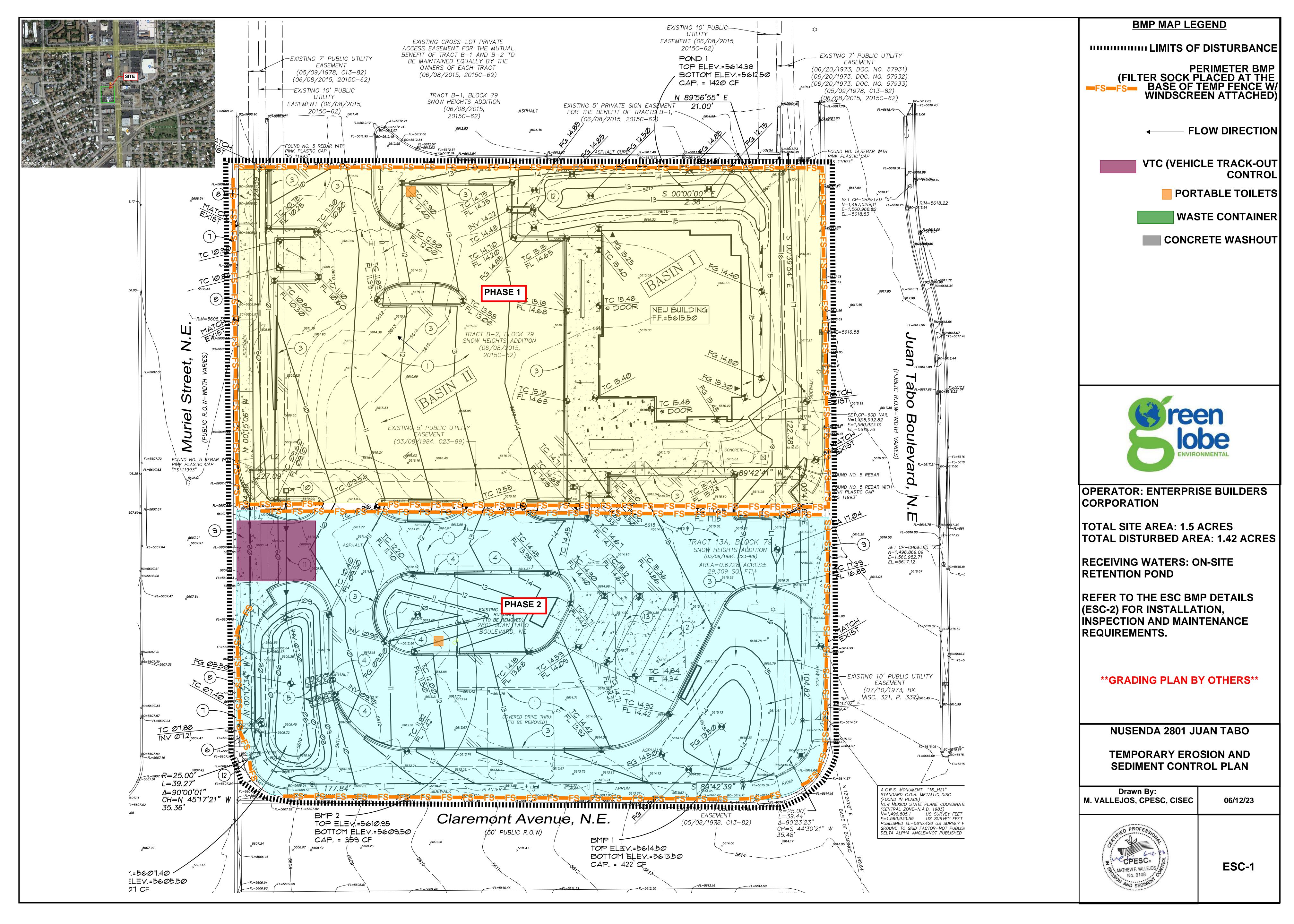
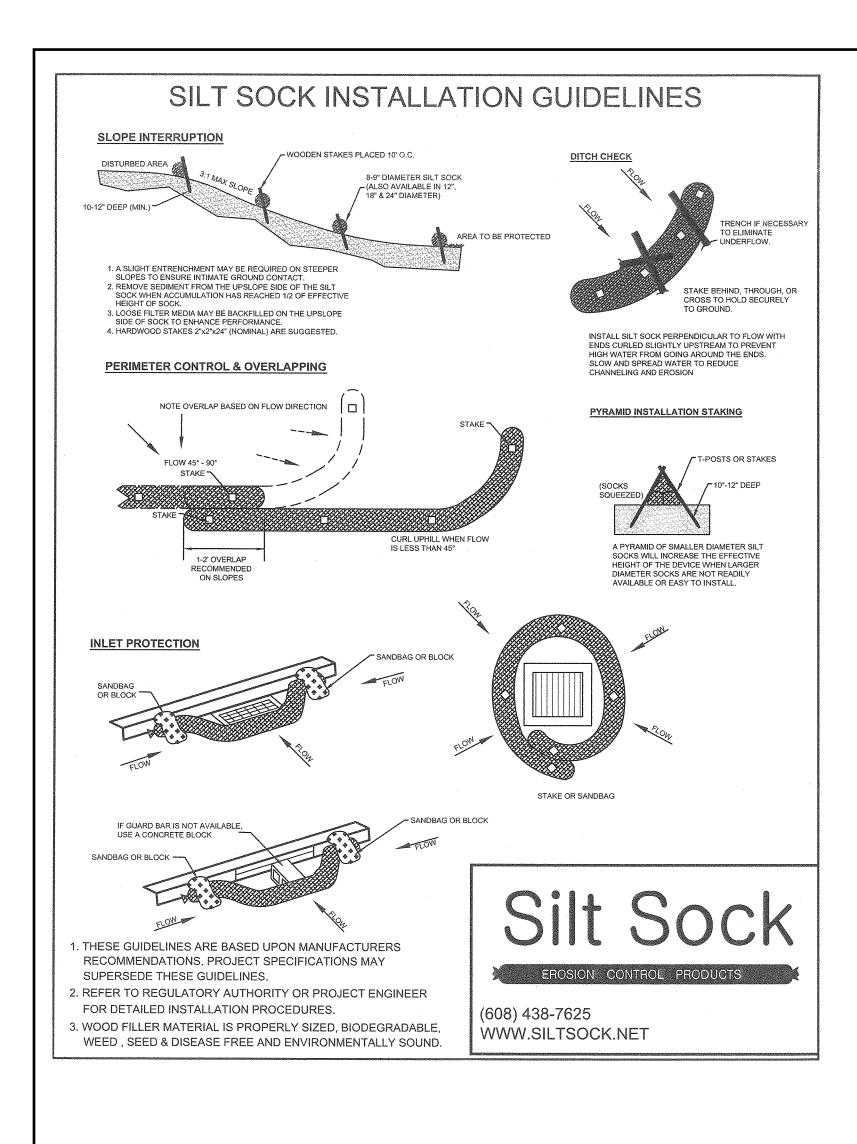
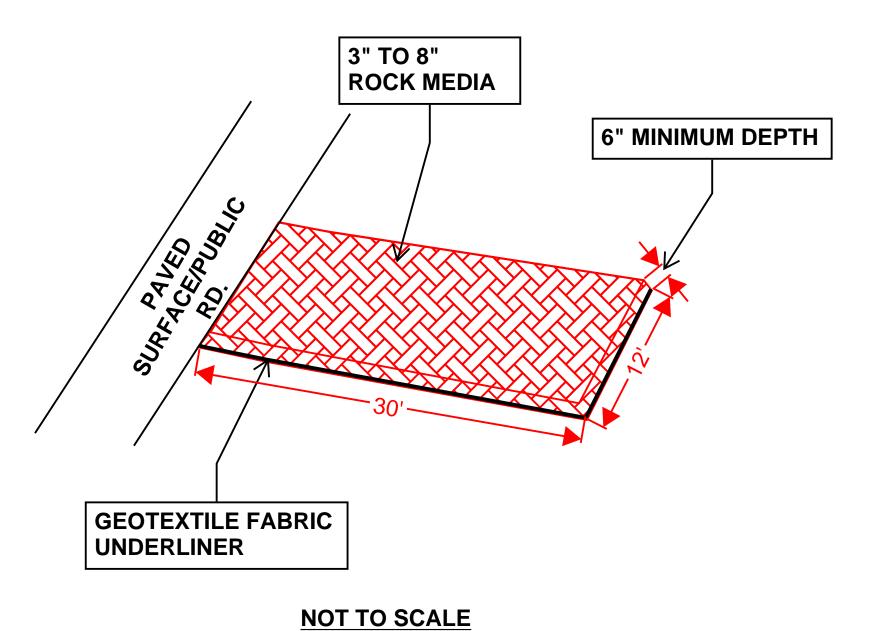
Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

| Project Name: | | | |
|-------------------------------|----------------------------------|-------------------------------|----------------------|
| Project Location: (add | ress or major cross stree | ets/arroyo) | |
| Plan Preparer Informa | tion: | | |
| Company: | | | |
| | | | |
| Address: | | | |
| | | (Cell (optional)) | |
| e-Mail: | | | |
| Property Owner Inform | nation: | | |
| Company: | | | |
| | | | |
| Address: | | | |
| Phone: | | | |
| e-Mail: | | | |
| I am submitting the ES | C plan to obtain appr | oval for: | |
| | . | 1 6 | |
| | ng PermitWork Or | der Construction Plans | |
| Note: More than one item car | i be checked for a submittal | | |
| Stormwater Quality In | spection fee: (based on d | levelopment type and disturbe | d 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 | ≥5 acres \$800 | |
| Single Family | <5 acres \$500 | 5 to 40 acres \$1000 | > 40 acres \$1500 \l |
| Residential | | | |
| Plan Review fee is \$105 | for the first submittal [| and \$75.00 for a resu | ıbmittal 🗖 |
| • | • | | _ |
| Total due equals the plan | n review fee plus the Ste | ormwater Quality Inspect | tion fee. |
| Total Due \$ | | | |
| If you have questions, please | contact Doug Hughes, Stori | mwater Quality 924-3420, jhu | ghes@cabq.gov |
| Rev May 2019 | | | |





VEHICLE TRACK-OUT CONTROL



| UV Resistance (ASTM D 43 (ASTM D 5035/ECTC) | 355 – 500 h | nour exposure) Tensile Proper | tic |
|--|-----------------|--------------------------------|-----|
| (4 inch wide strip specimen) | | | |
| Baseline Properties | | 500 Hour Exposed Properties | |
| MD – Maximum Load (ppi) | 14.6 | MD – Maximum Load (ppi) | |
| TD – Maximum Load (ppi) | 18.7 | TD – Maximum Load (ppi) | |
| MD – Elongation @ Max Load (%) | 19.3 | MD – Elongation @ Max Load (%) | |
| TD – Elongation @ Max Load (%) | 27.7 | TD – Elongation @ Max Load (%) | |
| Light Penetration (ECTC Guide | lines) | Resiliency (ASTM D 6524) | |
| Baseline Reading | 125 | Pre-loading thickness (mils) | |
| Reading with sample | 10 | Post-loading thickness (mils) | |
| % Light Penetration | <8 | % change | |
| Swell (ECTC) | | Mass/Unit Area (ASTM D 6565) | |
| Dry thickness (mils) | 1984 | Mass/unit area (oz/sq. yd) | |
| Thickness after soak (mils) | 2098 | Mass/unit area (g/sq. meter) | |
| % change | 6 | | |
| Water Absorption (ASTM D 111 | 7/ECTC) | Smolder Resistance (ECTC) | |
| Pre-soak Weight (grams) | 69 | Maximum Burn Distance (in) | |
| Post-Soak (grams) | 152 | | |
| Weight change (grams) | 82 | | |
| % Weight Change | 119 | | |
| Sediment Control (ASTM D 514 | 1) | | |
| Test material: Sand sieved | thru No. 10 sie | eve | |

150

Filtering Efficiency (%)
Flow Rate (liter/minute)

Coir Mat Inlet Protection

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.

ESC Plan Standard Notes (2021-03-24)

- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.

- 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.
- 3. 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.



OPERATOR: ENTERPRISE BUILDERS CORPORATION

TOTAL SITE AREA: 1.5 ACRES
TOTAL DISTURBED AREA: 1.42 ACRES

RECEIVING WATERS: ON-SITE RETENTION POND

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

NUSENDA 2801 JUAN TABO

TEMPORARY EROSION AND SEDIMENT CONTROL PLAN

M. VALLEJOS, CPESC, CISEC

PROFESSION PROFES

Drawn By:

ESC-2

06/12/23

| responsible for all co | onstruction activities in vertical construction. T | cluding earthwork, inf | rprise Builders Corporation is frastructure, utilities, flatwork, on-site are consistent with | | |
|---------------------------------|--|------------------------|---|--|--|
| Project/Site Name: | Nusenda Cred | dit Union 2801 Juan Ta | abo | | |
| | t ion: 2801 Juan Tal | | | | |
| City: Albud | querque | | | | |
| State: NM | | | | | |
| Zip Code: | 87112 | | | | |
| County: | Bernalillo | <u>_</u> | | | |
| Project Latitude: | 35.11411 | Longitude: | -106.51621 | | |
| Determination of La | titude/Longitude: | | | | |
| ☐ USGS topographic map (scale:) | | | | | |
| | ☑ NM OpenEnviroN | | | | |
| ☐ Other (please specify): | | | | | |
| | ., | | | | |
| Function of Constru | ction Activity: | | | | |
| ☐ Residential | ⊠ Commercial | ☐ Industrial | ☐ Linear (roadway) | | |
| ☐ Linear (Utility) | ☐ Development | ☐ Other (specify): | - | | |

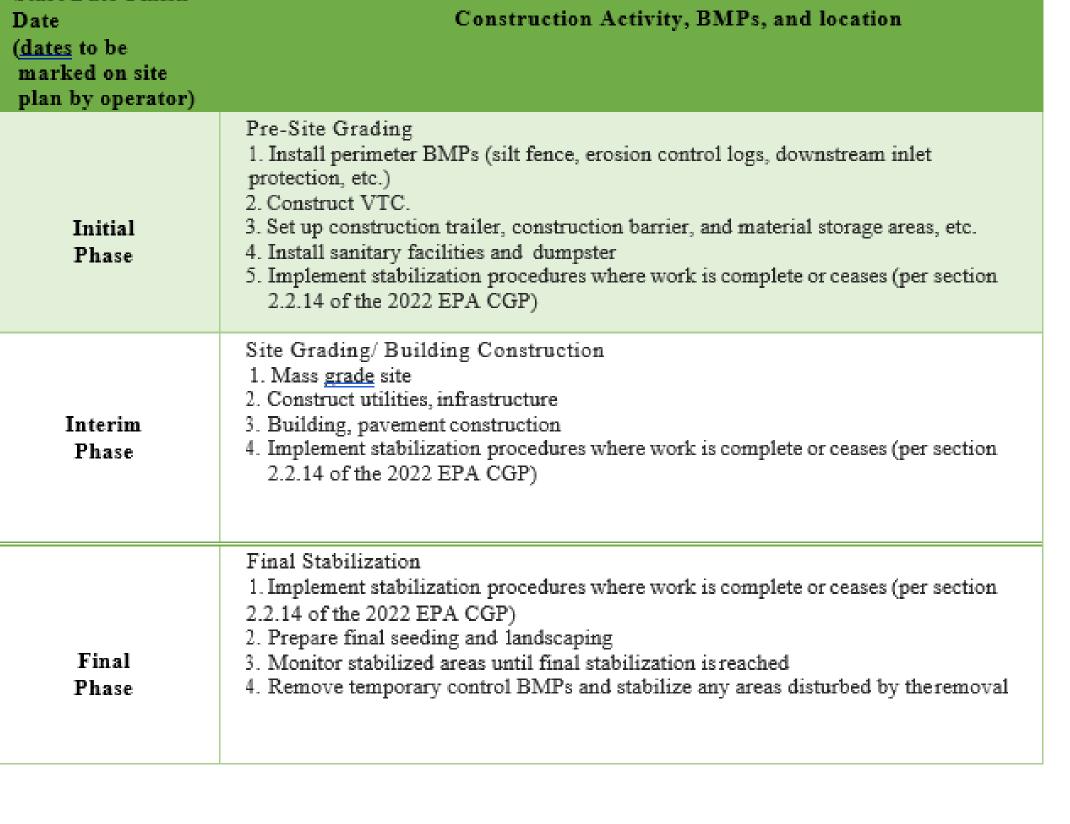
Is your project/site located on Federal or Native American Lands Yes \Box

This project consists of new commercial construction. This project covers approximately 1.42

Nature of Construction Activity:

Description:

| ROLE | COMPANY | REPRESENTATVIE NAME | PHONE | EMAIL |
|-------------------|---|------------------------|--------------|----------------------------|
| OPERATOR | ENTERPRIS BUILDERS CORPORATION | JARED VIGIL | 505-264-1812 | JAREDV@EBNM.COM |
| OWNER | NUSENDA FEDERAL CREDIT UNION | TIM WRIGHT | 505-889-7755 | TWRIGHT@NUSENDA.ORG |
| BMP MAINTENANCE | SUPERIOR STORMWATER SERVICES, LLC | TIM SLATUNAS | 505-353-2558 | TIM@SUPERIORSTORMWATER.COM |
| SWPPP INSPECTIONS | GREEN GLOBE ENVIRIONMENTAL, LLC | TIM SLATUNAS | 505-353-2558 | TIM@GREENGLOBENM.COM |



Start Date-Finish







OPERATOR: ENTERPRISE BUILDERS CORPORATION

TOTAL SITE AREA: 1.5 ACRES TOTAL DISTURBED AREA: 1.42 ACRES

RECEIVING WATERS: ON-SITE RETENTION POND

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

NUSENDA 2801 JUAN TABO

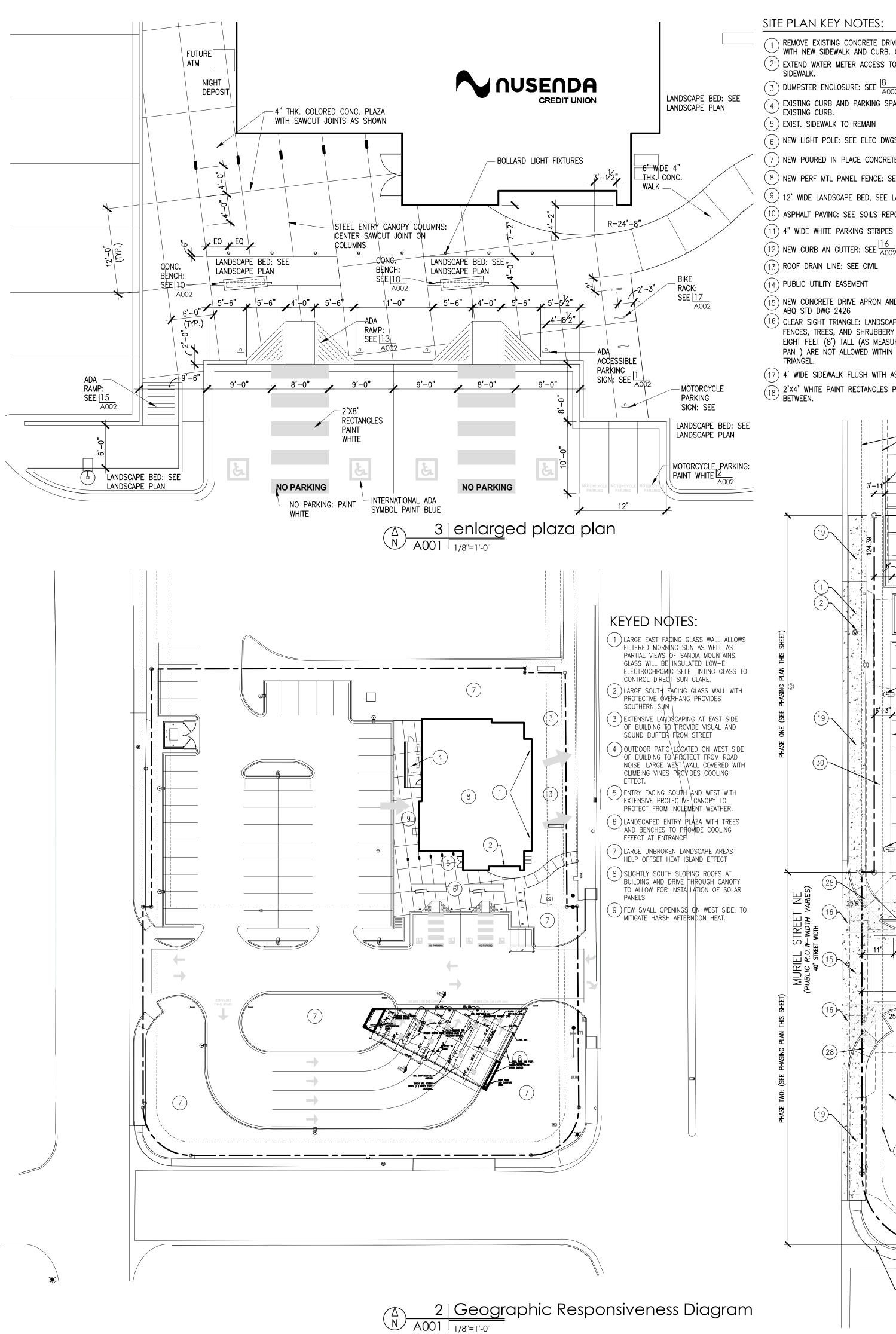
TEMPORARY EROSION AND SEDIMENT **CONTROL PLAN**

M. VALLEJOS, CPESC, CISEC

Drawn By:

06/12/23

ESC-3



(19) ALL BROKEN OR CRACKED SIDEWALK MUST BE REPLACED REMOVE EXISTING CONCRETE DRIVE APRON AND REPLACE WITH NEW SIDEWALK AND CURB. COA STD DWG. 2430. (2) EXTEND WATER METER ACCESS TO FLUSH WITH TOP OF NEW (20) SAWCUT CONTROL JOINTS: SEE (3 A002)

3 DUMPSTER ENCLOSURE: SEE $\frac{8}{A002}$ $\frac{9}{A002}$ (4) EXISTING CURB AND PARKING SPACES. TIE NEW CURB INTO EXISTING CURB.

6 NEW LIGHT POLE: SEE ELEC DWGS AND ACCOUNTY

7) NEW POURED IN PLACE CONCRETE WALL: SEE $\frac{14}{A002}$

(8) NEW PERF MTL PANEL FENCE: SEE $\frac{6}{4002}$ $\frac{7}{4002}$ (9) 12' WIDE LANDSCAPE BED, SEE LANDSCAPE PLAN

(10) ASPHALT PAVING: SEE SOILS REPORT FOR PAVING SECTION RIGHT OF WAY SHALL RECEIVE YELLOW TRUNCATED DOME

(11) 4" WIDE WHITE PARKING STRIPES

(13) ROOF DRAIN LINE: SEE CIVIL

(15) NEW CONCRETE DRIVE APRON AND RETURNS PER CITY OF ABQ STD DWG 2426

(16) CLEAR SIGHT TRIANGLE: LANDSCAPING, SIGNAGE, WALLS, FENCES, TREES, AND SHRUBBERY BETWEEN THREE (3') AND EIGHT FEET (8') TALL (AS MEASURED FROM THE GUTTER PAN) ARE NOT ALLOWED WITHIN THE CLEAR SIGHT

20'-3"

(17) 4' WIDE SIDEWALK FLUSH WITH ASPHALT 2'X4' WHITE PAINT RECTANGLES PAINTED ON ASPHALT. 12" BETWEEN. WITH SIDWALK AND CURB AND GUTTER PER COA STD DWG

(21) EXISTING MONUMENT SIGN TO REMAIN 22) EXISTING MONUMENT SIGN TO BE REMOVED

23) EXISTING RAMP AND SIDEWALK TO REMAIN 4) REMOVE EXISTING CONCRETE BETWEEN PLANTING BEDS ALONG LENGTH OF THIS SIDEWALK

(25) Existing property line being removed by separate PLATTING ACTION (26) DASHED LINES INDICATE DEMO. SEE PHASING NOTE ABOVE

(27) REMOVE EXISTING ATM AND CONCRETE PAD NEW ADA RAMP PER CITY OF ABQ STD DWG. ALL RAMPS IN

(29) REMOVE EXISTING CONCRETE RETAINING WALL

(30) LANDSCAPE AREA: SEE LANDSCAPE PLAN 31) MONUMENT SIGN: SEE $\frac{12}{4000}$

32) 12" TALL WHITE LETTERS PAINTED ON ASPHALT: "ONE WAY-DO NOT ENTER" AT EXIT, "DRIVE THRU ENTRANCE" AT (33) DIRECTIONAL SIGN: SEE ADD2

(34) DIRECTIONAL SIGN: SEE $\frac{19}{4002}$ 35) CONC. SPLASH BLOCKS @ ROOF DRAINS

(36) TRANSFORMER LOCATION: SEE ELEC.

15'R

NOTE: UNUSED CURB CUTS MUST BE REPLACED WITH SIDEWALK

5 SP @ 9' EA.

PR-2022-007701 SITE DATA SI_2(2805_/DANSTABO BOULEVARD NE SITE LOCATION ALBUQUERQUE, NM

LEGAL DESCRIPTION3-A-1 TRACT B-2 BLOCK 79 SNOW HEIGHTS ADDITION **UPC NUMBER:** 101906418906730212 ZONE ATLAS PAGE: PREVIOUS DRB APPROVAL 55,797 SF (1.3 AC) TOTAL LOT AREA: GROSS BUILDING AREA: 4226 SF **BUILDING FOOTPRINT AREA:** NET LOT AREA (LOT AREA-BLD. FOOTPRINT):

FLOOR AREA RATIO (GROSS BLDG AREA/LOT AREA):

EXISTING TWISTERS RESTAURANT THIS

PROPERTY. NOT A PART. EXISTING BLANKET CROSS ACCESS AND DRAINAGE EASEMENT WITH TRACT

13-A-1 TO REMAIN.

11

CLAREMONT AVE NE

(50' PUBLIC R.O.W) 40' STREET WIDTH

TOTAL SPACES PROVDED: 51 PARKING CALCULATIONS (PER IDO): 3 SP/1000 SF (4226 SF = 12.69 SPACES REQUIRED ACCESSIBLE PARKING REQ'D: (51-100)=4 INCL. 1 VAN TOTAL PROVDED: 4 MOTORCYCLE PARKING REQUIRED: (51-100) 3 SP. TOTAL PROVDED: 3 BICYCLE PARKING REQUIRED: (3 MIN) TOTAL PROVDED: 5

57**'**-6**"**

SINGLE STORY 4226 SF. CREDIT

PHASING PLAN:

DEMOLISH ALL EXISTING CONSTRUCTION ON THE PORTION OF THE PROPERTY NORTH OF THE PROPERTY LINE BEING REMOVED. (SEE NOTE 25 ON SITE PLAN. THE EXISTING CREDIT UNION BUILDING, PARKING LOT AND DRIVE THROUGH ON THE SOUTH PORTION OF THE PROPERTY IS TO REMAIN

FENCE OFF THE NORTH PORTION OF THE PROPERTY AND

CONSTRUCT THE NEW SINGLE STORY CREDIT UNION BUILDING AS DESCRIBED IN THESE CONSTRUCTION DRAWINGS.

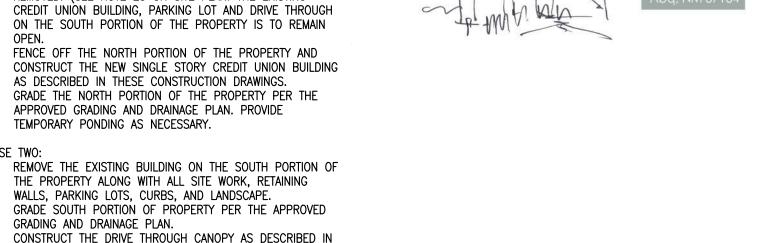
GRADE THE NORTH PORTION OF THE PROPERTY PER THE APPROVED GRADING AND DRAINAGE PLAN. PROVIDE TEMPORARY PONDING AS NECESSARY.

GRADING AND DRAINAGE PLAN.

REMOVE THE EXISTING BUILDING ON THE SOUTH PORTION OF THE PROPERTY ALONG WITH ALL SITE WORK, RETAINING WALLS, PARKING LOTS, CURBS, AND LANDSCAPE. GRADE SOUTH PORTION OF PROPERTY PER THE APPROVED

THE CONSTRUCTION DRAWINGS. 4. COMPLETE ALL SITE FLATWORK, INCLUDING CONCRETE WALKS, DRIVEWAYS, RAMPS, CURBS, PAVING, AND LANDSCAPE FOR THE ENTIRE SITE AS DESCRIBED IN THE CONSTRUCTION

JUAN TABO BLVD I (PUBLIC R.O.W—WIDTH VARI



joe slagle architect





5-16-23 date:

A001 sheet:

NPDES FORM 3510-9



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

FORM Approved OMB No. 2040-0305

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.

| ccurate 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: NMR1005OR | | | | |
| State/Territory to which your project/site is discharging: $\underline{\text{NM}}$ | | | | |
| Is your project/site located on federally recognized Indian Country land | ds? No | | | |
| Are you requesting coverage under this NOI as a "Federal Operator" of definitions.pdf)? No | or a "Federal Facility" as defined in Appendix A (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-a- | | | |
| 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 yo | ur construction site? No | | | |
| Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in | n advance of filling this NOI, as required? Yes | | | |
| | Appendix D (https://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-d-endangered-species-protection.pd under the Endangered Species Act (ESA) and federally designated critical habitat? | f) | | |
| Have you completed the screening process in Appendix E (https://www.properties? Yes | w.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf) relating to the protection of histori | с | | |
| 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: NUSENDA FEDERAL CREDIT UNION | | | | |
| | | | | |
| Operator Mailing Address: Address Line 1: 4100 PAN AMERICAN FWY | | | | |
| Address Line 2: | City: ALBUQUERQUE | | | |
| ZIP/Postal Code: 87112 | State: NM | | | |
| County or Similar Division: Bernalillo | | | | |
| Country: US | | | | |
| | | | | |
| Operator Point of Contact Information First Name Middle Initial Last Name: TIM WRIGHT | | | | |
| Title: VICE PRESIDENT CONSTRUCTION AND FACILITI | | | | |
| | Ext.: | | | |
| Email: TWRIGHT@NUSENDA.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: NUSENDA CREDIT UNION 2801 JUAN TABO | | | | |

Project/Site Address

Address Line 1: 2801 JUAN TABO BLVD. NE

Address Line 2: City: ALBUQUERQUE

ZIP/Postal Code: 87112 State: NM

County or Similar Division: Bernalillo

Latitude/Longitude: 35.114101°N, 106.516158°W

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

Project Start Date: 06/26/2023 Project End Date: 02/29/2024 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

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

001: ON-SITE POND

Latitude/Longitude: 35.114337°N, 106.515908°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)

10.00

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: TIM WRIGHT

Title: VICE PRESIDENT CONSTRUCTION

Phone: 505-889-7755 Ext.:

Email: TWRIGHT@NUSENDA.ORG

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

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

No

You must determine whether species listed as either threatened or endangered, or their critical habitat(s) are located in your site's action area (i.e., all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action, including areas beyond the footprint of the site that are likely to be affected by stormwater discharges, discharge-related activities, and authorized non-stormwater discharges).

Determine your Action Area

You must consider the following in determining the action area for your site, and confirm that all the following are true:

▶ In determining my "action area", I have considered that discharges of pollutants into downstream areas can expand the action area well beyond the footprint of my site and the discharge point(s). I have taken into account the controls I will be implementing to minimize pollutants and the receiving waterbody characteristics (e.g., perennial, intermittent, ephemeral) in determining the extent of physical, chemical, and/or biotic effects of the discharges. I confirm that all receiving waterbodies that could receive pollutants from my site are included in my action area.

True

➤ In determining my "action area", I have considered that discharge-related activities must also be accounted for in determining my action area. I understand that discharge-related activities are any activities that cause, contribute to, or result in stormwater and authorized non-stormwater point source discharges, and measures such as the siting, construction timing, and operation of stormwater controls to control, reduce, or prevent pollutants from being discharged. I understand that any new or modified stormwater controls that will have noise or other similar effects, and any disturbances associated with construction of controls, are part of my action area.

rue

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: 2023-0089448

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

USFWS IPAC PROJECT CODE: 2023-0089448

You must attach: 6

- Aerial image(s) of the site.
- A printout of the species' list(s) showing no ESA-listed species or designated critical habitat in my action area.

| Name | Uploaded Date | Size |
|---|---------------|-----------|
| ♣ Species List_New Mexico Ecological Services Field Office (1).pdf (attachment/1681624) | 06/07/2023 | 256.04 KB |
| | 06/07/2023 | 16.71 MB |

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)

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

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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: Timothy Wright

Certifier Title: VP Facilities and Construction

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Certified On: 06/09/2023 2:29 PM ET