

City of Albuquerque Stormwater Construction Site Inspection Report

ESC File No.			General I	nformation				
	G11E				Coors Pavilion at St Josephs			
IPDES 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:	930a	am	
Construction Phase:		Grading			g/stockpile			
Type of Inspection:		Regular	Storm Event		Event >0.25"	311/Complaint	Follow Up	
Weather at time of			Clea	ar	Temper		90	
	date of last s				i i emper	5/22/2023		
			8.0000			, ,		
Item			Deficien	cy/ Correctiv	e Action			
Number				-,,				
1	Posting - Posting was angled so that it was not viewable from safe, publicly accessible location. Require							
	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							
	-		-	uction site. E	ach inspection	report must be si	n must be igned by the	
	-		nce of your constr rdance with Appe	uction site. E	ach inspection	report must be si	n must be igned by the	
	operator's sig	natory in acco	-	uction site. E ndix G Part G	ach inspection 11 as per CGP	report must be si Part 4.7.2. Parts	n must be igned by the 4.7.3 and	
	operator's sign 5.4.3 state that	natory in acco at you must ke	rdance with Appeners of all inst	uction site. E ndix G Part G spection repo	ach inspection 11 as per CGP rts and the cor	report must be si Part 4.7.2. Parts 4 rective action log	n must be igned by the 4.7.3 and at the site o	
	operator's sign 5.4.3 state that at an easily ac	natory in acco at you must ke	rdance with Appe	uction site. E ndix G Part G spection repo	ach inspection 11 as per CGP rts and the cor	report must be si Part 4.7.2. Parts 4 rective action log	n must be igned by the 4.7.3 and at the site o	
	operator's sign 5.4.3 state that at an easily ac inspection.	natory in acco at you must ke cessible locati	rdance with Appen ep copies of all ins on so that it can b	uction site. E ndix G Part G spection repo e immediatel	ach inspection 11 as per CGP rts and the cor y available at t	report must be si Part 4.7.2. Parts a rective action log he time of an on-s	n must be gned by the 4.7.3 and at the site o site	
3	operator's sign 5.4.3 state that at an easily ac inspection.	natory in acco at you must ke cessible locati	rdance with Appeners of all inst	uction site. E ndix G Part G spection repo e immediatel	ach inspection 11 as per CGP rts and the cor y available at t	report must be si Part 4.7.2. Parts a rective action log he time of an on-s	n must be gned by the 4.7.3 and at the site o site	
3	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several	natory in acco at you must ke cessible locati areas of the p	rdance with Appen ep copies of all ins on so that it can b	uction site. E ndix G Part G spection repo e immediatel e have collaps	ach inspection 11 as per CGP rts and the cor y available at t red or degrade	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need	n must be igned by the 4.7.3 and at the site of site of	
3	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance.	natory in acco at you must ke cessible locati areas of the p Required mit	rdance with Appen ep copies of all ins on so that it can b perimeter silt fence	uction site. E ndix G Part G spection repo e immediatel e have collaps	ach inspection 11 as per CGP rts and the cor y available at t red or degrade	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need	n must be igned by the 4.7.3 and at the site site of	
	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance. CGP Section 2	natory in acco at you must ke cessible locati areas of the p Required mit .2.3.	rdance with Appen ep copies of all ins on so that it can b perimeter silt fence igation: Ensure th	uction site. E ndix G Part G spection repo e immediatel e have collaps nat perimeter	ach inspection 11 as per CGP rts and the cor y available at t sed or degrade controls contir	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect	n must be gned by the 4.7.3 and at the site site of tively as per	
3	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization -	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on	rdance with Appen ep copies of all inso on so that it can b perimeter silt fence igation: Ensure the Lot 5 and southwe	uction site. E ndix G Part G spection repo e immediatel have collaps hat perimeter est corner are	ach inspection 11 as per CGP rts and the cor y available at t eed or degrade controls contin	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect	n must be igned by the 4.7.3 and at the site site of tively as per overed.	
	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization - Required mitig	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on gation: Manag	rdance with Appen ep copies of all in on so that it can b perimeter silt fence igation: Ensure th Lot 5 and southwe ge stockpiles or lan	uction site. E ndix G Part G spection repo e immediatel e have collaps hat perimeter est corner are nd clearing de	ach inspection 11 as per CGP rts and the cor y available at t ed or degrade controls contir exposed and r ebris piles comp	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect not stabilized or co posed, in whole of	n must be igned by the 4.7.3 and at the site of site of tively as per overed. r in part, of	
	operator's sign 5.4.3 state that at an easily action. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization - Required mitig sediment and,	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on gation: Manag /or soil as per	rdance with Appen ep copies of all inso on so that it can b perimeter silt fence igation: Ensure th Lot 5 and southwe ge stockpiles or lan CGP Section 2.2.5	uction site. E ndix G Part G spection repo e immediatel e have collaps hat perimeter est corner are nd clearing de . Section 2.2.	ach inspection 11 as per CGP rts and the cor y available at t sed or degrade controls contir exposed and r bris piles comp 5.c states that	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect not stabilized or co posed, in whole of for piles that will	n must be gned by the 4.7.3 and at the site of site of tively as per overed. r in part, of be unused	
	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization - Required mitig sediment and, for 14 or more	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on gation: Manag /or soil as per e days, you mu	rdance with Appen ep copies of all in on so that it can b perimeter silt fence igation: Ensure th Lot 5 and southwe ge stockpiles or lan	uction site. E ndix G Part G spection repo e immediatel e have collaps hat perimeter est corner are nd clearing de . Section 2.2.	ach inspection 11 as per CGP rts and the cor y available at t sed or degrade controls contir exposed and r bris piles comp 5.c states that	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect not stabilized or co posed, in whole of for piles that will	n must be gned by the 4.7.3 and at the site of site of tively as per overed. r in part, of be unused	
	operator's sign 5.4.3 state that at an easily action. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization - Required mitig sediment and,	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on gation: Manag /or soil as per e days, you mu	rdance with Appen ep copies of all inso on so that it can b perimeter silt fence igation: Ensure th Lot 5 and southwe ge stockpiles or lan CGP Section 2.2.5	uction site. E ndix G Part G spection repo e immediatel e have collaps hat perimeter est corner are nd clearing de . Section 2.2.	ach inspection 11 as per CGP rts and the cor y available at t sed or degrade controls contir exposed and r bris piles comp 5.c states that	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect not stabilized or co posed, in whole of for piles that will	n must be gned by the 4.7.3 and at the site of site of tively as per overed. r in part, of be unused	
	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization - Required mitig sediment and, for 14 or more	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on gation: Manag /or soil as per e days, you mu	rdance with Appen ep copies of all inso on so that it can b perimeter silt fence igation: Ensure th Lot 5 and southwe ge stockpiles or lan CGP Section 2.2.5	uction site. E ndix G Part G spection repo e immediatel e have collaps hat perimeter est corner are nd clearing de . Section 2.2.	ach inspection 11 as per CGP rts and the cor y available at t sed or degrade controls contir exposed and r bris piles comp 5.c states that	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect not stabilized or co posed, in whole of for piles that will	n must be gned by the 4.7.3 and at the site of site of tively as per overed. r in part, of be unused	
4	operator's sign 5.4.3 state that at an easily act inspection. BMP - Several maintenance. <u>CGP Section 2</u> Stabilization - Required mitig sediment and, for 14 or more Section 2.2.14 Discharge off site?	natory in acco at you must ke cessible locati areas of the p Required mit .2.3. Stockpiles on gation: Manag /or soil as per e days, you mu	rdance with Appen ep copies of all inson so that it can b perimeter silt fence igation: Ensure th Lot 5 and southwe ge stockpiles or lan CGP Section 2.2.5 ist provide cover o	uction site. E ndix G Part G spection repo e immediatel e have collaps nat perimeter est corner are nd clearing de . Section 2.2. or appropriate	ach inspection 11 as per CGP rts and the cor y available at t sed or degrade controls contir exposed and r bris piles comp 5.c states that	report must be si Part 4.7.2. Parts a rective action log he time of an on-s d and are in need nue to work effect not stabilized or co posed, in whole of for piles that will	n must be gned by the 4.7.3 and at the site of site of tively as per overed. r in part, of be unused ent with	

Notes:					
Previous violations: Sediment x 3, BMPs x 3, SWPPP x 3, Posting x 2, NOI x 2, Stabilization x 2					
Both the c	owner and contractor are operators and both signed the certification statement in the SWPPP				
and Deleg	ated Authority to Trish Kvern Trish@retailsouthwest.com, 505-262-2323, who has the SWPPP				
at 8220 Sa	an Pedro DR. NE STE 500.				