



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| ESC File No. | G11E069 | | Project Name: | Coors Pavilion | |
|--|---|-------------|-------------------------|-------------------|-----------|
| NPDES Id. No. | | | Location: | St Josephs St. NW | |
| 8/16/2022 | Owner | | Contractor | | |
| Operator | Red Shamrock 4, LLC | | | | |
| Contact name & title | Josh Skarsguard | | | | |
| e-mail | Josh@retailsouthwest | | | | |
| Contact Phone # | 262-2323 | | | | |
| COA Inspector | Doug Hughes | | Start/End Time: | 12:30-1:30 PM | |
| Construction Phase: | Staging | | | | |
| Type of Inspection: | Regular | Storm Event | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | | Cloudy | | Temperature: ~ 90 | |
| Estimated date of last storm 0.25" or greater | | 8/1/2022 | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | Recent land disturbing activity has been conducted without coverage under the EPA's CGP and without City approval. Lots 8C and 9C are covered by mostly bare dirt. There are also two stockpiles of dirt west of there. The property owner must obtain CGP coverage from the EPA by filing a Noitice of Intent NOI with the EPA. Then the NOI and ESC Plan must be submitted to the City of Albuquerque for review and approval | | | | |
| 2 | Permit coverage wasn't posted. It must be posted for safe public viewing per CGP 1.5 | | | | |
| 3 | The SWPPP wasn't available onsite. It must be kept up-to-date and available onsite CGP 7.3 | | | | |
| 4 | BMPs - Silt fence was down and in need of repair and reset. Reset within 7 days per CGP 5.2.2 | | | | |
| 5 | Sediment was in the street east of lots 8 & 9 and must be removed every day. CGP 2.2.4.d | | | | |
| 6 | Inactive areas were not stabilized. Comply with CGP 2.2.14 | | | | |
| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | required | Latest report Date: | none | |
| Notes: Explained voilations to Josh Skarsguard on the phone and sent formal NOV #1 | | | | | |
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City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505-924-3420)
jhughes@cabq.gov

8/18/22

James D. Hughes