Jaynes: Luminaria Senior Community



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-16-2021 Time: 6:46 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:

Outstruction Time Eine:						
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

Yes	No	N/A	Comment
\boxtimes			
	\boxtimes		
		\boxtimes	
		\boxtimes	
X			
X			
X			
X			
X			
	\boxtimes		
X			
\boxtimes			
\boxtimes			
		\boxtimes	

Jaynes Corporation

Jaynes: Luminaria Senior Community

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:

Jaynes: Luminaria Senior Community



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
North perimeter	Corrective Action	Filter sock needs replacement	06-16-2021		
West side of building	Corrective Action	Concrete spoil needs to be cleaned up	06-16-2021		

"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 06-16-2021

Name Signature Date



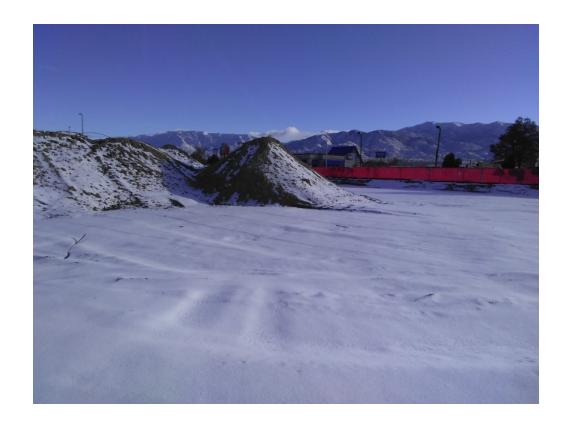


Site Walk Deficiency Photos - West side of building

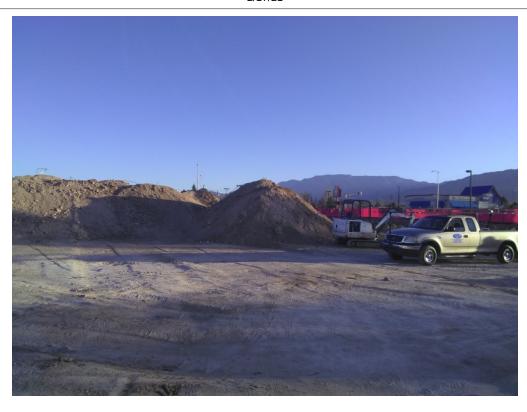


1-13-21





2/17/21





3/17/21



4/14/21



4/21/21





6/9/21



6-16-21