



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	K09E047	Project Name:	Southern Tire Mart		
NPDES Id. No.	NMR10044B/NMR100451	Location:	8201 Daytona Rd NW		
6/5/2023	Owner	Contractor			
Operator	Southern Tire Mart, LLC		TL Wallace		
Contact name & title	Rick Yarborough				
e-mail	<a href="mailto:rick.yarborough@stmtires.com">rick.yarborough@stmtires.com</a>				
Contact Phone #	505-917-6442				
COA Inspector	Chancellor English		Start/End Time:	2:00 PM	
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	80	
Estimated date of last storm 0.25" or greater	5/22/2023				

Item Number	Deficiency/ Corrective Action			
	Your NPDES Permit coverage was not posted for safe, public viewing. 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.			
	The SWPPP is missing all owner/operator signatures. As per CGP 7.2.10, the SWPPP must be signed and dated in accordance with CGP Appendix G, Part G.11			
	Your contractor's NOI is not included in the SWPPP. As per CGP 1.1.1, all operators must obtain permit coverage.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports		Latest report Date:	

Notes:	Contractor's NOI is still missing from SWPPP. Permit coverage posting had incorrect NPDES IDs. The contractor held the SWPPP in his vehicle

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)