

# STORMWATER POLLUTION PREVENTION PLAN INSPECTION REPORT

DEE CSW Permit Number: CSW-202206412

Inspection Date: 7/5/2023

Inspection Time: 11:15 AM

First Inspection? no

Last Inspection Date: 6/29/2023

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: 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? yes

Storm Event Date: 7/4/2023

Storm Event Amount: 0.8

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: 75-80 degrees F, mostly cloudy

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?	no	yes	<p>The majority of the hydroseed that was placed along the east side of the lot (along the east side of the retaining wall) appears to have been washed away. Very little, if any grass is growing since it was hydroseeded numerous weeks ago. Due to the rainfall on Tuesday July 4th, numerous rills have now formed and sediment appears to be going in to the neighboring grasslands in areas.</p> <p>Corrective Action: The area needs re-stabilized. Re-seeding is suggested.</p>	7/5/2023
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?	no	yes	<p>As noted in item #3, sediment appears to be going in the neighboring grasslands on the east side of the property.</p> <p>Corrective action: The area needs to be re-stabilized. Re-seeding and erosion control blanket is suggested</p>	7/4/2023
6	Are perimeter and sediment controls properly installed and maintained?	yes			
7	Are discharge points and/or receiving	yes			

Item #	BMP/activity	Implemented	Corrective Action Required	Location & Corrective Action Needed	Corrective Action Date Identified
	waters free of sediment deposits?				
8	Are storm drain inlets properly protected?	yes			
9	Is the construction entrance installed and maintained per permit specifications?	na			
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			

Item #	BMP/activity	Implemented	Corrective Action Required	Location & Corrective Action Needed	Corrective Action Date Identified
15	Is dust associated with construction activity adequately controlled?	yes			
16	Are all required sediment basins installed per permit specifications and properly maintained?	na			
17	Are all seeding requirements properly implemented?	no	yes	Re-stabilization and re-seeding along the east side of the property (east side of retaining wall). Erosion control blanket is also a suggestion.	7/4/2023

**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 Wednesday, July 5, 2023.



