 **City of Albuquerque SWPPP Inspection Checklist**

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| Project Name: | Pulte @ Volcano Cliffs | Project Operator: | Pulte |
| Project Location: | Kemick – D10E003\_P | Contact Name: | Brian Anderson |
| NPDES Permit Number: | NMR1002X8 | Contact Number: | 331-8711 |
| Date of Inspection: | 6/30/21 | Contact Email: | Brian.Anderson@pultegroup.com |

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| **SWPPP Requirements** | **CGP Section** | **YES** | **NO** | **COMMENTS** |
| Has the SWPPP been certified? | 7.2.10 |  |  | Missing and required |
| Are the owners/operators and their areas of control identified? | 7.2.1 |  |  | Not needed if only one Operator |
| Are the Stormwater Team members identified? Is there training documented | 7.2.2  &  6 |  |  | See sheet ESC-4 of the ESC Plan. (Kevin and Tim)  Person keeping the SWPPP is not trained. Training documentation missing, Map not up-to-date. |
| Has a Delegation of Authority notice been signed and dated? | Appendix I, Part I.11.2 |  |  | Who is signing for operator on reports? Delegation missing. |
| Is a copy of the approved NOI included? | 7.2.11 |  |  |  |
| Is a copy of the acknowledgment letter for NeT assigning the NPDES ID included? | 7.2.11 |  |  | N/A, NOI is sufficient |
| Is a copy of the CGP included? | 7.2.11 |  |  | Appendix B not legible(too small). It’s hard to train staff when they can’t read the CGP. |
| Is there a schedule of project activities with start/end dates? | 7.2.3 |  |  | See sheet ESC-4, but |
| Has the site map been updated? | 7.2.4 |  |  | No Notes on plan , dates of installation etc, Cutbacks not built, SF instead, but not noted on plan |
| Have there been any SWPPP modifications and are they dated and signed by an authorized person as defined in Appendix I, Part 1.11.2. | 7.4.2, 7.4.3 |  |  |  |
| Are maintenance/corrective action logs updated? | 2.1.4, 5.4 |  |  | April is latest reports |
| Are self-inspection reports included and signed? | 4.7, 4.7.2 |  |  |  |