



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	G11E069	Project Name:	Coors Pavilion		
NPDES Id. No.	NMR10052A & 52U	Location:	St Josephs St. NW		
9/21/2022	Owner	Contractor NMR10052U			
Operator	Red Shamrock 4, LLC	Scarsguard Construction, LLC.			
Contact name & title	Josh Skarsguard	Jason Skarsguard			
e-mail	Josh@scarsguardfirm.com	jason@scarsco.com			
Contact Phone #	262-2323	803-3757			
COA Inspector	Doug Hughes	Start/End Time:	9:30-11:00 AM		
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: ~		76
Estimated date of last storm 0.25" or greater		8/18/2022			

Item Number	Deficiency/ Corrective Action			
1	The NOI and ESC Plan still haven't been submitted to the City of Albuquerque for review and approval. The application form and fees are also required.			
2	Permit coverage wasn't properly posted, it wasn't visible from the adjacent street. It must be posted for safe public viewing per CGP 1.5			
3	The SWPPP wasn't up-to-date. The SWPPP map is from 2017, it doesn't show the existing disturbed area, boundary of Red Shamrock 4's property, the stock piles, lot lines, or currently proposed BMPs. 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:

The following conditions were observed during a City follow-up inspection on 9/21/22.

The 2017 Permit Coverage NMR1000FN expired at the end of the 2017 CGP. A new NOI was filed on 8/31/22, and permit coverage was posted in the middle of the property, not visible from any public street. Lots 8C and 9C are still covered by mostly bare dirt, but a small area near Chick-fil-a was recently covered with gravel. There isn't any change to the BMPs or sediment in the street. Neither the ESC Plan nor the NOI's have been submitted to the City for approval. Both the owner and contractor are operators with coverage under both the 2017 and 2022 CGP. They both signed the certification statement in the SWPPP and Delegated Authority to Trish Kvern Trish@retailsouthwest.com, 505-262-2323, who has the SWPPP at 8220 San Pedro DR. NE STE 500. The SWPPP doesn't have any Inspection or Corrective action reports in it, nor does the SWPPP Map show current site conditions. The map has the engineer's stamp

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)
jhughes@cabq.gov

9/22/2022

James D. Hughes