



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	J11E0	Project Name:	Starbucks		
NPDES Id. No.	NMR10056F	Location:	1440 Coors Blvd NW		
11/8/2022	Owner	Contractor			
Operator	Los Dows, LLC				
Contact name & title	Andrew J Dow				
e-mail	Dowaj@yahoo.com				
Contact Phone #	350-4477				
COA Inspector	Doug Hughes		Start/End Time:	10:45 AM	
Construction Phase:	grading				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Clear		Temperature: ~ 55	
Estimated date of last storm 0.25" or greater		10/16/2022			

Item Number	Deficiency/ Corrective Action			
1	The Property Owner's ESC Plan and NOI were not approved by the City and LEW (NMR10056F) won't qualify since 1.5 acres of land disturbing activity began 2 years ago.			
2	Posting of permit coverage was missing. Post signage of NOI permit coverage in a location clearly visible to the public CGP1.5.			
3	The up-to-date SWPPP was not available onsite. The SWPPP must include self-inspection reports and an accurate SWPPP map showing current BMPs and current area of disturbance per CGP 7.2.1 and 7.2.4.			
4	BMPs were missing. Corrective actions are required within 7 days per CGP 5.2.1			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Requested	Latest report Date:	None on file

Notes:

The first inspection and Notice of Violation #1 was sent on 10/31/22 for Posting, SWPPP, NOI, BMPs, and sediment in the street south and east of the site. At the second inspection on 11/8/22, the only progress was removing the sediment from the streets. BMPs and permit coverage are required within 7 days to avoid further escalation.

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

11/09/2022

James D. Hughes