# **Jaynes Corp**

## Jaynes Corp: Presbyterian NMR1002FV, NMR1002GI **Hospital site** improvements



# **Storm Water Compliance Inspection Form**

PO Box 400 Los Lunas, NM 87042 www.greenglobenm.com

Inspection Type: Routine Permit Tracking #: NMR1002FV, NMR1002GI **Current Weather Conditions:** 

Date: 06-22-2021 Inspector Name: Joshua Armijo

Time: 9:11 AM Qualifications: Inspector Date and Amount of Last Recordable Storm Event: 12-10-2020 .28

**Construction Time Line:** 

Action	Start Date	Date Complete
Initial BMP Installation	02-04-2020	02-04-2020
Clearing and Grubbing	02-04-2020	02-04-2020
Utility Installation	02-04-2020	
Construction of Structure	09-01-2020	
Final Stabilization		

#### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	$\boxtimes$			SWPPP Sign is posted on Mulberry and Silver
Are areas that have been disturbed, but not under construction been properly stabilized?				
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.			$\boxtimes$	
Silt Fence		$\boxtimes$		
Wattles/Filter Sock	$\boxtimes$			
Inlet Protection		$\square$		
Cut Back Curbs			$\boxtimes$	
Waste Management	$\boxtimes$			
Vehicle Tracking Control		$\square$		Refresh trackout at NW corner of site.
Material Storage	$\boxtimes$			
Dust Control	$\boxtimes$			
Street Sweeping			$\boxtimes$	Sweeping is being done as needed
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	$\boxtimes$			
Discharge Points	$\boxtimes$			
Sanitary Stations	$\boxtimes$			
Stockpiles	$\boxtimes$			Stockpiles are being actively used.
Other				



### **Jaynes Corp: Presbyterian Hospital site** improvements

NMR1002FV, NMR1002GI

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	X			book moved to construction trailer 5/4/21
Was the SWPPP updated at the time of the inspection?	$\boxtimes$			
Are all certification pages signed?	X			
Are inspector qualifications in the SWPPP?	X			
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$			
Is there a delegation letter in the SWPPP?	$\boxtimes$			
Was the last inspection/CAL certified?	$\boxtimes$			

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: Presbyterian Healthcare Services

Date Name Signature Operator: Lorenzo Garcia Name Date

Signature

Additional Comments:

## **Jaynes Corp**

### Jaynes Corp: Presbyterian NMR1002FV, NMR1002GI **Hospital site** improvements



#### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Silt fence	Maintenance	Silt fence needs to be repaired	03-02-2021		
Silt fence on storage yard south end	Corrective Action	Need silt fence installed	06-15-2021		
South East perimeter	Corrective Action	Silt fence needs to be installed	06-15-2021		
West perimeter	Corrective Action	Need to clean and adjust inlet protection	06-01-2021		
South west entrance	Corrective Action	Inlet protection needs to be replaced and cleaned	06-15-2021		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector: Joshua Armijo

Name

Signature

06-22-2021

Date



Storm event 12-10-20 .28



2/16/21



2/16/21



2/23/21



2/23/21



3/16/21



3/23/21



3/30/21



4/12/21



5/4/21



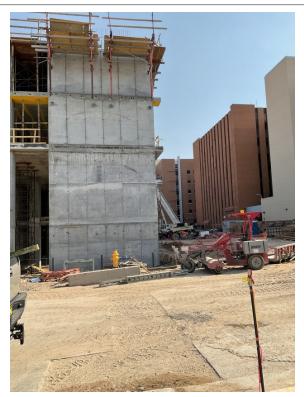
6/1/21



6/8/21



6-15-21



6-22-21