

City of Lexington Building Department 406 East 7th Street Lexington, NE 68850 Municipal Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site (Address):		Inspection Date:			Type of Inspection:					
					C	omplaint Inspection	Weekly Routine			
Project Owner:		Inspection Time:		St	torm Related	Return Compliance				
					B	andom				
Prime Contractor:		Weather:			Construction Stage:					
					In	itial Grading				
Primary Contact(s):		Phone:			U1	tilities and Infrastructure				
					Buildings, Structures and Final Site Stabilization Other					
NPDES Permit #:		Photos Taken:			Municipal Inspector Signature & Date:					
NFDES FEMIL #.		Y N			ыминыран тэреског экупакиге а Date:					
Local Permit #:			Samples Collected:			Stakeholders Contacted:				
			Ϋ́Ν			Y N				
	ter Pollution Prevention Plans	Commence of the same of the sa	Yes	No	NA	Notes:				
Plans locate	ed on-site or at approved designated	d area								
Site controls	listed in SWPPP in place									
CWDDD upo	lated to reflect site and control of a									
SWFFF upt	dated to reflect site and control chan	iges		1, 18						
Project schedule is being followed										
Site Inspecti	ion documentation available and cu	rrent		1 1 1 1 1 1 1						
Draduct Ima	lementation Schedule is being follo		ja e desedados.	MATERIA CONTRACTOR	makeriniki care					
i roduci imp	rememation Schedule is being follow	weu								
Planned	Erosion Control	Effe	ctive	Plani	ned	Sediment Control	Effective			
	Temporary Seeding	Yes	No No			Cit Faran	Yes No			
	Permanent Seeding	AND TO SHOE			50-956-25N-AFI	Silt Fence				
	Mulching					Filter Berm Filter Sock				
	Sodding				L	Wattle				
santusion a terre a anna centre	Vegetative Filter Strip	non na fredhili skunt na t	data tast shark dashara			Sediment Basin	and the second s			
	Compost Blankets					Sediment Trap				
	Rolled Erosion Control Products (RECP)					Stabilized Construction Entrance/Exit	on			
	Turf Reinforcement Mats (TRM)	70 (F) (1) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				Inlet Protection				
***************************************	Surface Roughening			1100 - 1100 - 1100		Flocculants				
	Grass Channel		14 16 17 17			Flotation Silt Curtain				
an dielektroor die Germanie verscheite	Dust Control	- 0888 and - 448 and	a tanàna a dia kaominina dia ka	Oriendes in a result	the source acress	Check Dam				
	Flow Transition Mat Diversion Structure			3.47						
	Rock Outlet Protection				11.44					
	Temporary Slope Drain	es (%) (%) (%)	e (3 146/14).							
	Level Spreader									
	Rock Chutes and Flumes	tychyddydd L								
						g i i ga i i i i i i i i i i i i i i i i				



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Objective keep any sediment on site	Yes	No	NA	Note any problems identified and actions taken
Are soil stock piles in appropriate locations and covered, mulched, or vegetated?				
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)				
Controls at all downslope perimeters?				
Are areas stabilized within 14 days?		A-6.7-X		
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site				
ls any on-site traffic properly routed, with parking and storage restricted to designated areas?				
Objective non-stormwater concerns	Yes	No	NA	Note any problems identified and
Duet central mass was implemented where expressints				actions taken
Dust control measures implemented where appropriate Concrete washout contained with locations clearly marked and maintained.				
ls construction debris contained and kept from blowing away?				
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?				
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.				
Objective in summary	Yes	No	NA	Note any problems identified and
Osljanic (m. Sammar)				actions taken
Are erosion and sediment control devices in place and functioning according to the storm water pollution prevention plan?				
Have all temporary control structures that are no longer needed been removed?				
Is the site adequately stabilized at this time?				
Has offsite run-on water been properly addressed?				
Inspection Comments & Site Observation	s:			
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