



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		
1/10/2022	Owner	Deligated Authority			
Operator	SLG Holdings, and TJT Group, LTD.		Raylee Homes field super		
Contact name & title	Jeff Grady		Sal Chavez		
e-mail	jgrady@rayleehomes.com				
Contact Phone #	505-975-7544		975-1505		
COA Inspector	James Hughes		Start/End Time:	10am	
Construction Phase:	Vertical				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~	43
Estimated date of last storm 0.25" or greater			10/1/2021		
Item Number	Deficiency/ Corrective Action				
1	none				
2					
3					
4					
5					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	12/30/2021	

Notes:	Washout containers were present at every house.
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.	
SWPPP reports signed	

City of Albuquerque Stormwater Inspector Signature and date: 1/11/22
Contact information: James Hughes - 505-924-3420
jhughes@cabq.gov

james hughes