


SWPPP Certification


Approval and Certification of the Stormwater Pollution Prevention Plan

Project Name: 1171 Jaffa Rd NE

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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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.

Name (printed) Paul Julian 4740 Dillon Drive, LLC.	Title Authorized Agent	Signature 	Date 02/29/2024
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Name (printed) Patrick Audenis Harrison Construction LLC	Title Owner	Signature 	Date 02/29/2024
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Section 6 Responsible Parties and Operators

6.1 Responsible Parties

6.1.1 Legally Responsible Person

The Legally Responsible Person (LRP) is the person, company, agency, or other entity that possess a real property interest in the land upon which the construction or land disturbance activities will occur for the regulated site. The LRP's information is listed below.

LRP Name: Paul Julian

Title: Authorized Agent

Company: 4740 Dillon Drive, LLC.

Address: 4740 Dillon Dr Pueblo, CO 81008

Phone: 919-619-2443

6.1.2 Stormwater Team

The Stormwater Team are the individuals assigned responsibility to ensure compliance with the General Permit, implementation of all elements of the SWPPP. The QSP and Designated Inspector's (if applicable) information is listed below.

CPESC
Name: Cassandra Durkin

Title: CPESC, CESSWI, QSD/P, CHST

Company: BBA Stormwater Services & More, LLC.

Address: 7625 Vista Del Arroyo Ave NE Albuquerque, NM 87109

Phone: 505-264-9909

Designated
Inspector: Cassandra Durkin

Title: CPESC, CESSWI, QSD/P, CHST

Company: BBA Stormwater Services & More, LLC>

Address: 7625 Vista Del Arroyo Ave NE Albuquerque, NM 87109

Phone: 505-264-9909

Section 5 Training

All persons responsible for implementing requirements of the General Permit shall be appropriately trained. Training should be both formal and informal, occur on an ongoing basis, and should include training offered by recognized governmental agencies or professional organizations. To promote stormwater management awareness specific for this project, periodic training of job-site personnel should be included as part of routine project meetings (e.g. daily/weekly tailgate safety meetings), or task specific trainings as needed. The CPESC can provide stormwater training information at the meetings, and subsequently complete a training log as provided in Appendix I.

The CPESC may delegate activities to personnel trained to do the task(s) appropriately but shall ensure adequate performance. The CPEC is responsible for ensuring that all persons working on construction related activities on-site have SWPPP training. A copy of the training record sign in sheet is filed with the on-site SWPPP immediately after the training. In cases where the initial training does not reach all members of the crew, the CPESC must ensure additional training is provided. Additional training may be delegated; however, the initial training must be conducted by the CPESC. The CPESC is also expected to be available to train and assist those individuals conducting daily inspections.

Retain formal and informal training documentation, including copies of CPESC and CESSWI certificates for designated personnel, in Appendix I.