

STORMWATER POLLUTION PREVENTION PLAN INSPECTION REPORT

DEE CSW Permit Number: CSW-202206412

Inspection Date: 5/18/2023

Inspection Time: 10:15 AM

First Inspection? no

Last Inspection Date: 5/11/2023

Name of Project:

Location of Project:

SWPPP Designer First Name:

SWPPP Designer Last Name:

SWPPP Designer Company Name:

Authorized Project Rep First Name: Brandon

Authorized Project Rep Last Name: Koinzan

Authorized Project Rep Company Name: E & A Consulting Group, Inc.

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: 80 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?	yes			
2	Do current BMPs on site match the SWPPP plans?	yes			
3	Are the BMPs installed adequate?	yes			
4	Is the SWPPP Board properly installed and up to date?	yes			
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	yes			
6	Are perimeter and sediment controls properly installed and maintained?	yes			
7	Are discharge points and/or receiving waters free of sediment deposits?	yes			
8	Are storm drain inlets properly protected?	yes			
9	Is the construction entrance installed and maintained per permit specifications?	na			

Item #	BMP/activity	Implemented	Corrective Action Required	Location & Corrective Action Needed	Corrective Action Date Identified
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	yes			
11	Is construction debris and/or trash from site collected and contained?	yes			
12	Are washout facilities (concrete, etc.) properly installed and maintained?	na			
13	Are equipment fueling areas contained and free of spills and/or leaks?	na			
14	Are all hazardous materials properly stored and maintained?	na			
15	Is dust associated with construction activity adequately controlled?	yes			
16	Are all required sediment basins installed per permit specifications and properly maintained?	na			

Item #	BMP/activity	Implemented	Corrective Action Required	Location & Corrective Action Needed	Corrective Action Date Identified
17	Are all seeding requirements properly implemented?	yes			

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 Thursday, May 18, 2023.