



## SWPPP COMPLIANCE INSPECTION REPORT

Date of Inspection: 1/18/2024

### 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<br>Noted | Completion<br>Date Noted | Notes |
|----------------------------------|---------------------|--------------------------|-------|
| BMP Installation                 |                     |                          |       |
| Demolition / Clearing            |                     |                          |       |
| Grading                          |                     |                          |       |
| Installation of Drainage System  |                     |                          |       |
| Installation of Utilities        | 8/31/2023           |                          |       |
| Paving                           | 10/26/2023          | 12/21/2023               |       |
| Building Construction            | 9/21/2023           | 12/27/2023               |       |
| Landscaping / Site Stabilization | 12/14/2023          |                          |       |
| Permanent BMPs                   | 12/14/2023          |                          |       |

### Comments



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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?         | Yes   |
| 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?   | N/A   |
| 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?    | No    |
| 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."

"As a qualified inspector, I certify that the site has no incidents of non-compliance. The facility or site is in compliance with the SWPPP and governing permit."

**Signature:**

**Title:** Inspector

**Printed Name:** John Paiz

**Date:** 1/18/2024



## CORRECTIVE ACTION LOG

**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

| Location                                       | Corrective Actions Noted   | Date Noted | Verified Repair Date |
|--|--|------------|----------------------|
| Entire Site                                    | No corrective actions needed at this time.                       | 1/18/2024  | 1/18/2024            |
| Main entrance                                  | Street needs to be cleaned due to sediment track out             | 12/21/2023 | 12/28/2023           |
| Main entrance                                  | Street needs to be cleaned due to sediment track out             | 12/14/2023 | 12/21/2023           |
| Posting sign needs to be replaced              | Ladera   | 12/14/2023 | 12/21/2023           |
| 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           |