From:
 Rene Hartman

 To:
 Hughes, James D.

 Cc:
 Madelyn Schauer

Subject: McMahon Market Place Lot 9B not to include RE: McMahon Market place Lots 9B, 9C, and 9D_A11E011I -

NMR1002NB & NMR10059B_Violation Payments

Date: Friday, January 06, 2023 1:49:44 PM

Attachments: image002.jpg

image003.png

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Doug,

Please read below what I have written in red. JMD McMahon LLC wants to have a completely new SWPPP for the vertical construction on lot 9B and will call it McMahon Market Place Lot 9. Madelyn is sending you documents to get that construction permit approved. We do not want to update the older SWPPP that you are working with them on the violations to include the vertical construction on lot 9B. When they start in February (if you will approve the construction permit for the new SWPPP) we will update the original older SWPPP showing that lot 9b is under another permit.

Please call me if you have any questions on this I know it has been confusing.

Thank you!!

Rene Hartman
Chief Administrative Officer
I am in the office Wednesday through Friday
Inspections Plus
504 El Paraiso Rd NE, Ste. B
Albuquerque, NM 87113

505-344-9410

WWW.inspectionsplus.com

From: Madelyn Schauer <madelyn@inspectionsplus.com>

Sent: Friday, January 6, 2023 1:28 PM

To: Rene Hartman <rene@inspectionsplus.com>

Subject: Fw: McMahon Market place Lots 9B, 9C, and 9D_A11E011I - NMR1002NB &

NMR10059B_Violation Payments

Here are Doug's comments

From: Hughes, James D. <jhughes@cabq.gov>
Sent: Thursday, December 29, 2022 11:13 AM

To: Madelyn Schauer <<u>madelyn@inspectionsplus.com</u>>

Cc: Colleen McGrath < colleen@petersonproperties.net >; Rene Hartman

<rene@inspectionsplus.com>; Chris Sioss <chris.sioss@petersonproperties.net>;
esparza.david@epa.gov <esparza.david@epa.gov>

Subject: RE: McMahon Market place Lots 9B, 9C, and 9D_A11E011I - NMR1002NB & NMR10059B_Violation Payments

Madelyn,

JMD McMahon, LLC owns all three disturbed lots, 9B, 9C, and 9D, and only needs one NOI and SWPPP to cover those lots. The SWPPP and Map must be updated as plans change. The McMahon Lots SWPPP will be updated in February, when the SWPPP for the one section in 9B (SWPPP name McMahon Market Place Lot 9) will take over for the portion of the 3 lots. The McMahon Lots SWPPP will then not in that SWPPP that lot 9b is not part of the SWPPP but covered by another SWPPP. They wish to have a separate SWPPP to cover the vertical construction.

Wilger is the contractor that will be in control of the daily operations at lot 9B and the EPA (not the City) requires him to have permit coverage under the CGP and to file an NOI. Wilger will get an NOI to cover the new SWPPP (McMahon Market Place Lot 9) before February when the vertical construction begins. They will not be working on the SWPPP for McMahon Lots 9B, C, D. because lot 9B will no longer be apart of the McMahon Lots 9B, C, D SWPPP.

Both operators, Wilger and JMD McMahon, LLC, are required to maintain a SWPPP during their Permit Coverage under the CGP. They may each have their own SWPPP or, if they agree, they may share one SWPPP, as long as the area of control of each operator is clearly identified in that SWPPP. Wilger and JMD McMahon, LLC both understand that they will need to have a NOI permit coverage for the new SWPPP covering the vertical construction on lot 9B. Wilger will not need an NOI for the McMahon Lots 9B,C,D SWPPP because they will not be working on that project.

You need to work with the operators to determine how many SWPPPs are needed and to determine each operator's area of control. As a property right, the property owner controls all of the plans, specifications, and contracts for all of the property he owns.

The property owner's SWPPP must show all three lots on a SWPPP Map (ESC Plan) though it may be appropriate to show the new plan for lot 9B on separate sheets. This is the only SWPPP and NOI that the City requires prior to issuing permits and it is the only SWPPP that the City inspects.



DOUG HUGHES, P.E., CFM, CPESC

principal engineer construction SWQ

- o 505.924.3420
- e jhughes@cabq.gov

cabq.gov/planning

From: Madelyn Schauer [mailto:madelyn@inspectionsplus.com]

Sent: Thursday, December 29, 2022 9:41 AM **To:** Hughes, James D. < <u>ihughes@cabq.gov</u>>

Cc: Colleen McGrath <<u>colleen@petersonproperties.net</u>>; Rene Hartman

<rene@inspectionsplus.com>; Chris Sioss <chris.sioss@petersonproperties.net>;
esparza.david@epa.gov

Subject: Re: McMahon Market place Lots 9B, 9C, and 9D_A11E011I - NMR1002NB &

NMR10059B_Violation Payments

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Hello Doug,

Going forward with fixing the NOIs and SWPPP for this site, I am just needing details clarified.

The ESC permit that had been most recently submitted was for only lot 9B on the McMahon Marketplace site. The SWPPP and NOIs are only for that one small lot.

The SWPPP that is in violation is "McMahon Lots" which includes lots 9B, 9C, and 9D.

To resubmit for an ESC, which SWPPP and NOIs need to be addressed?

Thank you,

Madelyn Schauer
Inspections Plus LLC
Environmental Compliance Analyst
505-895-1547
403-740-3225
madelyn@inspectionsplus.com

From: Chris Sioss < chris.sioss@petersonproperties.net>

Sent: Wednesday, December 21, 2022 2:47 PM **To:** jhughes@cabq.gov

Cc: Colleen McGrath < colleen@petersonproperties.net >; Madelyn Schauer < madelyn@inspectionsplus.com >; Rene Hartman < rene@inspectionsplus.com >; esparza.david@epa.gov < esparza.david@epa.gov >

Subject: McMahon Market place Lots 9B, 9C, and 9D_A11E011I - NMR1002NB & NMR10059B_Violation Payments

Mr. Hughes,

Please find the attached paid receipts for Fine #1 and Fine #2 as referenced in your previous email. I would like to request an on-site meeting at the McMahon property with you or someone from your office to review the violations and ask some questions. In the meantime, with the holidays quickly

approaching, I would like to ask for an extension to your follow-up inspection until after we have met and any issues resolved by our vendors and maintenance staff.

Best Regards,



forwarded message:

From: "Hughes, James D." < jhughes@cabq.gov>
Date: December 20, 2022 at 7:31:48 PM MST

To: Doug Peterson < <u>doug@petersonproperties.net</u>>

Cc: Madelyn Schauer < <u>madelyn@inspectionsplus.com</u>>, Rene Hartman

<esparza.david@epa.gov>

Subject: 22.12.20 ESC Notice of Violation 3 and fine 2 for McMahon Market place Lots 9B, 9C, and 9D - 5710 McMahon Blvd NE - A11E011I - NMR1002NB & NMR10059B

Mr. Peterson,

Please find attached Notice of Violation 3, the Escalation Process, and an Invoice for Fine 2. Please pay both Fines 1 and 2 and return the receipts to me showing they are paid. Here is the link to the payment page. Enter the reference number beginning with "SI". Include the dashes. https://secure33.ipayment.com/cbtsecuretransfer_cabq/cbtsecuretransfer.asmx/ProcessToken? ClientID=CABQ&Token=c1952b46-91ac-4e45-a3db-bb2ffcf641ae

Additional penalties (\$500/day) and sanctions will be added if the fines are not paid and the violations mitigated before the next City Inspection. The City will conduct a followup inspection in one week to verify compliance with the City ordinance and the CGP.

Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11 at link https://codelibrary.amlegal.com/codes/albuquerque/latest/albuquerque_nm/0-0-0-19897 requires the property owner to provide an ESC Plan and the EPA's Notice of Intent (NOI) to the city for review and approval prior to issuing construction permits and prior to any land-disturbing activity. It also requires compliance with the Construction General Permit (CGP) https://codelibrary.amlegal.com/codes/albuquerque/latest/albuquerque_nm/0-0-0-19897 requires the property owner to provide an ESC Plan and the EPA's Notice of Intent (NOI) to the city for review and approval prior to issuing construction permits and prior to any land-disturbing activity. It also requires compliance with the Construction General Permit (CGP) https://codelibrary.amlegal.com/codes/albuquerque/latest/albuquerque_nm/0-0-0-19897

DOUG HUGHES, P.E., CFM, CPESC

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