



## SWPPP COMPLIANCE INSPECTION REPORT

Date of Inspection: 11/2/2023

### General Information - Section 1

**Operator's Name:** McDonald's USA, LLC  
**Project Name:** Albuquerque, NM - Unser Blvd & Ladera Dr (30-0236)  
**Project Location:** Albuquerque, NM  
**Type Of Inspection:** Weekly

**Conducted By:** John Paiz  
**Title:** Inspector  
**Contact Number:** 5053193085

### Weather Information - Section 2

Current Weather Conditions: **Clear Sky**

Weather on ground conditions: **Dry**

Has it rained since the last inspection? **No**

If Yes, what was the estimated total amount of rainfall? **Approximately 0.0 inch**

### Stage of Construction - Section 3

Stage	Start Date Noted	Completion Date Noted	Notes
BMP Installation			
Demolition / Clearing			
Grading			
Installation of Drainage System			
Installation of Utilities	8/31/2023		
Paving			
Building Construction	9/21/2023		
Landscaping / Site Stabilization			
Permanent BMPs			

### Comments



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### Overall Site Observation - Section 4

Areas Observed	Notes
Are perimeter BMPs adequate?	No
Is inlet protection installed and maintained?	Yes
Do structural BMPs need repair?	No
Are additional structural BMPs needed?	No
Are alternative structural BMPs needed?	No
Do procedural BMPs need to be performed?	No
Are perimeters free of off site tracking?	No
Conditions at outfalls require corrective action?	No
Are natural bodies of water protected?	Yes
Is trash being contained?	Yes
Does fuel cell have secondary containment?	Yes
Is site free of leaks and spills?	Yes
Are potential pollutants being stored properly?	Yes
Is washout area clearly defined and maintained?	No
Are non-storm water discharges being controlled?	Yes
Are Site Notice(s) posted and legible?	Yes
If SWPPP is on site are all documents present?	Yes
Are changes necessary to the SWPPP?	No

### Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am familiar with the Federal Clean Water Act, EPA and state regulations regarding storm water inspections, the regulations themselves, and the SWPPP."

**Signature:**

**Title:** Inspector

**Printed Name:** John Paiz

**Date:** 11/2/2023



## CORRECTIVE ACTION LOG

**Operator's Name:** McDonald's USA, LLC  
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Location	Corrective Actions Noted	Date Noted	Verified Repair Date
Main entrance	Rock pad needs to be refreshed due to sediment track out	11/2/2023	
Main entrance	Street needs to be cleaned due to sediment track out	11/2/2023	
Northwest perimeter inside curbing near island	Washout spoils need to be cleaned up off of ground.	11/2/2023	
Main entrance	Street needs to be cleaned due to sediment track out	10/26/2023	
Concrete washout	Washout spoils need to be cleaned up off of ground.	10/26/2023	11/2/2023
Perimeter around structure	Washout spoils need to be cleaned up off of ground	10/26/2023	11/2/2023
Northwest perimeter outside of New curb	Washout spoils need to be cleaned up off of ground	10/26/2023	11/2/2023
Concrete washout	Washout spoils need to be cleaned up off of ground.	10/12/2023	10/19/2023
Perimeter around structure	Washout spoils need to be cleaned up off of ground	10/12/2023	10/19/2023
Ladera	Repair or replace damaged silt fence	10/5/2023	10/12/2023
Main entrance	Street needs to be cleaned due to sediment track out	10/5/2023	10/12/2023
Northwest perimeter near island	Washout spoils need to be cleaned up off of ground.	10/5/2023	10/12/2023
Main entrance	Street needs to be cleaned due to sediment track out	9/28/2023	10/12/2023
Rolloff dumpster	Rolloff dumpster needs to be emptied	9/28/2023	10/5/2023
Stockpile northwest of structure	Washout spoils need to be cleaned up off of ground.	9/21/2023	9/28/2023
Main entrance	Street needs to be cleaned due to sediment track out	9/14/2023	9/21/2023
Perimeter around structure	Washout spoils need to be cleaned up off of ground.	9/14/2023	9/21/2023
Concrete washout	Washout spoils need to be cleaned up off of ground.	9/7/2023	9/14/2023
<b>Notes:</b> Washout spoils have been cleaned			
Concrete washout	Washout facility needs to be sealed due to leaking	9/7/2023	9/14/2023
<b>Notes:</b> Washout facility has been lined with plastic			
Perimeter around structure	Washout spoils need to be cleaned up off of ground	9/7/2023	9/21/2023
Concrete washout	Washout spoils need to be cleaned up off of ground.	8/31/2023	9/14/2023
<b>Notes:</b> Washout spoils have been cleaned			
Perimeter around structure	Washout spoils need to be cleaned up off of ground	8/31/2023	9/21/2023
Concrete washout	Washout spoils need to be cleaned up off of ground.	8/24/2023	9/14/2023
<b>Notes:</b> Washout spoils have been cleaned			
Northwest corner, near structure and stockpile	Washout spoils need to be cleaned up off of ground	8/24/2023	9/28/2023
North corner perimeter	Repair or replace damaged silt fence	8/18/2023	9/21/2023