SWPPP INSPECTION REPORTING UPDATE

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SWPPP INSPECTION REPORTING UPDATE

Who?
• Large Site (NOI) SWPPP Inspectors performing routine inspections

What?
• New option for uploading your own SWPPP inspection reports

When?
• Spring 2020

Why?
• Per the State’s General Construction Stormwater Permit (NPDES) & City of Lincoln ordinance 28.01: “Inspections must be conducted at least once every 14 days and within 24 hours of 0.5” storm event”, “Inspections must be made available upon request to Federal, State, and local agencies”
Use this link to complete online inspection report

Use this link to upload your own report

CSW SWPPP Inspections Overview for Permit CSW-201803245

Permit Number: CSW-201803245
Project Location: 949 W Bond

SWPPP inspection reports can be submitted via two different methods:
Fill Out Report Online or Upload Your Own Report

The Fill Out Report Online button provides the ability to complete SWPPP inspection report online.
The Upload Your Own Report button provides the ability to attach a completed SWPPP inspection Report meeting the State of NE Construction General Permit Guidelines for SWPPP Inspections.

Fill Out Report Online
Upload Your Own Report

SWPPP Inspection Reporting Frequently Asked Questions

Occasionally you will have multiple SWPPP Inspection Reports that you’ve started, but not completed.

There is a link to review and submit your incomplete inspection reports below.

List of completed existing SWPPP Inspection reports for this Permit

Select an Inspection Date link to review a completed inspection report below. Note, this listing contains all completed inspection reports for this CSW Permit regardless whom submitted.

Inspection Date
10/14/2019
Input high level inspection report details

Select to add updated plans, correspondence, etc. (optional)

Select to upload your own report

For the inspection information listed above, attach your own completed inspection report. Report must be legible and meet the State of NE Construction General Permit Guidelines for SWPPP inspections.
SWPPP INSPECTION REPORT REQUIREMENTS

The inspection report must include the following (Per State’s General Permit; Part III, Section J):

a. The inspection time and date;
b. Names and titles of personnel making the inspection;
c. Weather information for the period since the last inspection (or since commencement of construction activity if this is the first inspection) including a best estimate using publicly accessible data of the beginning of each storm event, duration of each storm event, approximate amount of rainfall for each storm event (in inches), and whether any discharges occurred;
d. Weather information and a description of any discharges occurring at the time of the inspection;
e. Location(s) of discharges of sediment or other pollutants from the site;
f. Location(s) of BMPs that need to be maintained;
g. Location(s) of BMPs that failed to operate as designed or proved inadequate;
h. Monitoring results if requested;
i. Records of grading activity since last inspection;
j. Location(s) where additional BMPs are needed that did not exist at the time of inspection; and
k. Corrective action that required changes to the SWPPP and the date the plan changes were implemented.
NEW INSPECTION REPORT SEARCH QUERY

- Allows users to search for reports by many fields including: Permit Number, Project Name, Specific Dates, Inspector, User Name, User Company and/or Project Address.
- Available now on City of Lincoln website (keyword: NOI)
- Link will be added to NDEE Portal

Why can’t I just hand write my reports?

- Regulating officials continue to come across projects not conducting the required inspections. Online reporting provides staff better ability to keep up with this requirement and improve efficiency

What about previously completed reports?

- Existing reports will still be accessible on the portal

Can I still use the portal’s current format and answer the questions online?

- Yes, existing functionality will remain the same. Users will have ability to use the current online format OR upload their own report

When?

- Rollout of new upload option by Spring, followed by a short user trial period. Enforcement of online reporting to follow after trial period. Additional communication will be provided when this functionality & requirement is made official

Additional Questions?

- We will be available for questions/suggestions at the end of this event today or feel free to email: npdes@lincoln.ne.gov