# 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	

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## **Site BMPs**

Question			Response	Details		
Add BMP						
BMP 1						
BMP Number			Silt fence			
Is BMP Installed	Is BMP Installed?		Yes			
BMP Maintenance Required?		No	Silt fence repaired on west side and silt build up cleaned behind silt fence on easide			
Appendix 1  Appendix 7	Appendix 2  Appendix 8	Append	lix 3 App	pendix 4 Appendix 5 Appendix 6		Appendix 6
BMP 2						
BMP Number Concrete washout						
Is BMP Installed?			Yes			
BMP Maintenance Required?						

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## **Overall Site Issues**

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

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

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## **Certification Statement**

Question		Resp	onse		Details		
"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."							
Name and Title:							
Signature:	Mario Mendez	Mario Mendez		M	MIMendy		
Date:			5/4/18				

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# Media



Appendix 1



Appendix 3



Appendix 2

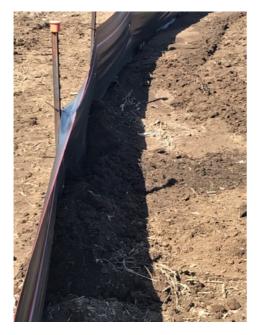


Appendix 4

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Appendix 5



Appendix 7



Appendix 6



Appendix 8

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