

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | | |
|----------------------|-------------------------------|--|---------------------|------------|---------------------------------|--------------------|-----------|--|
| ESC File No. | K09E | 047 Project Name: | | | Southern Tire Mart | | | |
| NPDES Id. No. | NMR10044B/NN | | NMR100431 Location: | | | 8201 Daytona Rd NW | | |
| 12/1 | 4/2021 | Owner NMR10044B | | | Titan NMR10045T | | | |
| Operator | | Southern Tire Mart, LLC | | | Sparling NMR10043H | | | |
| Contact name & title | | Rick Yarbrough | | | Pat Wylle | | | |
| e-mail | | rick.yarborough@stmtires.com 505-917-6442 | | | pwylie@sparlingconstruction.net | | | |
| Contact Phone # | | 505-917-6442 | | | 821-1034 | | | |
| COA Inspector | | Doug Hughes | | | Start/End Time: 8:00 AM | | | |
| Construction Phase: | | | | | ertical | | | |
| | nspection: | Regular | Storm Event | Past Storm | Event >0.25" | 311/Complaint | Follow Up | |
| Weather at time of i | | nspection? clear | | | Temperature: ~ 78 | | | |
| Estimated | date of last s | torm 0.25" or greater | | | 9/30/2021 | | | |
| Item | Deficiency/ Corrective Action | | | | | | | |
| Number | Denciency/ Corrective Action | | | | | | | |
| 1 | None | | | | | | | |
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| 2.1 | Discharge off site? | (Y/N) | no | | | | | |
| 4 | Self Inspec | tion Reports | n/a | Latest re | port Date: | 12/13/2 | 2021 | |
| | | | | | | | | |

Notes: WorkOrder ready for paving. Site was raised and is now inactive. SWPPP certification signed by Titan and Sparling, not Southern Tire Mart. Not any valid Deligation of Authority. Southern Tire mart will have different SWPPP after site is transferred.

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

12/28/2021

James D. Hughes