



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		
2/17/2022	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:	4pm		
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: ~	50
Estimated date of last storm 0.25" or greater		1/1/2022			
Item Number	Deficiency/ Corrective Action				
1	The offsite inlet in the north east corner of the site is unprotected. BMPs are missing in the northeast corner.				
2	Floatable trash in northeast corner must be disposed of in proper container.				
3	Trackout sediment in the street and on paved common entrance shared with burger King. Remove sediment the same day it is tracked out.				
4	Inlet protection next to Carlisle entrance needs maintenance and trackout pad missing.				
5					
6					
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports		Latest report Date:	2/3/2022	

Notes:	Parking C&G nearing completion, and parking subgrade nearly ready for paving.
	New building construction not started. Earth stockpiles at ramp in SE corner, ramp not started.
	All old asphalt is removed. New Pad constructed south of carlisle entrance occupying sediment trap location

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

2/24/2022

James D. Hughes