



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: NUSENDA CREDIT UNION 2801 JUAN TABO

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

2801 JUAN TABO BLVD. NE, ALBUQUERQUE, NM, 87112

Plan Preparer Information:

Company: GREEN GLOBE ENVIRONMENTAL

Contact: MATHEW VALLEJOS

Address: PO BOX 400, LOS LUNAS, NM, 87031

Phone Number: (O) 505-304-8473

(Cell (optional))

e-Mail: MATT@GREENGLOBENM.COM

Property Owner Information:

Company: NUSENDA FEDERAL CREDIT UNION

Contact: TIM WRIGHT, VICE PRESIDENT CONSTRUCTION AND FACILITIES

Address: 4100 PAN AMERICAN FWY, ALBUQUERQUE, NM, 87107

Phone: 505-889-7755

e-Mail: TWRIGHT@NUSENDA.ORG

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 ☐	>5 acres \$800 ☐	
Single Family Residential	<5 acres \$500 ☐	5 to 40 acres \$1000 ☐	> 40 acres \$1500 ☐

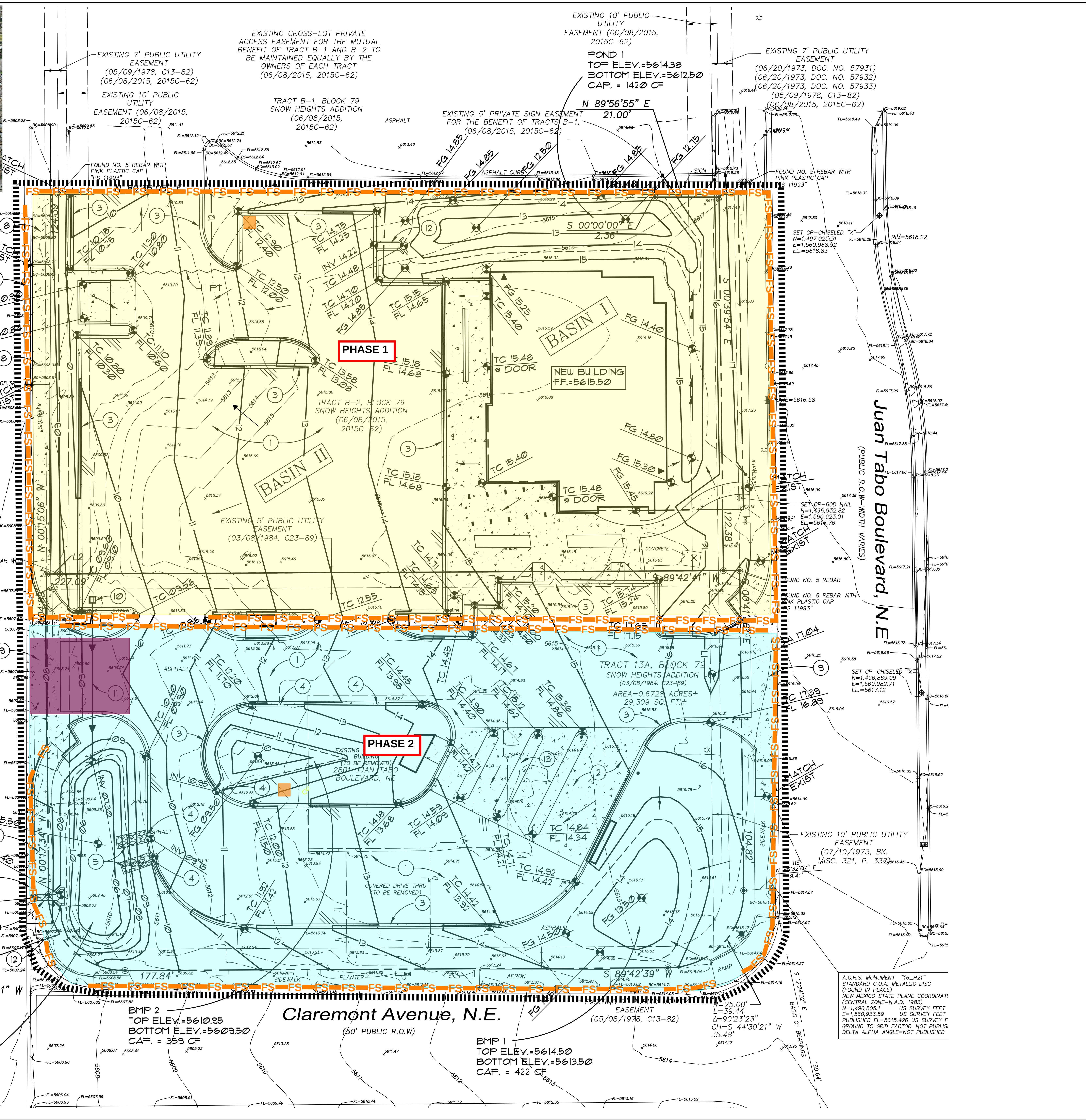
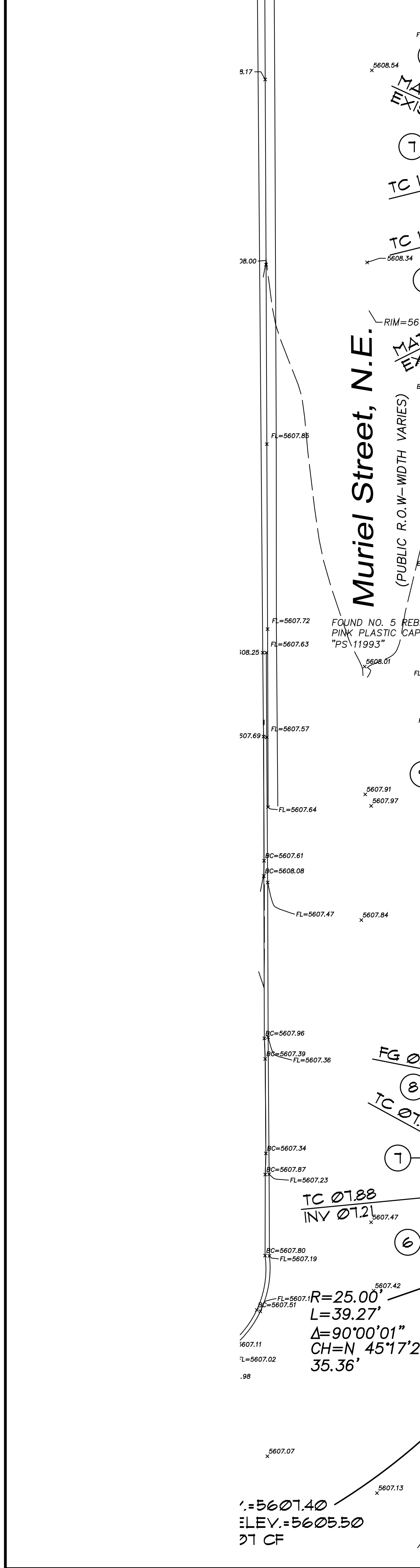
Plan Review fee is \$105 for the first submittal ☒ and \$75.00 for a resubmittal ☐

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

Total Due \$ 405.00

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

Rev May 2019



LIMITS OF DISTURBANCE

PERIMETER BMP
(FILTER SOCK PLACED AT THE
BASE OF TEMP FENCE W/
WINDSCREEN ATTACHED)

FS FS

 **VTC (VEHICLE TRACK-OUT CONTROL)**

 **PORTABLE TOILETS**

 **WASTE CONTAINER**

 **CONCRETE WASHOUT**



RECEIVING WATERS: ON-SITE RETENTION POND

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

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

TEMPORARY EROSION AND SEDIMENT CONTROL PLAN

06/12/23



608) 438-7625
WWW.SILT SOCK.NET

- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.

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

- 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.

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 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.
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.
5. 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.

green
lobe
ENVIRONMENTAL

ESC-2

Nature of Construction Activity:
This project consists of new commercial construction. This project covers approximately 1.42 acres of the Nusenda Credit Union 2801 Juan Tabo project. Enterprise Builders Corporation is responsible for all construction activities including earthwork, infrastructure, utilities, flatwork, asphalt paving and vertical construction. The activities to occur on-site are consistent with commercial construction.

Project/Site Name: _____ Nusenda Credit Union 2801 Juan Tabo _____
Project Street/Location: _____ 2801 Juan Tabo Blvd. NE _____
City: _____ Albuquerque _____
State: _____ NM _____
Zip Code: _____ 87112 _____
County: _____ Bernalillo _____

Project Latitude: _____ 35.11411 _____ **Longitude:** _____ -106.51621 _____

Determination of Latitude/Longitude:
☐ USGS topographic map (scale: _____)
☐ EPA Web Site ☒ NM OpenEnviroMap ☐ GPS
☐ Other (please specify): _____

Function of Construction Activity:
☐ Residential ☒ Commercial ☐ Industrial ☐ Linear (roadway)
☐ Linear (Utility) ☐ Development ☐ Other (specify): _____

Is your project/site located on Federal or Native American Lands Yes ☐ No ☒
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 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, 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 1. Mass <u>grade</u> site 2. Construct utilities, infrastructure 3. Building, pavement construction 4. 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 theremoval



Summary by Map Unit — Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico (NM600)			
Map unit symbol	Map unit name	Rating	Percent of AOI
ETC	Embudo-Tijeras complex, 0 to 9 percent slopes	.15	100.0%
Totals for Area of Interest		1.4	100.0%

OPERATOR: ENTERPRISE BUILDERS CORPORATION

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

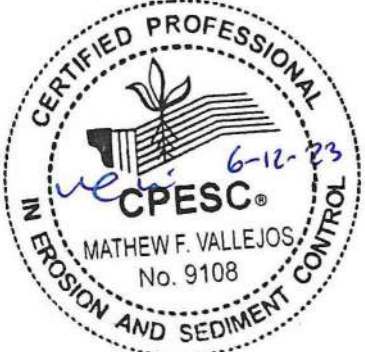
RECEIVING WATERS: ON-SITE RETENTION POND

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

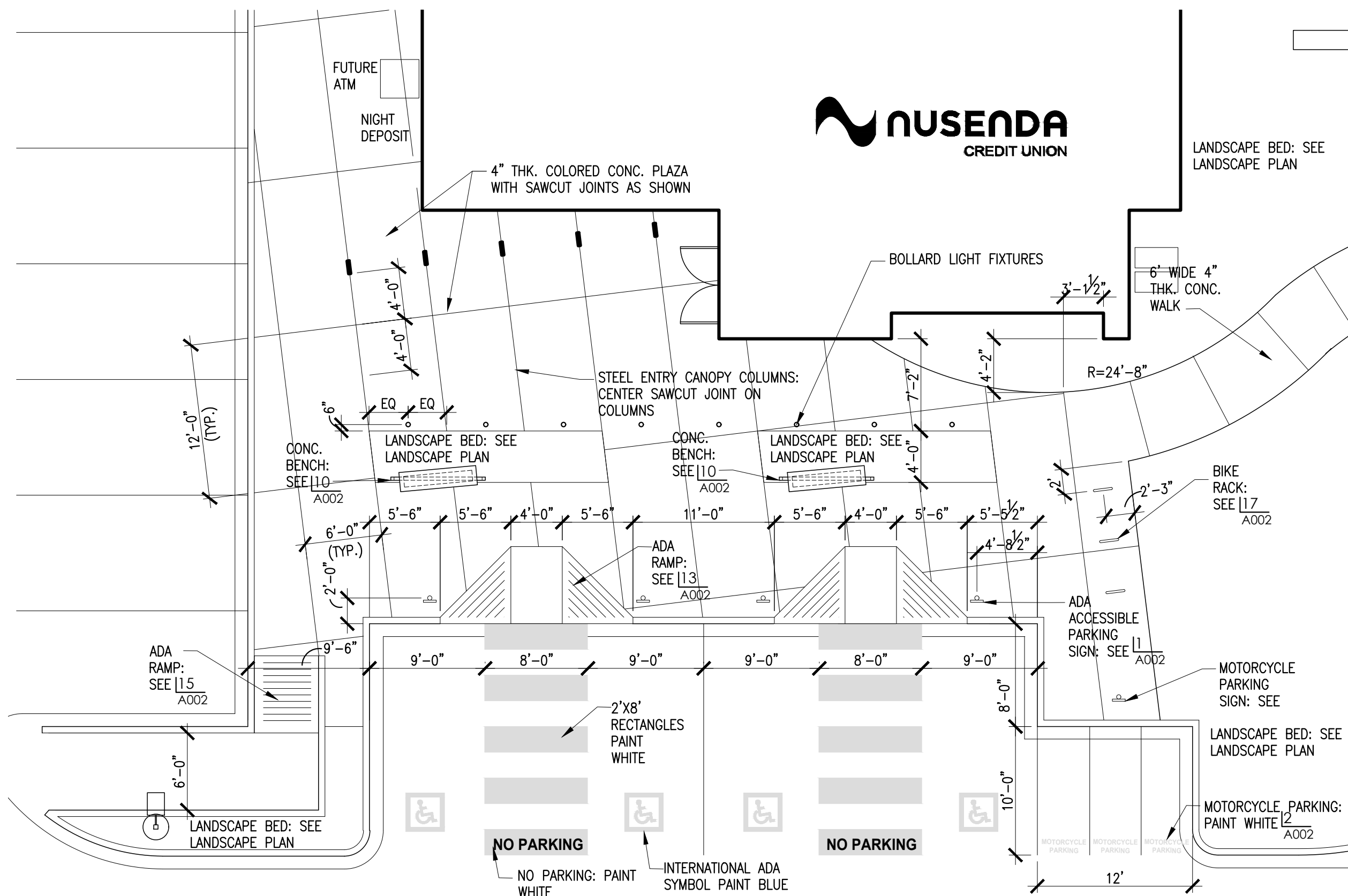
NUSENDA 2801 JUAN TABO
TEMPORARY EROSION AND SEDIMENT CONTROL PLAN

Drawn By:
M. VALLEJOS, CPESC, CISEC

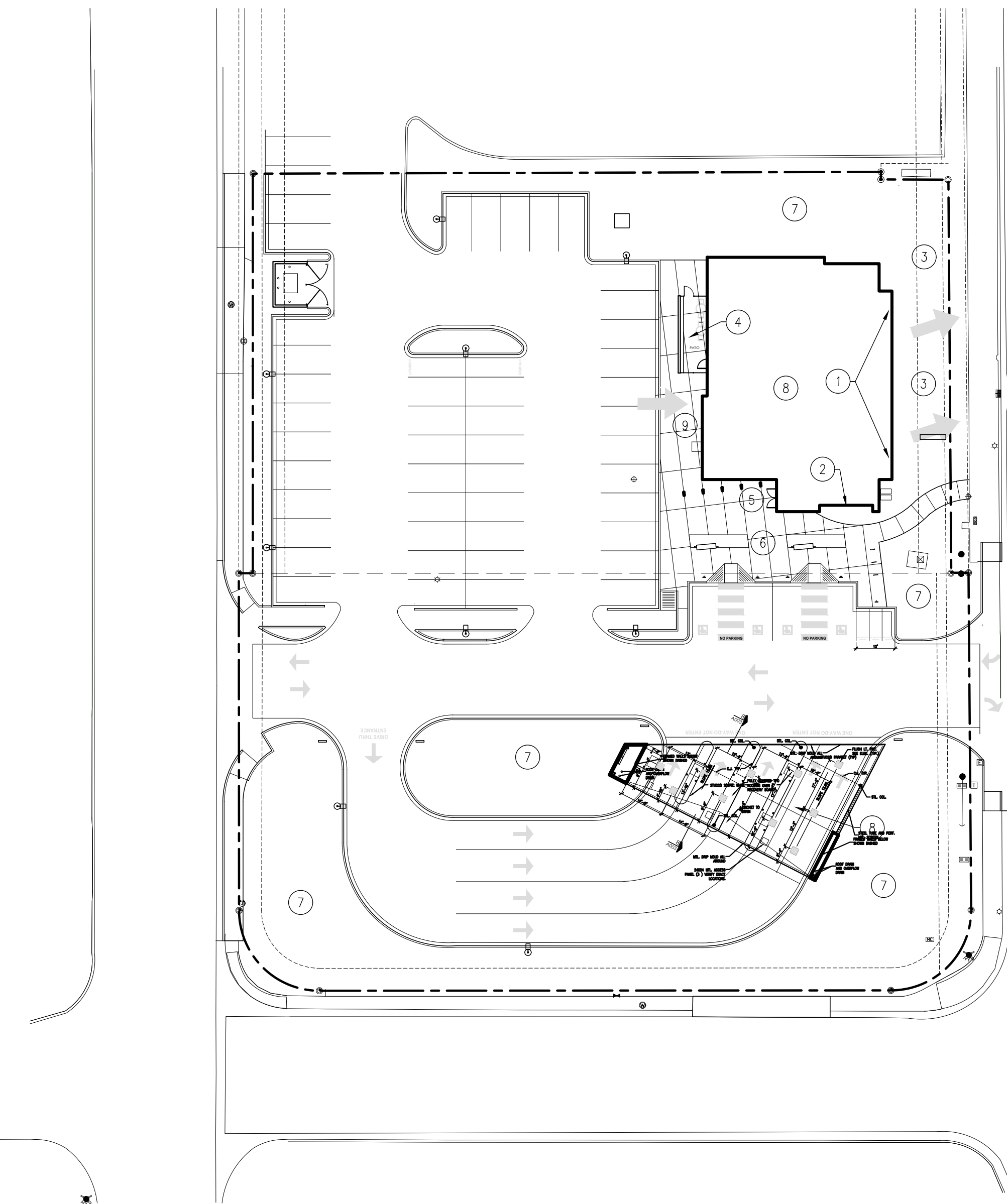
06/12/23



ESC-3



3 | enlarged plaza plan
A001 1/8"=1'-0"



2 | Geographic Responsiveness Diagram
A001 1/8"=1'-0"

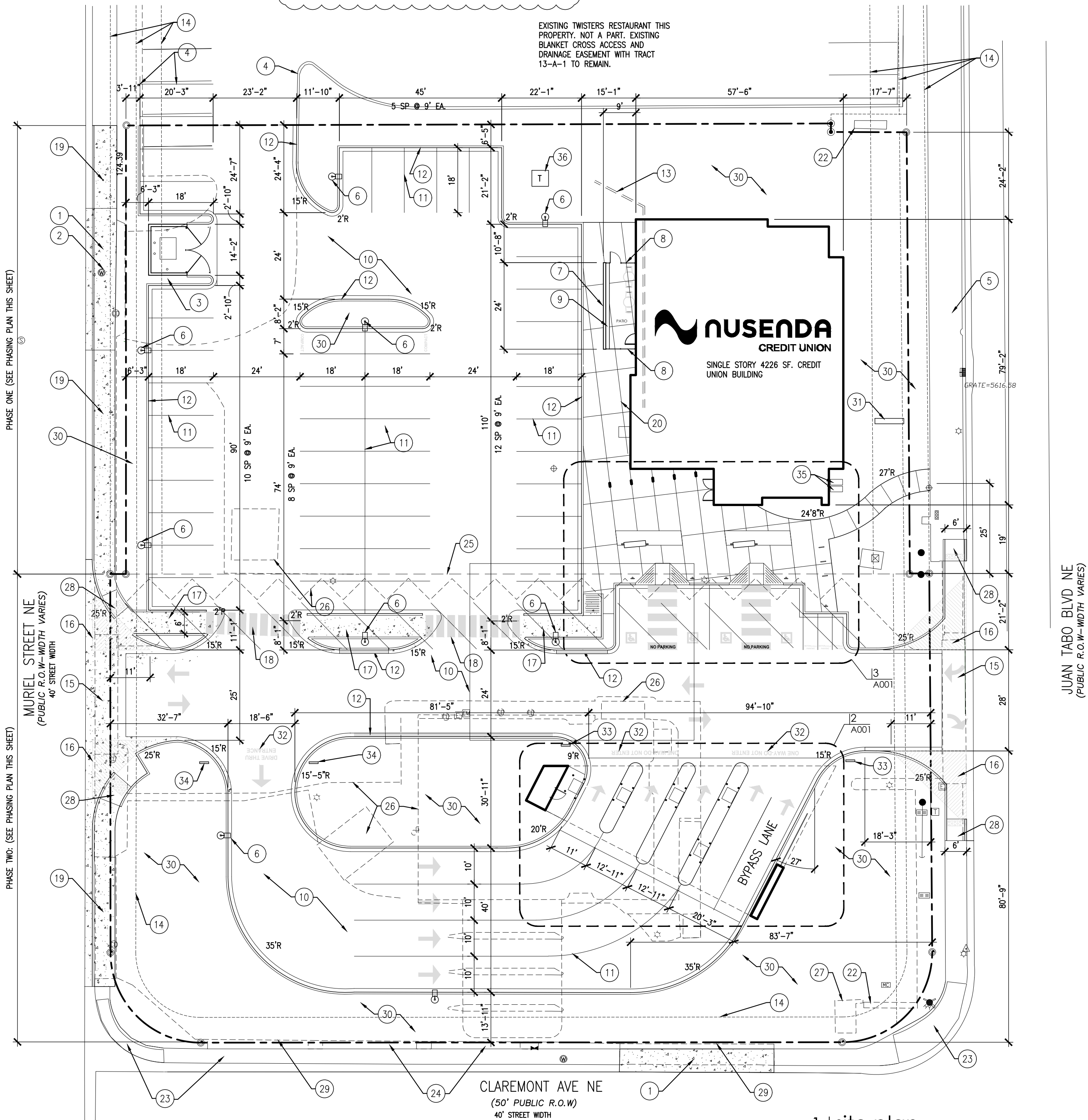
KEYED NOTES:

- 1 LARGE EAST FACING GLASS WALL ALLOWS FILTERED MORNING SUN AS WELL AS PARTIAL VIEWS OF SANDIA MOUNTAINS. GLASS WILL BE INSULATED LOW-E ELECTROCHROMIC SELF TINTING GLASS TO CONTROL DIRECT SUN GLARE.
- 2 LARGE SOUTH FACING GLASS WALL WITH PROTECTIVE OVERHANG PROVIDES SOUTHERN SUN
- 3 EXTENSIVE LANDSCAPING AT EAST SIDE OF BUILDING TO PROVIDE VISUAL AND SOUND BUFFER FROM STREET
- 4 OUTDOOR PATIO LOCATED ON WEST SIDE OF BUILDING TO PROTECT FROM ROAD NOISE. LARGE WEST WALL COVERED WITH CLIMBING VINES PROVIDES COOLING EFFECT.
- 5 ENTRY FACING SOUTH AND WEST WITH EXTENSIVE PROTECTIVE CANOPY TO PROTECT FROM INCLEMENT WEATHER.
- 6 LANDSCAPED ENTRY PLAZA WITH TREES AND BENCHES TO PROVIDE COOLING EFFECT AT ENTRANCE
- 7 LARGE UNBROKEN LANDSCAPE AREAS HELP OFFSET HEAT ISLAND EFFECT
- 8 SLIGHTLY SOUTH SLOPING ROOFS AT BUILDING AND DRIVE THROUGH CANOPY TO ALLOW FOR INSTALLATION OF SOLAR PANELS
- 9 FEW SMALL OPENINGS ON WEST SIDE. TO MITIGATE HARSH AFTERNOON HEAT.

SITE PLAN KEY NOTES:

- 1 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 SIDEWALK.
- 3 DUMPSTER ENCLOSURE: SEE 18 A002 A002
- 4 EXISTING CURB AND PARKING SPACES. TIE NEW CURB INTO EXISTING CURB.
- 5 EXIST. SIDEWALK TO REMAIN
- 6 NEW LIGHT POLE: SEE ELEC DWGS AND 13 A002
- 7 NEW POURED IN PLACE CONCRETE WALL: SEE 14 A002
- 8 NEW PERF MTL PANEL FENCE: SEE 6 A002 7 A002
- 9 12' WIDE LANDSCAPE BED, SEE LANDSCAPE PLAN
- 10 ASPHALT PAVING: SEE SOILS REPORT FOR PAVING SECTION
- 11 4" WIDE WHITE PARKING STRIPES
- 12 NEW CURB AN GUTTER: SEE 16 A002
- 13 ROOF DRAIN LINE: SEE CIVIL
- 14 PUBLIC UTILITY EASEMENT
- 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 TRIANGLE.
- 17 4' WIDE SIDEWALK FLUSH WITH ASPHALT
- 18 2'X4' WHITE PAINT RECTANGLES PAINTED ON ASPHALT. 12' BETWEEN.
- 19 ALL BROKEN OR CRACKED SIDEWALK MUST BE REPLACED WITH SIDEWALK AND CURB AND GUTTER PER COA STD DWG 2415A
- 20 SAWCUT CONTROL JOINTS: SEE 13 A002
- 21 EXISTING MONUMENT SIGN TO REMAIN
- 22 EXISTING MONUMENT SIGN TO BE REMOVED
- 23 EXISTING RAMP AND SIDEWALK TO REMAIN
- 24 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
- 28 NEW ADA RAMP PER CITY OF ABQ STD DWG. ALL RAMPS IN RIGHT OF WAY SHALL RECEIVE YELLOW TRUNCATED DOME SURFACE.
- 29 REMOVE EXISTING CONCRETE RETAINING WALL
- 30 LANDSCAPE AREA: SEE LANDSCAPE PLAN
- 31 MONUMENT SIGN: SEE 112 A002
- 32 12" TALL WHITE LETTERS PAINTED ON ASPHALT: "ONE WAY-DO NOT ENTER" AT EXIT, "DRIVE THRU ENTRANCE" AT ENTRANCE
- 33 DIRECTIONAL SIGN: SEE 118 A002
- 34 DIRECTIONAL SIGN: SEE 119 A002
- 35 CONC. SPLASH BLOCKS @ ROOF DRAINS
- 36 TRANSFORMER LOCATION: SEE ELEC.

NOTE: UNUSED CURB CUTS MUST BE REPLACED WITH SIDEWALK AND CURB AND GUTTER PER COA STANDARD DRAWING 2415.



1 | site plan
A001 1"=20'

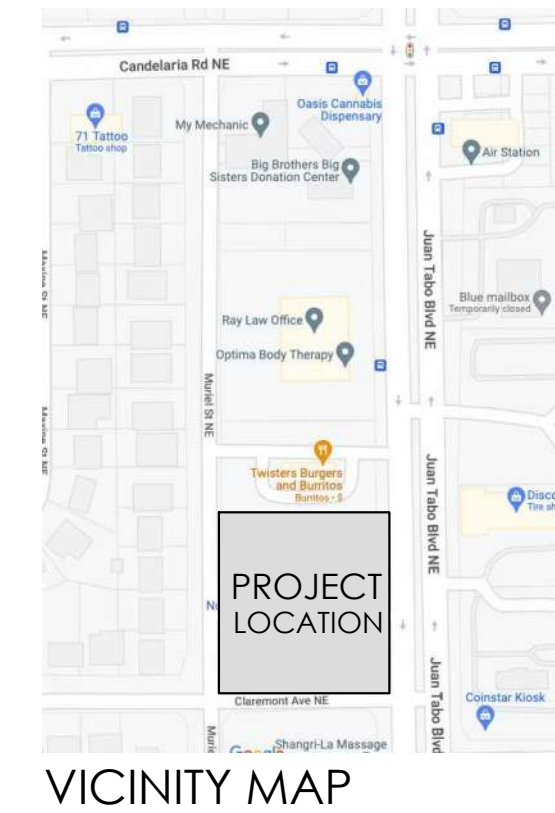
SITE DATA

PR-2022-007701

SITE LOCATION	SI-23805 JUAN TABO BOULEVARD NE ALBUQUERQUE, NM
LEGAL DESCRIPTIONS-A-1 TRACT B-2 BLOCK 79 SNOW HEIGHTS ADDITION	
UPC NUMBER:	101906418906730212
ZONING:	MX-L
ZONE ATLAS PAGE:	H-21
PREVIOUS DRB APPROVAL:	NONE FOUND
TOTAL LOT AREA:	55,797 SF (1.3 AC)
GROSS BUILDING AREA:	4226 SF
BUILDING FOOTPRINT AREA:	4226 SF
NET LOT AREA (LOT AREA-BLD. FOOTPRINT):	51,571 SF
FLOOR AREA RATIO (GROSS BLDG AREA/LOT AREA):	7.5 %
PARKING CALCULATIONS (PER IDO):	TOTAL SPACES PROVIDED: 51
3 SP/1000 SF (4226 SF = 12.69 SPACES REQUIRED	
ACCESSIBLE PARKING REQ'D: (51-100)=4 INCL. 1 VAN TOTAL PROVIDED: 4	
MOTORCYCLE PARKING REQUIRED: (51-100) 3 SP. TOTAL PROVIDED: 3	
BICYCLE PARKING REQUIRED: (3 MIN) TOTAL PROVIDED: 5	

PHASING PLAN:

- PHASE ONE:
1. 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 OPEN
 2. FENCE OFF THE NORTH PORTION OF THE PROPERTY AND CONSTRUCT THE NEW SINGLE STORY CREDIT UNION BUILDING AS DESCRIBED IN THESE CONSTRUCTION DRAWINGS.
 3. GRADE THE NORTH PORTION OF THE PROPERTY PER THE APPROVED GRADING AND DRAINAGE PLAN. PROVIDE TEMPORARY PONDING AS NECESSARY.
- PHASE TWO:
1. REMOVE THE EXISTING BUILDING ON THE SOUTH PORTION OF THE PROPERTY ALONG WITH ALL SITE WORK, RETAINING WALLS, PARKING LOTS, CURBS, AND LANDSCAPE.
 2. GRADE SOUTH PORTION OF PROPERTY PER THE APPROVED GRADING AND DRAINAGE PLAN.
 3. CONSTRUCT THE DRIVE THROUGH CANOPY AS DESCRIBED IN 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 DRAWINGS.



SITE PLAN

A NEW BRANCH FOR:

NUSENDA
CREDIT UNION
2801 JUAN TABO BLVD NE
ALBUQUERQUE, NM



revisions:
9-18-22 TCL COMMENT

date: 5-16-23

sheet: A001

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: NMR1005ORState/Territory to which your project/site is discharging: NMIs your project/site located on federally recognized Indian Country lands? NoAre 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>)?NoHave stormwater discharges from your current construction site been covered previously under an NPDES permit? NoWill you use polymers, flocculants, or other treatment chemicals at your construction site? NoHas a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required? YesAre 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?YesHave 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: NUSENDA FEDERAL CREDIT UNION

Operator Mailing Address:

Address Line 1: 4100 PAN AMERICAN FWY

Address Line 2:

City: ALBUQUERQUEZIP/Postal Code: 87112State: NMCounty or Similar Division: BernalilloCountry: US

Operator Point of Contact Information

First Name Middle Initial Last Name: TIM WRIGHTTitle: VICE PRESIDENT CONSTRUCTION AND FACILITIESPhone: 505-889-7755

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 VallejosOrganization: Green Globe EnvironmentalPhone: (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)

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@NUSEDA.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.
True

Determine if 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: 

- 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
 Nusenda 2801 Juan Tabo - Vicinity Map.pdf (attachment/1681623)	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)

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):

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: Timothy Wright

Certifier Title: VP Facilities and Construction

Certifier Email: twright@nusenda.org

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