



Alan Varela, Director

Mayor Timothy M. Keller

May 6, 2024

Matthew Vallejos CPESC
Green Globe, LLC
PO Box 400
Los Lunas, NM 87031

Joshua Lutz PE
Bohannon Houston Inc.
7500 Jefferson St NE Ste 1
Albuquerque, NM 87109

**Re: Bedrock at The Trails by La Terra Development at 9300 Woodmont Ave. NW
Erosion and Sediment Control Plan for Tracts 4 and 5 of the Trails Unit 3A
Engineer's Stamp Date 4/25/24 (C09E011B)**

Dear Mr. Vallejos,

Based on the information in your submittal, received on 4/25/24, and the separate submittal of revised Phase 1 Work Order sheets 37-40 with engineer's stamp date 4/25/24, the above-referenced ESC Plan is approved to be included in the SWPPP, with the condition that the engineer of record responsible for construction inspection of the Work Order Plans will inspect the embankment of Pond D-1 as required in the maintenance notes on the ESC plan, and the engineering design of pond D-1 will be modified by the engineer responsible for the design as necessary to ensure the safe operation of ponds D-1, A6-1, and A6-2 as temporary sediments basin until all of the construction and stabilization is complete in the areas that drain to them.

The EPA Notice of Intent (NOI) documentation has been reviewed and signed by the City and is attached, so this project is approved for Work Order and Building Permits.

Please remember to include a copy of this letter and the signed copy of the NOI in the Building Permit application.

In accordance with City Ordinance 14-5-2-11 (C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization with the City.

If you have any questions or need further clarification, please do not hesitate to contact me at 924-3420 or jhughes@cabq.gov.

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

A handwritten signature in black ink that reads 'James D. Hughes'.

Principal Engineer, Planning Dept.
Development and Review Services



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