

NEBRASKA

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DEPT. OF ENVIRONMENT AND ENERGY



Pete Ricketts, Governor

May 31, 2022

Bill Brecks
Development Services Director
City of Lexington
PO Box 70
Lexington, NE 68850

RE: Lexington Municipal Separate Storm Sewer System
NDEE ID: 999331
Program ID: NER310003

Dear Mr. Brecks:

This letter provides notification that the Department of Environment and Energy intends to conduct a program evaluation of the municipal separate storm sewer system (MS4) program. The program evaluation will be performed pursuant to Neb. Rev. Stat. 81-1511 and of your National Pollutant Discharge Elimination System (NPDES) Permit. The goal of the program evaluation is to determine your overall success and effectiveness in meeting the conditions and requirements contained within your permit.

The program evaluation will consist of a records review, interviews with MS4 staff, and site inspection(s). We will schedule the program interviews and inspections following the records review. In consideration of staff availability or other factors, a part or all of the evaluation may be conducted remotely.

To facilitate the review, the Department is requesting the records in enclosed list by July 5, 2022. Records submitted electronically may be delivered to jeff.stittle@nebraska.gov or sent via mail to: Department of Environment and Energy, PO Box 98922, Lincoln, Nebraska 68509-8922.

Upon conclusion of the program evaluation, we would like to conduct an exit interview, during which we can discuss the preliminary findings. All findings will remain preliminary until the delivery of an inspection report.

We look forward to your cooperation with this matter. If you have questions or comments on this evaluation process, please contact me at 308-530-0873.

Sincerely,

Jeff Stittle
NPDES Compliance Section

enclosure(s)

NDEE MS4 PROGRAM COMPLIANCE INSPECTION
Pre-Inspection Records Request

Please complete the following table to document the records you provide to the NDEE. An electronic version of this worksheet is available on request.

Item No.	Document(s) Requested	Document Provided (Select Yes/No)	Formal Title(s) of Document(s) Provided and Date/Version	Department Responsible for Document(s)	Web Link to Document(s) Provided (if applicable)	Additional Information Regarding Requested Item (Comments/Notes)
Program Management						
1	Enforcement Response Plan (ERP) for the illicit discharge detection and elimination and construction site runoff control program elements					
2	MS4 Annual Report including attachments and appendices (most recent reporting year)					
3	Program organizational chart and/or a description of the departments and personnel involved in the implementation of your MS4 program and their responsibilities					
Illicit Discharges Detection and Elimination (IDDE)						
4	Comprehensive MS4 Map (weblink or PDF)					
5	Outfall field screening procedures and priority locations for illicit discharges					
6	Written procedures to detect and eliminate illicit discharges into the MS4					
7	Documentation/records of dry weather outfall screening activities (most recent year)					
8	Illicit discharge inspection reports and associated enforcement action documentation for 2019 reporting period, including reports conducted in response to complaints and follow-up inspections					
9	Public reporting materials or website for illicit discharges or water quality impacts associated with discharges into or from MS4s					
10	Written spill/dumping response procedures, including a flow chart of responsible parties					
11	IDDE related training materials and attendance logs for most recent training conducted for municipal field staff					

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Construction Requirements and Control Measures						
12	Any design, installation, or maintenance guidance used by the MS4 for erosion and sediment control, soil stabilization, dewatering, and pollution prevention measures					
13	Procedures for reviewing all construction site plans for erosion and sediment control and control of other wastes prior to construction					
14	Current inventory of active public and private construction projects regulated by the MS4 program					
15	Procedures for construction site inspection and enforcement					
16	Training records for the two most recent employee trainings conducted related to the construction storm water program					
17	Publicly available educational materials for construction site operators					
Pollution Prevention and Good Housekeeping (PP/GH)						
18	Map and inventory of municipally owned or operated facilities and storm water controls, as well as the associated facility assessments					
19	Copies of facility runoff control plans for the associated "high priority" municipal facilities in the inventory					
20	Procedures, plans, and/or strategies to inspect and clean storm inlets and channels, dewater, and disposal of collected debris					
21	Procedures, plans, and/or strategies to perform street sweeping, dewater, and dispose of collected debris					
22	Training materials and records for the two most recent employee trainings conducted related to storm water control measures, good housekeeping, and facility-specific storm water management SOP's					