



# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name:** \_\_\_\_\_

**Project Location:** (address or major cross streets/arroyo) \_\_\_\_\_

**Plan Preparer Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: (O) \_\_\_\_\_ (Cell (optional)) \_\_\_\_\_

e-Mail: \_\_\_\_\_

**Property Owner Information:**

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

e-Mail: \_\_\_\_\_

**I am submitting the ESC plan to obtain approval for:**

\_\_\_ Grading \_\_\_ Building Permit \_\_\_ Work Order Construction Plans

Note: More than one item can be checked for a submittal

**Stormwater Quality Inspection fee:** (based on development type and disturbed area)

Commercial	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<5 acres \$500 <input type="checkbox"/>	5 to 40 acres \$1000 <input type="checkbox"/>	> 40 acres \$1500 <input type="checkbox"/>

Plan Review fee is \$105 for the first submittal  and \$75.00 for a resubmittal

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

**Total Due \$** \_\_\_\_\_

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, [jhughes@cabq.gov](mailto:jhughes@cabq.gov)



## Construction Erosion and Sediment Control (ESC) Permit

Project Title \_\_\_\_\_

Project Address \_\_\_\_\_

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### Property Owner:

Company or Owner Name: \_\_\_\_\_

Street: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Responsible Person:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

-The person listed on the permit and/or the onsite representative will be contacted if any issues are observed during an inspection.

**At a minimum a routine compliance 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 along with a copy of the CGP, the "stormwater team" contact sheet, and the approved ESC Plan. This permit expires the day after the "Project End Date" of the Low Erosivity Waiver (LEW) or one year from the date signed below, whichever happens first.**

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### For City personnel use only:

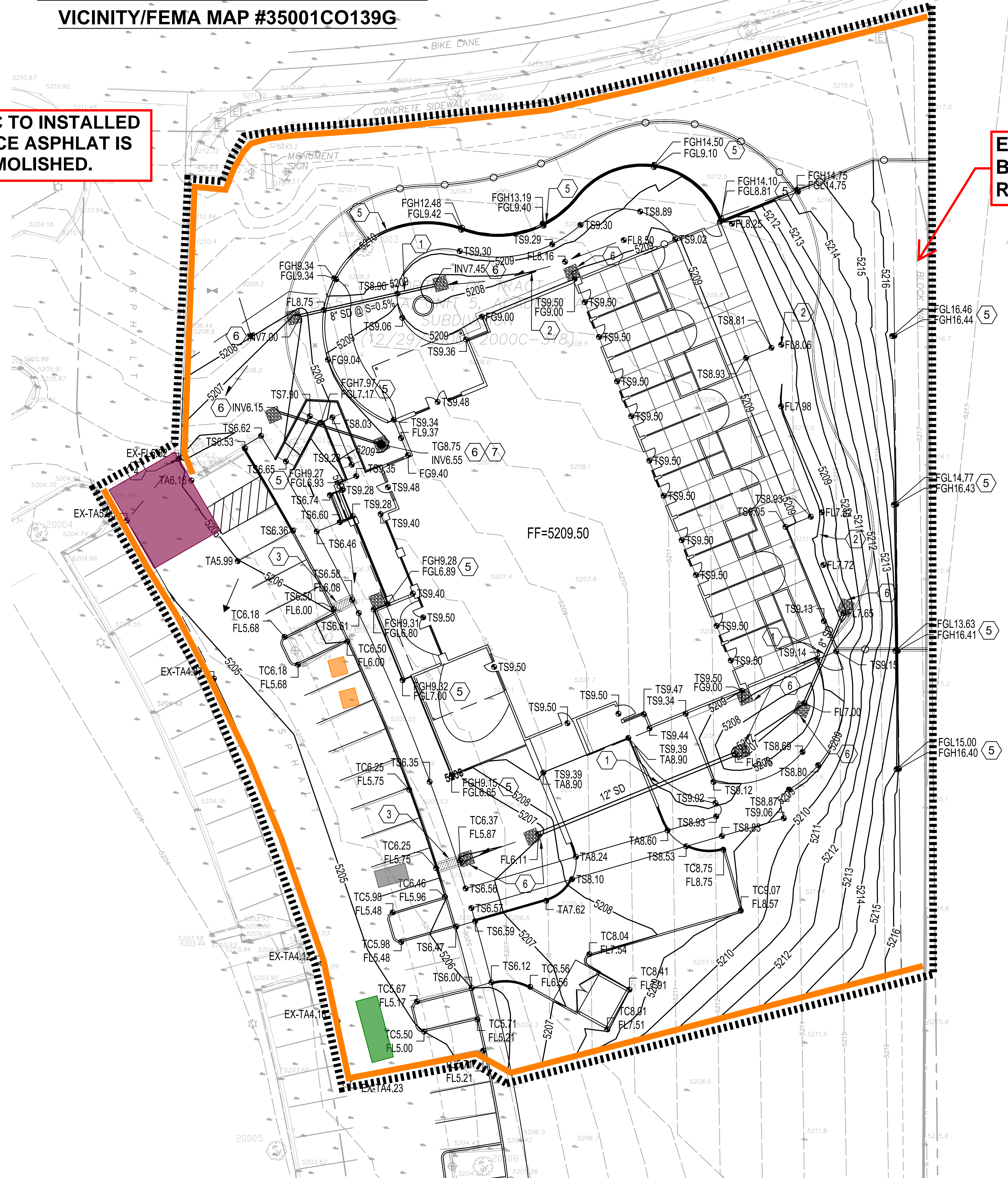
City Personnel Signature: \_\_\_\_\_ Date \_\_\_\_\_



VICINITY/FEMA MAP #35001CO139G

VTC TO INSTALLED ONCE ASPHALT IS DEMOLISHED.

EXISTING CMU BLOCK WALL TO REMAIN.



**GRADING KEYED NOTES**

1. INSTALL HDPE (N12WT OR APPROVED EQUAL) STORM DRAIN PIPE. SEE PLAN FOR SIZE AND SLOPE.
2. LANDSCAPED SWALE. SEE LANDSCAPE PLAN FOR STABILIZATION.
3. INSTALL 24" SIDEWALK CULVERT PER STD DWG 2236.
4. INSTALL CURB OPENING PER DETAIL B2 SHEET C-201.
5. RETAINING WALL. SEE STRUCTURAL PLAN FOR DETAILS.
6. INSTALL RIP RAP PAD PER DETAIL A2 SHEET C-201.
7. INSTALL 10" NYLOPLAST STORM DRAIN INLET WITH DOME GRATE.

**NOTE**  
 HDPE PIPE AND FITTINGS SHALL BE INSTALLED AND BACKFILLED PER MANUFACTURER SPECIFICATIONS. CONNECTIONS TO CONCRETE MANHOLES AND CONCRETE DROP INLETS SHALL USE WATER STOP GASKETS AND SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS

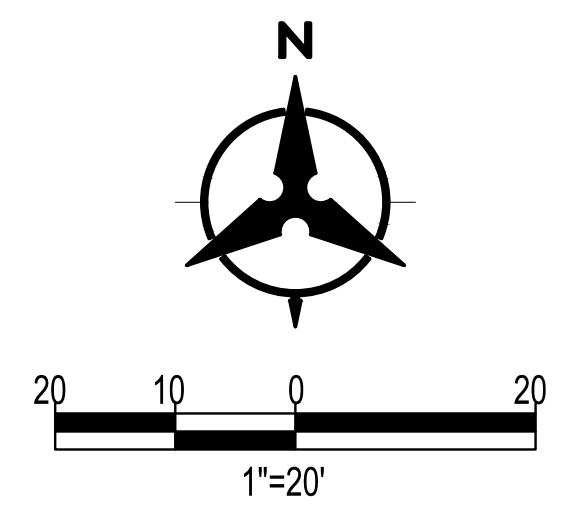
**NOTE**  
 SIDEWALK CROSS-SLOPES SHALL BE AT A MINIMUM OF 1.0% AND A MAXIMUM OF 2.0%

**NOTE**  
 CONTRACTOR SHALL PROVIDE AS-BUILT GRADING INFORMATION STAMPED BY A PROFESSIONAL SURVEYOR. AS-BUILT INFORMATION REQUIRED SHALL BE COORDINATED WITH THE ENGINEER AND SHALL BE SUFFICIENTLY DETAILED TO VERIFY THAT THE DRAINAGE WILL FUNCTION IN ACCORDANCE WITH THE DESIGN. AS-BUILT DATA SHALL BE PROVIDED AT LEAST 5 WORKING DAYS PRIOR TO CONTRACTOR'S REQUEST FOR PERMANENT CERTIFICATE OF OCCUPANCY. AT A MINIMUM, AS-BUILT DATA SHALL INCLUDE:

- ALL GRATES AND INVERTS OF CATCH BASINS
- APPROXIMATELY 75% OF ALL DESIGN SPOT ELEVATIONS & FINISHED FLOOR ELEVATIONS.

**LEGEND**

- LIMITS OF GRADING
- PROPERTY LINE
- 95.40 PROPOSED SPOT ELEVATION
- TC=TOP OF CURB
- FL=FLOW LINE
- TOC=TOP OF CONCRETE
- TS=TOP OF SIDEWALK
- TG=TOP OF GRATE
- FG=FINISHED GRADE
- FGH=FINISHED GRADE HIGH
- FGL=FINISHED GRADE LOW
- INV=INVERT
- 4960 EXISTING INDEX CONTOUR
- 4959 EXISTING INTERMEDIATE CONTOUR
- DIRECTION OF FLOW
- ~~~~ WATER BLOCK/GRADE BREAK
- ⊙ PROPOSED STORM DRAIN MANHOLE
- ⊕ PROPOSED STORM DRAIN INLETS
- PROPOSED STORM DRAIN CAP



**BMP MAP LEGEND**

- ===== LIMITS OF DISTURBANCE
- PERIMETER BMP (FILTER SOCK PLACED AT THE BASE OF TEMP. FENCE W/ WINDSCREEN ATTACHED)
- INLET PROTECTION
- ← FLOW DIRECTION
- VTC (VEHICLE TRACK-OUT CONTROL)
- PORTABLE TOILETS
- WASTE CONTAINER
- CONCRETE WASHOUT



OPERATOR: ENTERPRISE BUILDERS CORPORATION

TOTAL SITE AREA: 1.29 ACRES  
 TOTAL DISTURBED AREA: 1.29 ACRES

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

REFER TO THE ESC BMP DETAILS (ESC-2) FOR INSTALLATION, INSPECTION AND MAINTENANCE REQUIREMENTS.

**\*\*GRADING PLAN BY OTHERS\*\***

**PHS HOSPICE HOUSE**

**TEMPORARY EROSION AND SEDIMENT CONTROL PLAN**

Drawn By: M. VALLEJOS, CPESC, CISEC 03/12/2021



ESC-1

# Silt Sock

EROSION CONTROL PRODUCTS

www.siltsock.net  
Phone: 608-438-7625

8" Ultra

Construction	Tubular Knit		
Chemical Reaction	Inert to most soil chemicals including Alkaline, weak acids and salt		
Properties	Fiber Material	Multi-Filament Polypropylene	
	Color	Black	
	Melting Point	166°C	330°F
	UV Protection	Photodegradable/ UV Stabilized	
	UV Resistance ASTM G-155	100% at 1000 hr.	
	Approx. Life Expectancy*	2 - 4 years	
Roll Properties (Approx.)	Mesh Opening	1/8"	
	Roll Weight	11.8 kg	26 lbs.
Applied Roll Length (Approx.)	Roll Length - Relaxed	174 m	540 ft.
	8" Diameter	146 m	475 ft.
Strength Properties	ASTM 6241 & ASTM 5035	222 psi	
Packaging	Package Type	Roll	

### SILT SOCK INSTALLATION GUIDELINES

**SLOPE INTERRUPTION**

1. A SLIGHT ENTRENCHMENT MAY BE REQUIRED ON STEEPER SLOPES TO ENSURE INTIMATE GRADING CONTACT.  
2. REMOVE SEDIMENT FROM THE UPSLOPE SIDE OF THE SILT SOCK WHEN ACCUMULATION HAS REACHED 1/2 OF EFFECTIVE HEIGHT OF SOCK.  
3. LOOSE FILTER MEDIA MAY BE BACKFILLED ON THE UPSLOPE SIDE OF SOCK TO ENHANCE PERFORMANCE.  
4. HARDWOOD STAKES 2"x2"x24" (NOMINAL) ARE SUGGESTED.

**PERIMETER CONTROL & OVERLAPPING**

NOTE OVERLAP BASED ON FLOW DIRECTION

**INLET PROTECTION**

1. THESE GUIDELINES ARE BASED UPON MANUFACTURERS RECOMMENDATIONS. PROJECT SPECIFICATIONS MAY SUPERSEDE THESE GUIDELINES.  
2. REFER TO REGULATORY AUTHORITY OR PROJECT ENGINEER FOR DETAILED INSTALLATION PROCEDURES.  
3. WOOD FILLER MATERIAL IS PROPERLY SIZED, BIODEGRADABLE, WEED, SEED & DISEASE FREE AND ENVIRONMENTALLY SOUND.

**Silt Sock**  
EROSION CONTROL PRODUCTS  
(608) 438-7625  
WWW.SILT SOCK.NET

## Coir Mat Inlet Protection



UV Resistance (ASTM D 4355 - 500 hour exposure) Tensile Properties (ASTM D 5035/ECTC)  
(4 inch wide strip specimen)

Baseline Properties	500 Hour Exposed Properties
MD - Maximum Load (ppi)	14.6
TD - Maximum Load (ppi)	18.7
MD - Elongation @ Max Load (%)	19.3
TD - Elongation @ Max Load (%)	27.7

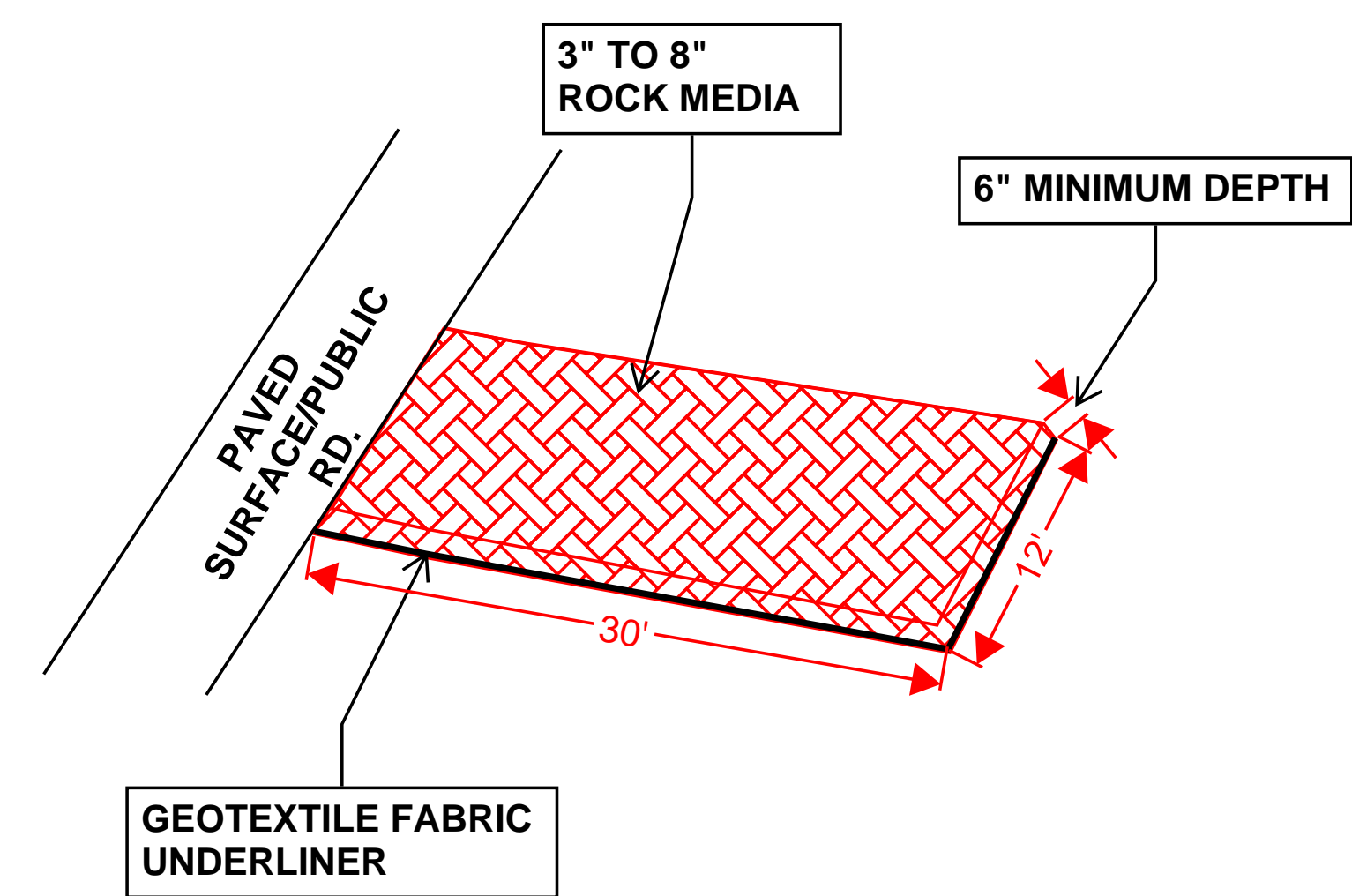
Light Penetration (ECTC Guidelines)	Resiliency (ASTM D 6524)
Baseline Reading	125
Reading with sample	10
% Light Penetration	<8
	% change
	-83

Swell (ECTC)	Mass/Unit Area (ASTM D 6565)
Dry thickness (mils)	1984
Thickness after soak (mils)	2098
% change	6
	Mass/unit area (oz/sq. yd)
	50.89
	Mass/unit area (g/sq. meter)
	1725

Water Absorption (ASTM D 1117/ECTC)	Smolder Resistance (ECTC)
Pre-soak Weight (grams)	69
Post-Soak (grams)	152
Weight change (grams)	82
% Weight Change	119
	Maximum Burn Distance (in)
	.29

Sediment Control (ASTM D 5141)	
Test material:	Sand sieved thru No. 10 sieve
Filtering Efficiency (%)	40.8
Flow Rate (liter/minute)	150

## VEHICLE TRACK-OUT CONTROL



NOT TO SCALE

- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.



## TYPICAL CONCRETE WASHOUT-BELOW GRADE



- Install appropriate signage to inform concrete equipment operators of the proper washout location.
- An appropriate stabilized entrance shall be installed where applicable. The length and width of the stabilized entrance may vary based on size and location of the washout.
- Washout facilities must be sized to contain washout water and solids.
- Typical dimensions are 10 feet long by 10 feet wide but may vary upon site limitations.
- Pit shall be delineated with Orange Filter Sock and A-Framed staked.
- 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.

Start Date-Finish Date (dates to be marked on site plan by operator)	Construction Activity, BMPs, and location
<b>Initial Phase</b>	<b>Pre-Site Grading</b> 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 4. Disturbed areas where construction will cease for more than 7 days (per NMED Tier 1 requirements) will be stabilized with erosion controls 5. Install sanitary facilities and dumpster
<b>Interim Phase</b>	<b>Site Grading/ Building Construction</b> 1. Mass grade site 2. Construct utilities, infrastructure 3. Building, pavement construction 4. Implement stabilization procedures were work is complete or ceases for 7 days (per NMED Tier 1 requirements) or greater
<b>Final Phase</b>	<b>Final Stabilization</b> 1. Implement stabilization procedures were work is complete or ceases for 7 days (per NMED Tier 1 requirements) or greater 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

ESC Plan Standard Notes (2020-07-16)

- All Erosion and Sediment Control (ESC) work on these plans, except as otherwise stated or provided hereon shall be permitted, constructed, inspected, and maintained in accordance with:
  - The City Ordinance § 14-5-2-11, the ESC Ordinance,
  - The EPA's 2017 Construction General Permit (CGP), and
  - The City Of Albuquerque Construction BMP Manual.
- 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.
- Self-inspections - At a minimum a routine compliance 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.
- BMPs shall be inspected and maintained until all disturbed areas are stabilized in accordance with the Final Stabilization Criteria (CGP 2.2.14.b). Generally, all disturbed areas, other than structures, must have uniform perennial vegetation that provides 70 percent or more of the cover provided by native vegetation or seed the disturbed area and provide non-vegetative mulch that provides cover for at least three years without active maintenance. Final stabilization must be documented on self-inspection reports and approved by the City of Albuquerque prior to removal of BMPs and discontinuation of inspections.

ROLE	COMPANY	REPRESENTATIVE NAME	PHONE	EMAIL
OPERATOR	ENTERPRISE BUILDERS CORPORATION	CHRIS BACA	505-797-4245	CBACA@EBNM.COM
OWNER	PRESBYTERIAN HEALTHCARE SERVICES	DIANA LAMB	505-841-1746	DLAMB@PHS.ORG
BMP MAINTENANCE	SUPERIOR STORMWATER SERVICES	TIM SLATUNAS	505-353-2558	TIM@SUPERIORSTORMWATER.COM
SWPPP INSPECTIONS	GREEN GLOBE ENVIRONMENTAL	TIM SLATUNAS	505-353-2558	TIM@GREENGLOBENM.COM

OPERATOR: ENTRPRISE BUILDERS CORPORATION

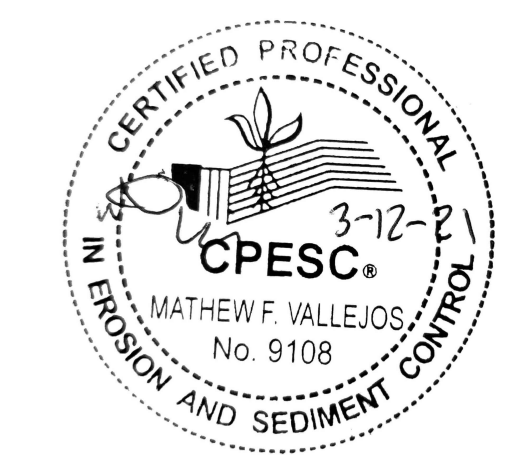
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REFER TO THE ESC BMP DETAILS (ESC-2) FOR INSTALLATION, INSPECTION AND MAINTENANCE REQUIREMENTS.

PHS HOSPICE HOUSE  
TEMPORARY EROSION AND SEDIMENT CONTROL PLAN

Drawn By: M. VALLEJOS, CPESC, CISEC  
03/12/2021



ESC-2

NOT FOR CONSTRUCTION

PHS HOSPICE HOUSE  
FOREST HILLS DRIVE NE  
ALBUQUERQUE, NM 87109

ISSUED FOR  
PRICING UPDATE

REVISIONS	
△	
△	
△	
△	
△	

DRAWN BY	CD
REVIEWED BY	CM/MB
DATE	12/11/2020
PROJECT NO.	20-0023.001
DRAWING NAME	LANDSCAPE PLAN

**PLANT LEGEND**

SEE PLANTING DETAILS LP501

TREES	COMMON NAME
	REDPOINTE RED MAPLE
	NEW MEXICO PRIVET
	URBANITE ASH
	TUSCARORA CRAPE MYRTLE
	VELVET PILLAR CRABAPPLE
	PINON PINE
	AUSTRIAN BLACK PINE
	COTTONLESS RIO GRANDE COTTONWOOD
	GREEN GIANT ARBORVITAE
SHRUBS	COMMON NAME
	BLACK KNIGHT BUTTERFLY BUSH
	WINTER GEM JAPANESE BOXWOOD
	GREEN TOWER COMMON BOXWOOD
	RED TWIG DOGWOOD
	LENA'S BROOM
	PURPLE PIG CRAPE MYRTLE
	"PINKIE" INDIAN HAWTHORNE
	PINK SPLASH CARPET GROUNDCOVER ROSE
	SUNNY KNOCK OUT YELLOW ROSE
	ARP ROSEMARY
	LITTLE DARLING LILAC
GRASSES	COMMON NAME
	BLUE AVENA OAT GRASS
	MAIDEN GRASS
	REGAL MIST PINK MUHLY GRASS
	EL TORO MUHLY GRASS
GROUNDCOVERS	COMMON NAME
	LARGE YELLOW DAFFODIL
PERENNIALS	COMMON NAME
	HOLLYHOCK
	DWARF PLUMBAGO
	SUPREME CANTALOUPE CONEFLOWER
	POWOW WILD BERRY CONEFLOWER
	ENDLESSLY CORAL DAYLILY
	HIDCOTE SUPERIOR BLUE LAVENDER
	FAT BUD FRENCH LAVENDER
	FURMAN'S RED SALVIA
VINES	COMMON NAME
	TRUMPET CREEPER VINE
	ENGLISH IVY
	BRITE EYES CLIMBING ROSE

**GENERAL SHEET NOTES**

- THE CONTRACTOR SHALL PROTECT THE EXISTING LANDSCAPE AREAS TO REMAIN, AND LANDSCAPE AREAS THAT ARE DISTURBED DURING CONSTRUCTION WILL BE REPAIRED TO THEIR ORIGINAL CONDITION. THIS INCLUDES THE ADJACENT SITE ALONG FOREST HILLS DRIVE AND THE ADJACENT SITE SOUTH OF THE NEW BUILDING, WHICH WILL BE DISTURBED FOR UTILITY CONNECTIONS. SEE DEMOLITION PLANS.
- RESPONSIBILITY FOR MAINTENANCE: THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTENANCE OF THE LANDSCAPE DURING CONSTRUCTION AND DURING A 90 DAY-MAINTENANCE PERIOD FOLLOWING SUBSTANTIAL COMPLETION. THE OWNER WILL BE RESPONSIBLE FOR MAINTENANCE FOLLOWING THE 90-DAY MAINTENANCE PERIOD.
- STATEMENT OF COMPLIANCE WITH CITY OF ALBUQUERQUE: THE LANDSCAPE DESIGN WILL COMPLY WITH THE CITY OF ALBUQUERQUE'S LANDSCAPING, BUFFERING, AND SCREENING REGULATIONS (14-16-5-6), WATER CONSERVATION ORDINANCE AND POLLEN ORDINANCE.
- TIMING OF LANDSCAPE INSTALLATION: INSTALLATION OF THE LANDSCAPING SHALL BE COMPLETE WITHIN 60 DAYS OF THE RELATED BUILDING'S OCCUPANCY.
- SURFACE TREATMENT: DISTURBED LANDSCAPE AREAS ARE OR SHALL BE COVERED WITH TURF, OR VEGETATION AND MULCH. ORGANIC MULCH IS REQUIRED AT EACH NEW TREE ROOTBALL AREA AND DRIP LINE.
- MINIMUM PLANT SIZES ARE AS PER CITY OF ALBUQUERQUE STANDARDS PER TABLE S-6-1 OF THE IDO.
- VEGETATIVE SCREENING: SURROUNDING GROUND-MOUNTED TRANSFORMERS AND UTILITY PADS SHALL ALLOW 10' OF CLEARANCE MINIMUM IN FRONT OF THE EQUIPMENT DOOR AND 5' OF CLEARANCE MINIMUM ON THE REMAINING SIDES FOR SAFE OPERATION AND MAINTENANCE.
- EXISTING PLANT MATERIAL TO BE PRESERVED ON THE PROPERTY IS SHOWN AND QUANTIFIED IN THE LANDSCAPE CALCULATIONS.
- SEE SITE PLAN FOR IMPERVIOUS AREAS AND EASEMENTS.

**IRRIGATION NOTES**

- THE CONTRACTOR SHALL RETROFIT THE EXISTING IRRIGATION SYSTEM FOLLOWING THE INSTALLATION OF TREE AND PLANT PROTECTION MEASURES AND PRIOR TO DEMOLITION AND THE BEGINNING OF CONSTRUCTION TO ENSURE THAT THE REMAINING PLANT MATERIAL ON THE CAMPUS RECEIVES IRRIGATION DURING CONSTRUCTION. THE CONTRACTOR MAY TEMPORARILY MODIFY THE EXISTING IRRIGATION SYSTEM TO ASSURE IRRIGATION TO THE REMAINING PLANT MATERIALS FOR THE DURATION OF CONSTRUCTION.
- EXISTING IRRIGATION SYSTEM COMPONENTS TO REMAIN SHALL BE REPAIRED TO PRE-CONSTRUCTION CONDITIONS UPON COMPLETION OF THE PROJECT. SEE DEMOLITION PLANS.
- THE IRRIGATION SYSTEM SHALL BE DESIGNED BY THE LANDSCAPE CONTRACTOR TO IRRIGATE TREES, SHRUBS, SOD AND GROUNDCOVER PLANTINGS.
- THE IRRIGATION SYSTEM DESIGN SHALL COMPLY WITH CITY WATER CONSERVATION LANDSCAPE AND WASTE WATER ORDINANCES.
- VALVE BOX COVERS SHALL BE TAN COLOR IN MULCH AREAS, AND GREEN IN LAWN AREAS.
- THE MAINTENANCE OF THE IRRIGATION SYSTEM SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER FOLLOWING THE END OF THE 90 DAY MAINTENANCE PERIOD.
- PRESBYTERIAN SPECIFIC REQUIREMENTS:
  - NO SLEEVING OF LATERALS UNDER PAVEMENT
  - NO POLYPIPE TO POLYPIPE CONNECTIONS
  - LIMIT POLYPIPE LENGTHS TO 75' MAX
  - DRIP EMITTERS TO BE ATTACHED AT PLANT END OF DRIP TUBING
  - DRIP EMITTERS TO BE DISTRIBUTED AROUND EACH ROOTBALL
  - DRIP EMITTERS TO BE PLACED ON UPHILL SIDES OF ROOTBALL
  - DRIP SYSTEM TUBING TO BE PLACED ON TOP OF WEED BARRIER FABRIC

**SHEET KEYED NOTES**

- VEGETATED SWALE, SEE B3/LP501
- PROTECT AND REPAIR EXISTING IRRIGATION SYSTEM AND EXISTING LANDSCAPING IN THIS AREA, SEE IRRIGATION NOTES.
- STONE WATER FEATURE, SEE D4/AS501
- TREE PLANTED IN TURF, SEE A4/LP501

**LEGEND**

	PROPERTY LINE
	EXISTING TREE TO REMAIN AND BE PROTECTED DURING CONSTRUCTION
	*NATIVE MULCH SHREDED BARK MULCH AT 2" DEPTH OVER WEED BARRIER FABRIC
	7/16" SANTA FE BROWN ROCK MULCH AT 3" DEPTH OVER WEED BARRIER FABRIC
	1"-2" MOUNTAINAIR BROWN ROCK MULCH AT 3" DEPTH OVER WEED BARRIER FABRIC, SEE B3/LP501
	TURF GRASS SOD REPAIR OF EXISTING LAWN AREA, PARK BLEND
	TURF GRASS SEEDING REPAIR OF EXISTING LAWN AREA, PARK BLEND SEE LP501 FOR ADDITIONAL INFORMATION
	EXISTING VEGETATION TO REMAIN





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: NMR1003O2State/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](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](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?

Yes

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](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?

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: Presbyterian Healthcare Services

Operator Mailing Address:

Address Line 1: PO Box 26666

Address Line 2:

City: AlbuquerqueZIP/Postal Code: 87125State: NMCounty or Similar Division: Bernalillo

## Operator Point of Contact Information

First Name Middle Initial Last Name: Diana LambTitle: Project ManagerPhone: 505-841-1746

Ext.:

Email: [dlamb@phs.org](mailto:dlamb@phs.org)

## 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

Project/Site Name: PHS Hospice House

### Project/Site Address

Address Line 1: 6000 Forest Hills Dr. NE

Address Line 2: City: Albuquerque

ZIP/Postal Code: 87109 State: NM

County or Similar Division: Bernalillo

Latitude/Longitude: 35.156368°N, 106.583279°W

Latitude/Longitude Data Source: Map Horizontal Reference Datum: WGS 84

Project Start Date: 03/15/2021 Project End Date: 01/15/2022 Estimated Area to be Disturbed: 1.5

### Types of Construction Sites:

- Commercial

Will there be demolition of any structure built or renovated before January 1, 1980? No

Was the pre-development land use used for agriculture? 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 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](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: Rio Grande (Tijeras Arroyo to Alameda Bridge)

Latitude/Longitude: 35.181234°N, 106.651885°W

Tier Designation: Tier 2

Is this receiving water impaired (on the CWA 303(d) list)? Yes

**Impaired Pollutants:**

- Temperature
- Dissolved oxygen
- 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) 

**First Name** **Middle Initial** **Last Name:** Diana Lamb

**Organization:**

**Title:** Project Manager

**Phone:** 505-841-1746 **Ext.:**

**Email:** dlamb@phs.org

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 USFWS official list of threatened and endangered species, all threatened and endangered species critical habitat' are outside the project limits.

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](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](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf)), Step 1)

No

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:** Diana Lamb

**Certifier Title:** Sr. Project Manager, Real Estate

**Certifier Email:** dlamb3@phs.org



