



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
9/28/2023	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:	1230pm
Construction Phase:	Excavation, utilities		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"
		311/Complaint	Follow Up
Weather at time of inspection?		Clear	Temperature: ~ 85
Estimated date of last storm 0.25" or greater		9/13/2023	

Item Number	Deficiency/ Corrective Action
1	There was no permit coverage posting located at or near the site 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, 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	No one was at the site and no posting showing SWPPP availability means 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. 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, also per CGP Part 7.3
3	The perimeter silt fence needs maintenance and repair. There is land disturbance beyond the installed silt fence in violation of CGP Parts 2.1.3 and 2.2.3 and the silt fence has been inundated to the point of sediment discharge in violation of CGP Part 2.1.4. Required mitigation: 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. You must complete the installation of stormwater controls by the time each phase of construction activities has begun, per CGP Part 2.1.3. You must also ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness per CGP Part 2.1.4.
4	Sediment discharge was observed leading from the site into the ROW and leading onto Gibson Blvd. These discharges stem from poorly installed or maintained perimeter stormwater controls, in violation of CGP Parts 1.2.1, 2.1.2, and 2.1.4. Required mitigation: CGP Part 1.2.1 authorizes stormwater discharges from construction activity provided that appropriate stormwater controls are designed, installed, and maintained. Both noted sediment discharges occurred due to lack of maintenance and poor design and/or installation. CGP Part 2.1.2 requires the desing and installation of all stormwater controls in accordance with good engineering practices and CGP Part 2.1.4 requires that all stormwater controls are maintained and remain in effective operating procedures.
5	There was concrete washout in an un-lined pit (on bare ground) in violation of CGP Part 2.3.4. Required mitigation: Direct wash water into a leak-proof container or leak-proof and lined pit designed so no overflows can occur due to inadequate sizing or precipitation and do not allow liquid wastess to be disposed of through infiltration or to otherwise be disposed of on the ground per CGP Part 2.3.4.
2.1	Discharge off site? (Y/N)
4	Self Inspection Reports
	Latest report Date:
	NA

Notes:

Previous violations include Posting, SWPPP, BMPs