



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	G11E069	Project Name:	Coors Pavilion at St Josephs		
NPDES Id. No.	NMR10052A	Location:	Coors Blvd and St Josephs Dr NW		
7/21/2023	Owner	Contractor			
Operator	Red Shamrock 4 LLC	Skarguard Construction LLC			
Contact name & title	Joshua Skarsguard	Jason Skarsguard			
e-mail	josh@skarsguardfirm.com	jason@skarsco.com			
Contact Phone #	505-262-2323	505-803-3757			
COA Inspector	Chancellor English	Start/End Time:	930am		
Construction Phase:	Grading/stockpile				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	90	
Estimated date of last storm 0.25" or greater	5/22/2023				

Item Number	Deficiency/ Corrective Action			
1	Posting - Posting was angled so that it was not viewable from safe, publicly accessible location. Required mitigation: Section 1.5 of the CGP states that you must post a sign or other notice of your permit coverage at a safe, publicly accessible location, and the notice must be located so it is visible from the public road that is nearest to the active part of the construction site.			
2	SWPPP - The SWPPP and inspection reports were unavailable at the time of inspection. (7/26/23 - inspected SWPPP. There were no logs set up to record Corrective Actions in SWPPP. Inspection reports were not signed by operator's signatory). Required mitigation: You must keep a current copy of the SWPPP at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection as per Section 7.3 of the CGP. This section also states that if an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site. Each inspection report must be signed by the operator's signatory in accordance with Appendix G Part G.11 as per CGP Part 4.7.2. Parts 4.7.3 and 5.4.3 state that you must keep copies of all inspection reports and the corrective action log at the site or at an easily accessible location so that it can be immediately available at the time of an on-site inspection.			
3	BMP - Several areas of the perimeter silt fence have collapsed or degraded and are in need of maintenance. Required mitigation: Ensure that perimeter controls continue to work effectively as per CGP Section 2.2.3.			
4	Stabilization - Stockpiles on Lot 5 and southwest corner are exposed and not stabilized or covered. Required mitigation: Manage stockpiles or land clearing debris piles composed, in whole or in part, of sediment and/or soil as per CGP Section 2.2.5. Section 2.2.5.c states that for piles that will be unused for 14 or more days, you must provide cover or appropriate temporary stabilization consistent with Section 2.2.14.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Requested	Latest report Date:	7/21/2023

Notes:	
Previous violations: Sediment x 3, BMPs x 3, SWPPP x 3, Posting x 2, NOI x 2, Stabilization x 2	
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: 7/28/23
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English