Jaynes: Luminaria Senior Community



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-23-2021 Time: 6:37 AM

Permit Tracking #: NMR1003H1 Inspector Name: Joshua Armijo 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

Yes	No	N/A	Comment
\boxtimes			
	\boxtimes		
		\boxtimes	
		\boxtimes	
X			
\boxtimes			
X			
\boxtimes			
\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?				
Is there a delegation letter in the SWPPP?	\boxtimes			
Was the last inspection/CAL certified?	\boxtimes			
personnel properly gathered and evaluated the information subn	nitted. Bas e best of r	ed on my i ny knowle	inquiry of tl dge and be	direction or supervision in accordance with a system designed to assure that qualified ne person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for titions."

Owner:	Jaynes					
	Name	Signature	Date			
Operator:						
	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		

"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."

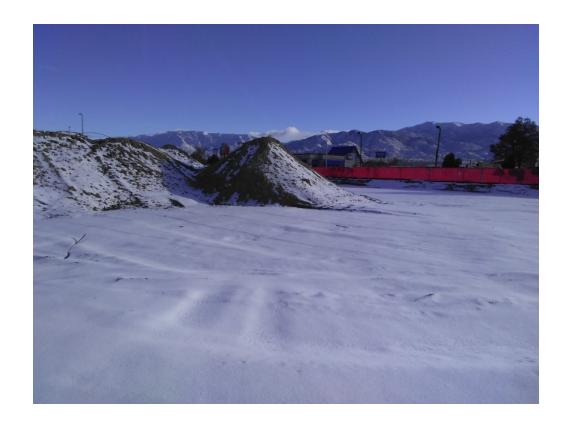
Inspector: Joshua Armijo 96-23-2021

Name Signature Date

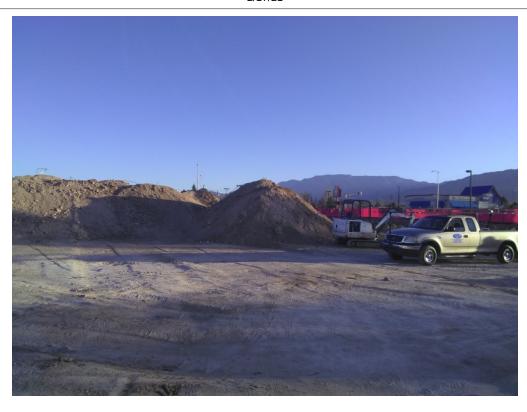


1-13-21





2/17/21





3/17/21



4/14/21



4/21/21





6/9/21



6-16-21



6-23-21