



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 8/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 9:00 AM	
Prime Contractor: Hoppe Development	Weather: Rain	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Bryon Casper	Phone: 303/990/4580	
NPDES Permit #: CSW-202307740	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 8/8/2024
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

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



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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Inlet protections had been removed. Keep in place till sod or vegetation has grown keeping run off from entering inlets. Silt fence on North end of structure would keep run off from roadway.



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 7/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 11:00 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: Hoppe Development	Weather: Clear	
Primary Contact: Bryon Casper	Phone: 303/990/4580	
NPDES Permit #: CSW-202307740	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 7/8/2024
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	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			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Signs of track out. Use approved entrances to minimize track out.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 2/6/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 3:15 pm	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: Hoppe Development	Weather: Cloudy	
Primary Contact: Bryon Casper	Phone: 303-990-4580	
NPDES Permit #: 202307740	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 2/6/2024
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective				Effective		
	Yes	No	NA		Yes	No	NA
Erosion Control			✓	Sediment Control	✓		
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			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

No issues were found. Did inspection but did not contact stakeholders.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 10/2/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 9:15 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: Hoppe Development	Weather: Clear	
Primary Contact: Bryon Casper	Phone: 303/990/4580	
NPDES Permit #: CSW-202307740	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 10-2-2024
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

	Effective			Sediment Control	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			✓	Geotextile			✓
Dust Control			✓	Triangular Site Dike			✓
Flow Transition Mat			✓				
Diversion Structure			✓				
Outlet Protection			✓				
Temporary Slope Drain			✓				
Level Spreader			✓				



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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Inlet protections had been removed. Keep in place till sod or vegetation has grown keeping run off from entering inlets. Silt fence on North end of structure would keep run off from roadway.



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1303 Plum Creek Parkway	Date: 5/9/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: TSTB LLC	Time: 11:30 am	Construction Stage: Initial Grading <input checked="" type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: T.L. Sund	Weather: Clear	
Primary Contact: Travis Sund	Phone: 308-325-1365	
NPDES Permit #: CSW-202408495	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 5/9/2024
Local Permit #: 42024114	Samples Collected: Y <input type="checkbox"/> N <input type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Erosion Control				Sediment Control		
	Effective Yes	No	NA		Effective 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			✓	Georgie			✓
Dust Control	✓			Triangular Site Dike			✓
Flow Transition Mat			✓				
Diversion Structure			✓				
Outlet Protection	✓						
Temporary Slope Drain			✓				
Level Spreader			✓				



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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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Follow SWPPP designed by T.C. ENGINEERING INC.
 NORTH PLATTE, NEBRASKA or make amendments to SWPPP.



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 Lexington, NE, 68850

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1303 Plum Creek Parkway	Date: 7/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/>
Project Owner: TSTB LLC	Time: 11:00 AM	Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/>
Prime Contractor: T.L. Sund Constructors	Weather: Clear	Random <input checked="" type="checkbox"/>
Primary Contact: Travis Sund	Phone: 308/324/5186	Construction Stage: Initial Grading <input checked="" type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
NPDES Permit #: CSW-202408495	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 7/8/2024
Local Permit #: 42024114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective			Sediment Control	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			✓				
Diverslon Structure			✓				
Outlet Protection		✓					
Temporary Slope Drain			✓				
Level Spreader			✓				



City of Lexington
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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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Implementing a construction entrance would reduce signs of track out. Protect inlet with silt fence or wattles to protect inlets.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1303 Plum Creek Parkway	Date: 7/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: TSTB LLC	Time: 9:00 AM	Construction Stage: Initial Grading <input checked="" type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: T.L. Sund Constructors	Weather: Clear	
Primary Contact: Travis Sund	Phone: 308/324/5186	
NPDES Permit #: CSW-202408495	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 8/8/2024
Local Permit #: 42024114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective			Sediment Control	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			✓	Geotextile			✓
Dust Control	✓			Triangular Site Dike			✓
Flow Transition Mat			✓				
Diversion Structure			✓				
Outlet Protection		✓					
Temporary Slope Drain			✓				
Level Spreader			✓				



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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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Implementing a construction entrance would reduce signs of track out. Protect inlets with silt fence or wattles.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Dawson County Highway Dept. 2003 S. Taft	Date: 5/9/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>	
Project Owner: Dawson County	Time: 8:30 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>	
Prime Contractor: T.L. Sund	Weather: Clear		
Primary Contact: Travis Sund	Phone: 308-325-1365		
NPDES Permit #: 202307741	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 5/9/2024	
Local Permit #: 52023105	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

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

Erosion Control	Effective			Sediment Control	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			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gravel entrance has been added to keep sediments off public road.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 4/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 10:00 am	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: Hoppe Development	Weather: Clear	
Primary Contact: Bryon Casper	Phone: 303-990-4580	
NPDES Permit #: 202307740	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 4/8/2024
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Erosion Control				Sediment Control		
	Effective Yes	No	NA		Effective 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			✓	Georgide			✓
Dust Control			✓	Triangular Site Dike			✓
Flow Transition Mat			✓				
Diversion Structure			✓				
Outlet Protection			✓				
Temporary Slope Drain			✓				
Level Spreader			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

No issues found.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 5/9/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 11:30 am	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: Hoppe Development	Weather: Clear	
Primary Contact: Bryon Casper	Phone: 303-990-4580	Inspector Signature & Date: Jason Harris 5/9/2024
NPDES Permit #: 202307740	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

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

	Erosion Control			Sediment Control	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			✓	Geotextile			✓
Dust Control			✓	Triangular Site Dike			✓
Flow Transition Mat			✓				
Diversions Structure			✓				
Outlet Protection			✓				
Temporary Slope Drain			✓				
Level Spreader			✓				



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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

No issues found.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Dawson County Highway Dept. 2003 S. Taft	Date: 7/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Dawson County	Time: 11:00 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: T.L. Sund	Weather: Clear	
Primary Contact: Travis Sund	Phone: 308-325-1365	
NPDES Permit #: 202307741	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 7/8/2024
Local Permit #: 52023105	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective			Sediment Control	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			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vegetation has grown up keeping sediment from running off into ditch.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1303 Plum Creek Parkway	Date: 12-23-2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>	
Project Owner: TSTB LLC	Time: 1:00 PM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>	
Prime Contractor: T.L. Sund Constructors	Weather: Clear		
Primary Contact: Travis Sund	Phone: 308/324/5186		
NPDES Permit #: CSW-202408495	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 12-23-2024	
Local Permit #: 42024114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

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

Erosion Control	Effective			Sediment Control	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			✓				



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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

No BMP's in place.



City of Lexington
406 E. 7th Street
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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Hoppe Development 1201-1231 Liberty Dr.	Date: 3/29/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Hoppe Development	Time: 9:00 AM	
Prime Contractor: Hoppe Development	Weather: Clear	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Bryon Casper	Phone: 303-990-4580	
NPDES Permit #: 202307740	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 3/29/2024
Local Permit #: 82023114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

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



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track out due to site being muddy.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Signs of track out. Keep sediment controls clean.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Dawson County Highway Dept. 2003 S. Taft	Date: 4/1/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>	
Project Owner: Dawson County	Time: 8:30 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>	
Prime Contractor: T.L. Sund	Weather: Rain		
Primary Contact: Travis Sund	Phone: 308-325-1365		
NPDES Permit #: 202307741	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 4/1/2024	
Local Permit #: 52023105	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

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

Erosion Control	Effective			Sediment Control	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			✓				
Diverslon Structure			✓				
Outlet Protection			✓				
Temporary Slope Drain			✓				
Level Spreader			✓				



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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	New entrance made due to road construction on main entrance.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

The US EPA requires that inspections take place at least once every 7 calendar days –or– once every 14 calendar days and after a rain event resulting in 0.25 inches or greater.



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1303 Plum Creek Parkway	Date: 10-2-2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: TSTB LLC	Time: 9:00 AM	
Prime Contractor: T.L. Sund Constructors	Weather: Clear	Construction Stage: Initial Grading <input checked="" type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Travis Sund	Phone: 308/324/5186	
NPDES Permit #: CSW-202408495	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 10-2-2024
Local Permit #: 42024114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

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



City of Lexington
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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Implementing a construction entrance would reduce signs of track out. Protect inlets with silt fence or wattles. No BMP's in place. Emailed to Travis Sund.



City of Lexington
406 E. 7th Street
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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1303 Plum Creek Parkway	Date: 11-20-2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: TSTB LLC	Time: 2:30 PM	
Prime Contractor: T.L. Sund Constructors	Weather: Clear	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Travis Sund	Phone: 308/324/5186	
NPDES Permit #: CSW-202408495	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 11-20-2024
Local Permit #: 42024114	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

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



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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Implementing a construction entrance would reduce signs of track out. Protect inlets with silt fence or wattles. No BMP's in place. Emailed to Travis Sund.



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Dawson County Highway Dept. 2003 S. Taft	Date: 2/6/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Dawson County	Time: 4:00 pm	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: T.L. Sund	Weather: Cloudy	
Primary Contact: Travis Sund	Phone: 308-325-1365	
NPDES Permit #: 202307741	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 2/6/2024
Local Permit #: 52023105	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

	Erosion Control				Sediment Control		
	Effective Yes	No	NA		Effective 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			✓				



City of Lexington
 406 E. 7th Street
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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Site is very muddy. Contractors are tracking out.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 3/28/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Roy Perry	Time: 9:00 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: R-Perry	Weather: Clear	
Primary Contact: Victor Lopez	Phone: 308/325/2923	
NPDES Permit #: 202207342	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 3/28/2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

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



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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silt fence has been removed. Vegetation will keep runoff. All inlets are not protected.
Have all temporary control structures that are no longer needed been removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

All inlets need to be protected from runoff.



City of Lexington
406 E. 7th Street
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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 8/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Roy Perry	Time: 9:00 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: R-Perry	Weather: Clear	
Primary Contact: Victor Lopez	Phone: 308/325/2923	
NPDES Permit #: CSW-202207342	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 8/8/2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective				Effective		
	Yes	No	NA		Yes	No	NA
Erosion Control			✓	Sediment Control		✓	✓
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			✓	Geotextile			✓
Dust Control	✓			Triangular Site Dike			✓
Flow Transition Mat			✓				
Diverson Structure			✓				
Outlet Protection		✓					
Temporary Slope Drain			✓				
Level Spreader			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silt fence has been removed. Vegetation will keep runoff. All inlets are not protected.
Have all temporary control structures that are no longer needed been removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Inlets need to be protected from runoff that don't have vegetation yet.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 7/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Roy Perry	Time: 11:00 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: R-Perry	Weather: Clear	
Primary Contact: Victor Lopez	Phone: 308/325/2923	
NPDES Permit #: CSW-202207342	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 7/8/2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective			Sediment Control	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			✓				



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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silt fence has been removed. Vegetation will keep runoff. All inlets are not protected.
Have all temporary control structures that are no longer needed been removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

All inlets need to be protected from runoff.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 4/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Roy Perry	Time: 10:00 am	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: R-Perry	Weather: Clear	
Primary Contact: Victor Lopez	Phone: 308/325/2923	
NPDES Permit #: 202207342	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 4/8/2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective				Effective		
	Yes	No	NA		Yes	No	NA
Erosion Control			✓	Sediment Control	✓		
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			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silt fence has been removed. Vegetation will keep runoff. All inlets are not protected.
Have all temporary control structures that are no longer needed been removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

All inlets need to be protected from runoff.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 10/2/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/>
Project Owner: Roy Perry	Time: 8:15 AM	Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/>
Prime Contractor: R-Perry	Weather: Clear	Random <input checked="" type="checkbox"/>
Primary Contact: Victor Lopez	Phone: 308-325-2923	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
NPDES Permit #: CSW-202207342	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 10-2-2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective			Sediment Control	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			✓	Geotextile			✓
Dust Control			✓	Triangular Site Dike			✓
Flow Transition Mat			✓				✓
Diversion Structure			✓				✓
Outlet Protection			✓				✓
Temporary Slope Drain			✓				✓
Level Spreader			✓				✓



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

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Inspection Comments & Site Observations:

Emailed to Victor Lopez. SWPPP not being followed or updated to reflect site and control changes.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 2/6/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Roy Perry	Time: 3:30 pm	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: R-Perry	Weather: Cloudy	
Primary Contact: Victor Lopez	Phone: 308/325/2923	
NPDES Permit #: 202207342	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 2/6/2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

	Effective			Sediment Control	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			✓	Georgie			✓
Dust Control	✓			Triangular Site Dike			✓
Flow Transition Mat			✓				
Diversion Structure			✓				
Outlet Protection	✓						
Temporary Slope Drain			✓				
Level Spreader			✓				



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: Dawson County Highway Dept. 2003 S. Taft	Date: 8/8/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Dawson County	Time: 8:30 AM	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Prime Contractor: T.L. Sund	Weather: Rain	
Primary Contact: Travis Sund	Phone: 308-325-1365	
NPDES Permit #: 202307741	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 8/8/2024
Local Permit #: 52023105	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

	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			✓				
Diverson Structure			✓				
Outlet Protection			✓				
Temporary Slope Drain			✓				
Level Spreader			✓				



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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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vegetation has grown up keeping most sediment from run off. Silt fence would keep run off from ditch.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

Silt fence that was previously installed would prevent run off in ditch.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 2811 Plum Creek Parkway	Date: 11/20/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Mountain Tower West LLC	Time: 2:30 PM	
Prime Contractor: Moul's Modern Builders	Weather: Clear	Construction Stage: Initial Grading <input checked="" type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Kyle DeNardo	Phone: 970-467-7878	
NPDES Permit #: CSW-202408943	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date: Jason Harris 11/20/2024
Local Permit #: 82024124	Samples Collected: Y <input type="checkbox"/> N <input type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Storm Water Pollution Prevention Plans	Yes	No	NA	Notes:
Plans located on-site or at approved designated area	X			Site inspections must be completed weekly and with in 24 hours of a 1/2 rainfall. Must provide documentation.
Site controls listed in SWPPP in place	X			
SWPPP updated to reflect site and control changes			X	
Project schedule is being followed	X			
Site Inspection documentation available and current			X	
Product Implementation Schedule is being followed	X			

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



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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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stock pile has went over silt fence.
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Inspection Comments & Site Observations:

SWPPP is followed and BMP's are in place. For sediment controls to be effective they must be maintained. Attached picture.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 300 Cutler Drive	Date: 5/9/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Roy Perry	Time: 10:00 am	
Prime Contractor: R-Perry	Weather: Clear	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Victor Lopez	Phone: 308/325/2923	
NPDES Permit #: 202207342	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 5/9/2024
Local Permit #: 22023101	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

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

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



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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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silt fence has been removed. Vegetation will keep runoff. All inlets are not protected.
Have all temporary control structures that are no longer needed been removed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Inspection Comments & Site Observations:

All inlets need to be protected from runoff.



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Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 2811 Plum Creek Parkway	Date: 12/23/2024	Type of Inspection: Complaint Inspection <input type="checkbox"/> Weekly Routine <input type="checkbox"/> Storm Related <input type="checkbox"/> Return Compliance <input type="checkbox"/> Random <input checked="" type="checkbox"/>
Project Owner: Mountain Tower West LLC	Time: 1:30 PM	
Prime Contractor: Moul's Modern Builders	Weather: Clear	Construction Stage: Initial Grading <input type="checkbox"/> Utilities and Infrastructure <input checked="" type="checkbox"/> Paving <input checked="" type="checkbox"/> Buildings, Structures and Final Site Stabilization <input checked="" type="checkbox"/> Other <input type="checkbox"/>
Primary Contact: Kyle DeNardo	Phone: 970-467-7878	
NPDES Permit #: CSW-202408943	Photos: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Inspector Signature & Date: Jason Harris 12/23/2024
Local Permit #: 82024124	Samples Collected: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Stakeholders Contacted: Y <input type="checkbox"/> N <input checked="" type="checkbox"/>

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

Erosion Control	Effective			Sediment Control	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			✓				



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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?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all discharge points free of any noticeable pollutants? (tiles, storm sewer outlets, etc)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Controls at all downslope perimeters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas stabilized within 14 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all sediments, mud, and debris being kept from public roads? Ensure adequate provisions to prevent mud tracking off site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is any on-site traffic properly routed, with parking and storage restricted to designated areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Objective non-storm water concerns	Yes	No	NA	Note any problems identified and actions taken
Dust control measures implemented where appropriate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Concrete washout contained with locations clearly marked and maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is construction debris contained and kept from blowing away?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are materials, supplies, chemicals, portable toilets, fuel tanks, paints, solvents, and trash in approved areas and protected from erosion or spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are clean-out, storage, and maintenance areas for material handling equipment clean and free of spills and leaks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all temporary control structures that are no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is the site adequately stabilized at this time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has offsite run-on water been properly addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Inspection Comments & Site Observations:

SWPPP is followed and BMP's are in place.