

1-272			
	General Information		
Project Name and Location	mc Donald's	- 151 6	
Site Contact Name & Agency	Carlos Marquet	ESC File No.	511 E037
Date of Inspection	1-8-10	Start/End 7 !	45/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	5+9,1,102		
Type of Inspection: • During stor	rm event • Post-storm event (> 0.5 inch) •	311 / Complaint Resp	onse • Follow-Up
	Weather Information		
Weather at time of this inspecti		Tem • Windy	perature: ~ 40 F°
Has there been a storm event si Amount: • < 1/4" • 1/4" to 3/4"		"	
	Erosion & Sediment Control Insp	pection	
Entrance / Track-Out	/ <u>A</u>		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	52 abi 11212		
Erosion Controls Housekeeping/Pollutant Controls			
Debris/Pollutants/Sediment in N Notes	MS4		
Is site being maintained in compliance	ce with the Drainage Ordinance ? Yes No	Signature	Mm 1-8-18 Date

From: Sent:

Piehl Patrick <Patrick.Piehl@us.mcd.com> Wednesday, December 06, 2017 4:32 AM

To:

Cherne, Curtis

Subject:

RE: McDonald's 1501 Coors Construction Site Inspection

Got it. I have communicated with the GC and will be on site today.

Thank you,

Patrick Piehl

Area Construction Manager Mountain Southwest Team McDonald's USA, LLC Cell 469.865.7916

From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Tuesday, December 05, 2017 4:21 PM
To: Piehl Patrick < Patrick. Piehl@us.mcd.com>

Subject: FW: McDonald's 1501 Coors Construction Site Inspection

I misspelled your e-mail in the previous e-mail.

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420

From: Cherne, Curtis

Sent: Tuesday, December 05, 2017 3:19 PM **To:** Carlos Marquez (<u>carlos@cordovallc.com</u>)

Cc: 'patrick.Peihl@us.mcd.com'

Subject: McDonald's 1501 Coors Construction Site Inspection

Carlos,

Good afternoon.

I went out to the above referenced site for a follow-up inspection today to see if the violations were cleared up. They were. Thanks

However, someone is driving equipment on the City sidewalk and tracking out onto the sidewalk.

Please remove sediment from the sidewalk and I recommend not driving on the sidewalk. If the sidewalk is damaged the City will expect it to be fixed.

Curtis Cherne, PE, QCIS



	General Information		
Project Name and Location	McDonald's		
	1511 coms NW		
Site Contact Name & Agency	Caros Marquet	ESC File No. J/1Eb 37	
	Padrick Pichl		
Date of Inspection	12-5-17	Start/End 9:45/9:55	
Inspector Name, COA Dept.	Curtis Cherne,	Stormwater Quality	
Describe Present Phase of Construction			
Type of Inspection:	, , ,	45	
Regular	rm event • Post-storm event (> 0.5 inch) •	311 / Complaint Response Follow-Up	
	Weather Information		
Weather at time of this inspecti		Temperature: ~_35 F° Windy	
Has there been a storm event si			
Amount: < 1/4" 1/4" to		**	
Amount. 74 /4 to//			
Erosion & Sediment Control Inspection			
Entrance/Track-Out NA- Custowing Curch whom - AD doctors			
Sediment Controls / Silt Fence, Tracking but who sike Honew			
· ·	K when an Henry Wen		
(/em~v) 5 dw	K that on from who	n with B complete	
Erosion Controls Housekeeping/Pollutant Control	ols Ol		
Debris/Pollutants/Sediment in MS4 // D			
Is site being maintained in compliand	ce with the Drainage Ordinance ? Ye No	Signature Date	
1	·	· · · · · · · · · · · · · · · · · · ·	

From:

Cherne, Curtis

Sent:

Tuesday, December 05, 2017 3:19 PM

To:

Carlos Marquez (carlos@cordovallc.com)

Cc: Subject: 'patrick.Peihl@us.mcd.com'

McDonald's 1501 Coors Construction Site Inspection

Attachments:

sidewalk_track-out.jpg

Carlos,

Good afternoon.

I went out to the above referenced site for a follow-up inspection today to see if the violations were cleared up. They were. Thanks

However, someone is driving equipment on the City sidewalk and tracking out onto the sidewalk.

Please remove sediment from the sidewalk and I recommend not driving on the sidewalk. If the sidewalk is damaged the City will expect it to be fixed.

Curtis Cherne, PE, QCIS **Principal Engineer Stormwater Quality** COA 505-924-3420

From:

Carlos Marquez <carlos@cordovallc.com>

Sent:

Friday, November 03, 2017 3:09 PM

To:

Cherne, Curtis

Subject:

RE: new contact at McDonald's

Sorry Curtis, see below the contact for Mcdonalds new ACM.

Patrick Piehl

Area Construction Manager Mountain Southwest Team McDonald's USA, LLC Cell 469.865.7916 Patrick.Piehl@us.mcd.com

~Carlos

Carlos Marquez

Cordova Contracting & Development LLC 316 Osuna Rd NE Suite 202 Albuquerque, NM 87107

Office: (505) 243-9675 Fax: (505) 243-9878 Mobile: (505) 228-0549

Email: carlos@cordovallc.com

From: Cherne, Curtis [mailto:CCherne@cabq.gov]

Sent: Friday, November 3, 2017 3:02 PM
To: Carlos Marquez (<u>carlos@cordovallc.com</u>)

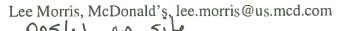
Subject: new contact at McDonald's

Carlos,

Just a reminder to provide the new contact at McDonald's.

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420

November 2, 2017



Posted on site Site: McDonald's 1501 Coors Blvd NW



Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control and Construction Site Waste(s)

Dear Mr. Morris,

The following violations were observed at yesterday's inspection.

- 1. No stabilized construction entrance (track-out pad).
- 2. Sediment in Hanover Road.
- 3. Inlet protection in Hanover Rd requires maintenance.
- 4. Numerous instances of concrete wash-out.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



No track-out pad and track-out onto drive pad.

Track-out onto street and sediment in gutter and in street.

PO Box 1293

Albuquerque

New Mexico 87103



Inlet protection requires maintenance and sediment in gutter.



Concrete wash-out.

PO Box 1293

Albuquerque

New Mexico 87103



Concrete wash-out.



Required Mitigation:

- 1. Install a stabilized construction entrance (track-out pad) per approved Erosion and Sediment Control plan.
- 2. Remove sediment from drivepad, street and gutter pan in Hanover Road.
- 3. Perform maintenance on inlet protection in Hanover Rd.
- 4. Remove all instance of concrete wash-out and use an acceptable wash-out facility in the future.

If violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

If you have any questions, you can contact me at 924-3420.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

From:

Morris Lee <Lee.Morris@us.mcd.com> Tuesday, August 15, 2017 4:38 PM

Sent: To:

Cherne, Curtis

Subject:

RE: McDonald's- 1501 Coors Blvd Construction Site Violation Letter

Curtis – I've notified the GC and will have the items corrected.

Lee Morris | Area Construction Manager

Mountain Southwest | McDonald's USA, LLC

511 E John Carpenter Frwy Suite 375 | Irving, TX 75062

817.487.1253 (cell) | 972.869.5380 (fax) ⊠: lee.morris@us.mcd.com

From: Cherne, Curtis [mailto:CCherne@cabq.gov]

Sent: Tuesday, August 15, 2017 4:58 PM **To:** Morris Lee <<u>Lee.Morris@us.mcd.com</u>>

Subject: McDonald's- 1501 Coors Blvd Construction Site Violation Letter

Lee,

Please see letter.

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

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General Information			
Project Name and Location	MCDONALD'S 1501 COORS		
Site Contact Name & Agency	CARUS MARQUEZ ESC File No. 1/B037		
Date of Inspection	11-1-17 Start/End Time 10:15 /11:00		
Inspector Name, COA Dept.	Stanice "Totten" Elliot Stormwater Quality		
Describe Present Phase of Construction	UTILITIES BEING INSTALLED		
Type of Inspection: Regular			
	Weather Information		
Weather at time of this inspection? Cloudy Rain Sleet Fog Snowing Windy Windy			
Has there been a storm event si			
Amount: 1/4" \(\begin{array}{cccccccccccccccccccccccccccccccccccc	4" □ > 3⁄4" □ Snow"		
	Erosion & Sediment Control Inspection		
Entrance / Track-Out	TICHER OUT PAD		
Sediment Controls / Silt Fence, WATTLES NEED TO BE MOVED TO PROTECT Inlet Protection, Wattles, etc. PERIMETER IN MULTIPLE LOCATIONS MISSING SICT FENCE MULTIPLE LOCATIONS, INLET PROTECTION NEEDS MAINTENANCE, SEDIMENT NEEDS REMOVAL FROM STREET			
Erosion Controls Housekeeping/Pollutant Controls CONCRETE WASHOUT WAS REMOVED AND BEING REPLACED. WASHOUT ON NEXT DOOR PROPERTY WASHOUT ON MEDONALD'S AND NEXT DOOR LOT AT MULTIPLE LOCATIONS			
Debris/Pollutants/Sediment in MS4			
Is site being maintained in compliance	e with the Drainage Ordinance ? Yes No Signature Date		



	General Inform	ation	
Project Name and Location	McDonaldy		
and Location	1501 Cows	BIVE	
Site Contact Name & Agency	Lee Mornis	ESC File No.	J11E037
Date of Inspection	9-19-17	Start/End B	:40/8:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg Demond new bidg verhais		
Type of Inspection:			0 >
Regular	m event • Post-storm event (> 0.5	inch) • 311 / Complaint Resp	oonse Follow-Up
\$	Weather Inform		
Weather at time of this inspect	ion? Rain • Sleet • Fog • Snowin		nperature: ~ 65 F°
Has there been a storm event si		• No	
Amount: • [1] • 1/4" to 3		ow"	
Erosion & Sediment Control Inspection			
Entrance / Track-Out	- lewns through h	est lut , no d	vcc k- nool
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	- S/C		
Erosion Controls MA Housekeeping/Pollutant Contro			
Debris/Pollutants/Sediment in Notes	MS4U		
Is site being maintained in compliant	ce with the Drainage Ordinance ?	No Cuto che Signature	- 9-19-17 Date

From:

Cherne, Curtis

Sent:

Monday, August 21, 2017 10:37 AM

To:

'Carlos Marquez'

Subject:

RE: McDonald's- 1501 Coors Blvd Construction Site Violation Letter

Carlos,

Good morning.

Yes, a filter sock/sediment sock is an acceptable BMP to be used to prevent sediment from leaving the site and they work very well for areas that have pavement where a silt fence can't be buried.

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

From: Carlos Marquez [mailto:carlos@cordovallc.com]

Sent: Monday, August 21, 2017 9:36 AM

To: Cherne, Curtis

Subject: RE: McDonald's- 1501 Coors Blvd Construction Site Violation Letter

Hello Curtis,

I have a question regarding the Mcdonalds project at 1501 coors; the company that is handling the temporary fence around the Hanover site mention that the construction site to the north of 1501 coors is using the sediment sock at the base of the silt fence. Is this something we can add to the base of our silt cover to be incompliance at 1501 Coors instead of burying the existing silt fence. Please advise Thanks for your help!

Carlos Marquez

Cordova Contracting & Development LLC 316 Osuna Rd NE Suite 202 Albuquerque, NM 87107 Office: (505) 243-9675

Fax: (505) 243-9878

Mobile: (505) 228-0549

Email: carlos@cordovallc.com

From: Morris Lee [mailto:Lee.Morris@us.mcd.com]

Sent: Tuesday, August 15, 2017 4:34 PM **To:** Carlos Marquez; mark@cordovallc.com

Subject: FW: McDonald's- 1501 Coors Blvd Construction Site Violation Letter

Carlos / Mark - See below and attached. Can you get these items addressed as soon as possible to avoid a fine?

August 15, 2017

Lee Morris, McDonald's, Lee.Morris@us.mcd.com

Site: McDonald's 1501 Coors Blvd NW



Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

Dear Mr. Morris.

The following violations were observed at today's inspection:

- 1. There was no stabilized construction entrance.
- 2. There was sediment in street and on drive apron that drains to inlet in Hanover St.
- 2. There was no inlet protection for inlet in Hanover St.
- 3. There was no inlet protection for the on-site inlet.
- 4. The silt fence was not buried.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



No stabilized construction entrance.

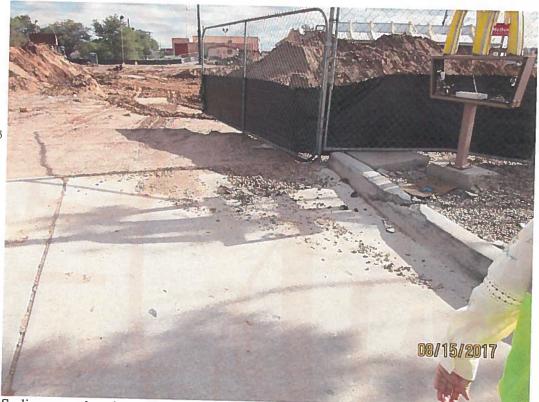


Sediment in street and no inlet protection.

PO Box 1293

Albuquerque

New Mexico 87103



Sediment and rocks on drive pad that drains to inlet in Hanover St.



No inlet protection on on-site inlet.

PO Box 1293

Albuquerque

New Mexico 87103



Silt fence not buried.



Required mitigation:

- 1. Install a stabilized construction entrance per approved plan.
- 2. Remove sediment from street, gutter and drive apron.
- 3. Install inlet protection for inlet in Hanover St. Inlet protection is to be installed to prevent sediment from entering the drainage system at low-flows, but allow flood flows to enter the drainage system.
- 4. Install inlet protection for on-site inlet.
- 5. Reinstall silt fence. Silt fence is to be buried per approved plan.

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

If you have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

PO Box 1293

Albuquerque

New Mexico 87103



	General Information	on		
Project Name and Location	mc Dinaid's			
		Blud		
Site Contact Name & Agency	Lee nom's	ESC File No.	SHEOST	
Date of Inspection	8-18-17	Start/End 7	55/9:20	
Inspector Name, COA Dept.	Curtis Che	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	overex new bldg foundation			
Type of Inspection:				
· Regular · During stor			onse Follow-Up	
	Weather Information			
Weather at time of this inspect	ion? Rain • Sleet • Fog • Snowing		perature: ~F°	
Has there been a storm event si	nce the site was Permitted? · Yes	• No		
Amount: • $< \frac{1}{4}$ " to $\frac{3}{4}$ " to $\frac{3}{4}$	4" • > ¾" • Snow	,,		
	Erosion & Sediment Control			
Entrance/Track-Out No fruction pad - Truck out - MINN - Remite				
Sediment Controls / Silt Fence	Require inter protect	tion on Wenote		
Inlet Protection Wattles etc.	und - House to draw	in get		
	-chuni inter profession	- Cuts of dehri	is in wh	
Erosion Controls	ols ok		A	
Debris/Pollutants/Sediment in Notes Site to	MS4_NO full full full			
Is site being maintained in complian	ce with the Drainage Ordinance ? Yes	Signature	B-15-17 Date	

From:

Cherne, Curtis

Sent:

Tuesday, August 15, 2017 3:58 PM

To:

lee.morris@us.mcd.com

Subject: Attachments:

McDonald's- 1501 Coors Blvd Construction Site Violation Letter

J11E037_Violation_Letter.pdf

Lee,

Please see letter.

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA

505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

From: Sent:

Morris Lee <Lee.Morris@us.mcd.com> Friday, August 04, 2017 11:18 AM

To:

Cherne, Curtis

Subject:

RE: McDonald's rebuild-1501 coors blvd NW inspection

Curtis – Thanks for the heads up. I just spoke to our GC and they are working to get the silt fence and other measures installed before continuing with any exterior demolition.

Lee Morris | Area Construction Manager

Mountain Southwest | McDonald's USA, LLC

511 E John Carpenter Frwy Suite 375 | Irving, TX 75062

817.487.1253 (cell) | 972.869.5380 (fax) 🖂: lee.morris@us.mcd.com

From: Cherne, Curtis [mailto:CCherne@cabq.gov]

Sent: Friday, August 04, 2017 12:11 PM
To: Morris Lee < Lee.Morris@us.mcd.com>

Subject: McDonald's rebuild-1501 coors blvd NW inspection

Lee,

Good morning.

I went out to your project at 1501 Coors Blvd NW for a SWPPP inspection.

When I approved the Demo Permit for Stormwater Quality, I included a condition that the Stormwater Pollution Prevention BMPs be installed prior to demo-ing the site.

They haven't demo-ed very much of the parking lot (see photo), but there were no BMPs installed.

Please install BMPs per the approved Erosion Control Plan before continuing with demolition of the site. Interior work is OK.

Thanks,

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

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This message has been analyzed by Deep Discovery Email Inspector.



	General Information		
Project Name	mcDunalds		
and Location			
	(Sol Cours Blus	. Nh	
Site Contact Name & Agency		ESC File No.	JUB037
Date of Inspection	8-3-17	Start/End Time	2145/1220
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bardy started den	0	
Type of Inspection:			
Regular • During stor	m event • Post-storm event (> 0.5 inch)	311 / Complaint Re	sponse • Follow-Up
	Weather Information		
Weather at time of this inspecti	on? Rain • Sleet • Fog • Snowing		mperature: ~F°
	nce the site was Permitted? · Yes · No	<u> </u>	
Amount: $\cdot < \frac{1}{4}$ " $\cdot \frac{1}{4}$ " to $\frac{3}{4}$			
	Erosion & Sediment Control Ins		
Entrance / Track-Out			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	NO BMS (15tal)	led	
Erosion Controls			
Erosion Controls e			
Debris/Pollutants/Sediment in Notes	ole" to contact	A	
Is site being maintained in complianc	ee with the Drainage Ordinance ? • Ves • No	Signature	9-3-17 Date

From:

Cherne, Curtis

Sent:

Friday, August 04, 2017 11:11 AM

To:

lee.morris@us.mcd.com

Subject:

McDonald's rebuild-1501 coors blvd NW inspection

Attachments:

demo_start.jpg

Lee,

Good morning.

I went out to your project at 1501 Coors Blvd NW for a SWPPP inspection.

When I approved the Demo Permit for Stormwater Quality, I included a condition that the Stormwater Pollution Prevention BMPs be installed prior to demo-ing the site.

They haven't demo-ed very much of the parking lot (see photo), but there were no BMPs installed.

Please install BMPs per the approved Erosion Control Plan before continuing with demolition of the site. Interior work is OK.

Thanks,

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."