



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D16E002A8	Project Name:	RAM Motors RV and Truck		
NPDES Id. No.	NMR1002XO	Location:	810 Jacs Lane		
6/30/2021	Owner			Contractor	
Operator	Amigos Investments, LLC.		Andrew Ortiz Construction		
Contact name & title	Christian Nelson				
e-mail	chris@rammotors.net				
Contact Phone #	505-377-3406		505-615-5839		
COA Inspector	Thomas Evans		Start/End Time:	12:10 PM-12:20 PM	
Construction Phase:	Earthwork, building construction				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	rain		Temperature: ~	71	
Estimated date of last storm 0.25" or greater	6/28/2021				
Item Number	Deficiency/ Corrective Action				
1	No posting of permit coverage. Post signage with NOI permit coverage in a location clearly visible to the public.				
2	Silt fence damaged. Repair/maintain silt fences to prevent sediment from exiting the site.				
3	SWPPP incomplete and not up-to-date. Signatures are required and map needs to be updated to reflect current site conditions.				
4	Self-inspection reports not available on site. Keep self-inspection reports in the SWPPP and readily accessible upon request.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	None on file	

Notes:	The SWPPP was locked in the trailer during the last inspection. The silt fence has not been repaired or maintained since the last inspection.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/30/2021