 **City of Albuquerque SWPPP Inspection Checklist**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Name: |  | 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 (G.11.1) using the SWPPP signed the Certification Statement (G.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) |[ ] [ ]   |
| Has the Operator (G.11.1) signed a Delegation of Authority (G.11.2) so an employee can sign reports? | I.11.2(Sec 6)(App J) |[ ] [ ]   |
| Are the Stormwater Team members identified? E-mail? Phone#?  | 67.2.2(Sec 1.2, 6) |[ ] [ ]   |
| Training for 1)BMP designer 2)Chemical Storage 3)Inspector 4)Corrective actions | 6, & 7.2.8(Sec 7)(App G) |[ ] [ ]   |
| 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, 7.4.3G.11.4(App F) |[ ] [ ]   |
| 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) |[ ] [ ]   |

[Stormwater Pollution Prevention Plans (SWPPP) - YouTube](https://www.youtube.com/watch?v=zTItYg7Auuk)