

DATE: \_\_\_\_\_

NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT \_\_\_\_\_

LOCATION OF PROJECT \_\_\_\_\_

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE \_\_\_\_\_

NAME OF INSPECTOR \_\_\_\_\_ PHONE \_\_\_\_\_

*PRINT NAME*

EMAIL \_\_\_\_\_

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Comments:**

*"I certify, under penalty of law, that this document 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."*

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*Inspector Signature and Date*

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For questions, email City of Lincoln Watershed Management at: [NPDES@lincoln.ne.gov](mailto:NPDES@lincoln.ne.gov)