



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1111 E. Industry Dr.	Date: 5/20/2025	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: Lexington Capture Company LLC	Time: 11:00 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: Tallgrass	Weather: Clear	
Primary Contact: Jake Gudenkauf	Phone:	
NPDES Permit #: CSW-202509281	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date:
Local Permit #: 12025109	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			
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				Effective		
	Yes	No	NA		Yes	No	NA
Temporary Seeding				Silt Fence	<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>		
Turf Reinforcement Mats				Inlet Protection			
Surface Roughening				Flocculants			
Grass Channel				Georidge			
Dust Control				Triangular Site Dike			
Flow Transition Mat							
Diversion Structure							
Outlet Protection	<input checked="" type="checkbox"/>						
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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Inspection Comments & Site Observations:

No violations found. Continue to follow SWPPP.



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1111 E. Industry Dr.	Date: 5/20/2025	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: Lexington Capture Company LLC	Time: 11:00 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: Tallgrass	Weather: Clear	
Primary Contact: Jake Gudenkauf	Phone:	
NPDES Permit #: CSW-202509281	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date:
Local Permit #: 12025109	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			
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				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
 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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Inspection Comments & Site Observations:

No violations found. Continue to follow SWPPP.



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

Storm Water Pollution Prevention Plan (SWPPP) Site Inspection Report

Project Site: 1111 E. Industry Dr.	Date: 5/20/2025	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: Lexington Capture Company LLC	Time: 11:00 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: Tallgrass	Weather: Clear	
Primary Contact: Jake Gudenkauf	Phone:	
NPDES Permit #: CSW-202509281	Photos: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Inspector Signature & Date:
Local Permit #: 12025109	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			
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				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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Inspection Comments & Site Observations:

No violations found. Continue to follow SWPPP.