

# Stormwater Construction Site Inspection Report

**Site****Project Name**

Rattlesnake

**NPDES Tracking Number**

CWS-201802602

**Location**

86601–86639 586 Ave  
Allen, NE 68710  
United States  
(42.3814106090147, -96.8234466884982)

**Conducted on**

5/4/18, 4:12 PM

**Describe Present Phase of Construction**

Substation foundation construction

**Type of Inspection**

Post-Storm Event









**Completed on**

5/4/18, 6:18 PM

## Weather

Question	Response	Details
Has there been a storm since the last inspection?		
Weather at the time of this inspection		
Temperature		
Have any discharges occurred since the last inspection?	No	
Are there any discharges at the time of inspection?	No	

## Site BMPs


Question	Response	Details
Add BMP		
BMP 1		
BMP Number	Silt fence	
Is BMP Installed?	Yes	
BMP Maintenance Required?	No	Silt fence repaired on west side and silt build up cleaned behind silt fence on east side
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  Appendix 1 </div> <div style="text-align: center;">  Appendix 2 </div> <div style="text-align: center;">  Appendix 3 </div> <div style="text-align: center;">  Appendix 4 </div> <div style="text-align: center;">  Appendix 5 </div> <div style="text-align: center;">  Appendix 6 </div> </div> <div style="display: flex; justify-content: space-around; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">  Appendix 7 </div> <div style="text-align: center;">  Appendix 8 </div> </div>		
BMP 2		
BMP Number	Concrete washout	
Is BMP Installed?	Yes	
BMP Maintenance Required?	No	

## Overall Site Issues

Question	Response	Details
<b>Question 1</b>		
Are all slopes and disturbed areas not actively being worked properly stabilized?		
<b>Question 2</b>		
Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?		
<b>Question 3</b>		
Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?		
<b>Question 4</b>		
Are discharge points and receiving waters free of any sediment deposits?	Yes	
Maintenance Required?	No	
<b>Question 5</b>		
Are Storm Drain Inlets properly protected?		
<b>Question 6</b>		
Is the construction exit preventing sediment from being tracked into the street?	Yes	
Maintenance Required?	No	
<b>Question 7</b>		
Is trash/litter from work areas collected and placed in covered dumpsters?	Yes	
Maintenance Required?	No	
<b>Question 8</b>		

Question	Response	Details
Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	
Maintenance Required?	No	
<b>Question 9</b>		
Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	
Maintenance Required?	No	
<b>Question 10</b>		
Are materials that are potential stormwater contaminants stored inside or under cover?		
<b>Question 11</b>		
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?		
<b>Question 12</b>		
Describe any other incidents of non-compliance not described above:		

## Certification Statement

Question		Response	Details
<p>"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."</p>			
Name and Title:			
Signature:	Mario Mendez	5/4/18 6:17 PM	
Date:		5/4/18	

## Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4





Appendix 5



Appendix 6



Appendix 7



Appendix 8