



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	MCDONALDS - GIBSON 5001 GIBSON		
Site Contact Name & Agency	CORDOVA CED RICH MONTAÑA	ESC File No. NPDES ID No.	L18E053
Date of Inspection	10-9-18	Start/End Time	9:15 / 9:20
COA Inspector Name	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	STABILIZED		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~51 F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	STABILIZED
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.4	Minimize sediment track-out	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.5	Manage stockpiles	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

2.2.6	Minimize Dust	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.10	Protect Storm Drain Inlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.10	Protect Storm Drain Inlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.11	Minimize erosion of conveyance channels	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.12	Sediment Basins	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.1	Equipment and Vehicle Fueling	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.2	Equipment and Vehicle Washing	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.3	Building Material Storage	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.3	Construction and Domestic Wastes	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.4	Dewatering	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.1	Discharge to MS4?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Self-Inspection Reports		<input type="checkbox"/> Yes <input type="checkbox"/> No	Latest Report Date:

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may be left blank.

(1) Maintenance is to be complete by the end of the next business day.

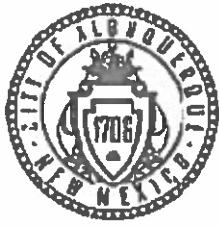
(2) Corrective Actions are to be complete within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

John Ellison
Signature

10-9-18
Date



City of Albuquerque Treasury
J-24 Deposit

Date: 9/7/2018 Office: ANNEX
Station ID Cashier: E39083
Batch: 9586 Trans: 37
Fund: 110 Activity ID
Account: 441011 Project ID
Dept ID: 49610000 Bus.Unit:

Alloc Amt: \$500.00
Trans Amt: \$500.00

Check Tendered :

\$500.0

**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services**

Drainage Control Ordinance

Violation Invoice

Date 8-22-18

Permit Number: 2018 000 023

Category Code: 971

Project: McDonald's, 5001 Gibson SE

account string: 110 441011 4961000

Property Legal Description/Address: Lot M Block 25 Virginia Place Addn

Property Owner: McDonald's USA LLC

Property Contact/Invoice sent to: Lee Morris: lee.morris@us.mcd.com

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 8-22-18

Fine:

\$500/day \$500.00

Number of days: 1

Total due: \$500.00

Total due is to be paid upon receipt of this invoice.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

OK
Cm

CITY OF ALBUQUERQUE



August 22, 2018

Lee Morris, McDonald's USA LLC, lee.morris@us.mcd.com
Copy: Carlos Marquez, Cordova Contracting, carlos@cordovalc.com

Site: McDonald's, 5001 Gibson SE

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

Dear Mr. Morris,

Self-inspection reports were not provided to the City per Violation Letter dated 7-
cc ¹⁶ ~~26~~-18.

Self-inspections and accompanying reports are required once every 14 days and within 24 hours after a precipitation event of 0.25 inch or greater.

* Rich, was supposed to send it.

Required mitigation:

1. Pay the fine. Approvals on other McDonald's projects are suspended until the fine is paid.
2. Perform self-inspection reports on future projects.

PO Box 1293

Albuquerque

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

NM 87103

Additional days may be added if the violation is not mitigated within ten days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

www.cabq.gov

If you have any questions, you can contact me at 924-3420, ccherne@cabq.gov.

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

Cherne, Curtis

From: Morris Lee <lee.morris@us.mcd.com>
Sent: Wednesday, August 22, 2018 6:46 PM
To: Cherne, Curtis
Cc: Carlos Marquez (carlos@cordovallc.com)
Subject: RE: amended Violation Letter

Curtis – Our GC, Cordova, will be taking care of the fee in the letter you send this week.

Lee Morris | Area Construction Manager
Mountain Southwest | McDonald's USA, LLC
511 E John Carpenter Frwy Suite 375 | Irving, TX 75062
214-533-7382 (cell) | lee.morris@us.mcd.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, August 22, 2018 4:28 PM
To: Morris Lee <lee.morris@us.mcd.com>
Cc: Carlos Marquez (carlos@cordovallc.com) <carlos@cordovallc.com>
Subject: amended Violation Letter

Lee,
My previous letter sent earlier today had a typographical error in the date of the previous violation letter.
I apologize.
The amended letter is attached.



CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

=====
This message has been analyzed by Deep Discovery Email Inspector.

Cherne, Curtis

From: Richard Montoya <rich@cordovalc.com>
Sent: Thursday, August 23, 2018 1:40 PM
To: Cherne, Curtis
Cc: Carlos Marquez; Mark Cordova
Subject: Re: FW: McDonald's 5001 Gibson Self Inspection reports-2nd reminder
Attachments: Gibson.Stormwater Inspection Report_6.15_6.8.pdf

Curtis,

I need to apologize for my mistake in NOT getting this information to you as you requested. This is my fault and I just want you to know its all on me.

Attached are the reports and dates you requested at the time we spoke. I gathered the reports but had forgot to scan and email them to you.

Thank you/Respectfully,
Rich

On Thu, Jul 5, 2018 at 1:53 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Rich,

See below.

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420

From: Cherne, Curtis
Sent: Wednesday, June 20, 2018 1:44 PM
To: 'rich@cordovalc.com'
Subject: McDonald's 5001 Gibson Self Inspection reports

Rich,

As discussed, please send the last two Stormwater Quality/SWPPP self-inspection reports for the project.

Thanks,

Curtis

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420

--

Respectfully,

Rich Montoya

Cordova Contracting & Development

Superintendent

C: 505-312-3030

O: 505-243-9675

rich@cordovalc.com

=====

This message has been analyzed by Deep Discovery Email Inspector.

Cordova Contracting & Development LLC. Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>McDermas - Gibson</u> <u>5001 Gibson Blvd SE</u> <u>Ada, NM</u>		
Site Contact Name & Agency	<u>Cordova C&D</u> <u>Rich Montoya</u>	ESC File No.	
Date of Inspection	<u>6/8/18</u>	Start/End Time	<u>0800 - 0900</u>
Inspector Name, COA Dept.	<u>Richard Montoya, Stormwater Quality</u>		
Describe Present Phase of Construction	<u>Mid → Final Phase</u>		

Type of Inspection:

☒ Regular
 ☐ During storm event
 ☐ Post-storm event (> 0.25 inch)
 ☐ 311 / Complaint Response
 ☐ Follow-Up

Weather Information

Weather at time of this inspection?
Temperature: ~ _____ F°

☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☒ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

Amount: ☒ < 1/4"
 ☐ 1/4" to 1/2"
 ☐ > 1/2"
 ☐ Snow _____"

Erosion & Sediment Control Inspection

Entrance / Track-Out Soil Content Does Not Allow For Good Track-Out Control / Prevention

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. SILT FENCE ON SITE

Inspection Reports

Erosion Controls CURBS & GUTTERS IN PROGRESS, DIVERSION GRADE/SLOPE @ EXITS

Housekeeping/Pollutant Controls WATER & BROOM CLEANUPS WEEKLY / AS NEEDED

Debris/Pollutants/Sediment in MS4 NA

Notes _____

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No

Richard Montoya Signature 6-8-18 Date

Overall Site Issues: Below are some general site issues that should be assessed during inspections.

	BMP / Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked, properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	NO STORM DRAINS AFFECTED
6	Is the construction exit preventing sediment from being tracked off-site, to the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	SOL MAKES CONTAINMENT DIFFICULT
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, conc.) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	Is site being maintained in compliance with Const. Gen. Permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not documented above:

PRINT (Name and Title): RICH Norton - SUPER

Signature: 

Date: 6-3-18

**Cordova Contracting & Development LLC.
Stormwater Construction Site
Inspection Report**

General Information

Project Name and Location	<u>GIBSON McDONALD'S</u> <u>5001 GIBSON BLVD SE</u> <u>ALBUQUERQUE NM</u>		
Site Contact Name & Agency	<u>CORDOVA C.D.</u> <u>RICH MONTA</u>	ESC File No.	
Date of Inspection	<u>6-15-2018</u>	Start/End Time	<u>0700 / 0800</u>
Inspector Name, COA Dept.	Richard Montoya, Stormwater Quality		
Describe Present Phase of Construction	<u>FINAL PHASE (LAST 45 days)</u>		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up			

Weather Information

Weather at time of this inspection?	Temperature: ~ _____ F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount:	<input checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>FINAL TRACK OUT @ EAST - NO EROSION</u>
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	<u>SILT FENCE IN PLACE AROUND SITE</u>
Inspection Reports	<u>NA</u>
Erosion Controls	<u>CURB + GUTTERS IN, DIVERSION GRADES, SILT FENCE</u>
Housekeeping/Pollutant Controls	<u>WEEKLY CLEANUP AS REQUIRED ON TRACK OUTS</u>
Debris/Pollutants/Sediment in MS4	<u>NA</u>
Notes	

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No

Signature

Date

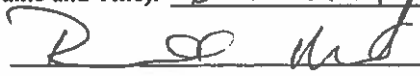
Overall Site Issues: Below are some general site issues that should be assessed during inspections.

	BMP / Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked, properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	WATER REQUIRED
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	NO STORM DRAINS IN PATH OF TRACK BIT
6	Is the construction exit preventing sediment from being tracked off-site, to the street?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	SOIL CONTENT - NO MATTER WHAT - IS TRACKING OUT
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, conc.) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	Is site being maintained in compliance with Const. Gen. Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not documented above:

PRINT (Name and Title): Rich Morrey Super

Signature: 

Date: 4-15-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, August 22, 2018 3:28 PM
To: 'lee.morris@us.mcd.com'
Cc: Carlos Marquez (carlos@cordovallc.com)
Subject: amended Violation Letter
Attachments: L18E053_Violation_Letter_Fine_amended.pdf

Lee,

My previous letter sent earlier today had a typographical error in the date of the previous violation letter.
I apologize.

The amended letter is attached.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, August 22, 2018 8:05 AM
To: 'lee.morris@us.mcd.com'
Cc: Carlos Marquez (carlos@cordovallc.com)
Subject: McDonald's 5001 Gibson SE Violation Letter and Fine Invoice
Attachments: L18E053_Fine_Invoice.pdf; L18E053_Violation_Letter_Fine.pdf

Lee,
See attached letter and fine invoice.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

CITY OF ALBUQUERQUE



August 22, 2018

Lee Morris, McDonald's USA LLC, lee.morris@us.mcd.com
Copy: Carlos Marquez, Cordova Contracting, carlos@cordovallc.com

Site: McDonald's, 5001 Gibson SE

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

Dear Mr. Morris,

cc ¹⁶~~26~~-18. Self-inspection reports were not provided to the City per Violation Letter dated 7-

Self-inspections and accompanying reports are required once every 14 days and within 24 hours after a precipitation event of 0.25 inch or greater.

Required mitigation:

1. Pay the fine. Approvals on other McDonald's projects are suspended until the fine is paid.
2. Perform self-inspection reports on future projects.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

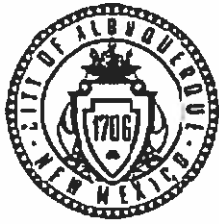
Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

Additional days may be added if the violation is not mitigated within ten days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

If you have any questions, you can contact me at 924-3420, ccherne@cabq.gov.

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 8-22-18**

Permit Number: 2018 000 023 **Category Code:** 971
Project: McDonald's, 5001 Gibson SE **account string:** 110 441011 4961000
Property Legal Description/Address: Lot M Block 25 Virginia Place Addn
Property Owner: McDonald's USA LLC
Property Contact/Invoice sent to: Lee Morris: lee.morris@us.mcd.com

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 8-22-18

Fine:

\$500/day	\$500.00
------------------	-----------------

Number of days: 1

Total due: \$500.00

Total due is to be paid upon receipt of this invoice.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, July 05, 2018 1:54 PM
To: rich@cordovallc.com
Subject: FW: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Rich,
See below.

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

From: Cherne, Curtis
Sent: Wednesday, June 20, 2018 1:44 PM
To: 'rich@cordovallc.com'
Subject: McDonald's 5001 Gibson Self Inspection reports

Rich,
As discussed, please send the last two Stormwater Quality/SWPPP self-inspection reports for the project.

Thanks,

Curtis

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, June 20, 2018 1:44 PM
To: 'rich@cordovalc.com'
Subject: McDonald's 5001 Gibson Self Inspection reports

Rich,
As discussed, please send the last two Stormwater Quality/SWPPP self-inspection reports for the project.

Thanks,

Curtis

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

Left voicemail 6-29-18



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	McDonald's Soul Gibson St		
Site Contact Name & Agency	Carlos Marquez Rich - French - Melan Corbova Contracting	ESC File No.	L18ED57
Date of Inspection	6-20-18	Start/End Time	10:00/10:32
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	blg vertical, pouring parking lot		

Type of Inspection:

☒ Regular ☐ During storm event ☐ Post-storm event (> 0.5 inch) ☐ 311 / Complaint Response ☐ Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 80 F°

☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy

Has there been a storm event since the site was Permitted? ☐ Yes ☐ No

Amount: ☐ < 1/4" ☐ 1/4" to 3/4" ☐ > 3/4" ☐ Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out no track-out for parking lot

Sediment Controls / Silt Fence, old but ran in dirt
Inlet Protection, Wattles, etc. OK

Inspection Reports Sent Rich an e-mail

Erosion Controls paved

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO

Notes Rich to remove dirt ramp and send pic.

Is site being maintained in compliance with the Drainage Ordinance? • Yes ☒ No ☐ Curtis C. Cherne 6-20-18
Signature Date

From: Carlos Marquez [<mailto:carlos@cordovallc.com>]
Sent: Monday, April 30, 2018 4:30 PM
To: Cherne, Curtis
Subject: RE: McDonald's 5001 Gibson Construction Site Inspection

Thank you Curtis, will get this done..

~Carlos

Carlos Marquez

Senior Project Manager

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: Monday, April 30, 2018 4:28 PM
To: Carlos Marquez (carlos@cordovallc.com)
Subject: McDonald's 5001 Gibson Construction Site Inspection

Carlos,
Good afternoon.
I went by the site today for an inspection.

Both of your track-out pads are too short. They should be about 30 feet long, most of this length to be cobble.

The material between the cobbles and the sidewalk is too small, some of it is the same size as dirt and is tracking-out. This was more prevalent at the west track-out pad.

There was minor track-out onto the street along the east edge of the site. Please remove.

If you wish to have a smaller aggregate behind the sidewalk to prevent cobbles from entering the roadway(s), you could bring in some ¾" or 1" crushed aggregate.

Thanks,

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

=====
This message has been analyzed by Deep Discovery Email Inspector.
=====

This message has been analyzed by Deep Discovery Email Inspector.

=====

This message has been analyzed by Deep Discovery Email Inspector.

CITY OF ALBUQUERQUE



July 16, 2018

Lee Morris, McDonald's USA LLC, lee.morris@us.mcd.com

Site: McDonald's 5001 Gibson Blvd SE

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

Dear Mr. Morris,

1. Self-inspection reports have not been submitted.

Self-inspections and accompanying reports are required once every 14 days and within 24 hours after a precipitation event of 0.25 inch or greater.

Required mitigation:

1. Perform self-inspections and document conditions on an inspection report(s) and provide the report(s) to the City.

Self-inspection reports can be hand-delivered, e-mailed or kept on-site. If kept on-site, the location is to be communicated to the City and the location must be accessible to the City during regular work hours.

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 have any questions, you can contact me at 924-3420, ccherne@cabq.gov.

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, May 01, 2018 1:59 PM
To: 'Carlos Marquez'
Subject: RE: McDonald's 5001 Gibson Construction Site Inspection-forgot about self-inspection reports

Carlos,
Good morning.
I forgot to ask for self-inspection reports in my previous message.

Self-inspection reports can be kept onsite, hand-delivered or e-mailed. Self-inspection reports are required once every 14 days and within 24 hours of a precipitation event of 0.25 inches or greater. If kept onsite, they are to be available during normal business hours.

Please provide at least one (all would be better) report within 7 days.

Thanks,

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

From: Carlos Marquez [<mailto:carlos@cordovallc.com>]
Sent: Monday, April 30, 2018 4:30 PM
To: Cherne, Curtis
Subject: RE: McDonald's 5001 Gibson Construction Site Inspection

Thank you Curtis, will get this done..

~Carlos

Carlos Marquez
Senior Project Manager
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: Monday, April 30, 2018 4:28 PM

To: Carlos Marquez (carlos@cordovalc.com)
Subject: McDonald's 5001 Gibson Construction Site Inspection

Carlos,
Good afternoon.
I went by the site today for an inspection.

Both of your track-out pads are too short. They should be about 30 feet long, most of this length to be cobble.

The material between the cobbles and the sidewalk is too small, some of it is the same size as dirt and is tracking-out. This was more prevalent at the west track-out pad.

There was minor track-out onto the street along the east edge of the site. Please remove.

If you wish to have a smaller aggregate behind the sidewalk to prevent cobbles from entering the roadway(s), you could bring in some $\frac{3}{4}$ " or 1" crushed aggregate.

Thanks,

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

=====
This message has been analyzed by Deep Discovery Email Inspector.

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, July 16, 2018 8:28 AM
To: 'lee.morris@us.mcd.com'
Subject: McDonald's 5001 Gibson Blvd SE - Violation Letter
Attachments: L18E053_Violation_Letter.pdf

Lee,
See attached letter.

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, July 05, 2018 1:58 PM
To: 'lee.morris@us.mcd.com'
Subject: FW: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Lee,
Good afternoon.
Please send the last two stormwater Quality self-inspection reports.
Thanks,

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

From: Cherne, Curtis
Sent: Thursday, July 05, 2018 1:54 PM
To: rich@cordovalc.com
Subject: FW: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Rich,
See below.

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

From: Cherne, Curtis
Sent: Wednesday, June 20, 2018 1:44 PM
To: 'rich@cordovalc.com'
Subject: McDonald's 5001 Gibson Self Inspection reports

Rich,
As discussed, please send the last two Stormwater Quality/SWPPP self-inspection reports for the project.

Thanks,

Curtis

Curtis Cherne, PE, QCIS
Principal Engineer

Stormwater Quality
COA
505-924-3420

G16FIS3

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, July 10, 2018 9:42 AM
To: 'Morris Lee'
Cc: 'rich@cordovallc.com'
Subject: RE: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Lee,
Yes, please help.
It has been 20 days since requested. Usual turn-around time is seven days.

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

From: Morris Lee [<mailto:lee.morris@us.mcd.com>]
Sent: Monday, July 09, 2018 8:50 AM
To: Cherne, Curtis
Subject: RE: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Curtis – I spoke with the GC and he informed me that he was working with you to get you the inspection reports. Please let me know if you don't receive and I will help you out.

Lee Morris | Area Construction Manager
Mountain Southwest | McDonald's USA, LLC
511 E John Carpenter Frwy Suite 375 | Irving, TX 75062
214-533-7382 (cell) | lee.morris@us.mcd.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, July 5, 2018 2:58 PM
To: Morris Lee <lee.morris@us.mcd.com>
Subject: FW: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Lee,
Good afternoon.
Please send the last two stormwater Quality self-inspection reports.
Thanks,

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

From: Cherne, Curtis
Sent: Thursday, July 05, 2018 1:54 PM
To: rich@cordovallc.com
Subject: FW: McDonald's 5001 Gibson Self Inspection reports-2nd reminder

Rich,
See below.

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

From: Cherne, Curtis
Sent: Wednesday, June 20, 2018 1:44 PM
To: 'rich@cordovallc.com'
Subject: McDonald's 5001 Gibson Self Inspection reports

Rich,
As discussed, please send the last two Stormwater Quality/SWPPP self-inspection reports for the project.

Thanks,

Curtis

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

=====
This message has been analyzed by Deep Discovery Email Inspector.



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title McDonald's

Project Location (Major Cross Streets/Arroyo
or address) 5001 Gibson SE, Albuquerque NM 87108

Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: McDonalds USA LLC

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: Lee Morris ✓

Phone Number: 214-533-7382

E-mail: lee.morris@us.mcd.com

Site Contact: (if different than Property Owner info above.)

Name: _____

Phone: _____

e-mail: _____

For City personnel use only:

City Personnel Signature: Anthony G. Chavez Date 2-8-18

(Rev June 2017)

Cherne, Curtis

From: Carlos Marquez <carlos@cordovalc.com>
Sent: Tuesday, May 01, 2018 2:14 PM
To: Cherne, Curtis
Subject: RE: McDonald's 5001 Gibson Construction Site Inspection-forgot about self-inspection reports-example attached

Awesome thanks for your help!

~Carlos

Carlos Marquez

Senior Project Manager

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@cordovalc.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, May 1, 2018 2:12 PM
To: 'Carlos Marquez'
Subject: RE: McDonald's 5001 Gibson Construction Site Inspection-forgot about self-inspection reports-example attached

Carlos,

There is no City approved report form.

Some folks have a SWPPP consultant do it for them and they use their own form.

I've attached a MS Word version of the report that I use. I only use the first page, but the second page has more detail and some insight to federal requirements.

You will have to edit it, mostly to remove my name, but you may wish to change/remove a couple other fields like "ESC File No." and "Inspection Reports".

Mostly you are looking at sediment controls (silt fence, mulch socks, inlet protection, etc..), vehicle tracking control (condition of track-out pad and whether there is track-out or not), Housekeeping/pollutant controls (e.g. trash, concrete washout, hydraulic fluid from vehicles, tipped over paint cans, etc...) and erosion controls (e.g. watering for dust, unstable slopes, erosion rills, etc..)

Let me know if you have any questions.

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

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

Sent: Tuesday, May 01, 2018 2:01 PM

To: Cherne, Curtis

Cc: rich@cordovallc.com

Subject: RE: McDonald's 5001 Gibson Construction Site Inspection-forgot about self-inspection reports

Will do, are these self-inspection reports something we make up or is there a City Approved one that we should be using.

~Carlos

Carlos Marquez

Senior Project Manager

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: Tuesday, May 1, 2018 1:59 PM

To: 'Carlos Marquez'

Subject: RE: McDonald's 5001 Gibson Construction Site Inspection-forgot about self-inspection reports

Carlos,

Good morning.

I forgot to ask for self-inspection reports in my previous message.

Self-inspection reports can be kept onsite, hand-delivered or e-mailed. Self-inspection reports are required once every 14 days and within 24 hours of a precipitation event of 0.25 inches or greater. If kept onsite, they are to be available during normal business hours.

Please provide at least one (all would be better) report within 7 days.

Thanks,

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	McDonald's Soul Gibson		
Site Contact Name & Agency	Carlos Marquez Cordova Contracting	ESC File No.	L18E053
Date of Inspection	4-30-18	Start/End Time	2:05 / 2:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg frame & framing bldg		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 65 F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance/Track-Out east track-out too short, minor track-out - remove west pad too short - no track-out material between curb and street 15 ft.
Sediment Controls / Silt Fence, small dirt, could replace w/ 3/4" gravel
Inlet Protection, Wattles, etc. for 20' of curb

Inspection Reports	NO
Erosion Controls	spring north 1/2 of site
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature <u>Curtis C. Cherne</u>	Date <u>4-30-18</u>
--	---	-----------------------------------	---------------------

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, April 30, 2018 4:28 PM
To: Carlos Marquez (carlos@cordovalc.com)
Subject: McDonald's 5001 Gibson Construction Site Inspection
Attachments: east_track-out.jpg; east_track-out_pad.jpg; west_track-out_pad.jpg

Carlos,
Good afternoon.
I went by the site today for an inspection.

Both of your track-out pads are too short. They should be about 30 feet long, most of this length to be cobble.

The material between the cobbles and the sidewalk is too small, some of it is the same size as dirt and is tracking-out. This was more prevalent at the west track-out pad.

There was minor track-out onto the street along the east edge of the site. Please remove.

If you wish to have a smaller aggregate behind the sidewalk to prevent cobbles from entering the roadway(s), you could bring in some ¾" or 1" crushed aggregate.

Thanks,

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	McDonald's 5001 Gibson		
Site Contact Name & Agency	Lee Morris McDonald's Carlos Marquez Corbora Contracting	ESC File No.	L10E053
Date of Inspection	3-30-18 4-30-18	Start/End Time	10:15/10:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Demo		
Type of Inspection:	<input checked="" type="radio"/> Regular • <input type="radio"/> During storm event • <input type="radio"/> Post-storm event (> 0.5 inch) • <input type="radio"/> 311 / Complaint Response • <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: - 55 F°
<input checked="" type="radio"/> Clear • <input type="radio"/> Cloudy • <input type="radio"/> Rain • <input type="radio"/> Sleet • <input type="radio"/> Fog • <input type="radio"/> Snowing • <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? • Yes • <input checked="" type="radio"/> No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	short - no track-out (east, west - short - no track-out)
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	gaps in silt fence east side silt fence not buried fix before grading
Inspection Reports	let him know < 2 wks
Erosion Controls	have nice rubble border
Housekeeping/Pollutant Controls	

Debris/Pollutants/Sediment in MS4	NO
Notes	Hank Gargos w/ demo company - got w/ pickup at Corbora
Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="radio"/> Yes • <input type="radio"/> No
Signature	Curtis Cherne
Date	3-30-18

Cherne, Curtis

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

Lee Morris - Law ESE permit

~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 (carlos@cordovallc.com)
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

CITY OF ALBUQUERQUE



February 8, 2018

Robert Adams, P.E.
Adams Engineering
8951 Cypress Waters Blvd, Suite 150
Dallas, TX 75019

**Re: McDonald's- 5001 Gibson SE
Erosion and Control Plan
Engineer's Stamp Date 1-9-18 (L18E053)**

Dear Mr. Adams,

Based upon the information provided in your submittal received 2-8-18, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit with the understanding that the following note is applicable.

Inspection of erosion and sediment control and other protective measures are required, at a minimum, once every 14 days and after a precipitation event of ¼ inch or greater until the site is considered stabilized by the City. Inspection reports are to be kept by the person or entity authorized to direct construction activities on the site.

Include a copy of the approved plan in the Building Permit set.

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

NM 87103

www.cabq.gov

Cherne, Curtis

From: Bret Blanchard <blanchard0579@gmail.com>
Sent: Friday, February 09, 2018 9:22 AM
To: Cherne, Curtis
Subject: Re: Family Dollar 1400 Gibson SE Construction Site Inspection

Curtis,

I am in receipt of your email. Action will be taken on the issues you outlined in your email. If I have any questions I will contact you.

Should you have additional questions or comments, please feel free to contact me.

On Thu, Feb 8, 2018 at 3:57 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Bret,

I went out to the above referenced project today for an inspection.

The following issues were observed:

1. The silt fence was "rolled back"/removed from the west edge of the project and in a short section in the southeast corner it was not installed. Dirt spilled into the parking lot in the adjacent property in the NW corner. Please reinstall/install the silt fence along the entire western edge of the project and remove dirt from adjacent property owners parking lot, with their permission.
2. A sediment BMP is required along the southern edge where there is no block wall to prevent dirt and construction site wastes from entering adjacent properties. The approved plan specifies silt fence along the entire southern edge, but it would be OK with me if you wanted to place mulch socks/straw wattles at the locations where there is no block wall.

Standard mitigation time is 7 days.

I don't think the area has been disturbed for two weeks yet, but as a heads-up, self-inspection reports are required once every 14 days and after a rain of 0.25 inches or more.

If you have any questions, please let me know.

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

[505-924-3420](tel:505-924-3420)

--

Sincerely,

Bret A. Blanchard
General Counsel
5850 Eubank NE, Suite B-62
Albuquerque, New Mexico 87111
Telephone: (505) 275-0000
Facsimile: (505) 294-2417

NOTICE OF CONFIDENTIALITY: This email, and any attachments thereto, is intended for use only by the addressee(s) named herein and may contain confidential information, legally privileged information and attorney-client work product. If you are not the intended recipient of this email, you are hereby notified that any dissemination, distribution or copying of this email, and any attachments thereto, is strictly prohibited. If you have received this in error, please notify me by email, telephone, or fax, and permanently delete the original and any of the email, any of the attachment(s), and printouts thereof. Thank you.

Cherne, Curtis

From: Bret Blanchard <blanchard0579@gmail.com>
Sent: Friday, February 09, 2018 9:22 AM
To: Cherne, Curtis
Subject: Re: Family Dollar 1400 Gibson SE Construction Site Inspection

Curtis,

I am in receipt of your email. Action will be taken on the issues you outlined in your email. If I have any questions I will contact you.

Should you have additional questions or comments, please feel free to contact me.

On Thu, Feb 8, 2018 at 3:57 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Bret,

I went out to the above referenced project today for an inspection.

The following issues were observed:

1. The silt fence was "rolled back"/removed from the west edge of the project and in a short section in the southeast corner it was not installed. Dirt spilled into the parking lot in the adjacent property in the NW corner. Please reinstall/install the silt fence along the entire western edge of the project and remove dirt from adjacent property owners parking lot, with their permission.
2. A sediment BMP is required along the southern edge where there is no block wall to prevent dirt and construction site wastes from entering adjacent properties. The approved plan specifies silt fence along the entire southern edge, but it would be OK with me if you wanted to place mulch socks/straw wattles at the locations where there is no block wall.

Standard mitigation time is 7 days.

I don't think the area has been disturbed for two weeks yet, but as a heads-up, self-inspection reports are required once every 14 days and after a rain of 0.25 inches or more.

If you have any questions, please let me know.

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

[505-924-3420](tel:505-924-3420)

--

Sincerely,

Bret A. Blanchard
General Counsel
5850 Eubank NE, Suite B-62
Albuquerque, New Mexico 87111
Telephone: (505) 275-0000
Facsimile: (505) 294-2417

NOTICE OF CONFIDENTIALITY: This email, and any attachments thereto, is intended for use only by the addressee(s) named herein and may contain confidential information, legally privileged information and attorney-client work product. If you are not the intended recipient of this email, you are hereby notified that any dissemination, distribution or copying of this email, and any attachments thereto, is strictly prohibited. If you have received this in error, please notify me by email, telephone, or fax, and permanently delete the original and any of the email, any of the attachment(s), and printouts thereof. Thank you.

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, February 08, 2018 3:57 PM
To: 'blanchard0579@gmail.com'
Subject: Family Dollar 1400 Gibson SE Construction Site Inspection
Attachments: NW_Corner.jpg; west_edge.jpg

Bret,

I went out to the above referenced project today for an inspection.

The following issues were observed:

1. The silt fence was "rolled back"/removed from the west edge of the project and in a short section in the southeast corner it was not installed. Dirt spilled into the parking lot in the adjacent property in the NW corner. Please reinstall/install the silt fence along the entire western edge of the project and remove dirt from adjacent property owners parking lot, with their permission.
2. A sediment BMP is required along the southern edge where there is no block wall to prevent dirt and construction site wastes from entering adjacent properties. The approved plan specifies silt fence along the entire southern edge, but it would be OK with me if you wanted to place mulch socks/straw wattles at the locations where there is no block wall.

Standard mitigation time is 7 days.

I don't think the area has been disturbed for two weeks yet, but as a heads-up, self-inspection reports are required once every 14 days and after a rain of 0.25 inches or more.

If you have any questions, please let me know.

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

LETTER OF TRANSMITTAL

February 7, 2018

City of Albuquerque
Planning Department
600 2nd Street NW, Suite 400
Albuquerque NM 87102
505-924-3420

Deliver to: Curtis Cherne

RE: McDonald's – 5001 Gibson Blvd SE

Fast Trax Permit BP-2017-41563

To Whom It May Concern:

Please find the enclosed items as listed below, for the above referenced project.

Enclosed Items

Documents for Erosion & Sediment Control submittal
2 Applications

Feel free to contact me with any questions or concerns.

Sincerely,
Cesar Segovia



Development Coordinator
cesar@roguearchitects.com
817-529-6874

rec'd 2-8-18



Stormwater Quality

ESC Plan Information Sheet

C10E053
G, E, A

Project Name: McDonald's

Project Location: (address or major cross streets/arroyo)

5001 Gibson SE, Albuquerque NM 87108

Plan Preparer Information:

Company: Rogue Architects

Contact: Cesar Segovia

Address: 513 Main Street #300, Fort Worth TX 76102

Phone Number: (O) 817-529-6874 (Cell (optional))

e-Mail: cesar@roquearchitects.com

Owner Information:

Company: McDonald's USA LLC

Contact: Lee Morris *verber*

Address: 511 E John Carpenter Fwy, Suite 375, Irving TX 75062

Phone: 214-533-7382

e-Mail: lee.morris@us.mcd.com

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

☐ ESC Permit-Building Permit

☐ Work Order Construction Plans

Note: More than one item can be checked for a submittal

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

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