



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	H18E070	Project Name:	McDonald's 30-0001
NPDES Id. No.	NMR1005YE	Location:	5900 Menaul Blvd NE
11/22/2023	Owner	Contractor	
Operator	McDonald's USA, LLC	Barnsley Construction	
Contact name & title	Alex Breeden	Ray Casias	
e-mail	<a href="mailto:alex.breeden@us.mcd.com">alex.breeden@us.mcd.com</a>	<a href="mailto:rayc@barnsleyconstruction.com">rayc@barnsleyconstruction.com</a>	
Contact Phone #	630-207-0289	505-856-5576	
COA Inspector	Chancellor English	Start/End Time:	1215pm
Construction Phase:	demo		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?	Clear	Temperature: ~	55
Estimated date of last storm 0.25" or greater	11/20/2023		

Item Number	Deficiency/ Corrective Action		
1	The SWPPP was unavailable during the inspection in violation of CGP Part 7.3. 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 Part 7.3. Since there was no posting, there was no contact information to call and locate the SWPPP. Missing items in the electronic SWPPP sent prior to completing report. Ensure these are corrected in the on-site SWPPP: The owner needs to certify the SWPPP, Identify personnel responsible for installation and maintenance of BMPs, ensure stormwater team has required training for their responsibility, estimated phases of construction.		
2	There were gaps in the straw wattles around the perimeter of the construction site and track-out pads were not installed in violation of CGP Parts 2.1.4 and 2.2.4. Required mitigation: Ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness, per CGP Part 2.1.4. Minimize sediment track-out and implement track-out controls as necessary to ensure sediment removal occurs prior to vehicle exit per CGP Part 2.2.4.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	No	Latest report Date: N/A

Notes:	
Previous inspection found Posting missing, SWPPP missing, gaps in perimeter wattles	
SWPPP location contact was called, sent electronic version.	

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