



Mayor Timothy M. Keller

Alan Varela, Director October 16, 2023

Kelly Fetter, PE Inspections Plus Inc. 504 El Paraiso Rd. NE Suite B Albuquerque, NM 87113-1590

Re: Volcano Mesa Subdivision Erosion and Sediment Control Plan Engineer's Stamp Date: 6/27/2022 (C09E001H)

Mr. Fetter,

Based upon the information provided in your submittal received 9/22/2023, the above referenced ESC Plan can't be approved until the following comments have been addressed.

- 1. The submittal was incomplete. Provide a complete submittal including a SWQ information sheet, fees, updated NOIs, and a complete ESC Plan per the ESC Plan Checklist and Submittal Process attached.
- 2. The disturbed portion of Tract 3 is now a part of this 11 acre "Common Plan of Development or Sale", and permit coverage is required for every part. An NOI is required for every property owner.
- 3. Several different ESC Plans have been submitted recently by Inspections Plus, including a modified version of the plan submitted by 814 Solutions on 6/28/22 with Kelly Fetter's PE stamp dated 6/27/2022, and another plan that doesn't have a professional stamp. These plans are inaccurate. They show Cut-Back Curbs where they are precluded by sidewalks and landscaping, so use a different control behind the sidewalk. They don't show the grading and land disturbance on Tract 3 east of DR Horton's site as shown on the attached G&D Plan approved by Hydrology on 12/12/2022. Use the approved G&D Plan (attached) to show the existing and proposed grades and the proposed erosion controls accurately.
- 4. The ESC Plan submitted includes an older version of the ESC Plan Standard Notes. Use the current ESC Plan Standard notes instead (attached).
- 5. Erosion control details of the Cut-back Curbs were missing and must be included.
- 6. Update the engineer's stamp date on all sheets each time the plan is changed.

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

Sincerely, James D. Hughes, P.E., CPESC

James D. Hughes

Principal Engineer, Planning Dept. Development and Review Services