



# 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		
10/21/2021	Owner	Contractor			
Operator	Carlisle Associates LP	Jaynes Corp.			
Contact name & title	Dave Rosen C/O Joe Bernabeo	Jesus Ortiz			
e-mail	<a href="mailto:jbernabeo@rosenmgmt">jbernabeo@rosenmgmt</a>	<a href="mailto:jesus.ortiz@jaynescorp.com">jesus.ortiz@jaynescorp.com</a>			
Contact Phone #	505-304-4516	505-345-8591			
COA Inspector	Doug Hughes	Start/End Time:	10:30 AM		
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: ~		73
Estimated date of last storm 0.25" or greater		n/a			
Item Number	Deficiency/ Corrective Action				
1	BMPs are missing in the northeast corner. BMPs will also be needed for impending Work Order.				
2	SWPPP is not up-to-date. Map out of date in the northeast corner and doesn't reflect the recently approved G&D Plan. BMPs must be added for impending Work Order.				
3	Floatable trash in northeast corner must be disposed of in proper container.				
4					
5					
6					
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports		Latest report Date:	10/8/2021	

Notes:	Building demolition nearly complete, stockpile imported earthwork.

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

10/21/21  
*James D. Hughes*