



SWPPP COMPLIANCE INSPECTION REPORT

Date of Inspection: 12/14/2023

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	10/26/2023		
Building Construction	9/21/2023		
Landscaping / Site Stabilization	12/14/2023		
Permanent BMPs			

Comments

Silt fence was removed to install landscaping.



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Overall Site Observation - Section 4

Areas Observed	Notes
Are perimeter BMPs adequate?	Yes
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?	Yes
Are non-storm water discharges being controlled?	Yes
Are Site Notice(s) posted and legible?	No
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: 12/14/2023



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	Street needs to be cleaned due to sediment track out	12/14/2023	
Posting sign needs to be replaced	Ladera	12/14/2023	
Concrete washout	Washout spoils need to be cleaned up off of ground.	12/7/2023	12/14/2023
North perimeter of structure	Washout spoils need to be cleaned up off of ground	12/7/2023	12/14/2023
Southeast perimeter	Silt fence requires maintenance	11/30/2023	12/7/2023
Main entrance	Street needs to be cleaned due to sediment track out	11/30/2023	12/7/2023
South perimeter	Washout spoils need to be cleaned up off of ground.	11/30/2023	12/7/2023
Main entrance	Street needs to be cleaned due to sediment track out	11/23/2023	11/30/2023
Island west of entrance	Fuel containers need to be removed from ground to prevent spills	11/23/2023	11/30/2023
East perimeter near entrance	Washout spoils need to be cleaned up off of ground.	11/23/2023	11/30/2023
Concrete washout	Washout spoils need to be cleaned up off of ground	11/23/2023	11/30/2023
West perimeter near light pole	Washout spoils need to be cleaned up off of ground	11/23/2023	11/30/2023
Main entrance	Rock pad needs to be refreshed due to sediment track out	11/16/2023	11/23/2023
Main entrance	Street needs to be cleaned due to sediment track out	11/16/2023	11/30/2023
Concrete washout	Washout spoils need to be cleaned up off of ground.	11/16/2023	11/30/2023
Main entrance	Rock pad needs to be refreshed due to sediment track out	11/9/2023	11/23/2023
Main entrance	Rock pad needs to be refreshed due to sediment track out	11/2/2023	11/23/2023
Main entrance	Street needs to be cleaned due to sediment track out	11/2/2023	11/9/2023
Northwest perimeter inside curbing near island	Washout spoils need to be cleaned up off of ground.	11/2/2023	11/9/2023
Main entrance	Street needs to be cleaned due to sediment track out	10/26/2023	11/9/2023
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