# Jaynes: Luminaria Senior Community



# **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 07-07-2021 Time: 9:26 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 (Isolated)

### **Construction Time Line:**

Solistraction 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

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?	X					
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	$\boxtimes$					
Vehicle Tracking Control	$\boxtimes$					
Material Storage	$\boxtimes$					
Dust Control	$\boxtimes$					
Street Sweeping	$\boxtimes$					
Construction Washouts i.e. Concrete, Paint, Stucco Etc.		$\boxtimes$		No concrete washout on site		
Discharge Points	$\boxtimes$					
Sanitary Stations	$\boxtimes$					
Stockpiles	$\boxtimes$					
Other			$\boxtimes$			

## **Jaynes Corporation**

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## NMR1003H1

### **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?						
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?	$\boxtimes$					
'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						

"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:	Jaynes		
	Name	Signature	Date
Operato	r:		
	Name	Signature	Date

### **Additional Comments:**

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Action Log:

Action Log.										
Location	Action Type	Action Required	Date Noted	Date Completed	Initials					
North side	Corrective Action	Missing 20' of filter sock along central Ave	07-07-2021							
Concrete washout	Corrective Action	Concrete washout dumped on the ground need to be cleaned up	07-07-2021							

<sup>&</sup>quot;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."

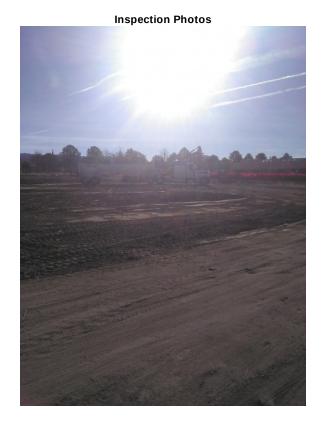
Name Signature Date

Site Walk Deficiency Photos - North side



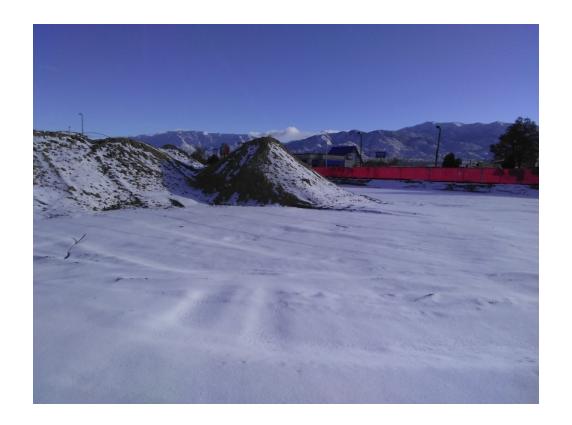
Site Walk Deficiency Photos - Concrete washout



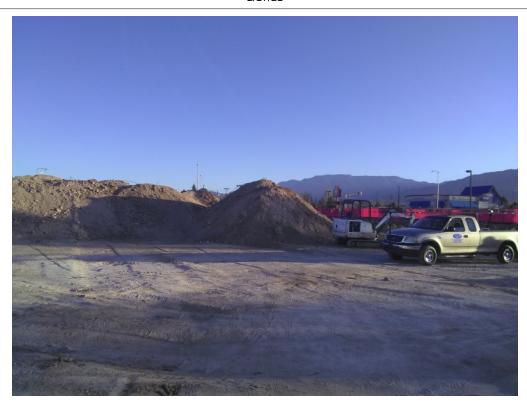


1-13-21





2/17/21





3/17/21



4/14/21



4/21/21





6/9/21



6-16-21



6-23-21





6/30/21



7/7/21