



City of Albuquerque Stormwater Construction Site Inspection Report

General Information						
ESC File No.	J11E017	Project Name:	Starbucks			
NPDES Id. No.	NMR10056V	Location:	1440 Coors Blvd NW			
4/10/2023	Owner	Contractor				
Operator	Los Dows, LLC	Nieto Custom Builders				
Contact name & title	Aurthor J Dow	Anthony Gomez				
e-mail	Dowaj@yahoo.com	agomez@nietobuilders.com				
Contact Phone #	350-4477	331-1788				
COA Inspector	Doug Hughes	Start/End Time:	4:00 PM			
Construction Phase:	Building under roof					
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up	
Weather at time of inspection?		Clear		Temperature: ~		80
Estimated date of last storm 0.25" or greater		3/16/2023				
Item Number	Deficiency/ Corrective Action					
1	SWPPP - Self inspection reports were not available on-site. The signed reports must be available on-site per CGP 4.7.3, 5.4.3, and 7.3.					
2	Sediment in Giomi Pl. east of the site must be removed per CGP 2.2.4.d.					
2.1	Discharge off site? (Y/N)	no				
4	Self Inspection Reports	Requested	Latest report Date:	None on file		

Notes:	
<p>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. Posted coverage was present at the 5th inspection on 4/10/23, but the SWPPP self-inspection reports were not available at the site, and sediment was in the street east of the site so NOV #5 was sent.</p>	

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

4/11/2023
James D. Hughes