

Alan Varela, Director

Mayor Timothy M. Keller

September 5, 2023

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

**Re: Wycaro 339 – 9200 Scenic Dr. NW
Erosion and Sediment Control Plan
Engineer's Stamp Date 8/29/23 (D08E001)**

Dear Mr. Vallejos,

Based upon the information provided in your submittal received 8/30/23, the above referenced ESC Plan is approved for grading and Building Permits however it can't be approved for Work Order until the following comment has been addressed.

1. The land disturbing activities associated with access and utilities to this site are missing from this plan and must be shown on the ESC Plan after the design is approved by Hydrology and Transportation.

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 924-3420 or jhughes@cabq.gov.

Sincerely,

James D. Hughes

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

2. The proposed use of this property seems to be commercial, rather than a typical residential subdivision with houses, so the “Commercial” inspection fee of \$800 for >5 acres is included in this invoice. The scope may include an \$300 additional inspection fees for <5 acres of “Land and Infrastructure” for the offsite access if a Work Order is required for construction in public right of way.
3. Update the engineer’s stamp date 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.
Principal Engineer, Planning Dept.
Development and Review Services