



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048B	Project Name:	Dutch Brothers		
NPDES Id. No.	NMRI005FQ	Location:	210 98th St NE		
8/30/2023	Owner		Contractor		
Operator	Heritage Trails Development, LLC				
Contact name & title	John Caglia				
e-mail	john.caglia@dutchbros.com				
Contact Phone #	714-883-9092				
COA Inspector	Chancellor English		Start/End Time:	1030am	
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	85	
Estimated date of last storm 0.25" or greater	8/8/2023				

Item Number	Deficiency/ Corrective Action				
1	The permit coverage posting was missing in violation of CGP Part 1.5. Required mitigation: You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site per CGP Part 1.5.				
2	The SWPPP and inspection reports were unavailable for the inspection in violation of CGP Parts 4.7.3 and 7.3. Construction equipment stored and land disturbance off-site that is not marked on the ESC Plan map submitted to the city in violation of CGP Part 7.2.4. Required mitigation: You must keep a current copy of your SWPPP and all inspection reports at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3. The site map must include locations of on-site and off-site construction support activities per CGP Part 7.2.4.b.vii.				
3	The are multiple gaps in the perimeter silt fence in violation of CGP Parts 2.1.2 and 2.1.4. Required mitigation: You must design and install all stormwater controls in accordance with good engineering practices, including applicable design specifications per CGP Part 2.1.2. You must ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	No	Latest report Date:	N/A	

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov