



## City of Albuquerque SWPPP Inspection Checklist

Project Name:	<i>Volcano Mesa</i>	Project Operator:	
Project Location:	<i>PDX @ Universe</i>	Contact Name:	
NPDES Permit Number:		Contact Number:	
Date of Inspection:	<i>10/16/23</i>	Contact Email:	

SWPPP Requirements	CGP (SWPPP – EPA Template)	YES	NO	COMMENTS
Have all operators (G.11.1) using the SWPPP signed the Certification Statement (G.11.4)?	7.2.10 (Sec 8)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If multiple Operators are sharing a SWPPP, are the individual's areas of control identified?	7.2.1 (Sec 1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Inaccurate areas of Control</i>
Has the Operator (G.11.1) signed a Delegation of Authority (G.11.2) so an employee can sign reports?	G.11.2 (Sec 6) (App J)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Inspections plus isn't a employee.</i>
Are the Stormwater Team members identified? E-mail? Phone#?	6 7.2.2 (Sec 1.2, 6)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Stormwater Team Missing Page 3</i>
Training for 1)BMP designer 2)Chemical Storage 3)Inspector 4)Corrective actions	6, & 7.2.2 (Sec 1.2, 4.12, App I)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>814 certifications only Inspections Plus Reports Since 8/23/22</i>
The NOI for each operator	7.2.11 (App C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>for DR Horton Only Salls other Operator missing</i>
Is a copy of the 2022 CGP included or available onsite to all team members?	7.2.11 (App B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there a schedule of project activities with start/end dates?	7.2.3 (Sec 2.3, 2.4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has the site map been updated?	7.2.4, 7.4 (App A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes but inaccurate.</i>
SWPPP modifications must be recertified by operators.	7.4.2, 7.4.3 G.11.2 (App F)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are maintenance/corrective action logs updated?	2.1.4, 5.4 (App E)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are self-inspection reports included and signed?	4.7, 4.7.2 (App D)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stabilization –Specific Practices & Activities Log	7.2.6.b.vii (App H)	<input type="checkbox"/>	<input type="checkbox"/>	<i>N/A</i>