



# 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 NW
9/28/2023	Owner	Contractor	
Operator	Heritage Trails Development, LLC		
Contact name & title	John Caglia	Joseph Green	
e-mail	<a href="mailto:john.caglia@dutchbros.com">john.caglia@dutchbros.com</a>	<a href="mailto:jgcsdevelopment@gmail.com">jgcsdevelopment@gmail.com</a>	
Contact Phone #	714-883-9092	469-888-3285	
COA Inspector	Chancellor English	Start/End Time:	11:30am
Construction Phase:	Vertical		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25" 311/Complaint Follow Up
Weather at time of inspection?	Clear	Temperature: ~	83
Estimated date of last storm 0.25" or greater	9/13/2023		

Item Number	Deficiency/ Corrective Action		
1	None		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Yes	Latest report Date: 9/5/2023

Notes:	
Previos violations were missing Posting, missing SWPPP, and BMPs. The only operator identified is Dutch Bros, LLC since there is no contractor NOI. Requested latest inspection report to be emailed.	

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