



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	M21E018_R	Project Name:	Raylee Homes at Juan Tabo Hills Estates		
NPDES Id. No.	NMR1002FM	Location:	Popejoy, Rodey, and Sunset		
12/28/2021	Owner	Deligated Authority			
Operator	SLG Holdings, and TJT Group, LTD.		Raylee Homes field super		
Contact name & title	Jeff Grady		Sal Chavez		
e-mail	<a href="mailto:jgrady@rayleehomes.com">jgrady@rayleehomes.com</a>				
Contact Phone #	505-975-7544		975-1505		
COA Inspector	James Hughes		Start/End Time:	11am	
Construction Phase:	Vertical				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~	39
Estimated date of last storm 0.25" or greater			10/1/2021		
Item Number	Deficiency/ Corrective Action				
1	Washout on at least 3 lots. Remove and dispose of all existing washout. Place future Concrete, Stocco, and paint washwater in lined containers.				
2	Sediment in the street must be removed daily.				
3	Self-inspection reports not Signed by operator.				
4					
5					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	12/9/2021	

Notes:	Estimate 60 % built out. No washout containers.
SWPPP map signatures and deligation OK. SLG (aka Raylee) is both the contractor and owner and certified the SWPPP twice, once as each. Deligation to Sal Chavez (field Super) is in order.	
Field reports not signed.	

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: James Hughes - 505-924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

12/29/2021

*James D. Hughes*