



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		
3/30/2022	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:	9am		
Construction Phase:	Excavation/grading				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?		Cloudy	Temperature: ~		55
Estimated date of last storm 0.25" or greater		3/23/2022			
Item Number	Deficiency/ Corrective Action				
1	The sediment trap in the northeast corner is smaller than the ESC Plan calls for. Since the east side and outfall are due to be paved in only three weeks, and since drainage to that corner has been negligible during the three rain events that exceeded 0.25' this year, we will monitor the BMP for a short time. Base course is scheduled in the NE corner next week, and it is to be paved within the next 3 weeks.				
2	The SWPPP map doesn't reflect current conditions and must be updated.				
	Note that the material being used a base course doesn't have enough big rock to accomplish stabilized ground cover and the rock content is too inconsistent leaving large areas with no rock at all. All disturbed areas not paved in three weeks will be protected by silt fence or stabilized with gravel.				
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports		Latest report Date:	3/28/2022	

Notes:

New building construction not started. C&G in the parking lot is at 90% base course is at 60% paving not started yet. Ramp in se corner is backfilled and ready to pave.

City of Albuquerque Stormwater Inspector Signature and date:

3/31/2022

Contact information: Doug Hughes (505-803-6155)

jhughes@cabq.gov

James D. Hughes