



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048B	Project Name:	Dutch Brothers		
NPDES Id. No.	NMR1005FQ	Location:	210 98th St NW		
9/14/2023	Owner		Contractor		
Operator	Heritage Trails Development, LLC				
Contact name & title	John Caglia		Joseph Green		
e-mail	john.caglia@dutchbros.com		jgcsdevelopment@gmail.com		
Contact Phone #	714-883-9092		469-888-3285		
COA Inspector	Chancellor English		Start/End Time:	1030am	
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	80	
Estimated date of last storm 0.25" or greater	9/13/2023				

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 was available for this inspection, but it is missing multiple items, including self-inspection reports in violation of CGP 7.2 and City Ordinance 14-5-2-11. The Stormwater Team is unidentified by name and position in violation of CGP Part 7.2.2 and the self-inspection reports were unavailable in violation of CGP Part 4.7.3. Required mitigation: Identify individuals responsible for a) design of BMPs, b) installation of BMPs, c) maintenance of BMPs, d) repair of BMPs, e) treatment chemicals (if applicable), f) conducting inspections, and g) taking corrective actions according to CGP Parts 6 and 7.2.2. Perform self-inspections according to CGP Part 4 and make available for inspections per CGP Part 4.7.3 and City Ordinance 14-5-2-11.				
3	There are multiple gaps in the perimeter silt fence in violation of CGP Parts 2.1.2 and 2.1.4. Subcontractors are not using the designated construction exit and instead using a low point of the site for access in violation of CGP Part 2.2.4. Required mitigation: CGP Part 2.1.2 requires you to design and install all stormwater controls in accordance with good engineering practices, including all design specifications. You must install sediment controls along any perimeter areas of the site that are downslope from any exposed soil or other disturbed areas per CGP Part 2.2.3. To minimize track-out, you must restrict vehicle use to properly designated exit points and use appropriate stabilization techniques at all points that exit onto paved roads, according to CGP Part 2.2.4.				
4	There were spots of concrete washout on the ground and the site is missing a designated washout container in violation of CGP Part 2.3.4. Required mitigation: CGP Part 2.3.4 requires you to direct wash water into a leak-proof container or leak-proof and lined pit and to not allow liquid wastes to be disposed of through infiltration or to otherwise be disposed of on the ground.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	No	Latest report Date:	N/A	

Notes:
 Previous violations were missing Posting, missing SWPPP, and BMPs. The only operator identified is Dutch Bros, LLC since there is no contractor NOI.

City of Albuquerque Stormwater Inspector Signature and date: 9/20/2023
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English