



City of Albuquerque SWPPP Inspection Checklist

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|----------------------|------------|-------------------|--|
| Project Name: | SAGE RANCH | Project Operator: | |
| Project Location: | | Contact Name: | |
| NPDES Permit Number: | | Contact Number: | |
| Date of Inspection: | 12/28/23 | 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"/> | SWPPP 1 |
| 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"/> | |
| 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"/> | |
| Are the Stormwater Team members identified? E-mail? Phone#? | 6 7.2.2 (Sec 1.2, 6) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 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 type="checkbox"/> | INSPECTORS ONLY |
| The NOI for each operator | 7.2.11 (App C) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | OWNER ONLY |
| 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 type="checkbox"/> | <input type="checkbox"/> | N/A |
| SWPPP modifications must be recertified by operators. | 7.4.2, 7.4.3 G.11.2 (App F) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Are maintenance/corrective action logs updated? | 2.1.4, 5.4 (App E) | <input type="checkbox"/> | <input type="checkbox"/> | N/A |
| Are self-inspection reports included and signed? | 4.7, 4.7.2 (App D) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11/20 NO SIGS |
| Stabilization –Specific Practices & Activities Log | 7.2.6.b.vii (App H) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |