

NPDES Compliance Section



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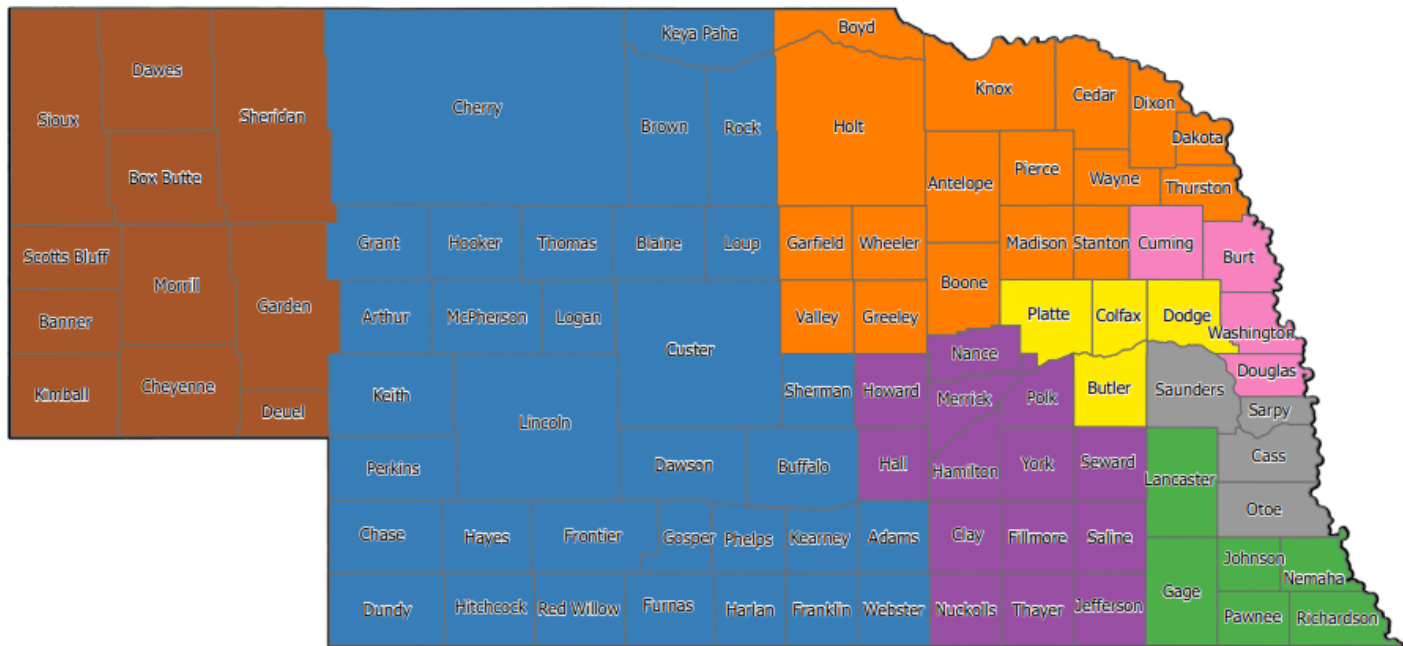
DEPT. OF ENVIRONMENT AND ENERGY



NPDES Environmental Specialist Inspection Regions

- Regions are updated for the Federal Fiscal Year 2022 (October 2021 through September 2022)
- Regions are divided among 8 inspectors
- Includes 2 Field Office locations
 - North Platte and Scottsbluff





Section Supervisor: Reuel Anderson 402-471-1367

- Region 1 : Jeff Stittle 308-530-0873
- Region 2 : Tim Lindeen 402-471-2186
- Region 3 : Matt Brauch 402-471-3682
- Region 4 : Mark Henning 402-471-2589
- Region 5 : Jason Windhorst 402-471-4205
- Region 6 : Paul Ramirez 308-641-7273
- Region 7 : Charlie deShazer 402-679-1429
- Region 8 : Randol Wehrbein 402-471-2936



Storm Water Compliance and Enforcement Summary Federal Fiscal Year 2021

Inspection

- 6 MS4 Inspections
- 130 Industrial Storm Water Inspections
- 72 Construction Storm Water Inspections

Letter of Noncompliance (LNCs)

- 30 Construction Storm Water Projects

Enforcement

- 1 Construction Storm Water Administrative Order



Construction Storm Water Inspections

50 Planned inspection in Fiscal Year 2022.

Inspections will include:

- Construction site selected by the NPDES Program
- Site named in Notifications of Environmental Concern from the public
- Notice of Terminations
- Follow up inspections based on formal or informal enforcement



NDEE Construction Storm Water Inspections will focus on:

- Implementation and maintenance of controls and BMPs
- Efficacy of erosion and sediment controls
- Compliance with the Effluent Limitations Guidelines
- Documentation and Records





Construction Storm Water and Municipal Separate Storm Sewer Systems (MS4)

- Six (6) planned MS4 inspections in the Federal Fiscal Year 2022
- Inspections will include evaluations on construction site runoff control and post-construction runoff control
- Attending MS4 public involvement activity as invited or requested
- Provide feedback or assistance on public education materials



Notification from the Public

- Approximately 60 notifications received since January 2021
- Most complaints concern urban development
- Common concerns reported:
 - Track out
 - Blowing trash
 - Erosion
 - Sediment discharged off site to Waters of the State or neighboring property



CSW Compliance Problems

- Failure to obtain authorization
- Insufficient documentation
- Availability of documentation/signage
- Failure to implement SWPPP
- Failure to maintain BMPs and controls
- Controls or BMPs not effective
- Failure to conduct routine inspections
- Concrete washout
- Failure to respond to local inspections





NDEE Outreach and Assistance

- Work with stakeholders to improve compliance
 - MS4's
 - Permittees
 - Public
- Create and improve guidance documents
 - Clarify requirements
 - Templates
- Improve communication at the time of inspection
 - Site contacts
- Request assistance



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