Jaynes Corporation

Jaynes: Luminaria Senior Community

Storm Water Compliance Inspection Form



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

Inspection Type: Routine	Date: 06-02-2021	Time: 9:23 AM			
Permit Tracking #: NMR1003H1	Inspector Name: Mario Alderete	Qualifications: Inspector			
Current Weather Conditions:	Date and Amount of Last Recordable Storm Event: 05-31-2021 .5				
Thunderstorms (Slight Chance)					

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	01-04-2021	01-04-2021
Clearing and Grubbing	01-06-2021	
Utility Installation		
Construction of Structure	02-24-2021	
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			
Are areas that have been disturbed, but not under construction been properly stabilized?	\boxtimes			
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	\boxtimes			
Silt Fence	\boxtimes			
Wattles/Filter Sock		\boxtimes		
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	X			
Vehicle Tracking Control	X			
Material Storage	Χ			
Dust Control		\boxtimes		
Street Sweeping	Χ			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	\boxtimes			
Discharge Points	Χ			
Sanitary Stations	\boxtimes			
Stockpiles	\boxtimes			
Other			\boxtimes	

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SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	\boxtimes			
Was the SWPPP updated at the time of the inspection?	\boxtimes			
Are all certification pages signed?	\boxtimes			
Are inspector qualifications in the SWPPP?	\boxtimes			
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?	X			

"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."

Jaynes		
Name	Signature	Date
r:		
Name	Signature	Date
	Name	Name Signature

Additional Comments:

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Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Perimeter	Corrective Action	Replace perimeter filter sock along north side	04-14-2021		
East Perimeter	Maintenance	Dust control needs to be tied down	04-21-2021		

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Name

Inspector: Mario Alderete

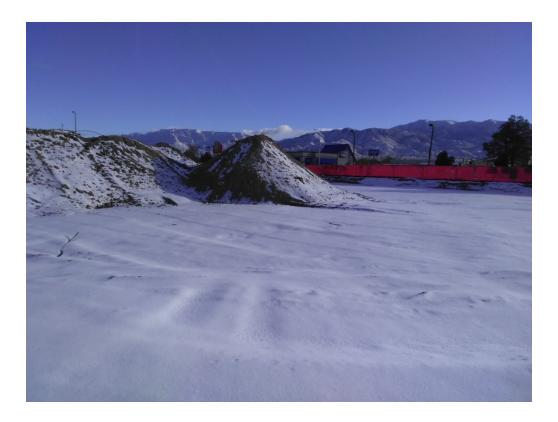
Signature

06-02-2021 Date Inspection Photos



1-13-21





2/17/21





3/17/21



4/14/21



4/21/21



6/2/21