



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H09E020	Project Name:	McDonald's (30-0236)
NPDES Id. No.	NMRT005LV	Location:	1901 Ladera Dr NW
1/25/2024	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	James Hughes	Start/End Time:	2pm
Construction Phase:	Open for business - landscaping not finished		
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: ~	45
Estimated date of last storm 0.25" or greater	1/4/2024		

Item Number	Deficiency/ Corrective Action
1	SWPPP and self-inspection reports were unavailable on-site in violation of City Ordinance § 14-5-2-11(C)(1). The restaurant was open for business, and there were not any construction personnel onsite. Required mitigation: Per City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 have occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City. Email a copy of the latest self-inspection report to show compliance with the CGP and City Ordinance.
2	Posting The sign posting your NPDES Permit coverage was missing. Required mitigation: 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 per CGP 1.5.
3	Stabilization - landscaping still needs to be finished, and there is still about 700 square feet of bare dirt. Required Mitigation: Construction isn't complete until the site is completely stabilized
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports missing Latest report Date: 9/28/2023???

Notes:

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

1/26/24

James D. Hughes