



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H18E070	Project Name:	McDonald's 30-0001
NPDES Id. No.	NMRT005YE	Location:	5900 Menaul Blvd NE
12/14/2023	Owner	Contractor	
Operator	McDonald's USA, LLC	Barnsley Construction	
Contact name & title	Alex Breeden	Ray Casias	
e-mail	alex.breeden@us.mcd.com	rayc@barnsleyconstruction.com	
Contact Phone #	630-207-0289	505-856-5576	
COA Inspector	Chancellor English	Start/End Time:	1:30pm
Construction Phase:			
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"
Weather at time of inspection?		Cloudy	Temperature: ~ 45
Estimated date of last storm 0.25" or greater		12/14/2023	

Item Number	Deficiency/ Corrective Action
1	The self-inspection reports are missing both of the operators' signatures in violation of CGP Part 4.7.2. The modified SWPPP map showing the new construction exit location is missing certification of the operators in violation of CGP Part 7.4.3 Required mitigation: Each inspection report and SWPPP modification must be signed by the operator's signatory in accordance with CGP Appendix G, Part G.11. You must also maintain records showing the dates of all SWPPP modifications which must include the name of the person who authorized each change per CGP Part 7.4.2. Please note that the Delegation of Authority to sign inspection reports and SWPPP modifications cannot be to a third party, and must be a representative of each operator.
2	Track-out - Sediment has been tracked-out of the site in violation of CGP Part 2.2.4. Required mitigation: Implement additional track-out controls as necessary to ensure that sediment removal occurs prior to vehicle exit, and where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, removed the deposited sediment by the end of the same business day in which the track-out occurs, as per CGP Part 2.2.4.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports Yes Latest report Date: 12/11/2023

Notes:	
Previous inspections found Posting missing, SWPPP missing, gaps in perimeter wattles	

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