



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B17E006	Project Name:	Ascension Subdivision		
NPDES Id. No.	NMR1002JR/NMR10030E	Location:	8820 Horizon Blvd.		
9/14/2021	Owner	Contractor			
Operator	Gamma Development, LLC.	TQM, LLC. ?			
Contact name & title	Brian McCarthy	CK Chris Scott			
e-mail	brian@abrazohomes.com				
Contact Phone #	505-796-6119	350-7534			
COA Inspector	Doug Hughes	Start/End Time:	11:30am		
Construction Phase:	House Construction				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear	Temperature: ~		86
Estimated date of last storm 0.25" or greater		8/16/2021			

Item Number	Deficiency/ Corrective Action				
1	Washout on the ground next to lined container. Remove and dispose of washout from the frond and direct future wash water into lined container. Smaller washout should be distributed around the site.				
2	Inlet protection wattle fell inside inlet, needs maintenance.				
3	The SWPPP is not up-to-date. The Owner/Operator Certification isn't signed nor is the Delagation of Authority (DA) to Inspections Plus. The SWPPP Map is not up-to-date with notes about which BMPs are installed and which lots have been stabilized with finished houses. There is no evidence of subcontractor training which may contribute to the washout problem. The Stormwater team isn't specifcly identified per Part 6.1.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	9/6/2021	

Notes:	Sales Office occupied and SWPPP located there. About 10 foundations formed and 5 houses being framed. The infrastructure is complete, HOA tracts stabilized, and lots sold To home builder Abrazo/Gamma Development.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes 505- 924-3420
jhughes@cabq.gov

9/16/21
James D. Hughes