



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H09E020	Project Name:	McDonald's (30-0236)
NPDES Id. No.	NMR1005LV	Location:	1901 Ladera Dr NW
7/21/23 - 7/26/23	Owner	Contractor	
Operator	McDonald's USA LLC	Barnsly Construction	
Contact name & title	Shanta Rodriguez-Williams	Dan Barnsley	
e-mail	Shanta.Rodriguez@us.mcd.com	dan@barnsleyconstruction.com	
Contact Phone #	909-310-5886	505-264-0251	
COA Inspector	Chancellor English	Start/End Time:	10am
Construction Phase:	infrastructure nearly complete		
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear	Temperature:	~ 95
Estimated date of last storm 0.25" or greater	5/22/2023		

Item Number	Deficiency/ Corrective Action
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. 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.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports No Latest report Date:

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov