



Environmental Inspection Program Catalog

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Overview

The City and County of Denver (CCD) Environmental Inspection Program (EIP) consists of specific events that are required by regulation and/or are described in enforceable documents managed by City and County of Denver (CCD) agencies and departments (mainly Environmental Health or Public Works).

Corrective and preventative actions identified by any of the following inspection activities are managed in the Corrective Action Tracking tool in Sharepoint, or using existing tools that departments have in place to track corrective and preventative actions.

The inspection documents below follow from the inspection requirements presented in the Legal and Other Requirements section of the Environmental Management System.

Catalog

The CCD Environmental Inspection Program consists of the following requirements:

- CCD-402.01 City Facility Self-inspections (formerly ECO-Pilot)
- CCD-DEH-402.01 Complaint-Based Inspections
 - Includes complaints for abandoned materials, odor, fugitive emissions, woodburning, and water quality
- CCD-DEH-402.02 Asbestos Abatement and Permit Inspections (non-municipal)
- CCD-DEH-402.03 Noise Inspection
- CCD-DEH-402.04 Smoking Vehicles Inspection
- CCD-DEH-402.05 Grease Trap Inspection
- CCD-DEH-402.06 CFC Inspections
- CCD-DEH-402.08 Regulated Waste Management Facility Inspections

- CCD-DPW-402.01 Capital Project Management Construction Inspections
- CCD-DPW-402.02 Development Engineering Services Construction Inspections
- CCD-DPW-402.03 MS4 Construction Inspections

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CCD-DPW-402.04 dTIMS CT Pavement Management System Inspections
CCD-DPW-402.05 Building Inspections by Fleet
CCD-DPW-402.06 MS4 Post Construction Inspections
CCD-DPW-402.07 MS4 MFRCP Inspections

Additional environmental inspection activities and events will be added as required, following the template located in this document.

The process for managing nonconformities, corrective actions and preventive actions is described by *CCD-403 Nonconformity, Corrective Action and Preventive Action Program*.

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Title:			
Name of Inspection Requirement: CCD-402-XX			
Version:	##	Document Owner:	Name (Title)
Revision Date:	Last date of revision	Controlled Copy Location:	Not applicable
Program Manager:	Responsible Manager, Name (Title)	Minimum Frequency:	Minimum required frequency of event
Responsible Party:	Title of the person responsible for conducting the inspection: Name (Title)	Requirement to Perform:	Reference/Citation to the requirement
Description:			
<p>Description of the inspection requirement, including:</p> <ul style="list-style-type: none"> Whether it is commonly considered to be “sampling”, “inspection”, or “record keeping;” What the event is intended to address; What information is generated by the event; A reference to any written procedures for conducting the event; and Any other information required to properly understand the event. 			
Forms or Materials Required to Perform the Event		Location/URL of Required Forms/Materials	
List of required forms & Materials		File or Office	
Forms or Materials Generated By the Event		Location/URL of Completed Forms/Materials	
List of completed forms and materials generated by the event		File or Office	
Areas for Improvement			
A description of any areas that have been identified within this inspection event that should be addressed or improved.			

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