



Alan Varela, Director

September 5, 2023



Mayor Timothy M. Keller

James Tolman, CPESC
Inspections Plus Inc.
504 El Paraiso Rd. NE Suite B
Albuquerque, NM 87113-1590

**Re: The Wagoner Building – 1800 Randolph Rd. SE
Erosion and Sediment Control Plan
Engineer's Stamp Date – 7/19/2023 (M15E008)**

Mr. Tolman,

Based upon the information provided in your submittal received 8/8/2023, the above referenced ESC Plan can't be approved until the following comments have been addressed.

1. The owner information, LOE Randolph, LLC, as shown on the ESC Plan, Information Sheet, and the NPDES documentation, does not agree with the available Bernalillo County records which show LOE Investments, LLC as the property owner. Property rights may have changed hands recently, if so, please provide documentation in the form of a recorded deed or lease. The accurate name and contact information for the entity in control of the property rights is required on the Information Sheet, the NPDES documentation, the SWPPP, and the ESC Plan.
2. The person who signs the certification statement at the end of the NOI must be a "responsible corporate officer" as defined at CGP G.11.1. Provide documentation in the form of articles of incorporation, bylaws, or board meeting minutes that the officer signing the NOI satisfies the requirements of the CGP. The officer may delegate his signatory authority to another member of the corporation in accordance with CGP G.11.1.2 for the purpose of signing the remaining documents in the SWPPP and the required reports.
3. Provide copies of the following pertinent sections of your SWPPP.
 - a. **Operators** - Identify all site operators who will be engaged in construction activities at the site and the areas of the site over which each operator has control per CGP 7.2.1. Indicate respective responsibilities, where appropriate.
 - b. **Stormwater Team** - Identify the individuals (by name and position) per CGP 7.2.2 that you have made part of the project's stormwater team pursuant to CGP Part 6.1, their individual responsibilities, and which members are responsible for inspections. At a minimum the stormwater team is comprised of individuals who are responsible for the design, installation, maintenance, and/or repair of stormwater controls; the application and storage of treatment chemicals (if applicable); conducting inspections as required in CGP Part 4.1; and taking corrective actions as required in Part 5.
 - c. **SWPPP preparation and Design of Stormwater Controls** - Identify the qualified erosion control specialist(s) who will prepare the SWPPP and design the stormwater controls throughout the project per CGP 9.6.1(C)(iii).



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4. The SWPPP must include site-specific interim and permanent stabilization per CGP 9.4.1.c.i. The Landscape Plan and/or Site Plan can be used to satisfy this requirement and should be submitted separate from the ESC Plan with the application to the Stormwater Quality Section of the Planning Department and it should be included in the SWPPP. Provide a specification on the ESC Plan for any disturbed areas not covered by the Landscape Plan or Site Plan sheets.
5. 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.

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Principal Engineer, Planning Dept.
Development and Review Services