



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	L21E074	Project Name:	Farolito Senior Community		
NPDES Id. No.	NMIR1005Y8	Location:	10501 Central Ave NE		
11/5/2024	Owner	Contractor			
Operator	Farolito Apartments Limited Partnership LLLP		Jaynes Corporation		
Contact name & title	Felipe Rael		Shad James		
e-mail	<a href="mailto:felipe@solhousing.org">felipe@solhousing.org</a>		<a href="mailto:shad.james@jaynescorp.com">shad.james@jaynescorp.com</a>		
Contact Phone #	505-980-5922		505-345-8591		
COA Inspector	Chancellor English		Start/End Time:	230pm	
Construction Phase:	none, weeds and partial land disturbance				
Type of Inspection:	Regular	Storm Event	Post 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	11/4/2024				
Item Number	Deficiency/ Corrective Action				
1	The posting was on-site in the construction office, and was not posted in a publicly accessible area in violation of CGP Part 1.5. Required mitigation: 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 per CGP Part 1.5.				
2	Sediment has been tracked out of the site onto Central Ave in violation of CGP Part 2.2.4. Required mitigation: Where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by the end of the same business day per CGP Part 2.2.4.				
3	The NOI included in the SWPPP is for Greater Albuquerque Housing Partnership and needs to be amended to the Farolito Apartments Limited Partnership LLLP to match the Lease and Building Permit information in violation of CGP Part 1.4.4. The NOI for Jaynes Construction also needs to be included in the SWPPP in violation of CGP Part 7.2.11. Required mitigation: Modify your NOI if there are changes to the name of the operator per CGP Part 1.4.4. Once you are authorized for coverage under the CGP, you must include a copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related coverage under the CGP per CGP Part 7.2.11				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	10/30/2024	

### Notes:

Green Globe arrived on-site during the City's inspection.

City of Albuquerque Stormwater Inspector Signature and date: 11/8/2024

Contact information: Chancellor English (505) 924-3325

[cenglish@cabq.gov](mailto:cenglish@cabq.gov)

*Chancellor English*