



City of Lexington
 406 E. 7th Street
 Lexington, NE, 68850

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site:	Date:	Type of Inspection: Complaint Inspection Weekly Routine
Project Owner:	Time:	Storm Related Return Compliance
Prime Contractor:	Weather:	Random
Primary Contact:	Phone:	Construction Stage: Initial Grading Utilities and Infrastructure Paving Buildings, Structures and Final Site Stabilization Other _____
NPDES Permit #:	Photos: Y N	Inspector Signature & Date:
Local Permit #:	Samples Collected: Y N	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				

	Effective				Effective		
	Yes	No	NA		Yes	No	NA
Temporary Seeding				Silt Fence			
Permanent Seeding				Compost Filter Berm			
Mulching				Compost Sock			
Sodding				Wattle			
Vegetative Filter Strips				Sediment Basin			
Compost Blankets				Sediment Trap			
Rolled Erosion Control Products (RECPs)				Stabilized Construction Entrance			
Turf Reinforcement Mats				Inlet Protection			
Surface Roughening				Flocculants			
Grass Channel				Georidge			
Dust Control				Triangular Site Dike			
Flow Transition Mat							
Diversion Structure							
Outlet Protection							
Temporary Slope Drain							
Level Spreader							