NPDES Compliance Section
- 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
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
- 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