



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		
3/16/2023	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:	1:30pm		
Construction Phase:	Parking lot done, no construction, landscaping and building incomplete.				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy	Temperature:	~	45
Estimated date of last storm 0.25" or greater		12/4/2022			
Item Number	Deficiency/ Corrective Action				
1	Property owners NOI expired. Provide NOI to the City for approval, along with modified ESC Plan (SWPPP map) that reflects current conditions.				
2	SWPPP wasn't available on site at time of inspection, so it couldn't be checked to see if it is up-to-date. - Provide a scanned copy of the up-to-date SWPPP with all reports to the Storm Water Quality Section at 600 2nd St NW suite 400 - Jhughes@cabq.gov - Per CGP 4.8.2				
3	Permit coverage wasn't posted. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5				
4	Loading docks next to east side of building, two Pad sites, and all landscaping are still disturbed and need to be stabilized. - You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied. Then you must remove the BMPs and send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP. This step is independent of the Work Order. Please copy me with the documentation and the EPA's acceptance of the NOT at that time. In the meantime seed and Hydromulch are required per CGP 2.2.14.				
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports	Latest report Date:	3/28/2022		

Notes:

New building construction not started. Parking lot complete. Burger King complete by others. Whole foods foundation and north wall under construction by others. No construction equipment or personnel were present on this site at the time of inspection.

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505-803-6155)

jhughes@cabq.gov

3/17/2023

James D. Hughes