



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
11/8/2022	Owner	Contractor	NMR10052U
Operator	Red Shamrock 4, LLC	Scarsguard Construction, LLC.	
Contact name & title	Josh Skarsguard	Trish Kvern	
e-mail	Josh@scarsguardfirm.com	trish@retailsouthwest.com	
Contact Phone #	262-2323	998-9093	
COA Inspector	Doug Hughes	Start/End Time:	11:00 -12:00 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: ~	55
Estimated date of last storm 0.25" or greater	10/16/2022		

Item Number	Deficiency/ Corrective Action		
1	Silt Fence missing on Lots 5 and 8-B and though both have some gravel on them there still remains large bare spots so Final Stabilization Criteria isn't satisfied. Silt Fence Corrective Action required within 7 days.		
2	The SWPPP map doesn't reflect current site conditions because the SF is missing but not noted on the map and not addressed in a corrective action report. The Corrective action log and reports were missing from the SWPPP.		
3	Sediment was in the street south and east of Lot 8-B and must be removed immediately.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Latest report Date:	10/28/2022

Notes:	
There has been a lot of progress since the last inspection on 9/20/22; most of lot 8B is covered in gravel paving, lot 9C has a light coat of Hydroseed & Mulch, both lots 8C and 9C have SF next to paved areas, the NOI and ESC Plan have been approved by the City, and permit coverage is posted though it is still not ledgable from the street. The SWPPP was available and had current inspection reports, but no Corrective action log or current map.	
Both the owner and contractor are operators and 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.	

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

11/10/2022

James D. Hughes