



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	J11E017	Project Name:	Starbucks		
NPDES Id. No.	NMR10056F	Location:	1440 Coors Blvd NW		
12/6/2022	Owner	Contractor			
Operator	Los Dows, LLC				
Contact name & title	Aurthor J Dow				
e-mail	Dowaj@yahoo.com				
Contact Phone #	350-4477				
COA Inspector	Doug Hughes		Start/End Time:	2:30 PM	
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: ~ 45	
Estimated date of last storm 0.25" or greater		12/3/2022			
Item Number	Deficiency/ Corrective Action				
1	Posting of permit coverage was not legible from the public right-of-way. The sign was set too far from the road and the font was too small. Post signage of NOI permit coverage in a location clearly visible to the public CGP1.5.				
2	The up-to-date SWPPP was not available onsite. There were not any personnel on-site and the location of the SWPPP was not identified on a sign as required by CGP 7.3				
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 so NOV #2 was sent. At the third inspection on 11/17/22 the only progress was the was NOI filed with the EPA,so NOV #3 was sent for Posting, SWPPP, and BMPs. BMPs were present at the 4th inspection on 12/6/22 but the sign wasn't placed close enough to the street to read, and the SWPPP wasn't available so NOV #4 was sent.

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

12/08/22

James D. Hughes