



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K10E065	Project Name:	Route 66 Flats		
NPDES Id. No.	NMRT006EH	Location:	7600 Central Ave SW		
10/29/2024	Owner	Contractor			
Operator	Route 66 Flats, LLLP		FCI Constructors, Inc.		
Contact name & title	Ashley Grant		James Harris		
e-mail	ashley@bluelinedevelopment.com		jharris@fcinmlc.com		
Contact Phone #	406-529-5898		505-444-0663		
COA Inspector	Chancellor English		Start/End Time:	12:45pm	
Construction Phase:	Grading, stockpiles				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	cloudy		Temperature: ~	70	
Estimated date of last storm 0.25" or greater	10/19/2024				
Item Number	Deficiency/ Corrective Action				
1	SWPPP - The SWPPP was available electronically and was developed for Blueline Developments, Inc. and FCI Constructors Inc. The SWPPP is missing the certification and NOIs for both of these operators in violation of CGP Parts 7.2.10 and 7.2.11. Required mitigation: Your signatory must sign and date your SWPPP in accordance with CGP Appendix G, Part G.11, as per CGP Part 7.2.10. Once you are authorized for coverage under the CGP, you must include a copy of your NOI submitted to EPA along with any correspondence exchanged between you and EPA related to coverage per CGP Part 7.2.11.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	10/21/2024	

Notes:	
Ashley Grant states that ownership of the property has transferred from Blueline Development, Inc. to Route 66 Flats, LLLP.	

City of Albuquerque Stormwater Inspector Signature and date: 11/1/2024
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English