



Mayor Timothy M. Keller

Alan Varela, Director

November 6, 2023

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

Re: Pulte Homes at MDS Montage Units 3B and 4A Block 14 Lot 21, Blk 22 Lots 1-16, Block 23 Lots 1-8, Block 25 Lots 1-25, Block 26 Lots 1-39 Erosion and Sediment Control Plan Engineer's Stamp Date 10/25/2023 (R16E006A_P)

Dear Mr. Vallejos,

Based upon the information provided in your submittal received 10/27/2023, the above referenced ESC Plan is approved to be included in the SWPPP.

The EPA Notice of Intent (NOI) documentation has been reviewed and signed by the City and is attached, so this project is approved for Building Permits.

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 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 with the City.

If you have any questions, you can contact me at 924-3325 or <u>cenglish@cabq.gov</u>.

Sincerely, Chancellor English

Chancellor English

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