













RATTLESNAKE CREEK MONITORING



← SCAN TO LOAD THIS LOCATION

106304 RATTLESNAKE CREEK MONITORING

Sun, Jul 29, 2018

ID	Location	Issue Description	Assigned to	Due	Status
44	RATTLESNAKE CREEK MONITORING (Substation)	Measures & Controls: Substation - Silt fence down to allow vehicular traffic to the t-line portion of the project. Consider alternative BMPs to replace the silt fence in this area.	Not assigned		Closed
					
43	RATTLESNAKE CREEK MONITORING (East side of Substation)	Measures & Controls: Substation – Silt Fence along the east perimeter of the substation has been washed/scoured out and needs to be fixed/maintained as per the SWPPP. Assigned To: SCS	Not assigned	2018/06/08	Closed
					
42	RATTLESNAKE CREEK MONITORING (Staging area for T-line)	Measures & Controls: Substation - Stockpiles should be temporarily and/or permanently stabilized as per SWPPP. Assigned To: SCS	Not assigned	2018/06/08	Open
					
41	RATTLESNAKE CREEK MONITORING (Staging area for T-line)	Measures & Controls: Substation – Concrete washout should be designed as per the SWPPP for adequate volume capacity and prevent erosion of berms and sediment from falling in. Assigned To: SCS	Not assigned	2018/06/08	Closed
					
40	RATTLESNAKE CREEK MONITORING (Substation)	Measures & Controls: Substation - Concrete washout at substation should be properly stabilized as per the SWPPP to prevent erosion of berms and sediment from falling into the concrete washout. Concrete slurry and rinse water are not being properly disposed of into washout. Assigned To: SCS	Not assigned	2018/06/08	Closed
					

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37	RATTLESNAKE CREEK MONITORING (T-line)	Measures & Controls: Substation - Concrete washouts need to be of an adequate volume capacity and design so they completely contain all concrete washout water. Exposed berms under the plastic can erode as they are not stabilized, resulting in failure of the concrete washout.	Not assigned		Closed
					
26	RATTLESNAKE CREEK MONITORING (substation)	Measures & Controls: Substation - Where slopes are greater than 15 degrees or have significant potential for erosion and will remain inactive for a period of 14 calendar days or longer, temporary stabilization should be installed as soon as practicable.	Not assigned		Closed
					
25	RATTLESNAKE CREEK MONITORING (Substation)	Measures & Controls: Substation - Silt fence not correctly installed at numerous locations around the Substation. Silt fence should be installed at an adequate depth and topsoil compacted on both sides to prevent sediment from leaving the project site. In Conformance with Typical Standard: No Effective Pollutant Control Practice: No Assigned To: SCS	Not assigned		Open
					
24	RATTLESNAKE CREEK MONITORING (Substation)	Measures & Controls: Substation - Concrete washout appears to be too small for amount of concrete; must allow enough room for rainwater with no overflow of caustic water. Also, concrete appears to not all be contained in washout. Measures & Controls: Concrete Washout In Conformance with Typical Standard: No Effective Pollutant Control Practice: No Assigned To: SCS	Not assigned		Closed
					
23	RATTLESNAKE CREEK MONITORING (Substation)	Measures & Controls: Substation - Trash receptacles must be covered with netting or equivalent control to avoid trash from blowing offsite, in compliance with the SWPPP/General Permit. Assigned To: SCS	Not assigned		Open
					

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13	RATTLESNAKE CREEK MONITORING (Silt Fence - Substation)	<p>Measures & Controls: Silt fence installed at Substation on the southwest corner is not entrenched. Fabric must be trenched-in, backfilled, and soil compacted around it to maintain effectiveness, per the SWPPP. Measures & Controls: Other In Conformance with Typical Standard: No Effective Pollutant Control Practice: No Assigned To: SCS</p> 	Not assigned	2018/04/19	Closed
11	RATTLESNAKE CREEK MONITORING (Public Notification - Project Site Entrance or Equivalent)	<p>Measures & Controls: The Construction Storm Water Permit for the Substation and T-line must be posted at their respective site entrance to the Project where it is visible and easily accessible to the general public. Measures & Controls: Public Notification In Conformance with Typical Standard: No Effective Pollutant Control Practice: No Assigned To: SCS</p> 	Not assigned	2018/04/19	Closed