



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

Rev May 2019



Construction Erosion and Sediment Control (ESC) Permit

Project Title _____

Project Address _____

Property Owner:

Company or Owner Name: _____

Street: _____

City, State, Zip Code: _____

Responsible Person:

Name: _____

Phone Number: _____

E-mail: _____

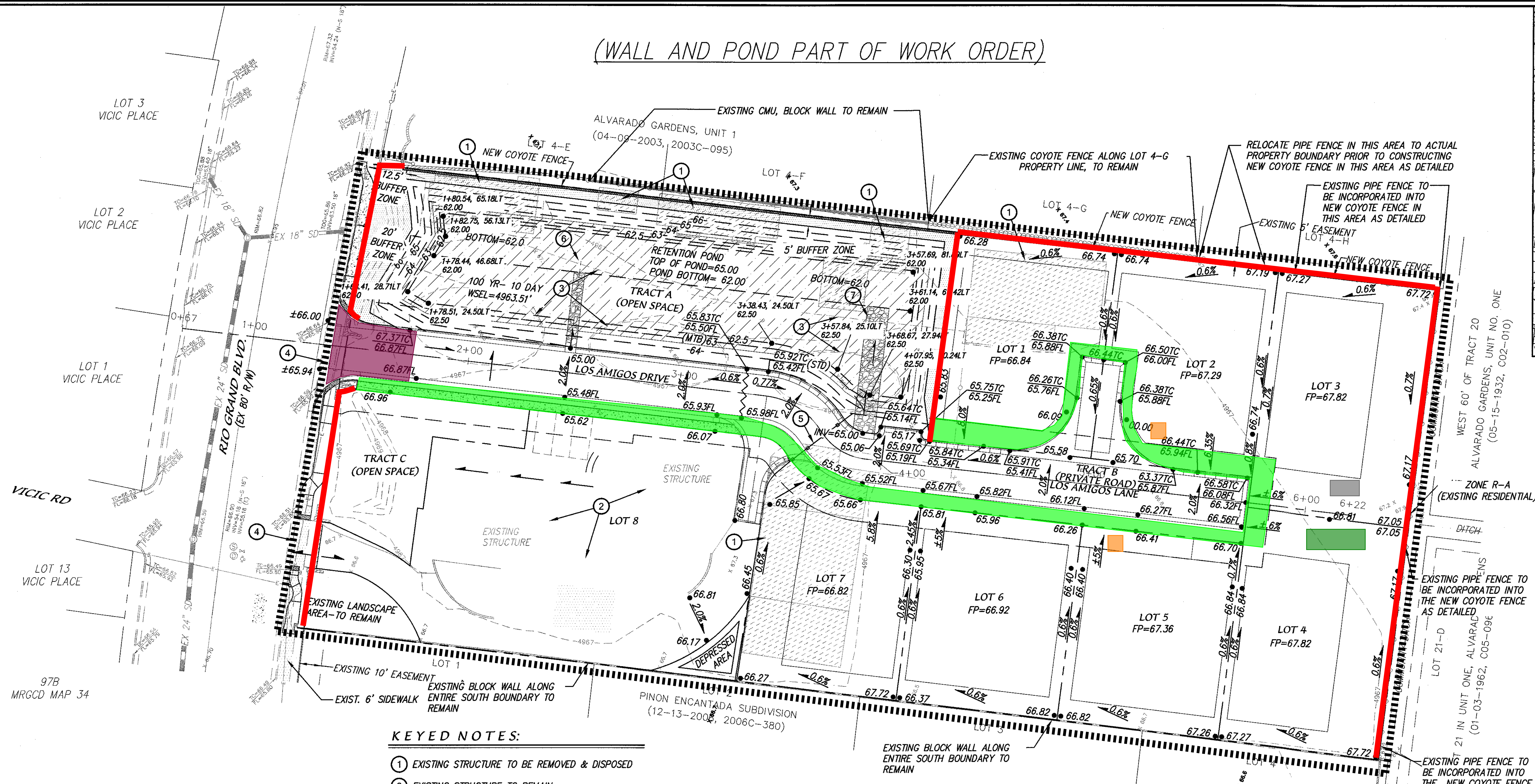
-The person listed on the permit and/or the onsite representative will be contacted if any issues are observed during an inspection.

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.

For City personnel use only:

City Personnel Signature: _____ Date _____

(WALL AND POND PART OF WORK ORDER)

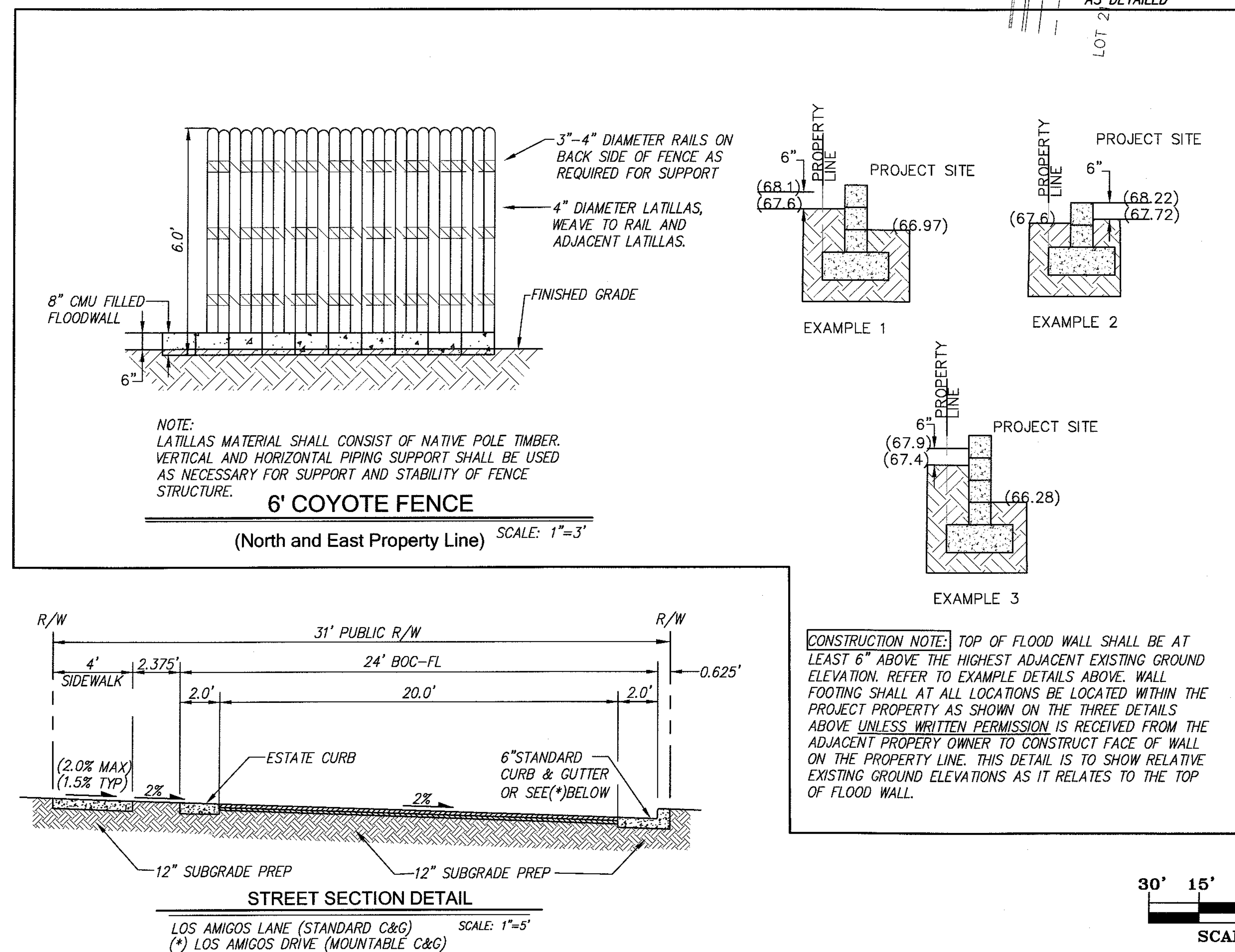


KEYED NOTES:

- EXISTING STRUCTURE TO BE REMOVED & DISPOSED
- EXISTING STRUCTURE TO REMAIN
- EXISTING PAVEMENT TO BE REMOVED & DISPOSED
- EXISTING DRIVE PAD TO BE REMOVED & REPLACED
- NEW ACCESS GATE FOR PRIVATE ROADWAY (NOT PART OF WORK ORDER)
- 5' POND RIPRAP RUNDOWN
- 10' POND RIPRAP RUNDOWN

LEGEND

---	EXISTING CONTOUR (MINOR)	---	EXISTING BOLLARD
---	EXISTING CURB AND GUTTER	---	EXISTING TELEPHONE/FIBER OPTIC PEDESTAL
---	EXISTING CONCRETE	---	NEW ESTATE/MOUNTABLE CURB & GUTTER
---	EXISTING WALL	---	NEW 6" STANDARD CURB & GUTTER
---	EXISTING FENCE - CMU/STUCCO WALL	---	NEW LOT/PROPERTYLINE
---	EXISTING FENCE - COYOTE FENCE	---	NEW SIDEWALK
---	EXISTING FENCE - IRON PIPE/CHAIN LINK	---	NEW FLOW DIRECTION ARROW
---	EXISTING TOP CURB/FLOW LINE	---	NEW SLOPE
---	EXISTING SPOT ELEVATION	---	NEW SPOT ELEVATION
---	EXISTING SANITARY SEWER MANHOLE	---	NEW TOP OF CURB ELEVATION
---	EXISTING SANITARY SEWER CLEANOUT	---	NEW FLOWLINE ELEVATION
---	EXISTING STORM DRAIN MANHOLE	---	NEW FINISHED FLOOR ELEVATION
---	EXISTING CATCH BASIN/DROP INLET	---	NEW PAVEMENT
---	EXISTING OVERHEAD ELECTRIC/UTILITY LINE	---	EXISTING BUILDING TO REMAIN
---	EXISTING POLE	---	EXISTING BUILDING (REMOVE & DISPOSE)
---	EXISTING ANCHOR	---	WATERBLOCK
---	EXISTING ELECTRIC TRANSFORMER/PEDESTAL	---	WSEL FOR 100 YR-10 DAY STORM (4963.51')
---	EXISTING WATER VALVE	---	NEW COYOTE FENCE
---	EXISTING FIRE HYDRANT	---	BUFFER ZONE BETWEEN PROPERTY LINE AND POND SLOPE
---	EXISTING WATER METER		
---	EXISTING SIGN		



LEGAL DESC

A TRACT OF LAND SITUATED IN THE EAST, NEW MEXICO COUNTY, NEW MEXICO BEING DESIGNATED ON SAID PLAT BERNALILLO COUNTY, NEW

NOTES

- CONTRACTOR MUST OBTAIN HEALTH DIVISION PERMIT.
- CITY OF ALBUQUERQUE LATEST EDITION SHALL BE USED.
- THE CONTRACTOR SHALL CONTROL MEASURES AND OBTAINING ALL NECESSARY PERMITS.
- THE CONTRACTOR SHALL RIGHT-OF-WAY THIS SETTING THE SOIL TO THE EARTHWORK CONSTRUCTION WALL LOCATIONS TO E
- SITE DOES NOT LIE IN A FLOOD HAZARD ZONE.
- ALL SITE WALLS SHALL BE CONTAINED IN 100 YEAR FLOOD ZONE.

PERIMETER

ANY FENCING ALONG THE PERIMETER SHALL MAINTAIN PUBLIC VIEW AND NOT EXCEED 3 FEET IN HEIGHT. LINE MAY NOT EXCEED 6 FEET ALONG THE NORTH AND EAST ALONG THE NORTH PROPERTY WALL. THESE AREAS WILL BE THE SOUTH PROPERTY BOUNDARY.

GRADING AND

EXISTING CONDITIONS - PROJECT SITE. NO OFFSITE COUPLE OF DEPRESSION AREA.

PROPOSED CONDITIONS - DEVELOPMENT WILL FLOW TO THE OPEN SPACE RETAINED FOR THE 100 YEAR-10 DAY SURFACE ELEVATION AT THE

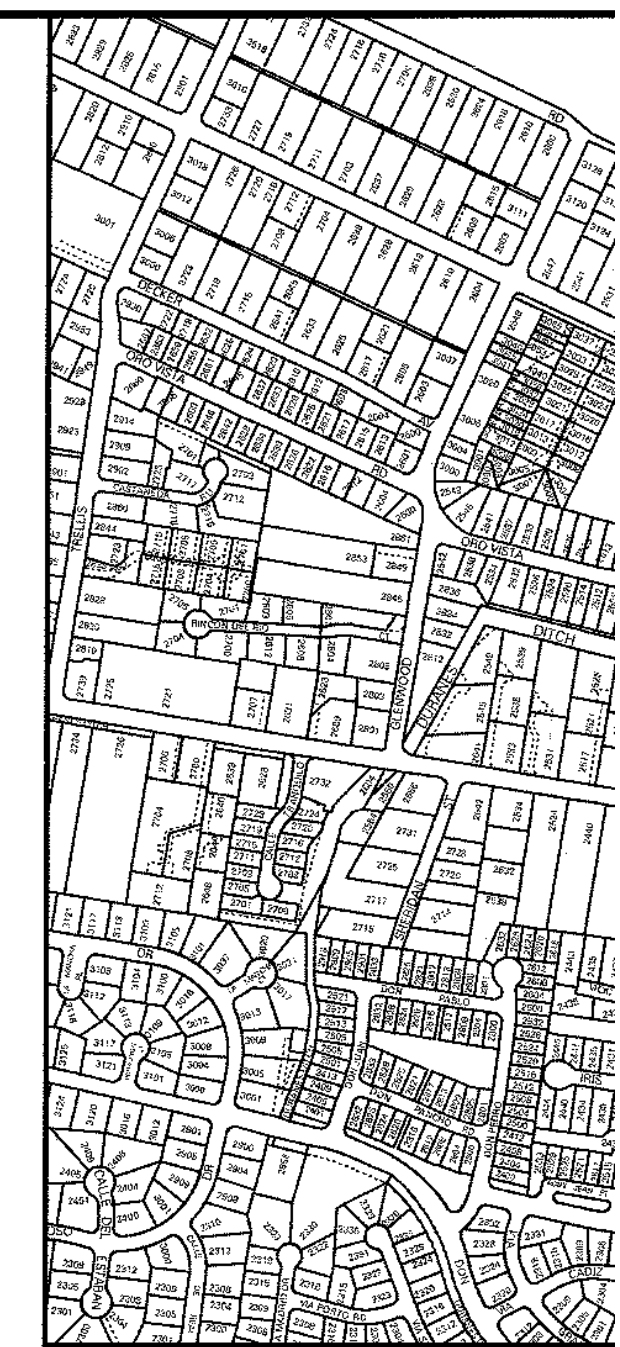
LANDSCAPE BUFF

- FINAL GRADE OF DIRT GRADE.
- SURFACE BETWEEN BAC (MINIMUM 3/4") OR LAI.
- LANDSCAPE FABRIC IS STONE. IF LANDSCAPE

BMP MAP LEGEND

- LIMITS OF DISTURBANCE
- PERIMETER BMP (SILT FENCE)
- FLOW DIRECTION
- CUT-BACK CURB
- VTC (VEHICLE TRACK-OUT CONTROL)
- PORTABLE TOILETS
- WASTE CONTAINER
- CONCRETE WASHOUT

VICINITY



OPERATOR: ROKU DEVELOPMENT, LLC

TOTAL SITE AREA: 2.56 ACRES
TOTAL DISTURBED AREA: 2.56 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****

CINNAMON MORNING SUBDIVISION

TEMPORARY EROSION AND SEDIMENT CONTROL PLAN

Drawn By:
M. VALLEJOS, CPESC, CISEC

03/16/2021



ESC-1

Silt Fence Detail

Non-woven Silt Fence

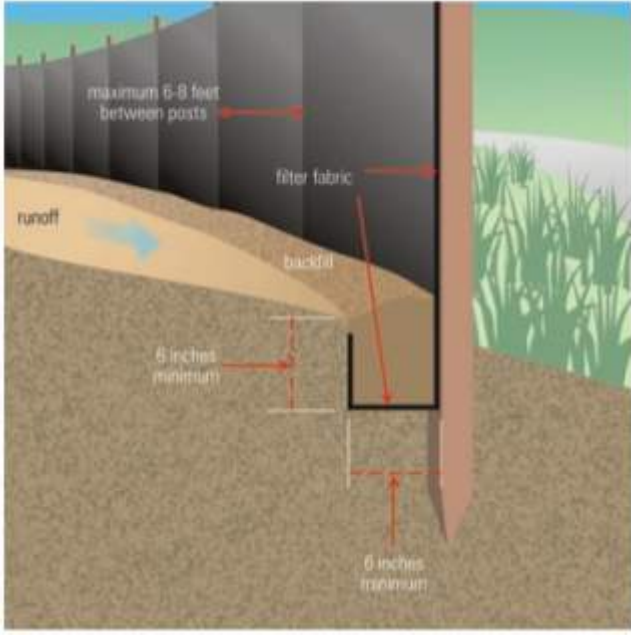
A silt fence is a temporary sediment barrier consisting of a geotextile attached to supporting posts and trenched into the ground. Intended to retain sediment that has been dislodged by stormwater.

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.

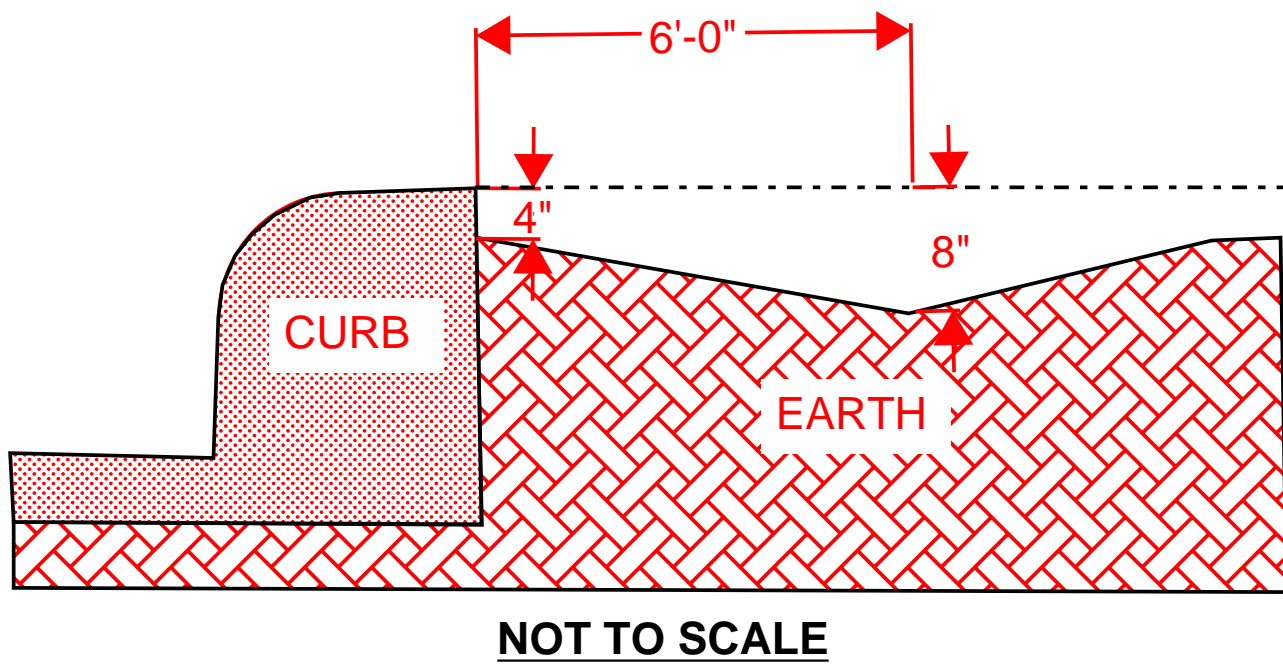
8" max wood stake spacing and 10' max spacing for steel T-post.

Silt Fence Installation

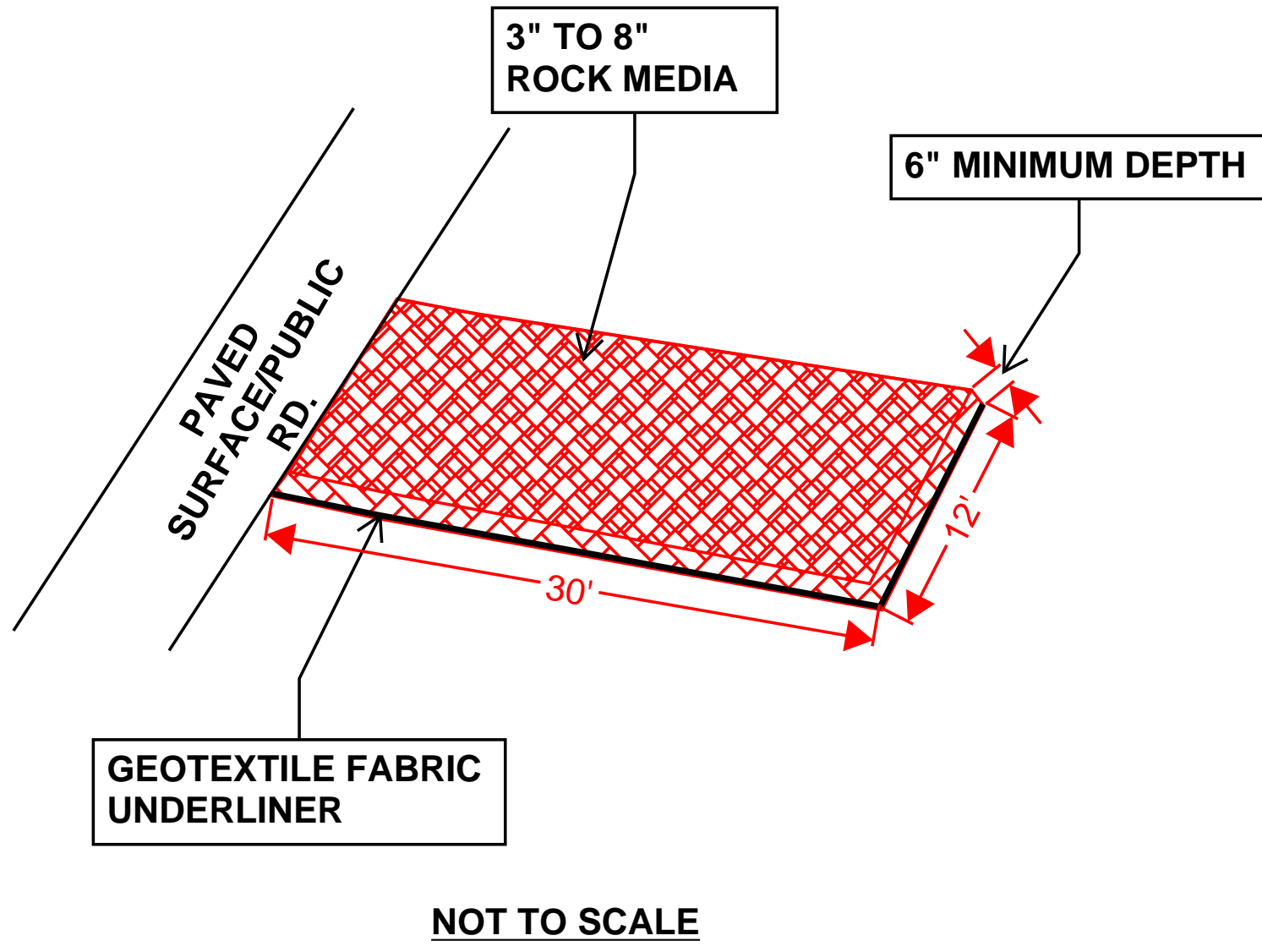


Source: USEPA Guide for Construction Site

Cut-Back Curb Detail



VEHICLE TRACK-OUT CONTROL



- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.

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.



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
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 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
Interim Phase	Site Grading/ Building Construction 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
Final Phase	Final Stabilization 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

ROLE	COMPANY	REPRESENTATIVE NAME	PHONE	EMAIL
HOME-BUILDER	ROKU DEVELOPMENT	STEVE-CHAVEZ	505-415-9533	STEVE.CHAVEZ505@YAHOO.COM
LAND-OWNER	VIVI INVESTMENTS	STEVE-CHAVEZ	505-415-9533	STEVE.CHAVEZ505@YAHOO.COM
BMP-MAINTENANCE	N/A	N/A	N/A	N/A
SWPPP-INSPECTIONS	N/A	N/A	N/A	N/A

OPERATOR: ROKU DEVELOPMENT, LLC

TOTAL SITE AREA: 2.56 ACRES
TOTAL DISTURBED AREA: 2.56 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.

CINNAMON MORNING SUBDIVISION

TEMPORARY EROSION AND SEDIMENT
CONTROL PLAN

Drawn By:
M. VALLEJOS, CPESC, CISEC

03/16/2021



ESC-3

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: NMR1003QQState/Territory to which your project/site is discharging: NM

Is your project/site located on federally recognized Indian Country lands? No

Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A
(https://www.epa.gov/sites/production/files/2019-05/documents/final_2017_cgp_appendix_a_-_definitions.pdf)?

No

Have stormwater discharges from your current construction site been covered previously under an NPDES permit? No

Will you use polymers, flocculants, or other treatment chemicals at your construction site? No

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required? Yes

Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?

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) 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: Vivi Investments

Operator Mailing Address:

Address Line 1: 9311 Coors Blvd.Address Line 2: Suite 9City: AlbuquerqueZIP/Postal Code: 87114State: NMCounty or Similar Division: Bernalillo

Operator Point of Contact Information

First Name **Middle Initial** **Last Name:** Steve Chavez

Title: Owner

Phone: 505-415-9533 **Ext.:**

Email: steve.chavez505@yahoo.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

Project/Site Name: Cinnamon Morning Subdivision

Project/Site Address

Address Line 1: 2714 Rio Grande Blvd. NW

Address Line 2: **City:** Albuquerque

ZIP/Postal Code: 87104 **State:** NM

County or Similar Division: Bernalillo

Latitude/Longitude: 35.119924°N, 106.674341°W

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

Project Start Date: 03/09/2021 **Project End Date:** 06/09/2022 **Estimated Area to be Disturbed:** 2.5

Types of Construction Sites:

- Single-Family Residential

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)

Yes

001: Rio Grande (Tijeras Arroyo to Alameda Bridge)

Latitude/Longitude: 35.120531°N, 106.690956°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: Steve Chavez

Organization:

Title: Owner

Phone: 505-415-9533

Ext.:

Email: steve.chavez505@yahoo.com

Endangered Species Protection

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

Criterion A

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

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



Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 1)

Yes

- ➔ Have prior surveys or evaluations conducted on the site already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 2):

Yes

Certification Information



I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Steve Chavez

Certifier Title: President

Certifier Email: steve.chavez505@yahoo.com

Certified On: 03/16/2021 2:38 PM ET