City of Albuquerque SWPPP Inspection Checklist

Project Name:	Champion University	Project Operator:	
Project Location:		Contact Name:	
NPDES Permit Number:		Contact Number:	
Date of Inspection:		Contact Email:	

SWPPP Requirements	CGP (SWPPP)	YES	NO	COMMENTS
Have all operators (I.11.1) using the SWPPP signed the Certification Statement (I.11.4)?	7.2.10 (Sec 8)	☐	☒	
If multiple Operators are sharing a SWPPP, are the individual's areas of control identified?	7.2.1 (Sec 1)	☐	☐	N/A
Has the Operator (I.11.1) signed a Delegation of Authority (I.11.2) so an employee can sign reports?	I.11.2 (Sec 6) (App J)	☑	☐	
Are the Stormwater Team members identified? E-mail? Phone#?	6 7.2.2 (Sec 1.2, 6)	☐	☑	
Training for 1)BMP designer 2)Chemical Storage 3)Inspector 4)Corrective actions	6, & 7.2.8 (Sec 7) (App I)	☐	☑	
The NOI for each operator	7.2.11 (App C)	☐	☑	
Is a copy of the CGP included or available onsite to all team members?	7.2.11 (App B)	☑	☐	
Is there a schedule of project activities with start/end dates?	7.2.3	☐	☑	
Has the site map been updated?	7.2.4 (App A)	☑	☐	
SWPPP modifications must be recertified by operators.	7.4.2, 7.4.3 I.11.4 (App F)	☐	☐	N/A
Are maintenance/corrective action logs updated?	2.1.4, 5.4 (App E)	☑	☐	
Are self-inspection reports included and signed?	4.7, 4.7.2 (App D)	☐	☑	
Stabilization –Specific Practices & Activities Log	7.2.6.vi (App H)	☐	☐	N/A

Stormwater Pollution Prevention Plans (SWPPP) - YouTube