



Alan Varela, Director

Mayor Timothy M. Keller

October 12, 2023

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

Re: Sombra del Oeste  
Erosion and Sediment Control Plan  
Engineer's Stamp Date 9/18/2023 (M09E032)

Dear Mr. Fetter,

Based upon the information provided in your submittal received 10/6/2023, the above referenced ESC Plan is approved to be included in the SWPPP.

The EPA Notice of Intent (NOI) documentation has been reviewed and found to be acceptable, so this project is approved for Grading Permit and Work Order.

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.

At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city.

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](mailto:cenglish@cabq.gov).

Sincerely,

*Chancellor English*

Chancellor English  
Erosion and Sediment Control Specialist, Planning Dept.  
Development and Review Services