

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			

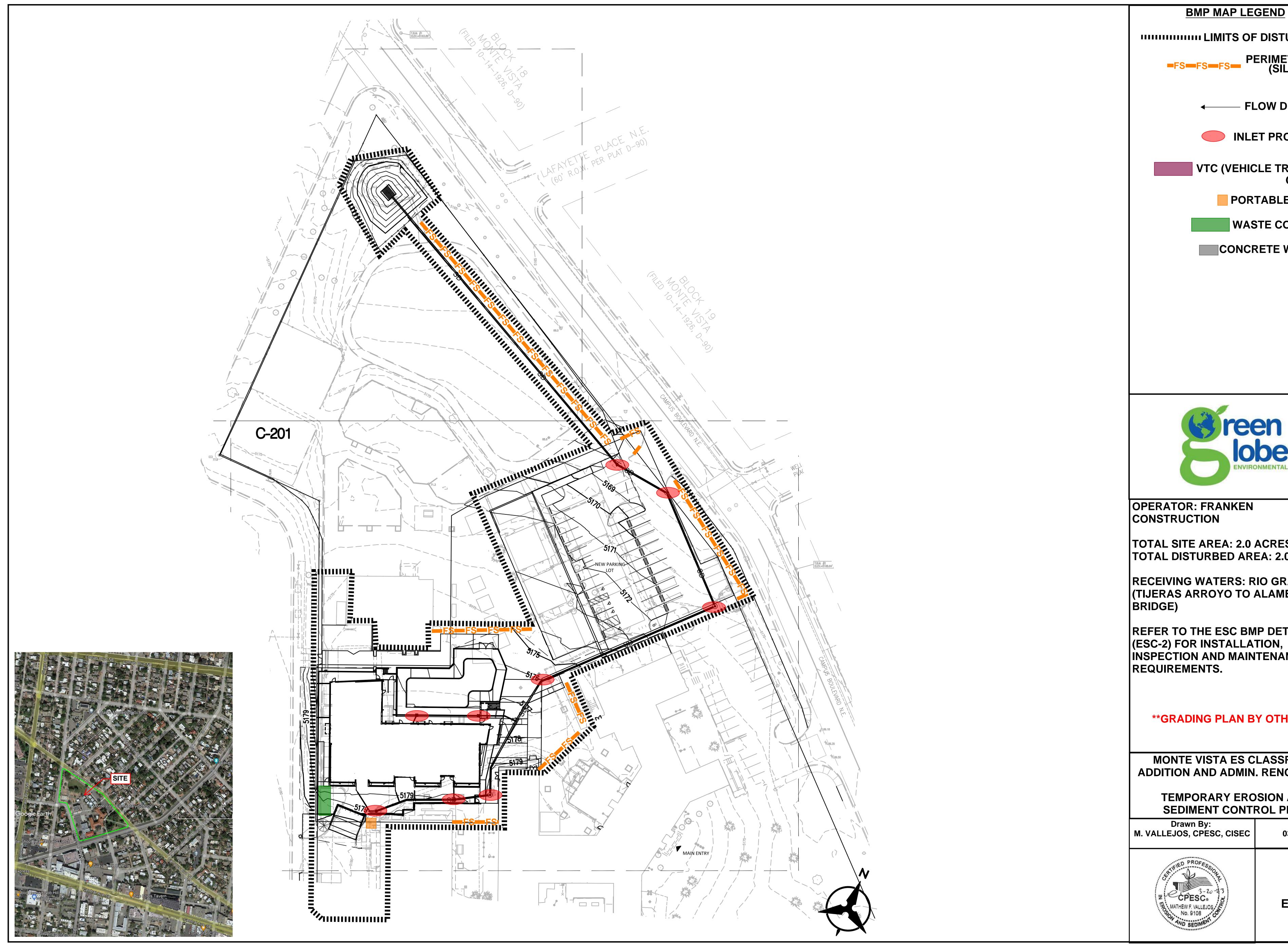
Plan Review fee is \$105 for the first submittal	and \$75.00 for a resubmittal \square
--	---

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

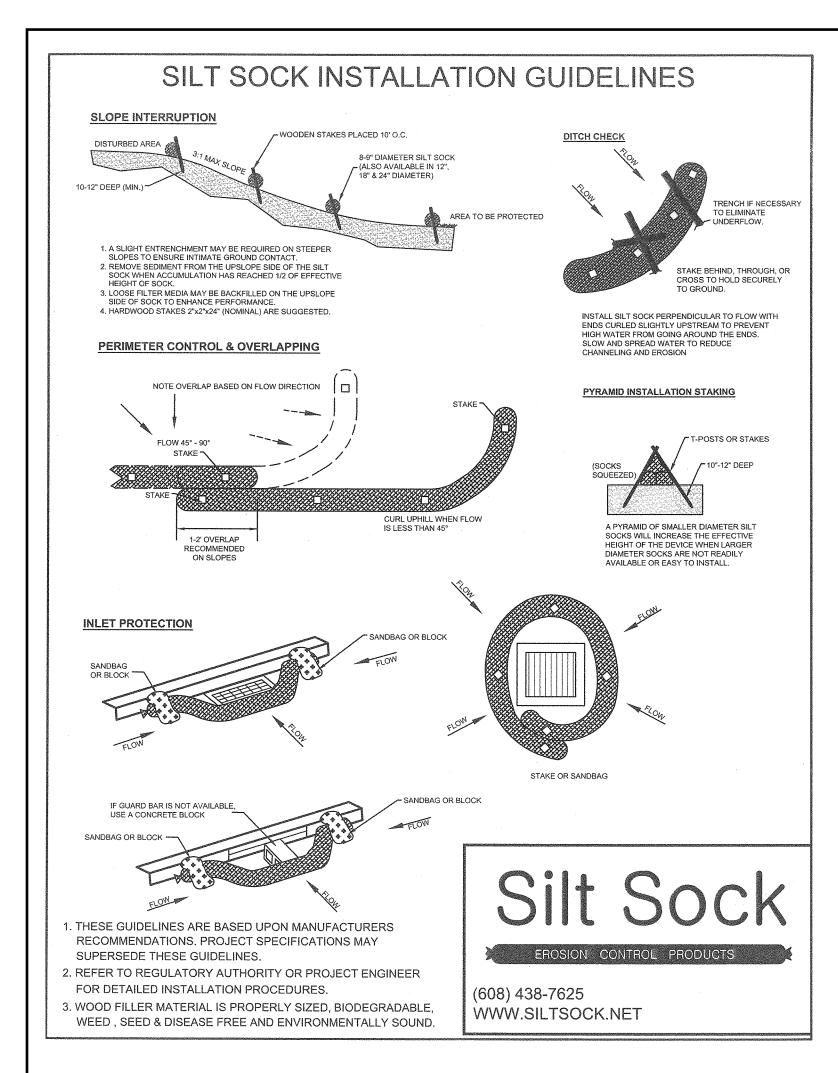
Total Due \$_____

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 (SILT FENCE)
Fl	OW DIRECTION
	ET PROTECTION
C (VEHIC	LE TRACK-OUT CONTROL
POR	TABLE TOILETS
WAS	STE CONTAINER
	RETE WASHOUT
	en be DNMENTAL
RANKEN DN	
REA: 2.0 RBED AR	ACRES EA: 2.0 ACRES
	IO GRANDE ALAMEDA
ISTALLA	IP DETAILS TION, TENANCE
B PLAN B	Y OTHERS**
	LASSROOM . RENOVATION
_	SION AND ROL PLAN
: 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 (4 inch wide strip specim			
Baseline Properties			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

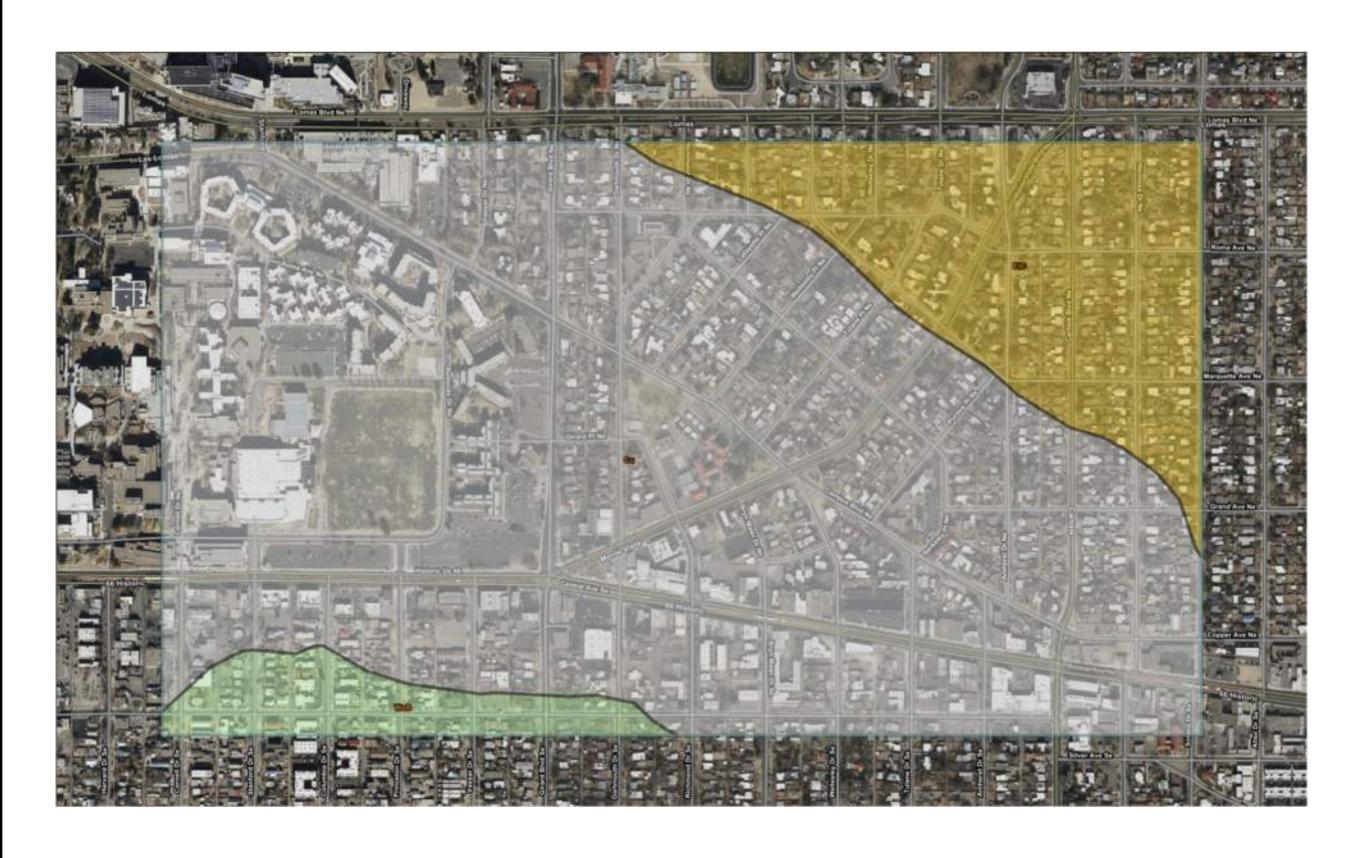
Drawn By:

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 NAME	PHONE	EMAIL	Start Date-Finish Date (<u>dates</u> to be marked on site	Construction Activity, BMPs, ar
OPERATOR	FRANKEN CONSTRUCTION	SEBASTIEN TAPIA	505-573-0515	SEBASTIENTAPIA@FRANKENCONSTRUCTION.COM	plan by operator)	Des Site Castin a
OWNER	ALBUQUERQUE PUBLIC SCHOOLS	RITA ROMERO	505-848-8810	RITA.ROMERO@APS.EDU		Pre-Site Grading 1. Install perimeter BMPs (silt fence, erosion control logs, do protection, etc.) 2. Construct VTC.
BMP MAINTENANCE	SUPERIOR STORMWATER SERVICES, LLC	TIM SLATUNAS	505-353-2558	TIM@SUPERIORSTORMWATER.COM	Initial Phase	 Set up construction trailer, construction barrier, and materi Install sanitary facilities and dumpster Implement stabilization procedures where work is complete 2.2.14 of the 2022 EPA CGP)
SWPPP INSPECTIONS	GREEN GLOBE ENVIRIONMENTAL, LLC	TIM SLATUNAS	505-353-2558	TIM@GREENGLOBENM.COM	Interim Phase	 Site Grading/ Building Construction 1. Mass grade site 2. Construct utilities, infrastructure 3. Building, pavement construction 4. Implement stabilization procedures where work is complete 2.2.14 of the 2022 EPA CGP)
					Final Phase	Final Stabilization 1. Implement stabilization procedures where work is complete 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 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 PCBS - Fish Consumption Advisor Mercury - Fish Consumption Advis Temperature		2023 (est.) 2023 (est.)	5/5A 5/5C 5/5C 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	n	
, downstream	ı inlet	
terial storage	areas, etc.	
-	s (per section	
)lete or cease:	s (per section	
lete or cease:	s (per section	
_		
ed as disturbed 1	oy theremoval	
re	er	
		E
EN	VIRONMEN	TAL
	NSTRUCTION	
EA: 2.0 AC ED AREA:	RES 2.0 ACRES	
		RAS
AMEDA BR	-	
ION, INSP	DETAILS (ESC ECTION AND	-2)
REQUIREN	IENTS.	
ES CI AS	SROOM ADD	
	NOVATION	
EROSIOI ONTROL	N AND SEDIN PLAN	IENT
: 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> definitions.pdf)? 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) angered Species Act (ESA) and federally designated critical habitat?
Have you completed the screening process in Appendix E (https://www.epa.gov/syst properties? 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 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 elded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this it, the Stormwater Pollution Prevention Plan (SWPPP), during an Inspection, etc. If any discharges requiring NPDES 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 Operator Name: ALBUQUERQUE PUBLIC SCHOOLS Operator Mailing Address: 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 ⊗ 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 action and not merely the immediate area involved in the action, including areas beyond the footprint of the site that are likely to be 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 have taken into account the controls I will be implementing to minimize pollutants and the receiving waterbody charact physical, chemical, and/or biotic effects of the discharges. I confirm that all receiving waterbodies that could receive po <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 activities that cause, contribute to, or result in stormwater and authorized non-stormwater point source discharges, an stormwater controls to control, reduce, or prevent pollutants from being discharged. I understand that any new or mod disturbances associated with construction of controls, are part of my action area. <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: https://www.epa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility (https://www.species-eligibility) 	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. 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-
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:	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. S. Fish and Wildlife Service (USFWS) For USFWS species and critical habitat information, use the following webpage: https://www.epa.gov/inpdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility) ave checked the webpage listed above and confirmed that: There are no FWS-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-lhreatened-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. S. Fish and Wildlife Service (USFWS) For USFWS species and critical habitat information, use the following webpage: https://www.epa.gov/inpdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility) ave checked the webpage listed above and confirmed that: There are no FWS-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. 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-
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. 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.species-eligibility) ave checked the webpage listed above and confirmed that: There are no FWS-protected species and/or designated critical habitat in my action area. You are eligible under Criterion A.	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. 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.species-eligibility) ave 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.	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. S. Fish and Wildlife Service (USFWS) For USFWS species and critical habitat information, use the following webpage: https://www.apa.gov/npdes/construction-general-permit-cgp-threatened-and-endangered-species-eligibility (https://www.species-eligibility) Are 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. 	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. 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.species-eligibility) ave 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. There are FWS-protected species and/or designated critical habitat in my action area. There are ligible under Criterion A. wut are eligible under Criterion A.	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. 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-
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. S. Fish and Wildlife Service (USFWS) For USFWS species and critical habitat information, use the following webpage: • https://www.apa.gov/npdes/construction-general-permit-ogp-threatened-and-endangered-species-eligibility (https://www.species-eligibility) row 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. There are 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. There are 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. There are 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. There are 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. There are 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. There are FWS-protected species used (Note: state resources are not acceptable): USFWS IPAC, PROJECT CODE: 2023-0056174 armost attach: • Arrial image(s) of the site. • Arrial image(s) of the site. • Arrial image(s) of the site.	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. S.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.species-eligibility) ave 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 eligibile under Criterion A. antify the USFWS information sources used (Note: state resources are not acceptable): USFWS IPAC, PROJECT CODE: 2023–0056174 antify the NMFS information sources used (Note: state resources are not acceptable): USFWS IPAC, PROJECT CODE: 2023–0056174 usust attach: @ Antial image(s) of the site. 	

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

Page 4 of 4