



Alan Varela, Director

Mayor Timothy M. Keller

January 24, 2025

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 Units 1, 2, and 3, but not the trail on Tract OS- 2
9300 Woodmont Ave. NW, Erosion and Sediment Control Plan
CPESC Stamp Date 1/21/25 & PE Stamp Date 12/24/24 (C09E011B)**

Dear Mr. Vallejos and Mr. Lutz,

Based on the information in your submittal received on 11/26/24, which consists of Sheets ESC 1-3, the DMP, 36-37, and 39R-40R, of the Work Order Plans, the ESC Plan and Notice of Intent (NOI) are satisfactory for inclusion in the SWPPP. The city signed the NOI (attached), indicating the project is approved for a Building Permit and Work Order, except for the trail on Tract OS-2, which isn't included in this approval. A separate ESC Plan with the NOI for the owner of Tract OS-2 is required before any land-disturbing activity on Tract OS-2.

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

The owner/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.

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, you can contact me at 924-3420 or jhughes@cabq.gov.

Sincerely,

James D. Hughes

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