



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E047	Project Name:	Southern Tire Mart		
NPDES Id. No.	NMR10044B/NMRNMR10043H	Location:	8201 Daytona Rd NW		
10/26/2021	Owner	Contractor			
Operator	Southern Tire Mart, LLC	Sparling Construction			
Contact name & title	Rick Yarbrough	Pat Wylie			
e-mail	rick.yarborough@stmtires.com	pwylie@sparlingconstruction.net			
Contact Phone #	505-917-6442	821-1034			
COA Inspector	Doug Hughes	Start/End Time:	4:30pm		
Construction Phase:	Vertical				
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: ~ 78	
Estimated date of last storm 0.25" or greater		9/30/2021			
Item Number	Deficiency/ Corrective Action				
1	Up-to-date SWPPP not available onsite.				
2	Land disturbing activities outside of the planned area. A Soil disposal stockpile is in the SW corner, and a staging area is in the SE corner south of Daytona Rd. Update the SWPPP map is SWPPP and e-mail copy to me. Add BMPs and stabilization specifications for those areas of disturbance, and include in narrative description and schedule.				
3					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	?	

Notes: Earthwork is complete all but fine grading. Utilities under construction in work order and onsite. Storm and SAS nearly complete. Additional silt fence needed around stockpile area southwest corner. Add offsite grading to limits of disturbance in SWPPP and stabilize inactive portion of site.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505-803-6155)
jhughes@cabq.gov

10/28/2021
James D. Hughes