## CITY OF ALBUQUERQUE

Planning Department Brennon Williams, Director



June 24, 2021

Raymond J Smith PE Souder Miller 5454 Venice Ave., Suite D Albuquerque, NM 87113

Re: Bueno Foods 2001 4th St SW Erosion and Sediment Control Plan Engineer's Stamp Date 6/24/2021 (L14E001A)

Dear Mr. Smith,

Based upon the information provided in your submittal received on 6/24/21, the above-referenced plan is conditionally approved to be included in the SWPPP and the Foundation Permit plans. The following areas of concern must be addressed prior to approval for Building Permit.

- 1. The NOI is not valid because the wrong person certified it. The Certifier on the NOI has to be an officer of El Encanto, Inc. See the Construction General Permit (CGP) Appendix I.11.1.1 for instruction on who must sign. Provide documentation to the city that the Certifier is a responsible corporate officer in El Encanto, Inc. Also provide a separate NOI for the general contractor in control of daily operations. I do not recommend that you proceed with construction until you have a valid NOI;
- 2. List operators on the plan, including name, phone #, and <u>e-mail address</u>. Include the developer/property owner's representative authorized to make changes to contract documents, plans, and specifications per CGP 7.2.1. If there are multiple operators, describe the area of control and where the SWIPPP for each will be located;
- 3. Identify stormwater team members responsible for sediment removal, BMP maintenance, and inspections on the plan, including name, phone #, and e-mail address (CGP 7.2.2). Provide the stormwater team for each operator;
- 4. Describe the nature and extent of construction activities for each operator (CGP 7.2.2.), including a) nature of construction activities, b) size of the property, c) size of disturbed area, d) description of construction support activities, e) size of maximum disturbed area, and f) Project Schedule. The schedule shows Stabilization in the early Fall, which is unlikely to satisfy the EPA's Final Stabilization Criteria by February unless the Stabilization consists of aggregate or rock landscaping.
- 5. Stabilization measures (CGP 7.2.6.b.vi), including a) **Specific** vegetative and non-vegetative practices, b) deadlines, c) beginning and ending dates of the seasonably dry period, d) procedure to comply with The Weed Removal Ordinance (§ 9-8-1). The landscape plan can be used to satisfy this requirement and should be included in the SWPPP and the ESC Plan submittal;
- 6. Silt Fence note # 4 should say 2' height instead of 16". Note #9 should say 50% instead of 75%. The embedment trench should be 6"x6" on the detail.

- 7. The word "hosed" in General Note # 4 probably should be deleted. Sediment in the street is to be picked up and never hosed. Hosing the track-out pad is not a good idea unless you specify where the wash water will go, like into a sediment trap next to the pad. The wash water isn't allowed in the street.
- 8. Update the engineer's stamp date each time the plan is changed.

Please include a copy of the approved plan and in the Foundation Permit application.

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