



# 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.		
1/20/2022	Owner	Contractor SI			
Operator	TQM, LLC and Gamma Development	Abrazo ck@abrazohomes.com			
Contact name & title	Brian McCarthy	Seth Wood			
e-mail	brian@abrazohomes.com	seth@abrazohomes.com			
Contact Phone #	505-796-6119	Seth 917-2209 CK 350-7534			
COA Inspector	Doug Hughes	Start/End Time:	11:00am		
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:	~	45
Estimated date of last storm 0.25" or greater		1/1/2022			

Item Number	Deficiency/ Corrective Action
1	The SWPPP is not up-to-date. The Owner/Operator Certification isn't signed nor is any Delegation of Authority (DA). There is not any mention of TQM, LLC nor their NOI, NMR10030E in the SWPPP nor on the self-inspection reports. The reports signed by the operators are not available on-site. The SWPPP Map is not up-to-date with notes about which BMPs are installed and which lots have been stabilized. The operator and his stormwater team need to cooperate to get up-to-date SWPPP available onsite.
2	There was minor washout in the vicinity of the washout container not significant enough for escalation. Please remove and dispose of the washout and direct all washwater from concrete, stucco, and paint into a lined container.
3	There is minor sediment in the streets, not significant enough for escalation. Please remove.
4	NMR10030E was not posted. When I contacted E2RC, the name and number on the posting, they said the operator has the SWPPP. Please add correct contact info for SWPPP and its location on the posting.
	Discharge off site? (Y/N)
	no
4	Self Inspection Reports
	ok
	Latest report Date:
	1/24/2022

Notes:	The is SWPPP located in the Sales Office behind the tv screen in the main entry.
It appears the infrastructure is complete, HOA tracts stabilized, but Gamma still owns the vacant lots, and Abrazo (TQM, LLC - NMR10030E) owns the lots where house construction has started. So both operators should be signing self-inspection reports and permit coverage should be posted.	

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

1/26/2022

*James D. Hughes*