



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|---|--|--|---|
| ESC File No. | G17E011 | Project Name: | Raising Canes #852 |
| NPDES Id. No. | NMR1004EV | Location: | 4800 Montgomery |
| 8/25/2022 | Owner | Contractor | |
| Operator | Raising Cane's Restaurants, LLC | MAPP, LLC - NMR1004MA | |
| Contact name & title | Robert Montgomery | Travis Nordie & | |
| e-mail | RMontgomery@raisingcanes.com | tnordie@mappbuilt.com | |
| Contact Phone # | 806-786-0255 | 214-926-3117 | |
| COA Inspector | Doug Hughes | Start/End Time: | 11:35 -11:50am |
| Construction Phase: | Demolition of existing building and paving was complete. | | |
| Type of Inspection: | Regular | Storm Event | Past Storm Event >0.25" 311/Complaint Follow Up |
| Weather at time of inspection? | Clear | Temperature: | ~ 75 |
| Estimated date of last storm 0.25" or greater | 8/1/2022 | | |

| Item Number | Deficiency/ Corrective Action |
|-------------|--|
| 1 | NPDES Permit wasn't properly posted. It was posted on the inside of the gate so it was only visible to the inside of the site. CGP 1.5 says "You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way." |
| 2 | The SWPPP wasn't available on site. Keep up-to-date SWPPP available on site. CGP 7.1 If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3. |
| | |
| | |
| | Discharge off site? (Y/N) no |
| | Self Inspection Reports required Latest report Date: none |

| | |
|--|--|
| Notes: | |
| The sign on the gate said the SWPPP is located in the construction trailer, but it was locked, and no personnel were present, so the contact name and phone number on the sign (Travis Nordie at 214-926-3117) was called to no avail. Stephanie Wallace, phone # 904-924-4991, left a voice message the next day saying she had SWPPP in trailer. | |

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505-924-3420)
jhughes@cabq.gov

8/30/22

James D. Hughes