



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		
11/4/2021	Owner NMR10044B		Titan NMR10045T		
Operator	Southern Tire Mart, LLC		Sparling NMR10043H		
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	The SWPPP is Certified by Titan and Sparling who are apparently responsible for earthwork and WO. However, Southern Tire Mart did not Certify the SWPPP. Sign the Certification statement.				
2	Self Inspection Reports are not certified by the three operators, and none of them signed a Deligation of Authority per Appendix I.11.2. The only authorized signature on a deligation of authority is the same officer that signed the NOI, not Gaylen of 814 solutions. 814 is a subcontractor and can't be a DA. All Operators must certify the inspection reports.				
3					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	n/a	Latest report Date:	11/3/2021	

Notes:	Earthwork is complete & utilities are under construction. BP not started.
SWPPP certification signed by Titan and Sparling, not Southern Tire Mart. Not any valid Deligation of Authority. All operators must sign and self-inspection reports(missing).	
Washout container is available on-site. BMPs look good, minor trackout being cleaned daily.	

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

11/08/2021
James D. Hughes