

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 (SWPPP map) and NOI to obtain approval for:

____ Grading ____Building Permit ____Work Order Construction Plans Note: More than one item can be checked for a submittal

__I am submitting the SWPPP map and NOT to obtain a Stabilization Determination

Commercial BP	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500 🗖	>40 acres \$800 🗖
Multi – family BP	< 5 acres \$500	\geq 5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖
Residential BP			

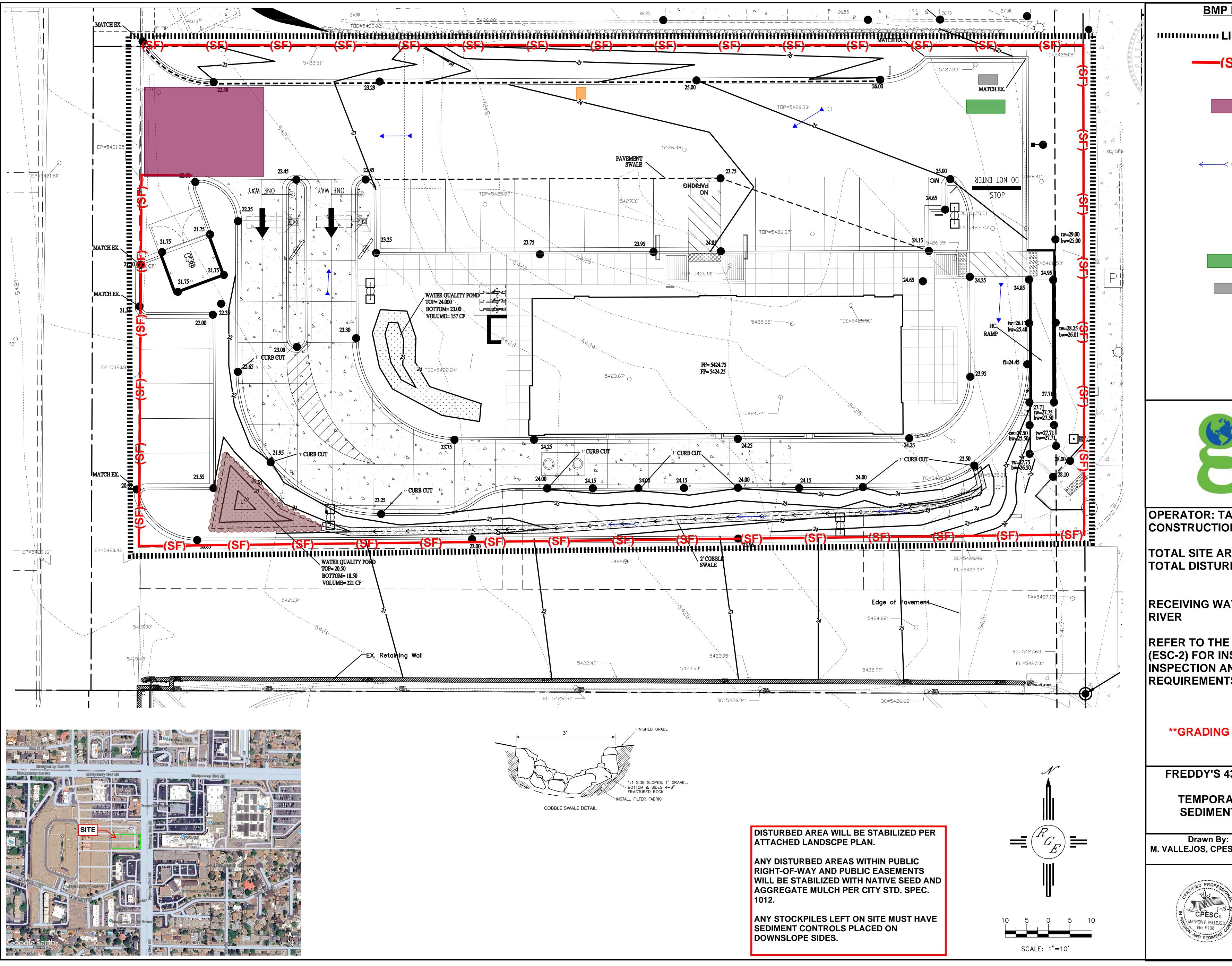
Stormwater Quality Inspection fee: (based on development type and disturbed area)

Plan	Review	fee is	\$\$105	for the	first si	ubmittal (and \$75.00 for a resubmittal	٦
1 1411	100100	100 1	φ105	101 1110	11150 50	aommuai		_

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 June 2023



MAP LE	GEND				
IMITS OF	DISTURBANCE				
SF) ^{PI}	ERIMETER BMP (SILT FENCE)				
VEHI	CLE TRACKOUT CONTROL				
4	SHEET FLOW				
CONCE	NTRATED FLOW				
	SEDIMENT TRAP				
POR	TABLE TOILETS				
WAS	STE CONTAINER				
	RETE WASHOUT				
ree	en				
0	be				
ENVIRO	ONMENTAL				
ANGLEW DN	OOD				
KRED AK	EA: 0.8811				
ATERS: R	IO GRANDE				
E ESC RM	IP DETAILS				
ISTALLA					
TS.					
6 PLAN B	Y OTHERS**				
4315 WYOMING BLVD.					
ARY EROSION AND NT CONTROL PLAN					
: SC, CISEC	01/15/2025				
-25					
TOHINO	ESC-1				

Silt Fence Detail

Non-woven Silt Fence

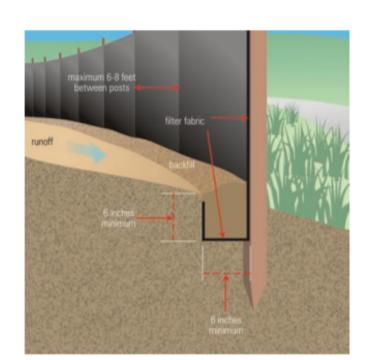
A silt fence is a temporary sediment barrier consisting of a geotextile attached to supporting posts and trenched into the ground. Intended to retain sediment that has been dislodged by stormwater.

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.

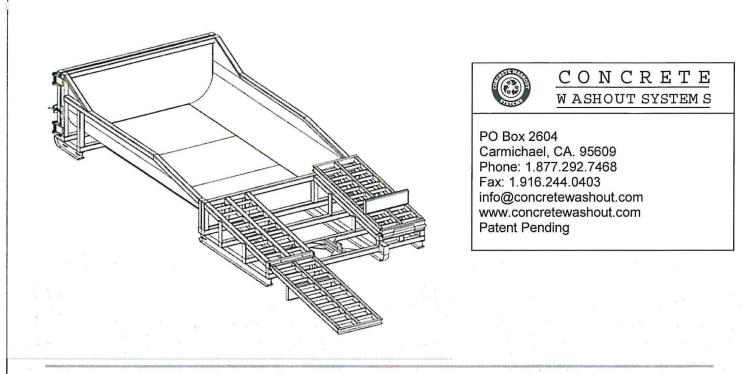
To maintain remove sediment when it reaches one-third of the height of the fence. Replace the silt fence where it is worn, torn, or otherwise damaged. Retrench or replace any silt fence that is not properly anchored to the ground. If the silt fence cannot be toed in properly due to existing hard surface,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



DESCRIPTION

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.

APPLICATION

MAINTENANCE Inspect wastewater level and request a vacuum if needed.

SPECIFICATIONS

equipment.

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) Suspended solids

ESC Plan Standard Notes (2023-06-16)

1. 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 2022 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 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
- Final Stabilization and Notice of Termination (NOT) In accordance with City Ordinance \S 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 the City.
- 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).
- 7. 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.

PORTABLE CONCRETE WASHOUT CONTAINER

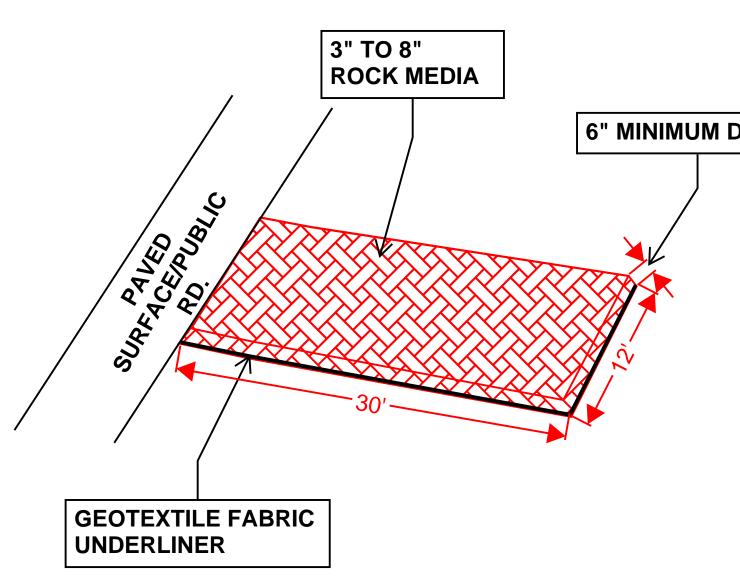
A portable, self-contained and watertight container affixed with ramps that controls, captures and contains

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

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

VEHICLE TRACK-OUT CONTROL



NOT TO SCALE

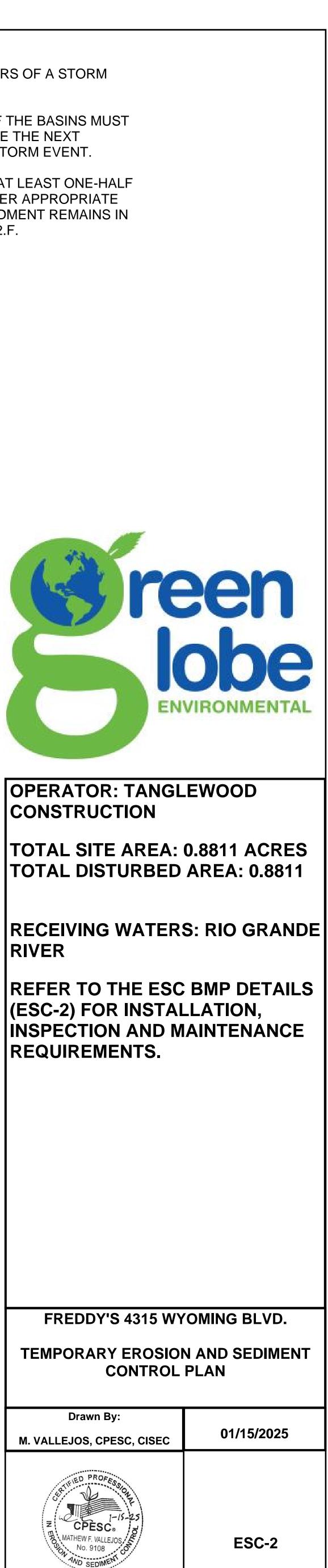
- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.

SEDIMENT TRAPS WILL BE INSPECTED WITHIN 24 HRS OF A STORM EVENT PRODUCING 0.25" OR GREATER.

ANY DEFICIENCIES NOTED DURING INSPECITON OF THE BASINS MUST BE ADDRESSED WITHIN 7 CALENDAR DAYS, BEFORE THE NEXT SCHEDULED INSPECTION, OR BEFORE THE NEXT STORM EVENT.

REMOVE ACCUMULATED SEDIMENT TO MAINTAIN AT LEAST ONE-HALF OF THE DESIGN CAPACITY AND CONDUCT ALL OTHER APPROPRIATE MAINTENANCE TO ENSURE THE BASIN OR IMPOUNDMENT REMAINS IN **EEFECTIVE OPERATING CONDITION PER CGP 2.2.12.F.**

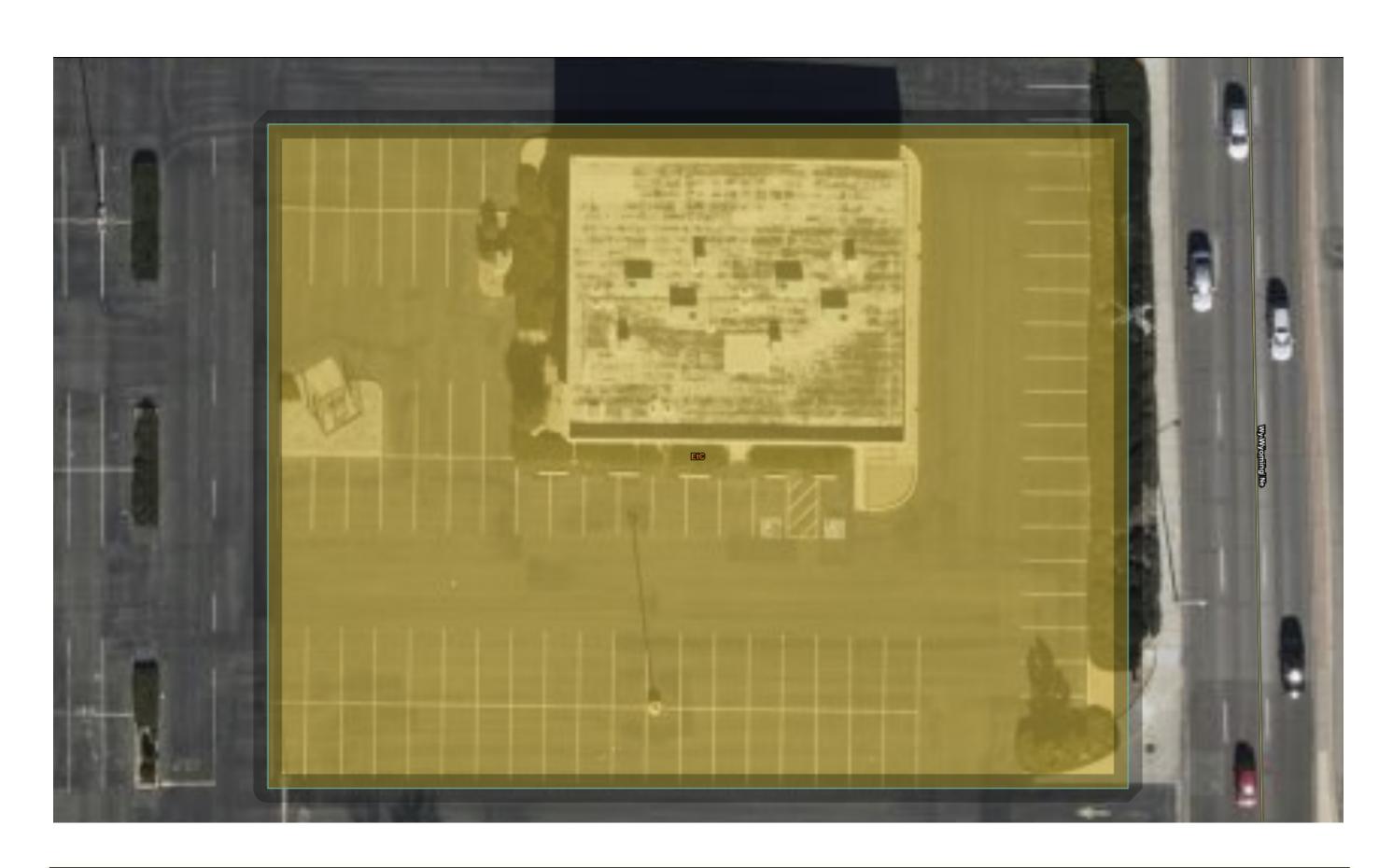
6" MINIMUM DEPTH



Nature of Construction Activity:

This project consists of new commercial construction. This project covers approximately 0.881 acres of the Freddy's 4315 Wyoming Blvd. project. Tanglewood Construction is responsible for all construction activities including earthwork, infrastructure, utilities, flatwork, asphalt paving site work and vertical construction. The activities to occur on-site are consistent with commercial construction.

Project/Site Name:_	Freddy's 431	5 Wyoming Blvd.		
Project Street/Locat	ion: 4315	Wyoming Blvd. NE		
City: Albuq	uerque			
State: NM				
Zip Code:	87109			
County:	Bernalillo			
Project Latitude:	35.12930	Longitude:	-106.55150	
Determination of La				
	c map (scale:			
🗆 EPA Web Site	🖾 NM OpenEnviro	Vlap 🛛 GPS		
Other (please spe	cify):			
Function of Construe	ction Activity:			
Residential	🖾 Commercial	🗆 Industrial	🗌 Linear (roadway)	
🗌 Linear (Utility)	🖾 Development	⊠Other (specify):		_
ls your project/site	e located on Federa	l or Native American	Lands Yes⊡	No⊵
Description:				_



rables Kractor, whole som					
	Summary by Map Unit — Bernalillo County and Parts of Sandoval and Valencia Countie	es, New Mexico	(NM6		
Summary by Map Unit — Be	Summary by Map Unit — Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico (NM600)				
Map unit symbol	Map unit symbolMap unit nameRating				
EtC	Embudo-Tijeras complex, 0 to 9 percent slopes	.15			
Totals for Area of Interes	t				

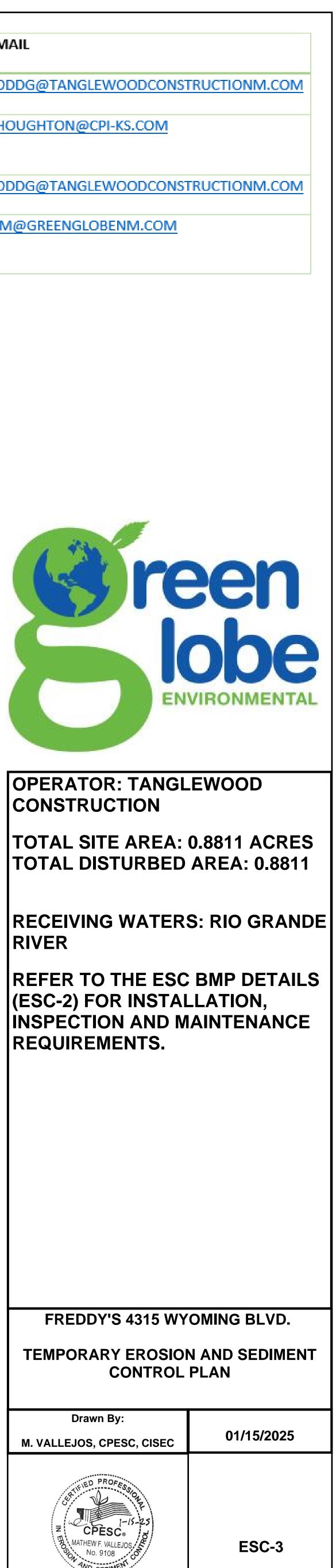
811 For	Start Date-Finish Date (dates to be marked on site plan by operator)	Construction Activity, BMPs, and location
ng,	Initial Phase	 Pre-Site Grading 1. Install perimeter BMPs (silt fence, erosion control logs, downstream inlet protection, etc.) 2. Construct VTC. 3. Set up construction trailer, 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 Mass grade site Construct utilities, infrastructure Building, pavement construction 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

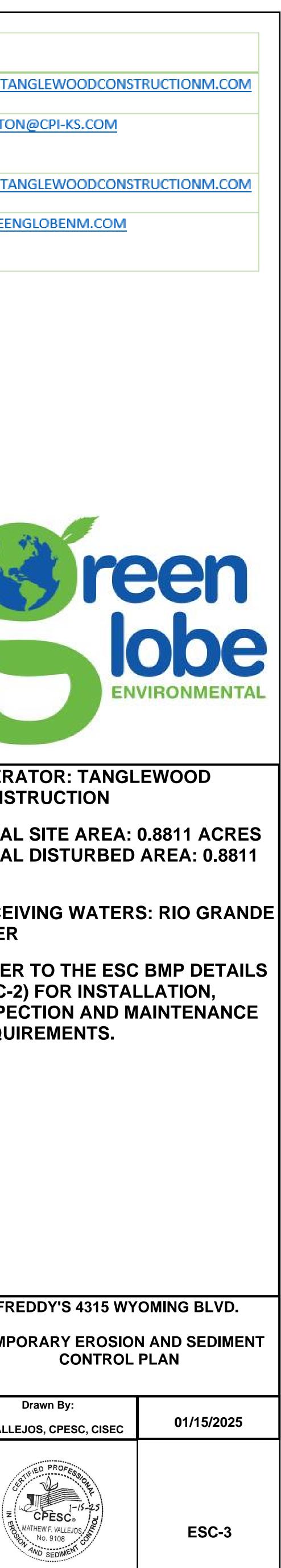
lo⊠

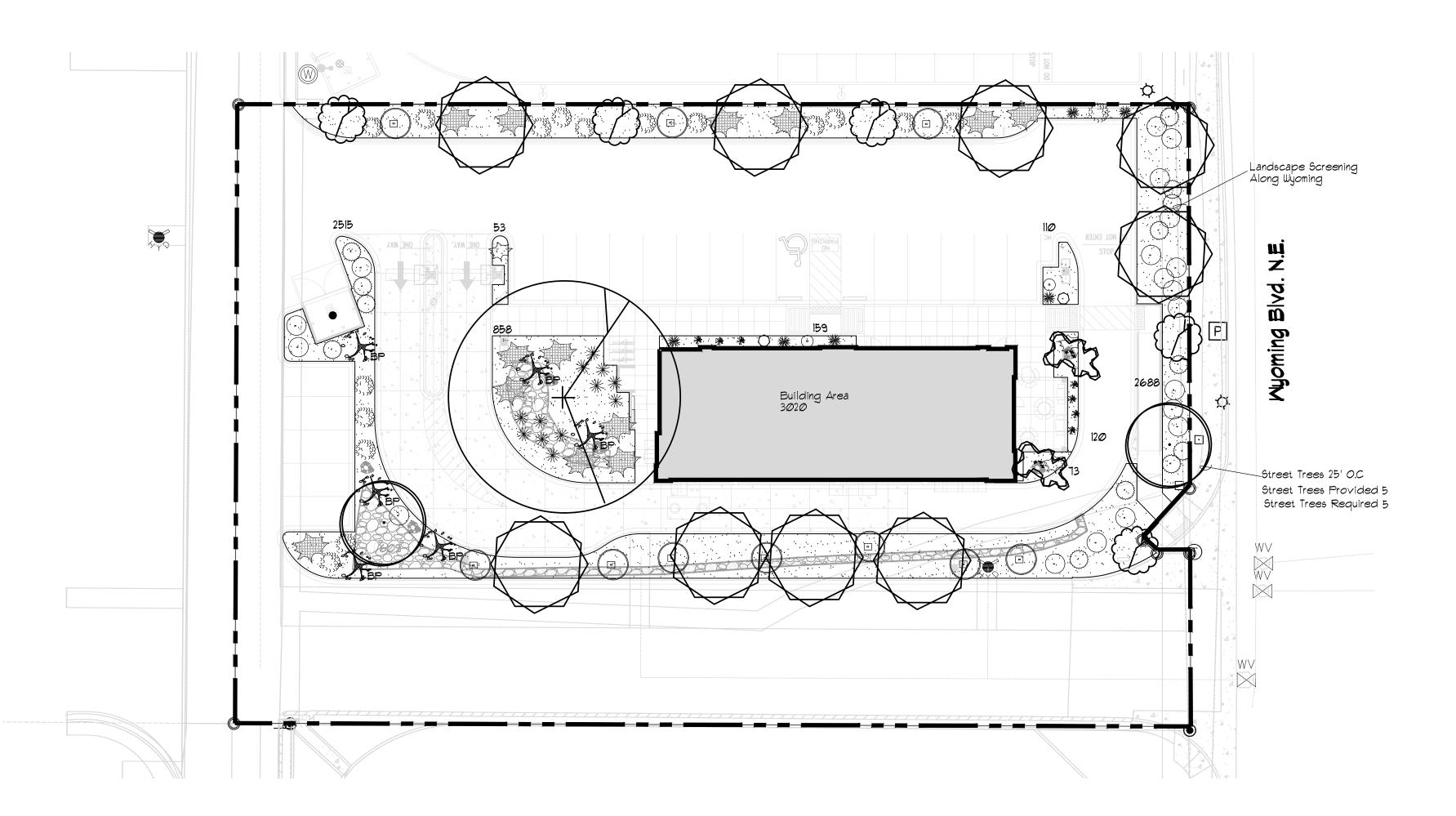
	8
0)	
	8
Acres in AOI	Percent of AOI
0.9	100.0%
0.9	100.0%

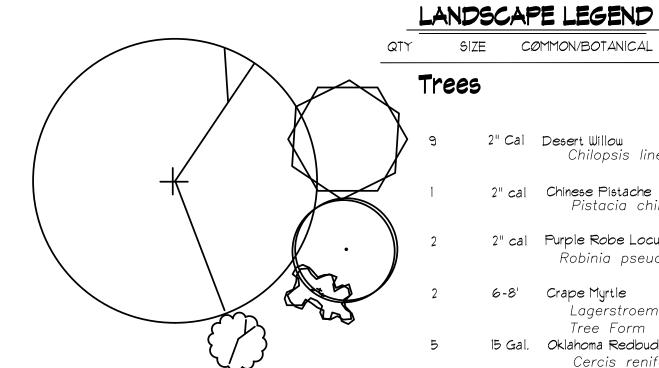
The change (Tjerus Arreye to Alameda Brage)			AU IR CATEGORY	LOCATION DESCRIPTION		
			5/5C	HUC: 13020203	Rio Grande-Albuquerque	
AU ID	WQS REF	WATER TYPE	SIZE	ASSESSED	MONITORING SCHEDULE	
NM-2105_51	20.6.4.105	RIVER	15.6 MILES	2020	2025	
USE	ATTAINMENT	CAUSE(S)	FIRST LISTED	TMDL DATE	PARAMETER IR CATEGORY	
IRR	Fully Supporting					
LW	Fully Supporting					
MWWAL	Not Supporting	Temperature Dissolved oxygen	2010 2008	2023 (est.) 2023 (est.)	5/5A 5/5A	
		PCBS - Fish Consumption Advisor Mercury - Fish Consumption Advis	ſ		5/5C 5/5C	
PC	Not Supporting	E. coli	 2020	 6/30/2010	 4A	
PWS	Not Assessed					
	Fully Supporting					

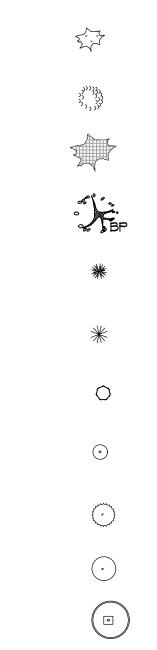
ROLE	COMPANY	REPRESENTATVIE	PHONE	EMAIL
		NAME		
OPERATOR	TANGLEWOOD	ROBERT TODD	505-688-0495	TODDG@TANGLEWO
	CONSTRUCTION	GRANATH		
OWNER	ERC WYMONT, LLC	KENT	629-242-6933	KHOUGHTON@CPI-KS
		HOUGHTON,		
		MANAGER		
BMP MAINTENANCE	TANGLEWOOD	ROBERT TODD	505-688-0495	TODDG@TANGLEWO
	CONSTRUCTION	GRANATH		
SWPPP INSPECTIONS	GREEN GLOBE	TIM SLATUNAS	505-353-2558	TIM@GREENGLOBEN
	ENVIRIONMENTAL,			
	LLC			



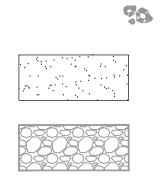








☀



assessed to landscape architects and of Wood Mulch as required by the City of Albuquerque.

		5			
3	5 Gal	Blue Rug Juníper Juniperus horizontalis	lx5	19.63	59
П	5 Gal	Indía Hawthorne Raphiolepis indica	3x5	19.63	334
13	5 Gal	Buffalo Juniper Juniperus sabina 'Buffalo'	ix8	50.27	654
6	5 Gal	Yellow Bird of Paradise Caesalpinia gilliesii	ØxIØ	78.5	471
6	5 Gal	Dwarf Fountain Grass Pennisetum alopecuroides	3x3 'Ham	ר <i>ם</i> ר elin'	42.42
12	5 Gal	Red Yucca Hesperaloe parviflora	3x3	T.ØT	85
2	5 Gal	Cherry Sage Salvia greggii	2x3	T.ØT	14,14
2	5 Gal	Blue Mist Caryopteris x clandonensis	3x3	T.ØT	14.14
13	5 Gal	Apache Plume Fallugia paradoxa	6x5	19.63	255.19
19	5 Gal	Chamisa Chrysothamnus nauseosus	5x5	19.63	373
10	5 Gal	Gro-Low Sumac Rhus aromatica 'Gro-Low	, 3x8	50.27	5Ø3
110					2826.89
6	2-3cf	Boulders To be placed at contracto	or disc	cretion	
6576		Landscape Gravel / Filter Fabric 3/4" Crushed Grey Submit samples of gravel and cobb	le for a	approval	
880		4-8" Angular, Grey Cobble at 8" De	epth.		
7456		Total Landscape Area Provided			
7017.9	9	Wood Mulch <u>No Fabric</u> Submit samples of wood mulch for a	pprova	al	

SIZE CØMMON/BOTANICAL

2" Cal Desert Willow

2" cal Chinese Pistache

6-8' Crape Myrtle

15 Gal. Oklahoma Redbud

5 Gal Feather Reed Grass

7

2" cal Purple Robe Locust

Tree Form

Chilopsis linearis

Pistacia chinensis

Lagerstroemia indica

Cercis reniformis

Shrubs & Groundcovers

Robinia pseudoacacia 'purple Robe'

Nore: All trees shall have a 5' rad. circle of wood chips, per COA requirement

Calamogrostis arudinacea

H2O USE

3Øx2Ø

15x12

20x25 490.63 4416

60×60 2826 2826 M+

15x15 176.63 353.26 M

113 565

2.5x2 3.14 22 M

8788.26

314 628 M

M

М

М

М

М

RW

М

L

Μ

Μ

L

L

Μ

NOTE: Wood mulch is only used as a requirement historically, wood mulch in commercial applications Fabric contractors. Designer assumes no responsibility Total Mulch Provided for flooding or erosion as the result of the use Total Mulch Required

Organic Mulch, 25% Required of the City of Albuquerque, IDO. Wood mulch will Note, Each Tree, min, 5' rad. 78.5sf need to be refreshed often as it is washed, and 19 Trees x 78.5 sf = 1491.5 blown away and will result in a negative impact on See Tree Detail, a 5' radius of wood mulch the health of the plant material. Additionally, is require around each tree w/out Filter has clogged storm sewers creating damage to Note, Each Shrub, min, 4' rad. 50.24 commercial properties, lawsuits, and damages 110 Shrubs x 50.24 sf = 5526.40 7017.9 5592

equals or exceeds the number that would be required if the trees were evenly spaced LANDSCAPE CALCULATIONS

2. On sites where evenly spaced street trees are not possible, or <u>do not conform to the overall design</u>

TOTAL LOT AREA (sf)	3838Ø
TOTAL BUILDING AREA (sf)	-3Ø52
TOTAL NET-LOT AREA (sf)	35328
LANDSCAPE REQUIREMENT	ר.15
TOTAL LANDSCAPE REQUIRED (15%)	5299
TOTAL ON-SITE LANDSCAPE PROVIDED	7456
TOTAL LIVE GROUNDCOVER REQUIRED	1398
TOTAL LIVE GROUNDCOVER PROVIDED	2826.89
TOTAL LIVE PLANT COVER REQUIRED	5592
TOTAL LIVE PLANT COVER PROVIDED	11615.15

GRAPHIC SCALE 20 10 0 10 20

SCALE: |" = 20'-0"

Landscape maintenance shall be the responsibility of the Property

It is the intent of this plan to comply with the City Of Albuquerque Water , IDO Ordinance.

lt is the intent of this plan to comply with the City of Albuquerque Landscape Regulations Applicable to Apartments and Nonresidential Development, Revised 6/24.

Water management is the sole responsibility of the Property Owner.

Landscape Gravel over Filter Fabric to a minimum depth of 3" shall be placed in all landscape areas which are not designated to

Contractor shall supply to the owner samples and prices of various

Mulch shall be a minimum of 4" deep in areas as shown on the plan.

Landscape maintenance shall ensure that all wood mulch areas are

Filter Fabric shall not be placed in areas to receive wood mulch.

Trees shall have Netafim and shrubs shall have a minimum of 2

Point of connection for irrigation system is unknown at current time and shall be coordinated between the Landscape Contractor and

Landscaping shall be installed according to the approved plan:

the General Contractor of the project prior to construction.

Installation shall be completed wihtin 60 days of the related

No substitutions or alterations to this plan with out the express

Landscaping and signage will not interfere with clear site

Per Section 5-6(D)(1)(a) Required Street Trees.

requirements. Signs, walls, trees and shrubbery between 3 and 8 feet tall, (as measured from the gutter pan) are not included within

Trees are <u>GENERALLY</u> required along street frontages every 25 feet on center unless otherwise specified in Part 6-2-2 of ROA

Size of the trees at maturity should be in proportion to

the planting space provided for them. Smaller species

of trees will require closer spacing, and larger trees will require greater spacing, . Spacing shall be approved as part of the plan approval process.

objectives of the site, provided that the number of trees

written permission of the Landscape Architect, and approval of the

Landscape shall be watered by a complete underground irrigation

25% of landscape area shall be covered with wood mulch.

Owner. The Property Owner shall maintain landscaping in a living,

LANDSCAPE NOTES:

healthy, and attractive condition.

receive native seed, or other treatment.

gravel samples for approval prior to installing.

maintained and freshened on a regular basis.

Trees and shrubs shall be zoned separately.

City of Albuquerque, approved permit set.

system operated by automatic timer.

emitters per shrub.

building's occupancy.

Clear Site Triangle Note:

the clear site triangle.

Street Tree Notes:

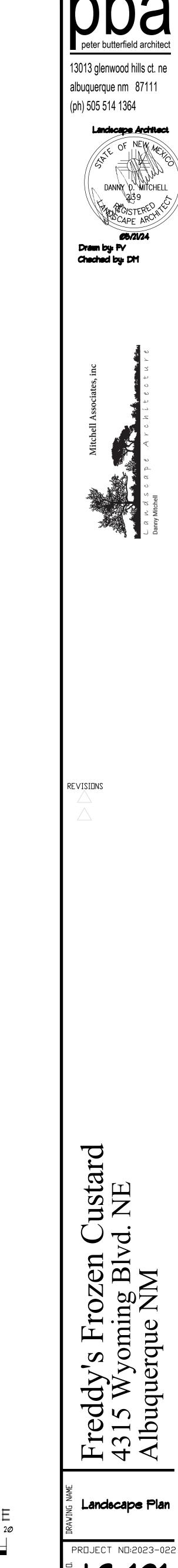
1994 (Street Trees)

(Δ)

Section 6-6-2-5 Street Trees







LS-101





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

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

Permit Information

NPDES ID: NMR1006R0

State/Territory to which your project/site is discharging: $\underline{\sf NM}$

Is your project/site located on federally recognized Indian Country lands? $\ensuremath{\mathsf{No}}$

Are you requesting coverage under this NOI as a "Federal Operator" or a "Federal Facility" as defined in Appendix A (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-a-definitions.pdf)? No

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

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

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

Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-d-endangered-species-protection.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?

Yes

Have you completed the screening process in Appendix E (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf) relating to the protection of historic properties? Yes

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, Including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an Inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

Yes

Operator Information

Operator Information		
Operator Name: ERC Wymont, LLC		
Operator Mailing Address:		
Address Line 1: 9150 Commerce Center Circle		
Address Line 2:	City: Highlands Ranch	
ZIP/Postal Code: 80129	State/Province: CO	
County or Similar Division: Douglas		
Country: US		
Operator Point of Contact Information		
First Name Middle Initial Last Name: Jerry Rogers		
Title: Manager		
Phone: 629-242-6933	Ext.:	
Email: jerry@erchospitality.com		
NOI Preparer Information		
This NOI is being prepared by someone other than the certifier.		

×

roject/Site Name: Freddy's 4315 Wyoming Blvd
--

Project/Site Address

Address Line 1: 4315 Wyoming Blvd

Address Line 2:		City: Albuquerque	
ZIP/Postal Code: 87109		State: NM	
County or Similar Division: Bernalillo			
Latitude/Longitude: 35.1293°N, 106.5515°W			
Latitude/Longitude Data Source: Map		Horizontal Reference Datum: WGS	84
Project Start Date: 10/11/2024	Project End Date: 07/31/2025		Estimated Area to be Disturbed: 2

Types of Construction Sites:

Commercial

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

Will you be discharging dewatering water from your site? No	
Was the pre-development land use used for agriculture? No	
Are there other operators that are covered under this permit for 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	
ID: 001 Name: Unnamed Drainage to Hahn Arroyo Description:	
Latitude/Longitude: 35.128952°N, 106.551165°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	
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: Len Horan	
Title: Engineer	
Phone: 505-699-5913 Ext.:	
Email: lenhoran@rocketmail.com	
Endangered Species Protection Worksheet: Criterion E	
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

✤ The result of the consultation was:

Option ii. Written concurrence (e.g., letter of concurrence) from the applicable Service(s) with a determination that your site's discharges and discharge-related activities are not likely to adversely affect ESA-listed species and/or designated critical habitat. The concurrence letter must have included the effects of your site's discharges and discharge-related activities on all the ESA-listed species and/or designated critical habitat on your species list(s) acquired from USFWS and/or NMFS as part of this worksheet.

The consultation does not warrant reinitiation under 50 CFR §402.16; or, if reinitiation of consultation is required (e.g., due to a new species listing, critical habitat designation, or new information), the federal action agency has reinitiated the consultation and the result of the consultation is consistent with the statements above. Include any reinitiation documentation from the Services or consulting federal agency with your NOI.

True

US Dept of Interior - USFWS

Identify the Service(s) field or regional offices providing the consultation:

USFWS - New Mexico Service

Identify any tracking numbers associated with the consultation (e.g., IPaC number, ECO number):

2024-0124472

Provide the date the consultation was completed: 2024-08-01

Attach correspondence with USFWS and/or NMFS documenting the Biological Opinion, conference opinion (IPaC or ECO tracking number) or concurrence.

Name	Uploaded Date	Size
Species List_ New Mexico Ecological Services Field Office (1).pdf (attachment/1922024)	09/27/2024	251.98 KB

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-cgp-final-appendix-e-historic-properties.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: Kent Houghton

Certifier Title: Manager

Certifier Email: khoughton@cpi-ks.com

Certified On: 09/27/2024 11:24 AM ET

¥