



Alan Varela, Director

Mayor Timothy M. Keller

August 18, 2023

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

Re: Bedrock Development at Paseo Del Norte and Woodmont Ave. NW
Erosion and Sediment Control Plan
Engineer's Stamp Date 7/31/2023 (C09E011B)

Dear Mr. Vallejos,

Based upon the information provided in your submittal received 7/31/2023, the above referenced ESC Plan is approved to be included in the SWPPP.

The EPA Notice of Intent (NOI) documentation has been reviewed and found to be acceptable, so this project is approved for Grading Permit only. The following comments must be addressed prior for either Building Permit or Work Order.

1. The ESC Plan cannot be approved until after Hydrology approves the G&D Plan for each specific purpose, Site Plan, Grading, Building Permit, and Work Order. The only purpose Hydrology has approved so far is Grading Permit. The existing and proposed grades must be shown on the ESC Plan and they must agree with the Grading Plan approved by Hydrology (CGP 7.2.4.b.ii).

The operator must ensure that the following personnel on the stormwater team understand the requirements of this permit and their specific responsibilities with respect to those requirements:

- a. Personnel who are responsible for the design, installation, Maintenance, and/or repair of stormwater controls (including pollution prevention controls);
- b. Personnel responsible for the application and storage of treatment chemicals (if applicable);
- c. Personnel who are responsible for conducting inspections as required in Part 4.1; and
- d. Personnel who are responsible for taking corrective actions as required in Part 5.

You must also post your notice of CGP coverage per Part 1.5 and install the BMP controls.

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.

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 CGP 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 from the City.

If you have any questions, you can contact me at 924-3325 or cenglish@cabq.gov.

Sincerely,

Chancellor English
Chancellor English

Erosion and Sediment Control Specialist, Planning Dept.
Development and Review Services