

STORMWATER POLLUTION PREVENTION PLAN INSPECTION REPORT

DEE CSW Permit Number: CSW-202206412

Inspection Date: 4/11/2023

Inspection Time: 09:30 AM

First Inspection? yes

Last Inspection Date:

Name of Project: 7100 Husker Circle - Enterprise
Rent-a-Car

Location of Project: 7100 Husker Circle, Lincoln, Nebraska

SWPPP Designer First Name: Richard

SWPPP Designer Last Name: Onnen

SWPPP Designer Company Name: E and A Consulting Group

Authorized Project Rep First Name: Matthew

Authorized Project Rep Last Name: Anderson

Authorized Project Rep Company Name: Enterprise Holdings

Inspector First Name: Brandon

Inspector Last Name: Koinzan

Inspector Company Name: E & A Consulting Group, Inc.

Inspector Title: Senior Technician

Email: bkoinzan@eacg.com

Cell Phone: (402)416-8631

Recipient First Name:

Recipient Last Name:

Recipient Title:

Recipient Email:

Recipient Cell Phone:

Where are the Erosion Control Plans and other SWPPP documents located? <https://eacg.com/erosioncontrol/>

Did storm event of half inch or greater occur within the last 24 hours? no

Storm Event Date:

Storm Event Amount:

Is runoff coming from an adjacent site? no

Please Explain:

Have any illicit discharges occurred since last inspection? no

Please Explain:

Current weather during inspection: 55 degrees F, mostly sunny

Item #	BMP/activity	Implemented	Corrective Action Required	Location & Corrective Action Needed	Corrective Action Date Identified
1	Are Erosion Control Plans up to date per current site conditions?	no	yes	<p>Owner has requested that E&A take over SWPPP duties on April 10th, 2023.</p> <p>Erosion Control Plans are not up to date. No BMP's have been installed.</p> <p>Owner was notified by the NDEQ of the deficiencies.</p> <p>Owner has indicated they will have all BMP's installed within 7 days of this report. BMP's may be slightly different due to the level of completed construction however the erosion control plans will be updated accordingly.</p>	4/11/2023
2	Do current BMPs on site match the SWPPP plans?	no	yes	Refer to the corrective action noted in item #1.	4/11/2023
3	Are the BMPs installed adequate?	no	yes	Refer to the corrective action noted in item #1.	4/11/2023
4	Is the SWPPP Board properly installed and up to date?	yes	no	SWPPP information has been posted at the building	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	no	yes	Refer to the corrective action noted in item #1.	4/11/2023
6	Are perimeter and sediment controls properly installed and maintained?	no	yes	Refer to the corrective action noted in item #1.	4/11/2023
7	Are discharge points and/or receiving	yes	yes	Refer to the corrective action noted in item #1.	4/11/2023

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	waters free of sediment deposits?				
8	Are storm drain inlets properly protected?	no	yes	Refer to the corrective action noted in item #1.	4/11/2023
9	Is the construction entrance installed and maintained per permit specifications?	na	na		
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	yes	no		
11	Is construction debris and/or trash from site collected and contained?	yes	no		
12	Are washout facilities (concrete, etc.) properly installed and maintained?	na	na		
13	Are equipment fueling areas contained and free of spills and/or leaks?	na	na		
14	Are all hazardous materials properly stored and maintained?	na	na		

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15	Is dust associated with construction activity adequately controlled?	yes	no		
16	Are all required sediment basins installed per permit specifications and properly maintained?	na	na		
17	Are all seeding requirements properly implemented?	no	yes	Refer to the corrective action noted in item #1.	4/11/2023

Comments:

I certify, under penalty of law, that this inspection report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Certified by EACG on Friday, April 14, 2023.