



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M15E021C	Project Name:	Dutch Bros. NM0303
NPDES Id. No.	NMR1005GM	Location:	2131 Gibson Blvd SE
9/6/2023	Owner	Contractor	
Operator	Dutch Bros, LLC		
Contact name & title	Daniel Batty		
e-mail	daniel.batty@dutchbros.com		
Contact Phone #	541-955-4700		
COA Inspector	Chancellor English	Start/End Time:	330pm
Construction Phase:	Grading, foundation		
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear	Temperature: ~	90
Estimated date of last storm 0.25" or greater	8/8/2023		

Item Number	Deficiency/ Corrective Action		
1	There was no permit coverage posting located at or near the site. 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, and the notice must be located so it is visible from the public road that is nearest to the active part of the construction site per CGP Part 1.5.		
2	The SWPPP and self-inspection reports were not available at the time of inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP and a copy of 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.		
3	At the time of the inspection, the BMP installations were not complete before land disturbing activities had been initiated. The perimeter silt fence was not complete and the construction entrance was not yet installed while excavation was in process in violation of CGP Parts 2.1.3, 2.2.3, and 2.2.4. Required mitigation: You must complete the installation of stormwater controls by the time each phase of construction has begun per CGP Part 2.1.3. 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. You must minimize sediment track-out by restricting vehicle use to designated exit points and use appropriate stabilization techniques at all points that exit onto paved roads per CGP Part 2.2.4.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	no	Latest report Date: NA

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: 09/13/2023
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English