



# 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	<a href="mailto:daniel.batty@dutchbros.com">daniel.batty@dutchbros.com</a>				
Contact Phone #	541-955-4700				
COA Inspector	Chancellor English		Start/End Time:	330pm	
Construction Phase:	Grading, foundation				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	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:  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)