



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		
8/19/2022	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:	1:30pm		
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: ~		80
Estimated date of last storm 0.25" or greater		8/21/2022			
Item Number	Deficiency/ Corrective Action				
1	Remove inlet protection from all inlets downstream of the site in Rocky Top and clean sediment from streets and sidewalks. Keep sediment out of street!				
2	The cutback swale isn't enough. Keep the sediment out of the street by adding silt fence at low corner of each lot 15' x 15'.				
3	Minor washout on nw lot at SWPPP sign. Clean up and add washout containers.				
4					
5					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	7/14/2022	

Notes:	2017 Noi updated to 2022
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.	

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

8/24/22

James D. Hughes