

Stormwater Quality Plan Information Sheet

# and Inspection Fee Schedule

| Project Name:                   |                             |
|---------------------------------|-----------------------------|
| Project Location: (address or 1 | najor cross streets/arroyo) |
| Plan Preparer Information:      |                             |
| Company:                        |                             |
| Contact:                        |                             |
| Address:                        |                             |
|                                 | (Cell (optional))           |
| e-Mail:                         |                             |
| Property Owner Information:     |                             |
| Company:                        |                             |
| Contact:                        |                             |
| Address:                        |                             |
| Phone:                          |                             |
| e-Mail:                         |                             |
| I am submitting the ESC plan    | to obtain approval for:     |

Grading Building Permit Work Order Construction Plans
Note: More than one item can be checked for a submittal

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

| Commercial          | < 2 acres \$300 | 2 to 5 acres \$500   | >5 acres \$800      |
|---------------------|-----------------|----------------------|---------------------|
| Land/Infrastructure | < 5 acres \$300 | 5 to 40 acres \$500  | >40 acres \$800 🗖   |
| Multi - family      | < 5 acres \$500 | $\geq$ 5 acres \$800 |                     |
| Single Family       | <5 acres \$500  | 5 to 40 acres \$1000 | > 40 acres \$1500 🗖 |
| Residential         |                 |                      |                     |

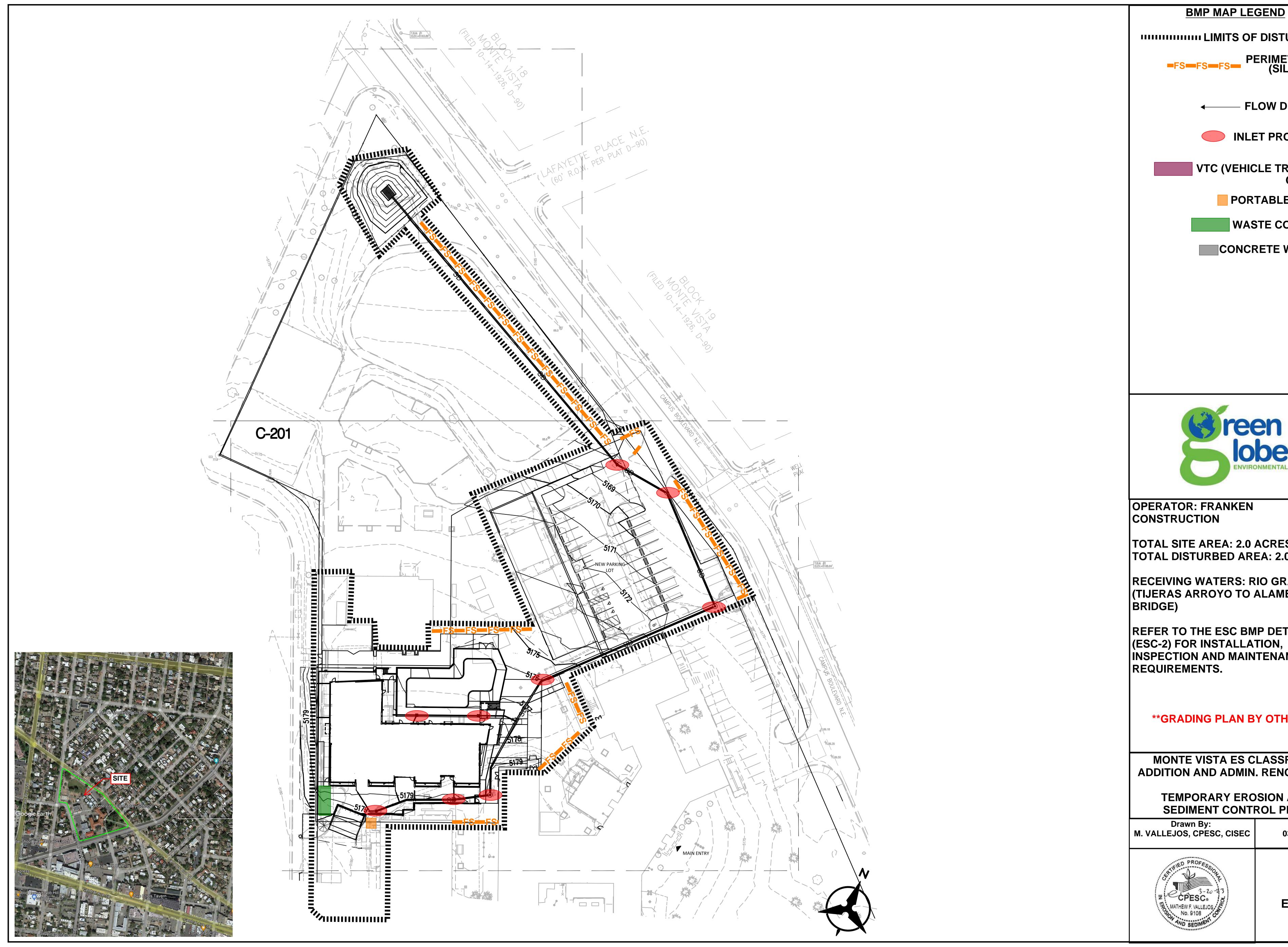
| Plan Review fee is \$105 for the first submittal | and \$75.00 for a resubmittal $\square$ |
|--|---|
|--|---|

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

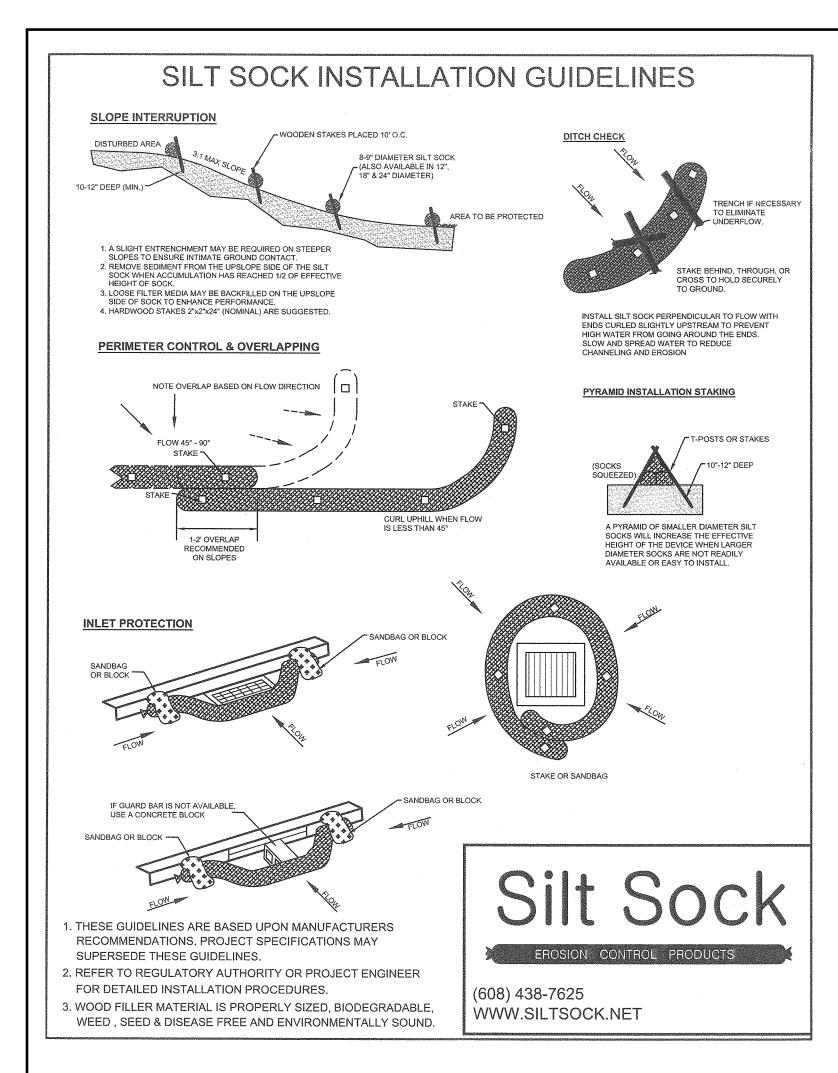
### Total Due \$\_\_\_\_\_

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

Rev May 2019



| IMITS OF            | DISTURBANCE                    |
|---------------------|--------------------------------|
| FS PI               | ERIMETER BMP<br>(SILT FENCE)   |
| Fl                  | OW DIRECTION                   |
|                     | ET PROTECTION                  |
| C (VEHIC            | LE TRACK-OUT<br>CONTROL        |
| POR                 | TABLE TOILETS                  |
| WAS                 | STE CONTAINER                  |
|                     | RETE WASHOUT                   |
|                     |                                |
|                     |                                |
|                     |                                |
|                     |                                |
|                     | en<br>be<br>DNMENTAL           |
| RANKEN<br>DN        |                                |
| REA: 2.0<br>RBED AR | ACRES<br>EA: 2.0 ACRES         |
|                     | IO GRANDE<br>ALAMEDA           |
| ISTALLA             | IP DETAILS<br>TION,<br>TENANCE |
| B PLAN B            | Y OTHERS**                     |
|                     | LASSROOM<br>. RENOVATION       |
| _                   | SION AND<br>ROL PLAN           |
| :<br>SC, CISEC      | 03/20/23                       |
| SONAL STO           |                                |
| OS R                | ESC-1                          |



# **VEHICLE TRACK-OUT** CONTROL 3" TO 8" **ROCK MEDIA** 6" MINIMUM DEPTH **GEOTEXTILE FABRIC** UNDERLINER NOT TO SCALE

- DIMENSIONS NOTED CAN BE SITE RESTRICTIVE.

# **FYPICAL 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)
- in accordance with:

- of inspections.

# **Coir Mat Inlet Protection**



| (ASTM D 5035/EC<br>(4 inch wide strip specim |                  |            |               |
|--|------------------|------------|---------------|
| <b>Baseline Properties</b>                   |                  |            | 500 Hour E    |
| MD – Maximum Load (p                         | opi)             | 14.6       | MD – Maxim    |
| TD – Maximum Load (p                         | pi)              | 18.7       | TD – Maximu   |
| MD – Elongation @ Max                        | x Load (%)       | 19.3       | MD – Elonga   |
| TD – Elongation @ Max                        | Load (%)         | 27.7       | TD – Elonga   |
| Light Penetration (E                         | CTC Guideline    | s)         | Resiliency    |
| Baseline Reading                             |                  | 125        | Pre-loading t |
| Reading with sample                          |                  | 10         | Post-loading  |
| % Light Penetration                          |                  | <8         | % change      |
| Swell (ECTC)                                 |                  |            | Mass/Unit     |
| Dry thickness (mils)                         |                  | 1984       | Mass/unit are |
| Thickness after soak (mils)                  |                  | 2098       | Mass/unit are |
| % change                                     |                  | 6          |               |
| Water Absorption (A                          | STM D 1117/E     | CTC)       | Smolder R     |
| Pre-soak Weight (grams                       | 6)               | 69         | Maximum Bu    |
| Post-Soak (grams)                            |                  | 152        |               |
| Weight change (grams)                        |                  | 82         |               |
| % Weight Change                              |                  | 119        |               |
| Sediment Control (A                          | STM D 5141)      |            |               |
| Test material:                               | Sand sieved thru | u No. 10 s | sieve         |
| Filtering Efficiency (%)                     | 40.8             | 8          |               |
| Flow Rate (liter/minute)                     | 150              | )          |               |

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

a. The City Ordinance § 14-5-2-11, the ESC Ordinance,

b. The EPA's 2017 Construction General Permit (CGP), and

c. The City Of Albuquerque Construction BMP Manual.

2. All BMP's must be installed prior to beginning any earth moving activities except as specified hereon in the Phasing Plan. Construction of earthen BMP's such as sediment traps, sediment basins, and diversion berms shall be completed and inspected prior to any other construction or earthwork. Self-inspection is required after installation of the BMPs and prior to beginning construction.

Self-inspections - At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site and made available upon request. Corrective action reports must be kept by the person or entity authorized to direct the construction activities on the site and made available upon request.

Stabilization reports must be kept by the person or entity authorized to direct the construction activities on the site and made available upon request. Reports should include records of weed removal per City Ordinance (§ 9-8-1), sterilization, soil test results and recommendation, materials and manufacturer's specifications for

application rates, estimated functional longevity, methods of application, inspection and maintenance. The reduced self-inspection schedule in CGP 4.4.1 applies to stabilized area and any damaged or worn stabilization must be identified in the reports along with weed problems. Corrective actions for stabilization shall be documented in a stabilization report including actual rates and dates of stabilization, and the materials and manufacturer's specifications used.

6. BMPs shall be inspected and maintained until all disturbed areas are stabilized in accordance with the Final Stabilization Criteria (CGP 2.2.14.b). Generally, all disturbed areas, other than structures and impervious surfaces, must have uniform perennial vegetation that provides 70 percent or more of the cover provided by native vegetation or seed the disturbed area and provide non-vegetative mulch that provides cover for at least three years without active maintenance. Final stabilization must be approved by the City of Albuquerque prior to removal of BMPs and discontinuation

| cposed Properties  |   |      |
|--------------------|---|------|
| m Load (ppi)       |   | 10.2 |
| m Load (ppi)       |   | 13.8 |
| ion @ Max Load (%) |   | 16.9 |
| on @ Max Load (%)  |   | 16.6 |
|                    |   |      |
| ASTM D 6524)       |   |      |
| ickness (mils)     |   | 1943 |
| hickness (mils)    |   | 326  |
|                    |   | -83  |
|                    |   |      |
| Area (ASTM D 6565) |   |      |
| a (oz/sq. yd)      | 5 | 0.89 |
| a (g/sq. meter)    | 1 | 725  |
|                    |   |      |
| sistance (ECTC)    | _ |      |
| n Distance (in)    |   | .29  |
|                    |   |      |



**OPERATOR: FRANKEN CONSTRUCTION** 

TOTAL SITE AREA: 2.0 ACRES TOTAL DISTURBED AREA: 2.0 ACRES

**RECEIVING WATERS: RIO GRANDE (TIJERAS** ARROYO TO ALAMEDA BRIDGE)

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

**MONTE VISTA** AND AD

M. VALLEJOS, CPES

**TEMPORARY EROSION AND SEDIMENT CONTROL PLAN** 

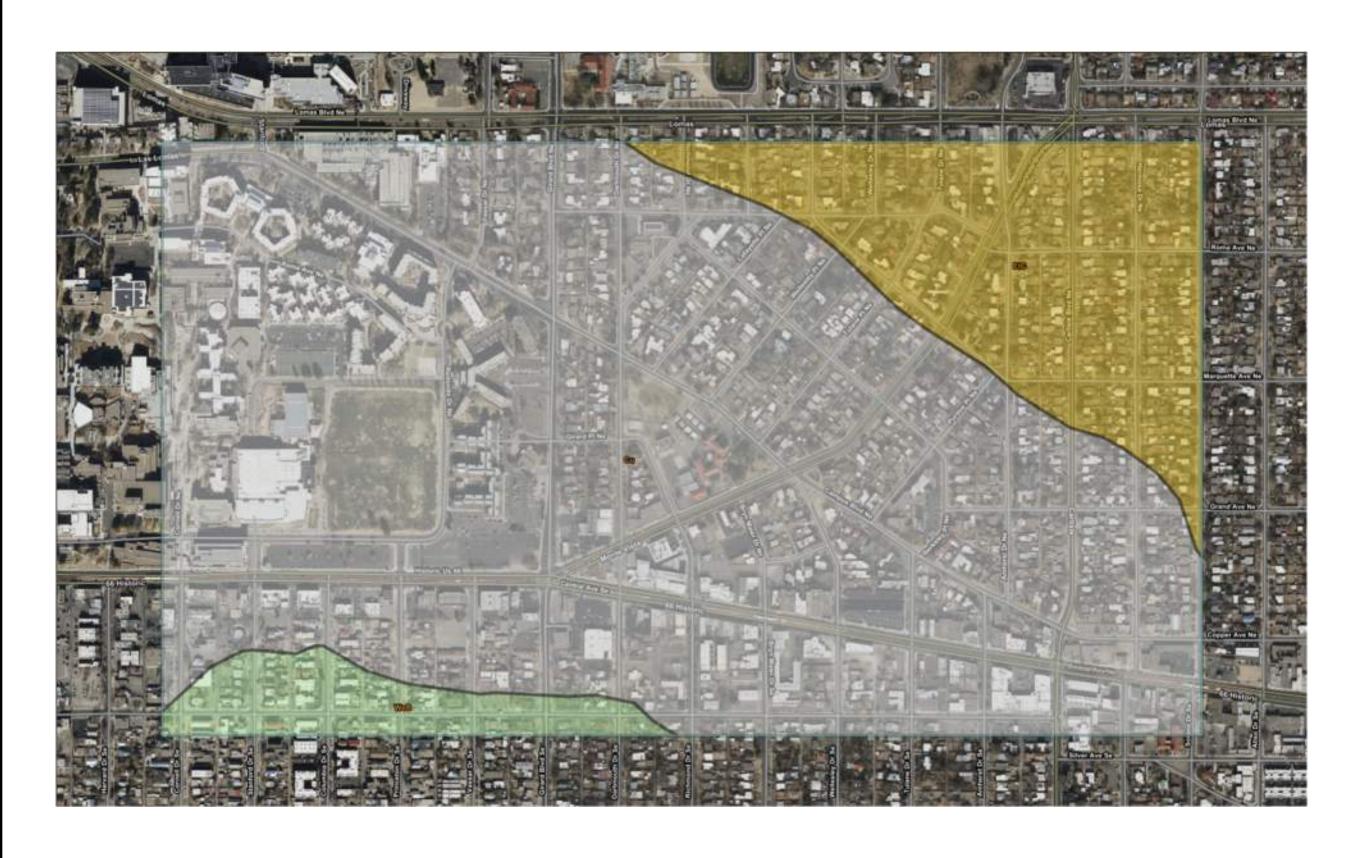
Drawn By:

| ES CLASSROOM ADDITION |
|-----------------------|
| OMIN. RENOVATION      |
|                       |

| SC, CISEC        | 03/20/23 |
|------------------|----------|
| CONTROL ST TUNOS | ESC-2    |

|                          |                     |                         | ct covers approximately 2.00      |
|--------------------------|---------------------|-------------------------|-----------------------------------|
|                          |                     |                         | ovation project. Franken          |
| •                        |                     |                         | g earthwork, infrastructure,      |
| site are consistent wit  | • •                 |                         | tion. The activities to occur on- |
| Site are consistent with |                     | JIISTRUCTION.           |                                   |
| Project/Site Name:       | Monte Vista         | ES Classroom Addition   | and Admin. Renovation             |
| Project Street/Locatio   |                     |                         |                                   |
| City: Albuque            |                     |                         |                                   |
| State: NM                |                     |                         |                                   |
| Zip Code:                | 87106               |                         |                                   |
| County:                  | Bernalillo          |                         |                                   |
|                          |                     |                         |                                   |
| Project Latitude:        | 35.08284            | Longitude:              | -106.61072                        |
|                          |                     |                         |                                   |
| Determination of Lati    |                     |                         |                                   |
| USGS topographic I       | •••                 |                         |                                   |
| 🗆 EPA Web Site           | 🛛 NM OpenEnviroN    | lap 🛛 GPS               |                                   |
| Other (please speci      | fy):                |                         |                                   |
|                          |                     |                         |                                   |
| Function of Construct    | ion Activity:       |                         |                                   |
| Residential              | 🛛 Commercial        | 🗆 Industrial            | 🗌 Linear (roadway)                |
| 🗌 Linear (Utility)       | Development         | $\Box$ Other (specify): |                                   |
|                          |                     |                         |                                   |
| Is your project/site lo  | cated on Federal or | Native American Land    | s Yes□ No⊠                        |
| Description:             |                     |                         |                                   |

Nature of Construction Activity:



| Furnmany by Man Halt     | Summary by Map Unit – Bernalillo County and Parts of Sandoval             | the second se | (NM600)      | 6              |
|--------------------------|---|---|--------------|----------------|
|                          | Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico |   |              |                |
| Map unit symbol          | Map unit name   | Rating  | Acres in AOI | Percent of AOI |
| Cu                       | Cut and fill land   |   | 294.3        | 79.2%          |
| EtC                      | Embudo-Tijeras complex, 0 to 9 percent slopes                             | .15   | 61.0         | 16.4%          |
| WeB                      | Wink-Embudo complex, 0 to 5 percent slopes                                | .28   | 16.5         | 4.4%           |
| Totals for Area of Inter | est   |   | 371.8        | 100.0%         |

| ROLE              | COMPANY                                 | REPRESENTATVIE<br>NAME | PHONE        | EMAIL                                  | Start Date-Finish<br>Date<br>( <u>dates</u> to be<br>marked on site | Construction Activity, BMPs, ar  |
|-------------------|---|------------------------|--------------|--|---|--|
| OPERATOR          | FRANKEN<br>CONSTRUCTION                 | SEBASTIEN TAPIA        | 505-573-0515 | SEBASTIENTAPIA@FRANKENCONSTRUCTION.COM | plan by operator)   | Des Site Castin a  |
| OWNER             | ALBUQUERQUE<br>PUBLIC SCHOOLS           | RITA ROMERO            | 505-848-8810 | RITA.ROMERO@APS.EDU                    |   | Pre-Site Grading<br>1. Install perimeter BMPs (silt fence, erosion control logs, do<br>protection, etc.)<br>2. Construct VTC.  |
| BMP MAINTENANCE   | SUPERIOR<br>STORMWATER<br>SERVICES, LLC | TIM SLATUNAS           | 505-353-2558 | TIM@SUPERIORSTORMWATER.COM             | Initial<br>Phase  | <ol> <li>Set up construction trailer, construction barrier, and materi</li> <li>Install sanitary facilities and dumpster</li> <li>Implement stabilization procedures where work is complete</li> <li>2.2.14 of the 2022 EPA CGP)</li> </ol>  |
| SWPPP INSPECTIONS | GREEN GLOBE<br>ENVIRIONMENTAL,<br>LLC   | TIM SLATUNAS           | 505-353-2558 | TIM@GREENGLOBENM.COM                   | Interim<br>Phase  | <ul> <li>Site Grading/ Building Construction</li> <li>1. Mass grade site</li> <li>2. Construct utilities, infrastructure</li> <li>3. Building, pavement construction</li> <li>4. Implement stabilization procedures where work is complete</li> <li>2.2.14 of the 2022 EPA CGP)</li> </ul>       |
|                   |   |                        |              |  | Final<br>Phase  | Final Stabilization<br>1. Implement stabilization procedures where work is complete<br>2.2.14 of the 2022 EPA CGP)<br>2. Prepare final seeding and landscaping<br>3. Monitor stabilized areas until final stabilization is reached<br>4. Remove temporary control BMPs and stabilize any areas d |

| Rio Grande (Tijeras Arroyo to Alameda Bridge) |                  |  | AU IR LOCATION DE CATEGORY |                            | SCRIPTION                    |  |
|---|------------------|--|----------------------------|----------------------------|------------------------------|--|
|   |                  | 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   | Dissolved oxygen<br>PCBS - Fish Consumption Advisor<br>Mercury - Fish Consumption Advis<br>Temperature |                            | 2023 (est.)<br>2023 (est.) | 5/5A<br>5/5C<br>5/5C<br>5/5A |  |
| PC  | Not Supporting   | E. coli  | 2020                       | 6/30/2010                  | 4A                           |  |
| PWS   | Not Assessed     |  |                            |                            |                              |  |
| WH  | Fully Supporting |  |                            |                            |                              |  |



| OPERATOR: | FRA |
|-----------|-----|

TOTAL SITE AREA TOTAL DISTURBE

RECEIVING WATE

REFER TO THE ES FOR INSTALLATION MAINTENANCE R

MONTE VISTA E AND AD

TEMPORARY E CO

Drawn By:

M. VALLEJOS, CPES

Z CPESC. MATHEW F. VALLEJC No. 9108

| and locatio            | <b>n</b>                   |      |
|------------------------|----------------------------|------|
| , downstream           | ı inlet                    |      |
| terial storage         | areas, etc.                |      |
| -                      | s (per section             |      |
|                        |                            |      |
| )lete or cease:        | s (per section             |      |
| lete or cease:         | s (per section             |      |
| _                      |                            |      |
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| re                     | er                         |      |
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|                        |                            | E    |
| EN                     | VIRONMEN                   | TAL  |
|                        |                            |      |
|                        |                            |      |
|                        | NSTRUCTION                 |      |
| EA: 2.0 AC<br>ED AREA: | RES<br>2.0 ACRES           |      |
|                        |                            | RAS  |
| AMEDA BR               | -                          |      |
| ION, INSP              | DETAILS (ESC<br>ECTION AND | -2)  |
| REQUIREN               | IENTS.                     |      |
|                        |                            |      |
|                        |                            |      |
|                        |                            |      |
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| ES CI AS               | SROOM ADD                  |      |
|                        | NOVATION                   |      |
| EROSIOI<br>ONTROL      | N AND SEDIN<br>PLAN        | IENT |
| :<br>SC, CISEC         | 03/20/2                    | 3    |
|                        |                            |      |
| SIONAL                 |                            |      |
| 20-23                  |                            |      |
| JOS                    | ESC-3                      | 5    |
|                        |                            |      |





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

Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section III of this form. Submission of this 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: NMR1005HD   |   |
| State/Territory to which your project/site is discharging: NM   |   |
| Is your project/site located on federally recognized Indian Country lands? $\ensuremath{No}$  |   |
| Are you requesting coverage under this NOI as a <i>"Federal Operator"</i> or a <i>"Federal F</i><br>definitions.pdf)?<br>No   | aciiity" 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 previ   | ously under an NPDES permit? No   |
| Will you use polymers, flocculants, or other treatment chemicals at your constructio  | n site? No  |
| Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of fi   | illing this NOI, as required? Yes   |
| Are you able to demonstrate that you meet one of the criteria listed in Appendix D (h with respect to protection of threatened or endangered species listed under the End Yes | ttps://www.epa.gov/system/files/documents/2022-01/2022-cgp-final-appendix-d-endangered-species-protection.pdf)<br>angered Species Act (ESA) and federally designated critical habitat?  |
| Have you completed the screening process in Appendix E (https://www.epa.gov/syst<br>properties?<br>Yes  | tem/files/documents/2022-01/2022-cgp-final-appendix-e-historic-properties.pdf) relating to the protection of historic   |
| discharges not expressly authorized in this permit cannot become authorized or shi<br>permit via any means, Including the Notice of Intent (NOI) to be covered by the perm    | wable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any<br>elded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this<br>it, the Stormwater Pollution Prevention Plan (SWPPP), during an Inspection, etc. If any discharges requiring NPDES<br>is listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit. |
| Operator Information  | •   |
| Operator Information<br>Operator Name: ALBUQUERQUE PUBLIC SCHOOLS<br>Operator Mailing Address:<br>Address Line 1: 915 OAK ST. SE  |   |
| Address Line 2:   | City: ALBUQUERQUE   |
| ZIP/Postal Code: 87106  | State: NM   |
| County or Similar Division: Bernalillo  |   |
| Country: US   |   |
| Operator Point of Contact Information First Name Middle Initial Last Name: KAREN ALARID Title: EXECUTIVE DIRECTOR-CAPITAL CONSTRUCTION  |   |
| Phone: 505-252-0860 Ext.:   |   |
| Email: ALARID_K@APS.EDU   |   |
| NOI Preparer Information<br>⊗ 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: MONTE VISTA ES CLASSROOM ADDITION AND ADMINISTRATION   | 4 RENOVATION  |
| Project/Site Address  |   |

Address Line 1: MONTE VISTA BLVD. AND BRYN MAWR DR. SE

Address Line 2: City: ALBUQUERQUE ZIP/Postal Code: 87106 State: NM County or Similar Division: Bernalillo Latitude/Longitude: 35.082856°N, 106.610693°W Latitude/Longitude Data Source: Map Horizontal Reference Datum: WGS 84 Project Start Date: 03/20/2023 Project End Date: 08/24/2024 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 001: RIO GRANDE (TIJERAS ARROYO TO ALAMEDA BRIDGE) Latitude/Longitude: 35.088394°N, 106.679913°W Tier Designation: N/A Is this receiving water impaired (on the CWA 303(d) list)? Yes Impaired Pollutants: • E. coli Dissolved oxygen Temperature 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) v 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: RITA ROMERO Title: APS CLUSTER TECHNICIAN Phone: 505-848-8810 Ext : Email: RITA.ROMERP@APS.EDU

Endangered Species Protection Worksheet: Criterion A

Determine ESA Eligibility Criterion

| lated activities on ESA listed energies and/or designated exiting habitato   | horization addresses the effects of your site's discharges and discharge-     |
|--|---|
| ated activities on ESA-listed species and/or designated critical habitat?  |   |
| You must determine whether species listed as either threatened or endangered, or their critical habitat(s) are located in your site's<br>action and not merely the immediate area involved in the action, including areas beyond the footprint of the site that are likely to be<br>authorized non-stormwater discharges).   |   |
|  |   |
| etermine your Action Area  |   |
| u 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 th<br>have taken into account the controls I will be implementing to minimize pollutants and the receiving waterbody charact<br>physical, chemical, and/or biotic effects of the discharges. I confirm that all receiving waterbodies that could receive po<br><u>True</u>   | eristics (e.g., perennial, intermittent, ephemeral) in determining the extent |
| In determining my "action area", I have considered that discharge-related activities must also be accounted for in deter<br>activities that cause, contribute to, or result in stormwater and authorized non-stormwater point source discharges, an<br>stormwater controls to control, reduce, or prevent pollutants from being discharged. I understand that any new or mod<br>disturbances associated with construction of controls, are part of my action area.<br><u>True</u>  | d measures such as the siting, construction timing, and operation of          |
| etermine is ESA-listed species and/or critical habitat are in your si  |   |
| A-listed species and designated critical habitat are under the purview of the NMFS and the USFWS, and in many cases, you will ne   | ed to acquire species and critical habitat lists from both federal agencies.  |
| ational Marine Fisheries Service (NMFS)  |   |
| For NMFS species and designated critical habitat information, use the following webpage: <ul> <li>https://www.epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility (https://www.species-eligibility)</li> </ul>   | epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-      |
| and the second  |   |
| ave checked the webbade listed above and confirmed that:   |   |
|  |   |
| There are no NMFS-protected species and/or designated critical habitat in my action area.  |   |
| There are no NMFS-protected species and/or designated critical habitat in my action area.  |   |
| There are no NMFS-protected species and/or designated critical habitat in my action area.<br>There are NMFS-protected species and/or designated critical habitat in my action area.  |   |
| There are no NMFS-protected species and/or designated critical habitat in my action area.  | epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-      |
| 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. I.S. Fish and Wildlife Service (USFWS) For USFWS species and critical habitat information, use the following webpage:   | epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-      |
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Have you attached a printout of the species' list(s) showing no ESA-listed species or designated critical habitat in my action area? 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 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: Rita Romero Certifier Title: Cluster Tech Certifier Email: rita.romero@aps.edu

## Certified On: 03/16/2023 5:58 PM ET

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