Construction General Permit (CGP), and

stated or provided hereon shall be permitted, constructed, inspected, and maintained

- . Self-inspections In accordance with City Ordinance § 14-5-2-11(C)(1), "at a minimum a routine self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site and made available upon request.
- 4. Corrective action reports must be kept by the person or entity authorized to direct the construction activities on the site and made available upon request.
- 5. Final Stabilization and Notice of Termination (NOT) In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from
- 6. When doing work in the City right-of-way (e.g. sidewalk, drive pads, utilities, etc.) prevent dirt from getting into the street. If dirt is present in the street, the street should be swept daily or prior to a rain event or contractor induced water event (e.g. curb cut or water test).
- When installing utilities behind the curb, the excavated dirt should not be placed in the street.
- 8. When cutting the street for utilities the dirt shall be placed on the uphill side of the street cut and the area swept after the work is complete. A wattle or mulch sock may be placed at the toe of the excavated dirt pile if site constraints do not allow placing the excavated dirt on the uphill side of the street cut.
- 9. ESC Plans must show longitudinal street slope and street names. On streets where the longitudinal slope is steeper than 2.5%, wattles/mulch socks or j-hood silt fence shall be shown in the front yard swale or on the side of the street.

LA CUENTISTA III & OFFSITE SAS

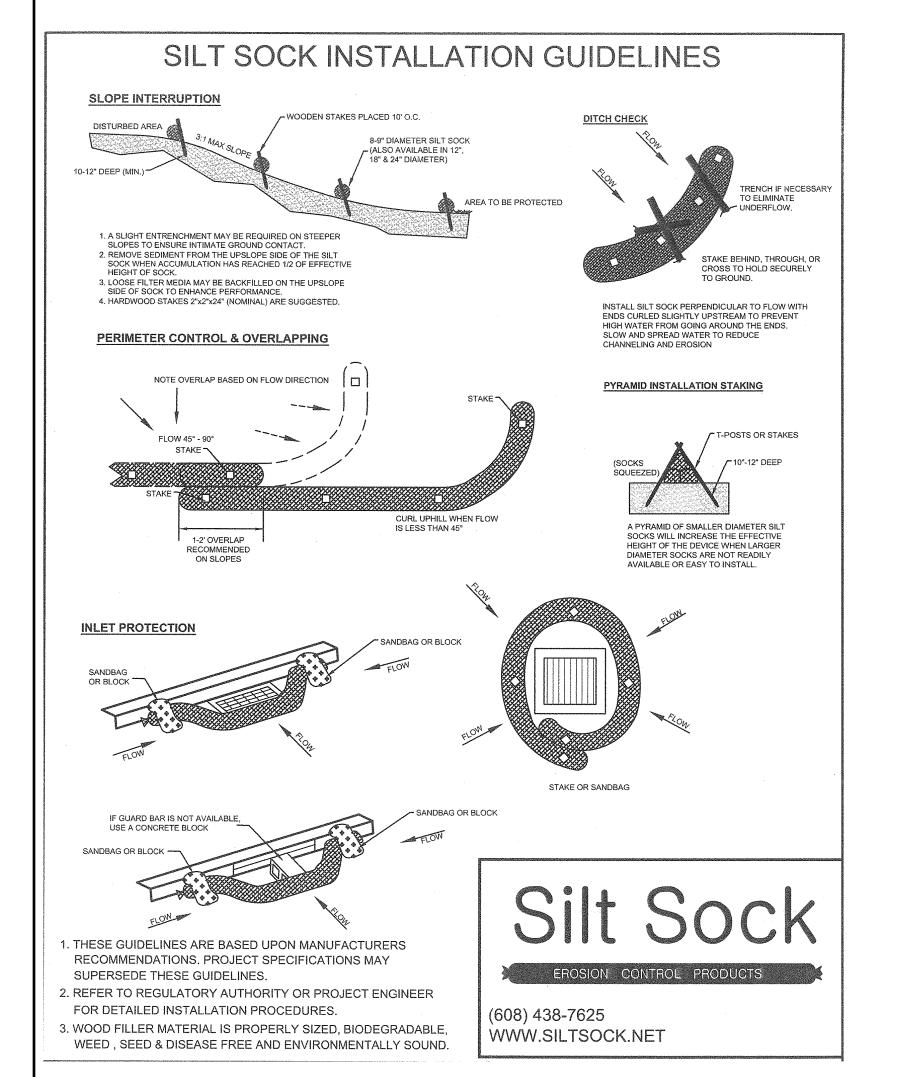
TEMPORARY EROSION AND SEDIMENT **CONTROL PLAN**

M. VALLEJOS, CPESC, CIS
CPESC MATHEW F. VALLEJOS. No. 9108

Drawn By:

ESC-3

03/15/2024



Start Date-Finish Date (<u>dates</u> to be marked on site plan by operator)	Construction Activity, BMPs, and location			
Initial Phase	Pre-Site Grading 1. Install perimeter BMPs (silt fence, erosion control logs, downstream inlet protection, etc.) 2. Construct VTC. 3. Set up construction trailer, construction barrier, and material storage areas, etc. 4. Install sanitary facilities and dumpster 5. Implement stabilization procedures where work is complete or ceases (per section 2.2.14 of the 2022 EPA CGP)			
Interim Phase	Site Grading/Building Construction 1. Mass grade site 2. Construct utilities, infrastructure 3. Building, pavement construction 4. Implement stabilization procedures where work is complete or ceases (per section 2.2.14 of the 2022 EPA CGP)			
Final Phase	Final Stabilization 1. Implement stabilization procedures where work is complete or ceases (per section 2.2.14 of the 2022 EPA CGP) 2. Prepare final seeding and landscaping 3. Monitor stabilized areas until final stabilization is reached 4. Remove temporary control BMPs and stabilize any areas disturbed by the removal			

Site Location

La Cuentista III Project Street/Location: Rosa Parks Rd. and Urraca St. NW Project/Site Name:

City: <u>Albuquerque</u> State: <u>NM</u> ZIP Code: <u>87120</u>

County or Similar Subdivision: Bernalillo County

Acquired: ⊠ Raw Land □ Finished Lots

Latitude/Longitude (Use one of three possible formats, and specify method)

Latitude: <u>35.17734</u> Longitude: <u>-106.71576</u>

Maximum Area to be Disturbed: 62 Acres

Method for determining latitude/longitude: Map

Is the project located in Indian country? \boxtimes No

If yes, name of Reservation, or if not part of a Reservation, indicate "not

applicable." Not Applicable

Is this project considered a federal facility? \Box Yes \boxtimes No

Nature of Construction Activity

This project consists of new land development and residential home construction. This SWPPP covers nearly 59 acres of the La Cuentista III and 3 acres of the La Cuentista Offsite Sanitary Sewer Project. Pulte Homes of New Mexico is responsible for land development and home building activities including earthwork, infrastructure, and vertical home building. The activities to occur onsite are consistent with residential home construction. If offsite soil borrow or waste areas are needed during construction, they will be identified in the field and are to be marked on the plan in the SWPPP. Refer to Appendix A for vicinity, site plan and BMP plan.



Tables — K Factor, Whole Soil	— Summary By Hop Unit		120 110 110	· ·	
Summary by Map Unit — Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico (NM600) Summary by Map Unit — Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico (NM600)					
Map unit symbol	Map unit name	Hating	Acres in AOI	Percent of AOI	
AmB	Alemeda sandy loam, 0 to 5 percent slopes	.24	69.1	100.0%	
Totals for Area of Intere			69.1	100.0%	

ROLE	COMPANY	REPRESENTATVIE NAME	PHONE	EMAIL
OWNER	PULTE HOMES OF NEW MEXICO	KEVIN PATTON	505-341-8591	KEVIN.PATTON@PULTEGROUP.COM
OPERATOR	PULTE HOMES OF NEW MEXICO	KEVIN PATTON	505-341-8591	KEVIN.PATTON@PULTEGROUP.COM
BMP MAINTENANCE	SUPERIOR STORMWATER SERVICES, LLC	TIM SLATUNAS	505-353-2558	TIM@SUPERIORSTORMWATER.COM
SWPPP INSPECTIONS	GREEN GLOBE ENVIRONMENTAL	TIM SLATUNAS	505-353-2558	TIM@GREENGLOBENM.COM

Rio Grande (Tijeras Arroyo to Alameda Bridge)		AU IR CATEGORY	LOCATION DESCRIPTION		
			5/5C	HUC: 13020203	Rio Grande-Albuquerque
AU ID	WQS REF	WATER TYPE	SIZE	ASSESSED	MONITORING SCHEDULE
NM-2105_51	20.6.4.105	RIVER	15.6 MILES	2020	2023
USE	ATTAINMENT	CAUSE(S)	FIRST LISTED	TMDL DATE	PARAMETER IR CATEGORY
IRR	Fully Supporting				
LW	Fully Supporting	E 51.00 1+11001 00 0000 1+10010 00 1+1001 00 00 1+1001 00 00 1	#000-11-141-161-00-000-1-1-0-1-00-1-00-1-	***************************************	
MWWAL	Not Supporting	Mercury - Fish Consumption Advisor PCBS - Fish Consumption Advisor Dissolved oxygen Temperature		2023 (est.) 2023 (est.)	5/5C 5/5C 5/5A 5/5A
PC	Not Supporting	E. coli	2020	6/30/2010	4A
PWS	Not Assessed	- I			
WH	Fully Supporting		***************************************		



OPERATOR: PULTE HOMES OF NEW MEXICO

TOTAL SITE AREA: 62 ACRES TOTAL DISTURBED AREA: 62 ACRES

RECEIVING WATERS: RIO GRANDE (TIJERAS ARROYO TO ALAMEDA BRIDGE)

REFER TO THE ESC BMP DETAILS (ESC-3) FOR INSTALLATION, INSPECTION AND MAINTENANCE REQUIREMENTS.

LA CUENTISTA III & OFFSITE SAS

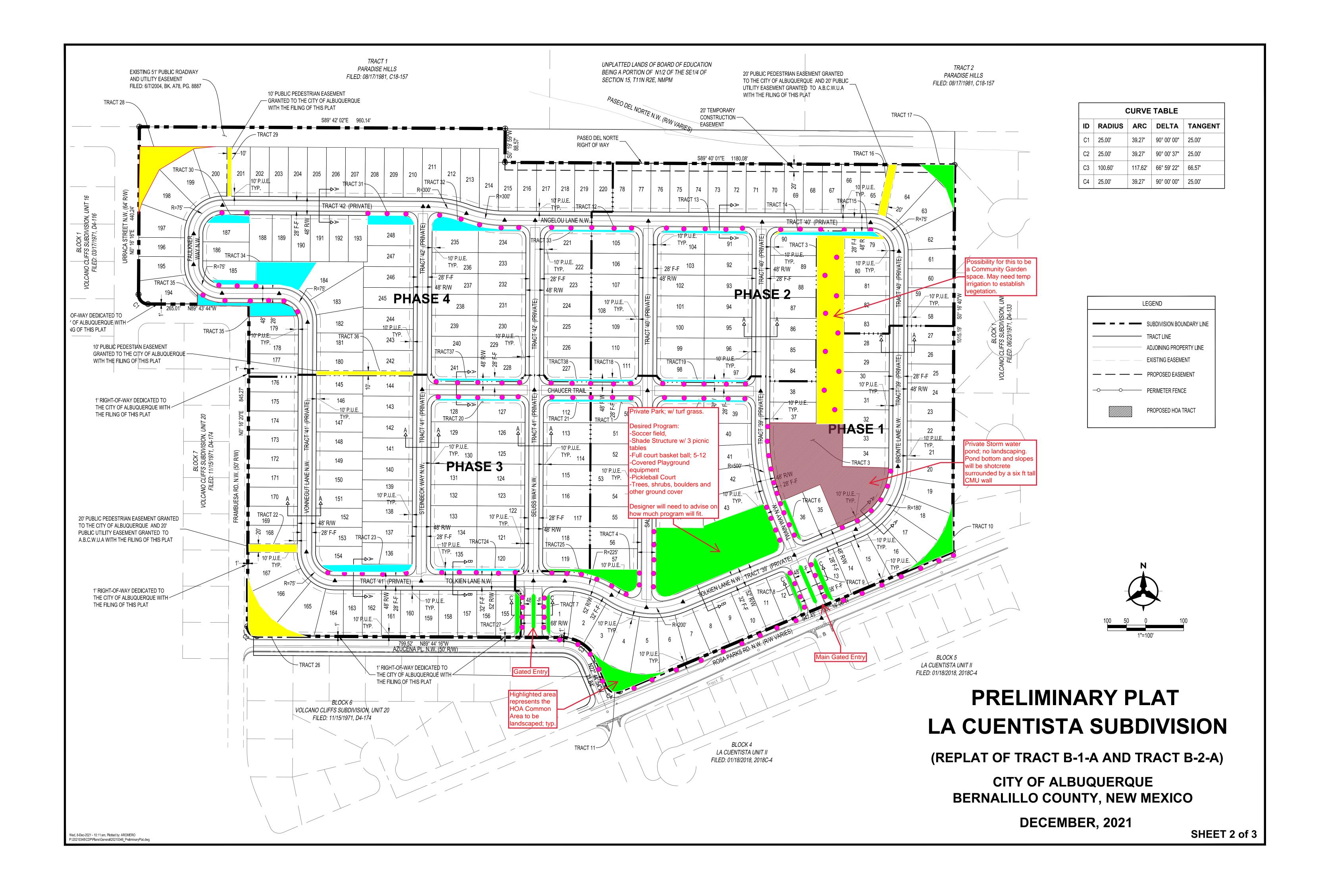
TEMPORARY EROSION AND SEDIMENT **CONTROL PLAN**

M. VALLEJOS, CPESC, CISEC

Drawn By:

03/15/2024

ESC-4



NPDES FORM 3510-9

Project/Site Name: LA CUENTISTA III & OFFSITE SAS

Project/Site Address



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 responses. 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: NMR1004P9					
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" 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 previous	ously under an NPDES permit? No				
Will you use polymers, flocculants, or other treatment chemicals at your construction	n site? No				
Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of f	illing this NOI, as required? Yes				
Are you able to demonstrate that you meet one of the criteria listed in Appendix D (h with respect to protection of threatened or endangered species listed under the End	https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-d-endangered-species-protection.pdf) angered Species Act (ESA) and federally designated critical habitat?				
Have you completed the screening process in Appendix E (https://www.epa.gov/syst properties? Yes	tem/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf) relating to the protection of historic				
discharges not expressly authorized in this permit cannot become authorized or shi permit via any means, including the Notice of Intent (NOI) to be covered by the perm	wable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any elded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this it, the Stormwater Pollution Prevention Plan (SWPPP), during an Inspection, etc. If any discharges requiring NPDES is 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: PULTE HOMES OF NEW MEXICO					
Operator Mailing Address:					
Address Line 1: 7601JEFFERSON ST. NE					
Address Line 2: SUITE 320	City: ALBUQUERQUE				
ZIP/Postal Code: 87109	State/Province: NM				
County or Similar Division: Bernalillo					
Country: US					
Operator Point of Contact Information First Name Middle Initial Last Name: KEVIN PATTON Title: DIRECTRO OF LAND PLANNING AND ENTITLEMEN					
Phone: 505-341-8591 Ext.:					
Email: KEVIN.PATTON@PULTEGROUP.COM					
NOI Preparer Information					
☑ This NOI is being prepared by someone other than the certifier.					
First Name Middle Initial Last Name: Mathew F Vallejos					
Organization: Green Globe Environmental					
Phone: 505-304-8473 Ext.:					
Email: matt@greenglobenm.com					
Project/Site Information	•				

Address Line 1: ROSA PARKS RD. AND URRACA ST. NW Address Line 2: City: ALBUQUERQUE ZIP/Postal Code: 87120 State: NM County or Similar Division: Bernalillo Latitude/Longitude: 35.177533°N, 106.715805°W Latitude/Longitude Data Source: Map Horizontal Reference Datum: WGS 84 Project Start Date: 04/20/2022 Project End Date: 04/20/2026 Estimated Area to be Disturbed: 62 Types of Construction Sites: Single-Family Residential 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 the same project site? No 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 significance to an Indian tribe? No 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? No 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 Resources, Tools and Templates (https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates) Name: UNIDENTIFIED WATER **ID**: 001 Description: Latitude/Longitude: 35.174285°N, 106.713799°W Tier Designation: N/A Is this receiving water impaired (on the CWA 303(d) list)? No Has a TMDL been completed for this receiving waterbody? $\,{\rm No}\,$ **ID**: 002 Name: Rio Grande (Tijeras Arroyo to Description: Alameda Bridge) Latitude/Longitude: 35.137079°N, 106.684946°W Tier Designation: N/A Is this receiving water impaired (on the CWA 303(d) list)? $\underline{\text{Yes}}$ Impaired Pollutants: Dissolved oxygen Temperature • E. coli

Has a TMDL been completed for this receiving waterbody? Yes

TMDL ID: NM2105 Name: RIO GRANDE (TIJERAS ARROYO TO ALAMEDA BRIDGE)

TMDL Pollutants:

• E. coli

Stormwater Pollution Prevention Plan (SWPPP)

•

Will all required personnel, including those conducting inspections at your site, meet the training requirements in Part 6 of this permit? Yes

First Name Middle Initial Last Name: KEVIN PATTON

Title: DIRECTOR OF LAND PLANNING AND ENTITLEMEN

Phone: 505-341-8591 Ext.:

Email: kevin.patton@pultegroup.com

Endangered Species Protection Worksheet: Criterion A

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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? Yes

Are your construction activities the subject of a permit under section 10 of the ESA by the USFWS and/or NMFS, and this authorization addresses the effects of your site's discharges and discharge-related activities on ESA-listed species and/or designated critical habitat?

No

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):

USFWS IPAC, PROJECT CODE: 2022-0029833

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

USFWS IPAC, PROJECT CODE: 2022-0029833

You must attach: 6

- · 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
	03/15/2024	17.30 MB
♣ Species List_New Mexico Ecological Services Field Office.pdf (attachment/1824987)	03/15/2024	881.17 KB

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

~

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)

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

No

Have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf), Step 3)

No

Did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf), Step 4)

Yes

Describe the nature of their response: No agreement has been reached regarding measures to mitigate affects to historic properties from the installation of stormwater controls.

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: Kevin Patton

Certifier Title: Director of Land Planning & Entitlements

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Certified On: 03/15/2024 12:49 PM ET