



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		
11/17/2022	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:	11:30AM	
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		10/16/2022			
Item Number	Deficiency/ Corrective Action				
1	The Property Owner's ESC Plan and NOI were not approved by the City, but an NOI was certified on the EPAs website. The ESC plan was submitted to the City for the third review yesterday.				
2	Posting of permit coverage was still 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 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 Notice of Violation #3 was sent for Posting, SWPPP, and BMPs.

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

11/17/2022

James D. Hughes