



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		
1/31/2024	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	Washout - Portions of the concrete washout weren't picked up and properly disposed of in violation of CGP 2.3.4.B.ii. Required Mitigation: Remove and dispose of contaminated soils and hardened concrete with other waste per CGP2.3.4.B.ii. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4				
3	BMPs - The silt fence (SF) was missing on the west side of the site next to an onsite dry utility trench. Portions of the SF have been missing since the city inspection on 1/10/24. Substitute perimeter BMPs, such as staked mulch socks, are also missing in violation of CGP 2.2.3. The missing BMPs weren't reported on the SWPPP map, the self-inspection reports, or any "corrective action" reports in the SWPPP in violation of CGP 7.1 Required Mitigation: 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. 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.				
4	SWPPP - The SWPPP was not up-to-date in violation of CGP 7.3. a. The SWPPP Map didn't identify the missing silt fence on the west side of the site. b. There weren't any corrective action reports or logs documenting any dates when the silt fence went missing from the west side of the site in violation of CGP 5.2.4. Reports failed to document why it was infeasible to complete the installation or repair within the required 7-day corrective action deadline, and your schedule for installing the stormwater controls and making them operational as soon as feasible after the 7-day timeframe was also missing, all in violation of CGP 5.2.1.c. 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. During dry utility construction, alternative perimeter controls must be designed by the stormwater team member responsible for design of the stormwater controls per CGP 6.1.a and 9.6.1.c.iii, shown on the SWPPP map, and reported in a Corrective Action report signed by the owner/operator.				
5	Sediment has been washed into the street, as evidenced by the erosion marks in the dried mud in the gutter and sidewalk along Alumni Dr. and the deposited sediment in the low spot at the south end of Alumni Dr. This is also indicative of a sediment-laden stormwater discharge most likely due to the lack of perimeter controls on the west side of the site. Required Mitigation: 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.				
2.1	Discharge off site? (Y/N)	Yes			
4	Self Inspection Reports	ok	Latest report Date:	1/25/2024	
Notes:					

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

2/1/24
James D. Hughes