



City of Albuquerque Stormwater Construction Site Inspection Report

General Information						
ESC File No.	L15E051A	Project Name:	Raising Cane's			
NPDES Id. No.	NMR1005S1	Location:	1401 Gibson Blvd SE			
1/10/2024	Owner -		Contractor			
Operator	Raising Cane's Restaurants, LLC		Embree Construction Group Inc.			
Contact name & title	Robert Montgomery		Shane Craven			
e-mail	rmontgomery@raisingcanes.com		scraven@embreegroup.com			
Contact Phone #	972-769-3364		512-630-9651			
COA Inspector	Doug Hughes		Start/End Time:	3:30PM		
Construction Phase:	Framing & Utilities					
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up	
Weather at time of inspection?		Cloudy		Temperature: ~		45
Estimated date of last storm 0.25" or greater			1/4/2024			
Item Number	Deficiency/ Corrective Action					
1	<p>NOI - The property owner, The Regents of the University of New Mexico, failed to file their NOI 14 days before commencing construction activities on Tract 5 in violation of CGP 1.4.3 and City Ordinance § 14-5-2-1. The area of construction support activity on Tract 5 wasn't shown on the SWPPP Map in violation of CGP 7.2.4.vii, and it wasn't submitted to the City of Albuquerque, also in violation of City Ordinance § 14-5-2-1.. Required Mitigation: The property owner's NOI and ESC plan must be submitted to the City of Albuquerque per Ordinance § 14-5-2-11, along with the application forms and fees.</p>					
2	<p>ROW encroachment - Conducting unauthorized Construction Support Activities in the City's Public Right of Way, Alumni Dr. SE, including 2 Conex boxes, Trusses, and Concrete Washout. Required Mitigation: You must remove all Construction Support Activities from the City's Public Right of Way at Alumni Dr. SE, including but not limited to the 2 Conex boxes, Trusses, and Concrete Washout. Then you must immediately satisfy the Final Stabilization Criteria of CGP 2.2.14.C.ii by covering the bare dirt portion of the right-of-way with gravel. You must restore the barricade at the end of the paved portion of Alumni Dr. and establish perimeter controls to prevent construction support activities in the public right-of-way.</p>					
3	<p>BMPs - The stormwater controls were missing at the construction support activities on Tract 5 north of the raising Cane's site in violation of CGP 2.1. Perimeter controls were missing in violation of CGP 2.2.3 at the Construction Support Activity on Tract 5 and on the west side of the site. The track-out control was covered by dirt in places and needs to be reset. Required Mitigation: You must ensure that stormwater controls (BMPs) for Tract 5 are designed, installed, and maintained as required in Parts 2.2, 2.3, and 2.4 to minimize the discharge of pollutants in stormwater from construction activities as required by CGP 2.1. You must Install sediment controls along any perimeter areas of the site that are downslope from any exposed soil or other disturbed areas, as required by CGP 2.2.3. You must minimize sediment track-out by preventing access to the unpaved portion of the Alumni Dr. right-of-way. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational or complete it by no later than seven (7) calendar days from discovery per CGP 5.2.1.</p>					

4	<p>SWPPP - The SWPPP was not up-to-date in violation of CGP 7.3.</p> <p>a. The Operator of Tract 5 didn't sign the Certification Statement in violation of CGP G.11.1 & G.11.4</p> <p>b. The Operator of Tract 5 area of control wasn't identified in violation of CGP 7.2.1</p> <p>c. The stormwater team member responsible for inspections wasn't identified, and certifications were missing from the SWPPP in violation of CGP Parts 6.1 and 7.2.2.</p> <p>d. The NOI for the property owner of Tract 5 was missing in violation of CGP 7.2.11</p> <p>e. The SWPPP map didn't have any of the required information for Tract 5 in violation of CGP 7.2.4.</p> <p>f. Self-Inspection reports were unavailable on-site in violation of CGP 4.7 and City Ordinance § 14-5-2-1(C)(1). The operator's signatures were missing in violation of CGP 4.7.2 and Appendix G.11.2. Corrective action reports failed to document any dates when the BMPs went missing, why it was infeasible to complete the installation or repair within the required 7-day timeframe and your schedule for installing the stormwater controls and making them operational as soon as feasible after the 7-day timeframe.</p> <p>Required Mitigation: The SWPPP, including Self Inspection Reports and Corrective Action Reports, must be kept up-to-date throughout coverage per CGP 7.1, and it must be available on-site per CGP 7.3. 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) self-inspections must continue until the site is "determined as stabilized by the city." All operators must sign the certification statement on all reports as required by CGP Appendix G11.2. 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.</p>			
5	<p>Sediment - Where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs or by the end of the next business day if track-out occurs on a non-business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment into any constructed or natural site drainage feature, storm drain inlet, or receiving water.</p>			
3	<p>Washout - Concrete washout was on the bare ground at the unpaved portion of Alumni Dr. Required Mitigation: Remove and dispose of contaminated soils and hardened concrete with other waste per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4</p>			
2.1	Discharge off site? (Y/N)	Yes		
4	Self Inspection Reports	missing	Latest report Date:	1/4/2024
Notes:				

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

1/15/2024

James D. Hughes