



Alan Varela, Director

July 20, 2023

Kelley Fetter
E2RC
439 South Hill Rd.
Bernalillo NM, 87004



Mayor Timothy M. Keller

**Re: Dollar General at 7500 Universe Blvd. NW
Erosion and Sediment Control Plan
Engineer's Stamp Date 6/8/2023 (C09E017)**

Dear Mr. Fetter,

Based upon the information provided in your submittal received 7/13/23, the above referenced ESC Plan is approved to be included in the SWPPP.

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

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

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.

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