

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No.			Project Name:		Dutch Bros. NM0303		
NPDES Id. No.			ocation:	2131 Gibson Blvd SE			
11/0/2023		Owner			Contractor		
Operator		Dutch Bros, LLC			C&S Development Services, LLC		
Contact name & title					Marcus Tidwell		
e-mail		daniel.batty@dutchbros.com			mtidwell@csdevelopmentservices.com		
Contact Phone #		541-955-4700			817-528-4411		
COA Inspector		Chancellor English			Start/End Time		LOam
Construction Phase:					ation, utilities		
Type of Inspection:		Regular	Storm Event	Post Storm I	Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection? Clear Temperature: ~ 65							
Estimated date of last storm 0.25" or greater 9/13/2023							
Item							
	Deficiency/ Corrective Action						
Number							
1	None						
2.1	Discharge off site?	(Y/N)	no				
4	Self Inspect	tion Reports	Yes	Latest rep	oort Date:	10/30	0/2023

Notes:

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 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.

Previous violations include Posting, SWPPP, BMPs

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov