CITY OF ALBUQUE

Planning Department Brennon Williams, Director



Mayor Timothy M. Keller

August 2, 2021 Ron Bohannon Tierra West, LLC 5571 Midway Park Place, NE Albuquerque, NM 87109

Re: M&B Investments LTD Co. - 7200 Bluewater NW Erosion and Sediment Control Plan Engineer's Stamp Date Missing (K10E060)

Dear Mr. Bohannon,

Based upon the information provided in your submittal received 7/26/2021, the above-referenced ESC Plan can not be approved for Building Permit until the following Comments are addressed. The comments are numbered the same as in the previous review sent 5/11/2021. Seven of the original 11 comments still need to be addressed including 2, 4, 5, 6, 7, 9, and 11.

- 1. The limits of disturbance has been shown on sheet SW-1.
- 2. I can't tell the difference between building, sidewalk, asphalt and dirt on the ESC Plan. These structures must be clearly identified in the SWPPP per CGP 7.2.4.b.v. The same information is required in the ESC Application. You may include a copy of the Site Plan in both the SWPPP and in the ESC Application to address this requirement.
- 3. Undisturbed and pre-construction ground cover is described on sheet SW-1.
- 4. Operator #1 on sheet SW-1 is "Brunacini Development Ltd Co" which does not agree with the Operator permitted by NMR1003UT "GA Brunacini Construction Co. Inc." and neither agree with the property owner of record "M&B Investments LTD Co." The latter two seem to identify the Contractor and the Property Owner both of whom need an NIO and both should be identified on sheet SW-1 along with the area of control of each.
- 5. This site has been in operation now for three months so the four SWQ Team members required by CGP 7.2.2 should be clearly understood and should already be well documented in the SWPPP. Identify the following team members on the ESC Plan sheet SW-1 and provide proof of training certificates.
 - 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.
- 6. The "Nature and Extent of Construction Activities" on sheet SW-2 doesn't include the building or landscaping. The Schedule on sheet SW-1 also omits the building and the landscaping and talks about onsite roadway and installation of additional silt fence to

keep sediment out of onsite roadways which seems to apply to a totally different project. The description of Construction Support Activities may be omitted unless those areas of land-disturbance will occur off-site is which case the areas must be shown on the plan. Delete the paragraph that calls for annual inspections and replace it with the inspection frequency required by the CGP. Delete the sentence that says an NOI may be transferred since that is specifically prohibited by CGP Appendix I.12.3.

- 7. The SWPPP must include site-specific interim and permanent stabilization per CGP 9.4.1.c.i. The landscape plan can be used to satisfy this requirement and should be included in the SWPPP and the ESC Plan submittal.
- 8. The soils information has been added to sheet SW-2
- 9. The Engineer's stamp is missing. It is required by CGP 9.4.1.c.iii .
- 10. The City Standard notes have been added to sheet SW-2
- 11. According to tax records, the property owner is M&B Investments LTD Co. The Property owner's NOI is missing and is still required.

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