



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