

City of Albuquerque Stormwater Construction Site Inspection Report

McDonald's (30-0236)	General Information										
Operator McDonald's USA LLC Barnsly Construction Shanta Rodriguez-Williams Dan Barnsley Construction Shanta Rodriguez-Williams Dan Barnsley Construction Shanta Rodriguez-Williams Dan Barnsley Construction Shanta Rodriguez@us.mcd.com dan@barnsleyconstruction.com Contact Phone # 909-310-5886 505-264-0251	I										
Operator Contact name & title Shanta Rodriguez Williams e-mail Shanta Rodriguez Williams Shanta Podriguez Williams Storm Event So. 254-0251 COA Inspector Chancellor English Construction Phase: Type of Inspection: Regular Storm Event Post Storm Event > 0.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: 95 Estimated date of last storm 0.25" or greater Item Number 1 Washout residue on bare soil away from a washout container and also leaking from a washout container in violation of CGP Part 2.3.4. Required mitigation: Direct wash water into a leak-proof container or a leak-proof and line pit designed so no overflows can occur due to inadequate sizing or precipitation. 2 SWPPP and inspection reports were not available during time of inspection in violation of CGP Parts 7.3, 4.7.3, and 5.4.3 Required mitigation: You must keep a current copy of your SWPPP at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection per CGP 7.3. Inspection Reports and Corrective Action Logs must also be available at the site or at an easily accessible location, so that they can be immediately available at the time of an on-site inspection. At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11(C)(1) until final acceptance of site stabilization by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site 3 NPDES Posting was missing. CGP Part 1.5 states the requirement to post a notice of your permit coverage.				cation:			adera Dr NW				
Contact name & title Shanta Rodriguez@us.mcd.com dan@barnsleyconstruction.com Contact Phone # 909-310-5886 505-264-0251 Start/End Time: 10am Construction Phase: infrastructure nearly complete Type of Inspection: Regular Storm Event Post Storm Event >0.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: ~ 95 Estimated date of last storm 0.25" or greater Deficiency/ Corrective Action Washout residue on bare soil away from a washout container and also leaking from a washout container in violation of CGP Part 2.3.4. Required mitigation: Direct wash water into a leak-proof container or a leak-proof and line pit designed so no overflows can occur due to inadequate sizing or precipitation. 2 SWPPP and inspection reports were not available during time of inspection in violation of CGP Parts 7.3, 4.7.3, and 5.4.3 Required mitigation: You must keep a current copy of your SWPPP at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection per CGP 7.3. Inspection Reports and Corrective Action Logs must also be available at the site or at an easily accessible location, so that they can be immediately available at the time of an on-site inspection. At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11((11) until final acceptance of site stabilization by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site 3 NPDES Posting was missing. CGP Part 1.5 states the requirement to post a notice of your permit coverage. 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		3 - 7/26/23		· A I I C		Contractor					
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COA Inspector Chancellor English Start/Fan Time: 10am Construction Phase: Infrastructure nearly complete Type of Inspection: Regular Storm Event Post Storm Event > 0.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: 95 Estimated date of last storm 0.25" or greater 5/722/2023 Deficiency/ Corrective Action Washout residue on bare soil away from a washout container and also leaking from a washout container in violation of CGP Part 2.3.4. Required mitigation: Direct wash water into a leak-proof container or a leak-proof and line pit designed so no overflows can occur due to inadequate sizing or precipitation. 2 SWPPP and inspection reports were not available during time of inspection in violation of CGP Parts 7.3, 4.7.3, and 5.4.3 Required mitigation: You must keep a current copy of your SWPPP at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection per CGP 7.3. Inspection Reports and Corrective Action Logs must also be available at the site or at an easily accessible location, so that they can be immediately available at the time of an on-site inspection. At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11(C)(1) until final acceptance of site stabilization by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site 3 NPDES Posting was missing. CGP Part 1.5 states the requirement to post a notice of your permit coverage. 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.		me & title			•						
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 ${\bf City\ of\ Albuquerque\ Stormwater\ Inspector\ Signature\ and\ date:}$

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov