



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H17E097	Project Name:	Carlisle Crossing		
NPDES Id. No.	NMR10040K NMR10040H	Location:	2100 Carlisle Blvd. NE		
8/30/2021	Owner	Contractor			
Operator	Carlisle Associates LP	Jaynes Corp.			
Contact name & title	Dave Rosen C/O Joe Bernabeo	Jesus Ortiz			
e-mail	jbernabeo@rosenmgmt	jesus.ortiz@jaynescorp.com			
Contact Phone #	505-304-4516	505-345-8591			
COA Inspector	Doug Hughes	Start/End Time:	2pm		
Construction Phase:	Excavation/grading				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	93
Estimated date of last storm 0.25" or greater		n/a			
Item Number	Deficiency/ Corrective Action				
1	NPDES Permit coverage is not Posted.				
2	BMPs are incomplete. Sediment traps and diversion berms are missing. Silt Fence alone is not adequate for concentrated flows from these large drainage areas.				
3	SWPPP is not up-to-date. Map out of date and doesn't agree with current condition of the site. No inspection reports or any indication that BMPs have been checked.				
4					
5					
6					
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports	requested	Latest report Date:	n/a	

Notes:	Building demolition and stockpile imported earthwork began a week ago.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505-803-6155)
jhughes@cabq.gov

8/31/2021
James D. Hughes