



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	
2/5/2024	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	James Hughes		Start/End Time:	1:30pm	
Construction Phase:	ready for CO				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Clear		Temperature: ~	50
Estimated date of last storm 0.25" or greater		1/4/2024			
Item Number	Deficiency/ Corrective Action				
1	<p>Posting: The contact Phone number on the sign was for an ex-employee. John Caglia wasn't able to produce a SWPPP during the inspection either. 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 1.5. At a minimum, the notice must include:</p> <p>a) The NPDES ID (i.e., permit tracking number assigned to your NOI and the EPA webpage where a copy of the NOI can be found (https://permitsearch.epa.gov/epermit-search/ui/search));</p> <p>b) A contact name and phone number for obtaining additional construction site information;</p> <p>c) The Uniform Resource Locator (URL) for the SWPPP (if available), or the following statement: "If you would like to obtain a copy of the Stormwater Pollution Prevention Plan (SWPPP) for this site, contact the EPA Regional Office at [include the appropriate CGP Regional Office contact information found at https://www.epa.gov/npdes/contact-us-stormwater#regional]," and</p> <p>d) The following statement "If you observe indicators of stormwater pollutants in the discharge or in the receiving water, contact the EPA through the following website:</p>				
2	<p>SWPPP - The SWPPP and Inspection reports were unavailable onsite at the time of the inspection, no construction personnel were present on-site, and the ex-employee who answered the posted contact phone number couldn't produce the SWPPP and Inspection Reports on site. The property owner, John Caglia, was called to follow up on the inspection and couldn't produce the SWPPP and Inspection reports on site either. Required Mitigation: The SWPPP, including the SWPPP Map, Self Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3. 24. In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 have occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.</p>				
	<p>Washout - Washout was on the adjacent lot north of this site. During the construction of this site, Utility construction disturbed the western portion of the adjacent lot to the north, and now all the cover has been removed from that lot, and there is concrete washout on that lot. Required mitigation: Remove and dispose contaminated soils and hardened concrete with other waste in per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4</p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	no	Latest report Date:	9/5/2023	
Notes:					

City of Albuquerque Stormwater Inspector Signature and date: 2/8/24
Contact information: Doug Hughes (505-924-3420)
jhughes@cabq.gov

James D. Hughes