

Stormwater Quality Plan Information Sheet

# and Inspection Fee Schedule

Project Name:	
Project Location: (address or 1	najor cross streets/arroyo)
Plan Preparer Information:	
Company:	
Contact:	
Address:	
	(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	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800 🗖
Multi - family	< 5 acres \$500	$\geq$ 5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖
Residential			

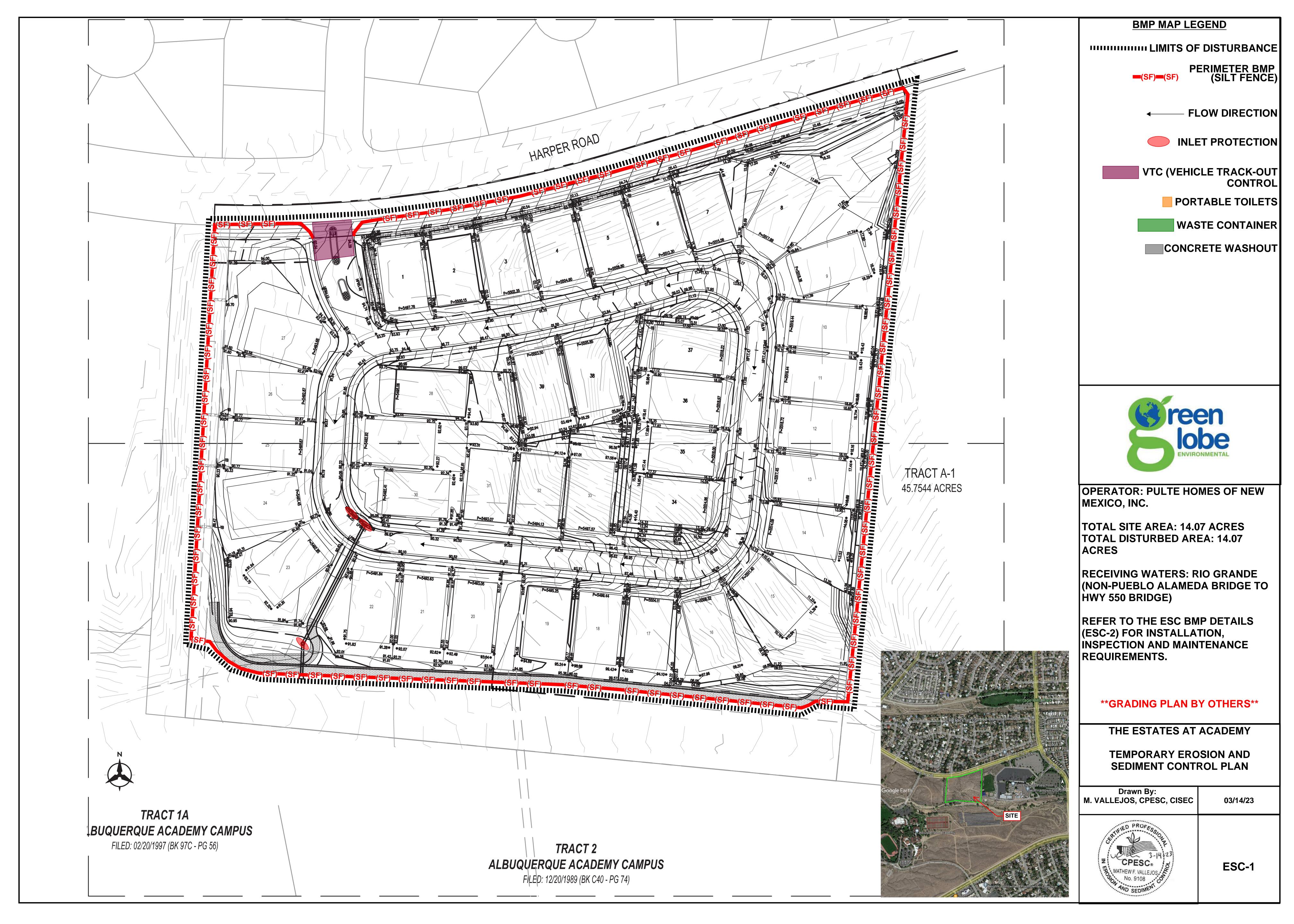
Plan Review fee is \$105 for the first submittal	and \$75.00 for a resubmittal $\square$
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Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

#### Total Due \$\_\_\_\_\_

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019



## Silt Fence Detail

## Non-woven Silt Fence

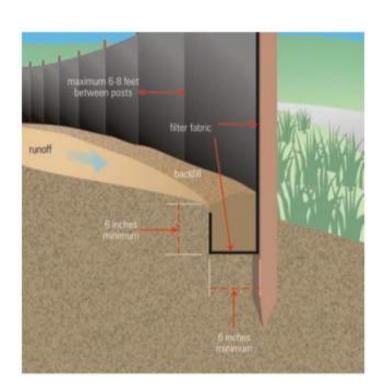
A silt fence is a temporary sediment barrier consisting of a geotextile attached to supporting posts and trenched into the ground. Intended to retain sediment that has been dislodged by stormwater

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

# **Coir Mat Inlet Protection**



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

<b>Baseline Properties</b>			
MD – Maximum Load (p	ppi)	14.6	
TD – Maximum Load (p	pi)	18.7	
MD – Elongation @ Max	x Load (%)	19.3	
TD – Elongation @ Max	27.7		
Light Penetration (E	CTC Guideline	s)	
Baseline Reading		125	
Reading with sample		10	
% Light Penetration		<8	
Swell (ECTC)			
Dry thickness (mils)	1984		
Thickness after soak (mils)		2098	
% change		6	
Water Absorption (A	STM D 1117/E	CTC)	
Pre-soak Weight (grams	6)	69	
Post-Soak (grams)	152		
Weight change (grams)	82		
% Weight Change	119		
Sediment Control (A	STM D 5141)		
Test material:	Sand sieved thru	ا No. 10	sie
Filtering Efficiency (%) 40.8			
Flow Rate (liter/minute)	150	)	

500 Hour Exposed Properties				
MD – Maximum Load (ppi)	10.2			
TD – Maximum Load (ppi)	13.8			
MD – Elongation @ Max Load (%)	16.9			
TD – Elongation @ Max Load (%)	16.6			
Resiliency (ASTM D 6524)				

1943

326

-83

Pre-loading thickness (mils) Post-loading thickness (mils) % change

lass/Unit Area (ASTM D 6565) ass/unit area (oz/sq. yd) 50.89 1725 lass/unit area (g/sq. meter)

older Resistance (ECTC) aximum Burn Distance (in)

# **TYPICAL CONCRETE WASHOUT-BELOW** GRADE Anti- - - Manguarta

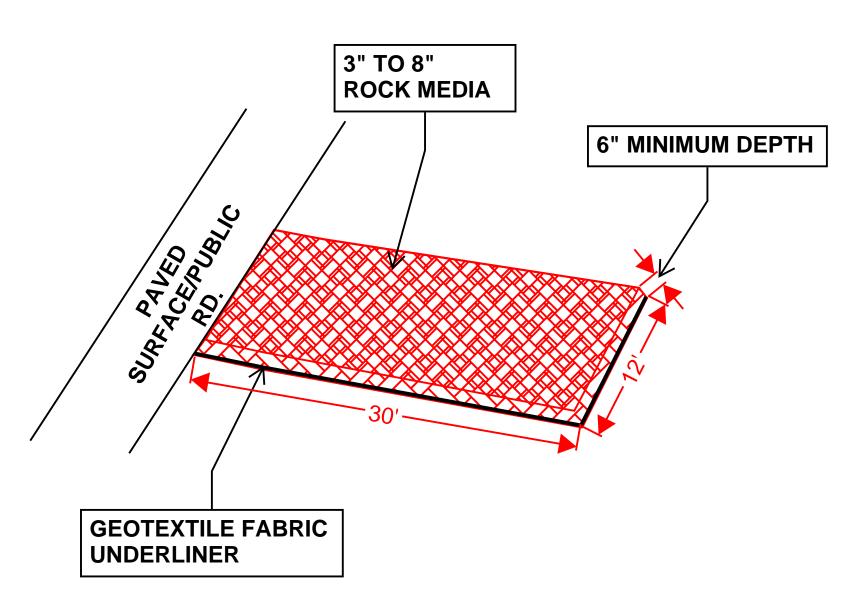


- operators of the proper washout location.
- solids.
- vary upon site limitations.
- staked.
- edges completing a leak-proof container.

PAD

EDGE OF PUE FACE OF R/W CURB 10' -FUTURE FINISHED GRADE -CURB & GUTTER TEMPORARY DISILTATION BASIN **TEMPORARY DESILTATION** SECTION A-A NOT TO SCALE

# **VEHICLE TRACK-OUT** CONTROL



- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.

• Install appropriate signage to inform concrete equipment

• 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

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

• 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 ESC Plan Standard Notes (2021-03-24)

- . 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:
  - a. The City Ordinance § 14-5-2-11, the ESC Ordinance,
  - b. The EPA's 2017 Construction General Permit (CGP), and
  - c. The City Of Albuquerque Construction BMP Manual.
- 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.
- 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 and made available upon request.
- 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. Stabilization reports must be kept by the person or entity authorized to direct the construction activities on the site and made available upon request. Reports should include records of weed removal per City Ordinance (§ 9-8-1), sterilization, soil test results and recommendation, materials and manufacturer's specifications for application rates, estimated functional longevity, methods of application, inspection and maintenance. The reduced self-inspection schedule in CGP 4.4.1 applies to stabilized area and any damaged or worn stabilization must be identified in the reports along with weed problems. Corrective actions for stabilization shall be documented in a stabilization report including actual rates and dates of stabilization, and the materials and manufacturer's specifications used.
- 6. 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 and impervious surfaces, 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 approved by the City of Albuquerque prior to removal of BMPs and discontinuation of inspections.

NOT TO SCALE





2.1 Site Description Site Location	R
Project/Site Name: <u>The Estates at Academy</u> Project Street/Location: <u>Harper Rd. NE and Red</u>	
<u>Sky</u>	0
City: <u>Albuquerque</u> State: <u>NM</u> ZIP Code: <u>87111</u>	
County or Similar Subdivision: Bernalillo County	~
Acquired: $\boxtimes$ Raw Land $\square$ Finished Lots	0
Latitude/Longitude (Use one of three possible formats, and specify method)	
Latitude: <u>35.15470</u> Longitude: <u>-106.54770</u>	B
Maximum Area to be Disturbed: 14.07 Acres	
Method for determining latitude/longitude: Map	
Wethod for determining faitude/fongitude. Map	S١
Is the project located in Indian country? $\Box$ Yes $\boxtimes$ 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	
<b>Nature of Construction Activity</b> This project consists of new land development and residential home construction. This SWPPP covers nearly 14.07 acres of the Estates at Academy 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	

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.

What is the function of the construction activity? $\square$  Residential (home building) $\square$  Commercial  $\square$  Land Development  $\square$  Industrial  $\square$  Road Construction  $\square$  Linear $\square$  Utility  $\square$  Other (please specify):



Tables — K Factor, Whole S	oil — Summary By Map Unit		
	Summary by Map Unit – Bernalillo County and Parts of Sandoval and	Valencia Counties, New Mexico (NM	500)
Summary by Map Unit -	<ul> <li>Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico (N</li> </ul>	M600)	
Map unit symbol	Map unit name	Rating	Acres in AOI
EmB	Embudo gravelly fine sandy loam, 0 to 5 percent slopes	.15	0.1
EtC	Embudo-Tijeras complex, 0 to 9 percent slopes	.15	11.2
Totals for Area of Int	erest		11.4

ROLE	COMPANY	REPRESENTATVIE NAME	PHONE	EMAIL	Start Date-Finish Date ( <u>dates</u> to be	Construction Activity, BMPs, as
OWNER	PULTE HOMES OF	KEVIN PATTON	505-341-8591	KEVIN.PATTON@PULTEGROUP.COM	marked on site plan by operator)	
OPERATOR	NEW MEXICO PULTE HOMES OF NEW MEXICO	KEVIN PATTON	505-341-8591	KEVIN.PATTON@PULTEGROUP.COM		Pre-Site Grading 1. Install perimeter BMPs (silt fence, erosion control logs, de protection, etc.) 2. Construct VTC.
BMP MAINTENANCE	SUPERIOR STORMWATER SERVICES, LLC	TIM SLATUNAS	505-353-2558	TIM@SUPERIORSTORMWATER.COM	Initial Phase	<ol> <li>Set up construction trailer, construction barrier, and mater</li> <li>Install sanitary facilities and dumpster</li> <li>Implement stabilization procedures where work is complet</li> <li>2.2.14 of the 2022 EPA CGP)</li> </ol>
SWPPP INSPECTIONS	GREEN GLOBE ENVIRONMENTAL	TIM SLATUNAS	505-353-2558	TIM@GREENGLOBENM.COM	Interim Phase	Site Grading/ Building Construction 1. Mass <u>grade</u> site 2. Construct utilities, infrastructure 3. Building, pavement construction 4. Implement stabilization procedures where work is completed
					Final Phase	<ul> <li>2.2.14 of the 2022 EPA CGP)</li> <li>Final Stabilization</li> <li>1. Implement stabilization procedures where work is completed 2.2.14 of the 2022 EPA CGP)</li> <li>2. Prepare final seeding and landscaping</li> <li>3. Monitor stabilized areas until final stabilization is reached</li> <li>4. Remove temporary control BMPs and stabilize any areas</li> </ul>



nie ciulius (nen pueble niuneu bridge te titt i eee bridge)		AU IR CATEGORY	LOCATION DES	LOCATION DESCRIPTION	
			5/5A	HUC: 13020203	Rio Grande-Albuquerque
AU ID	WQS REF	WATER TYPE	SIZE	ASSESSED	MONITORING SCHEDULE
NM-2105.1_00	20.6.4.106	RIVER	12.12 MILES	2020	2025
USE	ATTAINMENT	CAUSE(S)	FIRST LISTED	TMDL DATE	PARAMETER IR CATEGORY
IRR	Fully Supporting				
LW	Not Supporting	Gross Alpha, Adjusted	2012	2023 (est.)	5/5A
MWWAL	Not Supporting	Polychlorinated Biphenyls (PCBs) Mercury - Fish Consumption Advis PCBS - Fish Consumption Advisor	2920	2023 (est.)	5/5A 5/5C 5/5C
PC	Not Supporting	E. coli	2020	6/30/2010	4A
PWS	Not Assessed				
WH	Not Supporting	Polychlorinated Biphenyls (PCBs)	2012	2023 (est.)	5/5A





OPERATOR: PULT

TOTAL SITE AREA TOTAL DISTURBE

RECEIVING WATE (NON-PUEBLO AL BRIDGE)

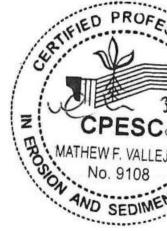
REFER TO THE ES FOR INSTALLATION MAINTENANCE R

THE EST

TEMPORARY E

Drawn By:

M. VALLEJOS, CPES



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ogs, downstream	ı inlet	
material storage omplete or ceases		
omplete or ceases	s (per section	
omplete or cease: eached	s (per section	
areas disturbed b	oy theremoval	
	Per obo	C
PULTE HOME	S OF NEW ME	XICO,
ATERS: RIO	14.07 ACRES	NY 550
E ESC BMP I ATION, INSPI E REQUIREN		-2)
CONTROL	N AND SEDIN PLAN	
) By: CPESC, CISEC	03/14/2	3
ROFESSION		
3-14-23 SC. Jo VALLEJOS	ESC-3	5





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

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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 III of this form. Submission of this Not 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 you 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: NMR1005H3

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 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 Part 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, INC.		
Operator Mailing Address:		
Address Line 1: 7601 JEFFERSON ST. NE		
Address Line 2: SUITE 180		City: ALBUQUERQUE
ZIP/Postal Code: 87109		State: NM
County or Similar Division: Bernalilo		
Country: US		
Operator Point of Contact Information		
First Name Middle Initial Last Name: KEVIN PATTON		
Title: DIRECTOR OF LAND PLANNING AND ENTITLEMEN		
Phone: 505-238-2857	Ext.:	
Email: KEVIN.PATTON@PULTEGROUP.COM		
NOI Dranavar Information		
NOI Preparer Information		
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: THE ESTATES AT ACADEMY		
Project/Site Address		
Address Line 1: HARPER RD. NE AND RED SKY		
Address Line 2:		City: ALBUQUERQUE
ZIP/Postal Code: 87111		State: NM
County or Similar Division: Bernalillo		
Latitude/Longitude: <u>35</u> .154733°N, 106.548247°W		
Latitude/Longitude Data Source: Map		Horizontal Reference Datum: WGS 84

Project Start Date: 04/02/2023 Types of Construction Sites: Project End Date: 05/15/2025

Estimated Area to be Disturbed: 14.25

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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?  $\ensuremath{\mathsf{No}}$ 

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) No

#### 001: ARROYO DEL PINO

Latitude/Longitude: 35.153602°N, 106.548119°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? No

#### 002: RIO GRANDE (NON-PUEBLO ALAMEDA BRIDGE TO HWY 550 B

Latitude/Longitude: 35.212323°N, 106.612727°W

#### Tier Designation: N/A

Is this receiving water impaired (on the CWA 303(d) list)?  $\underline{\rm Yes}$ 

#### Impaired Pollutants:

- Gross alpha, adjusted
- Polychlorinated biphenyls
- E. coli

Has a TMDL been completed for this receiving waterbody? Yes

TMDL ID: NM2105 Name: RIO GRANDE (NON-PUEBLO ALAMEDA BRIDGE TO HWY 550 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: 505-341-5891

Email: KEVIN.PATTON@PULTEGROUP.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

Ext.:

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?

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

No

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: 2023-0054165

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

USFWS IPAC, PROJECT CODE: 2023-0054165

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_ New Mexico Ecological Services Field Office.pdf (attachment/1646033)	03/14/2023	253 <u>.</u> 93 KB
★ Estates at Academy - Vicinity Map.pdf (attachment/1646032)	03/14/2023	16.77 MB

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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):

#### 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 property 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 is dubnitted is other than true, accurate, and complete, I are ware 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

Certifier Email: kevin.patton@pultegroup.com

Certified On: 03/14/2023 12:30 PM ET