



Mayor Timothy M. Keller

Alan Varela, Director

March 13, 2024

Stephen T. Marcum, PE Skyline Civil Group, LLC 4414 82nd Street Lubbock, TX 79424

## Re: McDonald's Restaurant at 9500 Universe Blvd NW Erosion and Sediment Control Plan Engineer's Stamp Date 2/20/2024 (B10E003C3B)

Dear Mr. Marcum,

Based upon the information provided in your submittal received on 3/8/24, the above-referenced ESC Plan cannot be approved until the following comments are addressed.

- 1. The property owner information shown on the Information Sheet, "McDonald's USA, LLC," disagrees with the available Bernalillo County records, which show "JCJ, LLC." The accurate name and contact information for the entity in control of the property rights are required on the NOI and the Information Sheet. Property rights may have changed hands recently, if so, please provide documentation in the form of a recorded deed or lease. The NOI for "McDonald's USA, LLC" is missing from the application, and the NOI for "JCJ, LLC" with ID# NMR1004RA must be updated to reflect the new start and end dates.
- 2. The person who signs the certification statement at the end of the NOI must be a "responsible corporate officer" as required by CGP G.11.1. Provide documentation in the form of articles of incorporation, operating agreement, or board meeting minutes that the officer signing the NOI satisfies the CGP requirements. The officer may delegate his signatory authority to another member of the corporation in accordance with CGP G.11.1.2 for the purpose of signing the remaining documents in the SWPPP and the required reports.
- 3. The final grades are missing from the ESC Plan. The existing and proposed grades must be shown on the ESC Plan, and they must agree with the Grading Plan approved by Hydrology per CGP7.2.4.b.ii.
- 4. The SWPPP must include site-specific interim and permanent stabilization specifications per CGP 9.6.1.c.i. The Landscape Plan and/or Site Plan can be used to satisfy this requirement and should be submitted separately from the ESC Plan with the application to the Stormwater Quality Section of the Planning Department, and it should be included in the SWPPP. Provide a specification on the ESC Plan for any disturbed areas not covered by the Landscape Plan or Site Plan sheets.
- 5. Update the engineer's stamp date each time the plan changes

If you have any questions, you can contact me at 924-3420 or jhughes@cabq.gov .

Sincerely,

James D. Hughes James D. Hughes, P.E.

James D. Hughes, P.E. Principal Engineer, Planning Dept. Development and Review Services