



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

ESC File No.	H17E097	Project Name:	Carlisle Crossing		
NPDES Id. No.	NMR1005HJ NMR10040H	Location:	2100 Carlisle Blvd. NE		
3/30/2023	Owner	Contractor			
Operator	Carlisle Associates LP	Jaynes Corp.			
Contact name & title	Dave Rosen C/O Joe Bernabeo	<a href="mailto:stetson.chandler@jaynescorp.com">stetson.chandler@jaynescorp.com</a>			
e-mail	<a href="mailto:jbernabeo@rosenmgmt">jbernabeo@rosenmgmt</a>	<a href="mailto:stetson.chandler">stetson.chandler</a>			
Contact Phone #	505-304-4516	432-249-0659			
COA Inspector	Doug Hughes	Start/End Time:	10:30pm		
Construction Phase:	Parking lot done, no construction, landscaping and building incomplete.				
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?		Clear		Temperature: ~	45
Estimated date of last storm 0.25" or greater		3/16/2023			
Item Number	Deficiency/ Corrective Action				
1	The NMDES ID# for the Owner is wrong on the Posting. It should be NMR1005HJ				
2	Please provide latest self-inspection report and all future reports.				
	General information comment - 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:	?	

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](mailto:jhughes@cabq.gov)