



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		
7/13/2021	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:	07:40 AM-07:45 AM	
Construction Phase:	Earthwork, building construction				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature:	~ 75	
Estimated date of last storm 0.25" or greater	7/6/2021				
Item Number	Deficiency/ Corrective Action				
1	Silt fence damaged. Repair/maintain silt fences to prevent sediment from exiting the site.				
2	SWPPP incomplete and not up-to-date. Signatures are required and map needs to be updated to reflect current site conditions.				
3	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 signage of permit coverage is now posted. The silt fence has not been repaired/replaced since the last inspection on June 30. Nobody was working on site and the gate was locked.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Thomas Evans (505-803-6215) *Thomas Evans* 07/13/2021
tevans@cabq.gov