



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:						
<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.</p>						

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

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