



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:	
Project Owner:	Inspection Time:	Complaint Inspection	Weekly Routine
Prime Contractor:	Weather:	Storm Related	Return Compliance
Primary Contact(s):	Phone:	Random	
NPDES Permit #:	Photos Taken: Y N	Construction Stage:	
Local Permit #:	Samples Collected: Y N	Municipal Inspector Signature & Date:	
		Stakeholders Contacted: Y N	

Storm Water Pollution Prevention Plans	Yes	No	NA	Notes:
Plans located on-site or at approved designated area				
Site controls listed in SWPPP in place				
SWPPP updated to reflect site and control changes				
Project schedule is being followed				
Site Inspection documentation available and current				
Product Implementation Schedule is being followed				

Planned	Erosion Control	Effective		Planned	Sediment Control	Effective	
		Yes	No			Yes	No
	Temporary Seeding				Silt Fence		
	Permanent Seeding				Filter Berm		
	Mulching				Filter Sock		
	Sodding				Wattle		
	Vegetative Filter Strip				Sediment Basin		
	Compost Blankets				Sediment Trap		
	Rolled Erosion Control Products (RECP)				Stabilized Construction Entrance/Exit		
	Turf Reinforcement Mats (TRM)				Inlet Protection		
	Surface Roughening				Flocculants		
	Grass Channel				Flotation Silt Curtain		
	Dust Control				Check Dam		
	Flow Transition Mat						
	Diversion Structure						
	Rock Outlet Protection						
	Temporary Slope Drain						
	Level Spreader						
	Rock Chutes and Flumes						



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?				
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site				
Is 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 actions taken
Dust control measures implemented where appropriate				
Concrete washout contained with locations clearly marked and maintained.				
Is 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 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 Observations: