 **City of Albuquerque SWPPP Inspection Checklist**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 (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) |  | |  |  | | |
| 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) |  | |  |  | | |
| 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)