NPDES PERMIT (NER210000) FOR SMALL MUNICIPAL STORM SEWER DISCHARGES TO WATERS OF THE STATE LOCATED IN DOUGLAS, SARPY, AND WASHINGTON COUNTIES OF NEBRASKA

NPDES PERMIT NUMBER (NER210007)

2021 ANNUAL REPORT

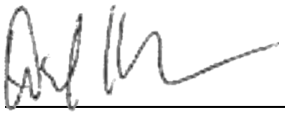
Submitted by:

Sarpy County, Nebraska
1210 Golden Gate Drive
Papillion, NE 68046

April 1, 2022

Report of Certification

"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 known violations. See 18 U.S.C. 1001 and 33 U.S.C 1319, and Neb. Rev. Stat. 81-1508 thru 81-1508.02."



April 1, 2022

Signature of Authorized Representative or Cognizant Official Date

Dan Hoins

Printed Name

Sarpy County Administrator

Title

1. BACKGROUND

On July 1, 2017 the Nebraska Department of Environmental Quality (NDEQ) issued a National Pollutant Discharge Elimination System (NPDES) permit NER210000 for Small Municipal Storm Sewer discharges to waters of the state located in Douglas, Sarpy, and Washington Counties of Nebraska. The co-permittees of the Papillion Creek Watershed Partnership (PCWP) currently authorized to discharge municipal storm water under this permit are Bellevue, Boys Town, Gretna, La Vista, Papillion, Ralston and Sarpy County.

The NPDES permit requires that the co-permittees submit by April 1 each year an Annual Report documenting the status of all the general programs and individual tasks contained in the Storm Water Management Plan (SWMP). This document is being submitted by Sarpy County to meet that requirement and covers the period from January 1-December 31, 2021.

2. COOPERATIVE AGREEMENT

The Partnership entities entered into an interlocal agreement in 2001 and continuation agreements in 2004, 2009, 2014, and 2019 that established a framework for meeting the permit requirements. The 2019 agreement was approved by the following entities Bellevue, Boys Town, La Vista, Papillion, Ralston, Sarpy County, Gretna, the Papio Missouri Natural Resources District and City of Omaha. These agreements identify the lead organization and the participating partners for each SWMP element and establish a basis for cost-sharing to meet the Phase II permit requirements of the permittees. The SWMP for the permit issued in 2017 was approved on June 28, 2018. This report covers the second half of permit year 3 and the first half of permit year 4.

3. PERMITTEE COORDINATION

In 2001, the PCWP began as a planning committee to assist the small MS4 communities in addressing their permit application requirements. The focus of the continuation agreement reached in 2004 was on the implementation of the SWMP as incorporated in the general NPDES permit. The 2009 agreement focused on an overall watershed plan addressing water quality and water quantity for the participating members as well as a renewal of the NPDES permit and implementation of the updated SWMP. The 2019 agreement continues implementation of the watershed plan along with a renewal of the NPDES permit and an updated SWMP. A new permit was effective July 2017 however, the SWMP was not approved until June 28, 2018.

The PCWP has held monthly meetings since August 2001. The meetings help to coordinate activities and identify needs consistent with the goals of the PCWP and implement the NPDES permit SWMP.

4. STORMWATER MANAGEMENT PLAN ACTIVITY SUMMARY

A. Public Education and Outreach

A.1, 3, & 4. Develop a plan for outreach that defines the goals, objectives, target audience, and distribution process of materials for the public education and outreach program. Year 1 – Develop a 5-year education and outreach plan. Submit the plan to NDEQ with the Annual Report. Years 2-5 – Review and update the plan each permit year and include the revised plan in the annual report.

The outreach plan was reviewed and deemed sufficient. No updates were made.

Keep Omaha Beautiful and the City of Omaha Stormwater staff assisted the PCWP with distribution of different types of brochures and educational information and materials throughout 2021. Brochure topics include pollution prevention, good housekeeping, pesticide, fertilizer, and household hazardous waste. They were present at community events and outreach activities where 4,212 brochures distributed on various topics. Brochures and educational information were delivered to commercial and public locations around the area and presentations made to local groups. COVID-19 continued to impact education and outreach in 2021 however, school events, virtual presentations, and community events provided an opportunity to reach 6,219 attendees. A total of 3,655 items were downloaded from OmahaStormwater.org and the Keep Omaha Beautiful Website. A list of locations and summary of presentations, both in-person and virtual, are provided in Attachment A-Summary of Outreach Activities for calendar year 2021.

This permit requirement has been met.

A.2. Maintain and update appropriate messages for targeted residential, construction, and commercial issues. Year 1 – Inventory current outreach materials in each of these target areas and develop new materials as needed. Years 2-5 – Provide copies of new outreach materials in the annual report.

The City of Omaha Environmental Quality Control Division has developed many outreach materials over the years for use by the PCWP communities. These materials have been inventoried and categorized into the following target areas: residential, construction, commercial, and industrial. An inventory of current outreach materials is provided in Attachment B. No new outreach materials were developed.

This permit requirement has been met.

B. Public Participation and Involvement

B.1. Provide opportunities for citizens to comment on new rules, ordinances, and regulations regarding the MS4. On-Going All Years – Post on the Sarpy County website proposed changes to rules, ordinances, and regulations. Provide information in the annual report on approved changes and input received from the public.

There were no proposed changes to rules, ordinances, and regulations in 2021.

This permit requirement has been met.

B.2. Create opportunities for citizens to participate in the implementation of stormwater controls. On-Going All Years – Post on the Papillion Creek Watershed Partnership Website opportunities for public involvement in stormwater control related activities.

The PCWP website, www.papiopartnership.org, includes but is not limited to, the contact information for PCWP representatives (including links to the respective PCWP representative's websites) and the illegal dumping/illicit discharge report form, PCWP meeting minutes, upcoming meetings and outreach opportunities, PCWP permits, past reports, and studies are also available on-line as well as general information about the PCWP and about watersheds, best management practices, and stormwater management in general. Additional items located on the website are the current PCWP interlocal agreement, watershed management plan, implementation plan, and stormwater policies, all of which were adopted by the PCWP coordinated partners in 2019. A link is also included to the City of Omaha's stormwater web site, www.omahastormwater.org .

Sarpy County links to both the City of Omaha and Papio Partnership websites in the www.sarpy.gov Planning Department section.

The City of Omaha has developed and deployed a website, www.omahastormwater.org dedicated to the City's Stormwater Management Program. From the website industries within the PCWP can access the necessary documents to apply for stormwater permits.

Residents can access information from the City of Omaha's website as to how they can improve water quality through actions they take at home. Children's activities are also available on the website. There is public information available on demonstration stormwater best management practices that have been implemented in areas of the city. Additionally, there is an online complaint or comment form available to the public. Attachment A provides the download statistics for the omahastormwater.org website and Omaha Stormwater Facebook Page for 2021. The PCWP held seven meetings in 2021, which are open to the public, and the minutes for those meetings are available on the PCWP website at www.papiopartnership.org.

Keep Omaha Beautiful, Inc. (KOB) organized 2021 Stream Clean ups. There was a total of 243 cleanup efforts near waterways throughout the year. 2,421 volunteers donated 5,159 hours

collecting 2,086 bags of litter. In addition to the water courses, parks and trails were also targeted in the cleanup efforts.

KOB also coordinates storm drain marking throughout the Papillion Creek Watershed. KOB continues to utilize a GIS tracking system to better direct the volunteers to areas that do not have storm drains marked. The City of Omaha has approximately 110,000 storm drains, using the GIS system should make tracking those inlets which have been marked or need marking easier to manage. KOB coordinated volunteers throughout 2021 to mark and clean storm sewer inlets. In 2021, 1,627 inlets were marked by 532 volunteers.

The World O! Water Festival in-person event was cancelled in 2021 due to Covid-19. Instead, activities geared to getting families out of the house and exploring their neighborhoods were created and made available on the World O! Water website. Activities included a litter walk, an ecosystem scavenger hunt, a green infrastructure self-guided tour, and water-themed geocaching. The Omaha Public Libraries provided water-themed story times. Displays with complementary information were also present at the Omaha Public Library locations during the month of September. For the period starting September 10, 2021 to September 27, 2021, participants could be registered for prize drawings upon completion of each activity. A social media campaign promoted the event. The event website received 1,731 visitors. The activities continue to remain accessible on the World O! Water website. This was the 17th successful year the event was held.

Additional data is included in Attachment A – Summary of Outreach Activities.

This permit requirement has been met.

B.3. Provide access to information about the Sarpy County SWMP. On-Going All Years – Maintain current SWMP and MS4 annual reports on the Papillion Creek Watershed Partnership Website.

The current Stormwater Management Plan and the 2020 Annual Report can be found at www.papiopartnership.org. The 2021 report will be posted to the website in 2022.

This permit requirement has been met.

C. Illicit Discharge Detection and Elimination

C.1.a. Maintain a compliance plan or mechanism to follow up on illicit discharges. On-Going All Years – Maintain the compliance procedures per the permit requirements.

The City of Omaha's compliance plan is titled the Omaha Environmental Enforcement Manual. This manual describes the City's enforcement goals, process and mechanisms, program

priorities, enforcement mechanisms and civil penalty policy. The PCWP utilizes this plan to maintain compliance.

This permit requirement has been met.

C.1.b. Maintain a map showing all known MS4 outfalls and the location of all state-designated waters receiving direct discharges from MS4 outfalls. On-Going All Years – Maintain a continually updated storm sewer system map per the permit requirements.

Each community in the PCWP sends information to the Douglas or Sarpy County GIS departments where the outfall maps are maintained. The websites for Douglas and Sarpy Counties are https://www.dogis.org and https://maps.sarpy.com/html5viewer/index.html?Viewer=SIMS respectively.

Sarpy County updates the GIS map with newly constructed storm sewer facilities from data provided by consultants on a regular basis as time resources allow.

This permit requirement has been met.

C.1.c. Conduct field screening activities per the permit requirements specifically geared to local TMDL pollutants of concern such as E. Coli. Other parameters will be determined based on the results of a PCE, but could include nutrients, ammonia, BOD, and TPH. On-Going All Years – Annually conduct dry weather monitoring priority outfalls (those that are 72" or greater and/or those with documented illicit discharges within the previous 3 years).

Dry weather discharges identified, as the outfalls are inspected will be investigated with respect to the source of the discharge. The Physical Characteristics Examination (PCE) will be completed as part of the inspection process and, if there is reason to believe that the discharge is allowable under the stormwater ordinance/regulation, the investigation will be terminated. If the PCE indicates that there may be an illicit connection, a more comprehensive investigation will be undertaken that may involve sampling the discharge, tracing the line upstream to identify potential sources, and questioning potential dischargers. If a potential source is identified, information will be provided regarding the impact to human health and the environment to resolve the problem.

There were no known dry weather discharges found or reported in Sarpy County during 2021.

Sarpy County has implemented an asset management inventory with Cityworks software. As part of the implementation, all culverts within Sarpy jurisdiction are being cataloged and inventoried and placed on the GIS system. All work performed by our field crews as part of maintenance activities and inspections will be documented and filed in an electronic data base.

This permit requirement has been met.

C.1.d. Implement procedures to investigate and trace sources of identified illicit discharges to the MS4. On-Going All Years – Document investigations, including date observed, result of investigations, and date closed.

There were no known illicit discharges found or reported in Sarpy County during 2021.

C.1.e. Implement the procedures to remove illicit discharges to the MS4. Document all interactions with potentially responsible parties. On-Going All Years – Use the code enforcement procedures to eliminate unauthorized non-stormwater discharges identified during an investigation.

There were no known illicit discharges found or reported in Sarpy County during 2021.

This permit requirement has been met.

C.1.f. Identify and address allowable non-stormwater discharges determined to be significant contributors to pollutants. Identify an additional non-stormwater discharges that will not be addressed as illicit discharges. On-Going All Years – Report on any local controls or conditions placed upon exempt non-stormwater discharges and additional identified exempted non-stormwater discharges.

There were no known non-stormwater discharges found or reported in Sarpy County during 2021.

C. 2 & 3. Coordinate with adjacent permitted MS4s to report illicit discharges to the appropriate authority having jurisdiction and respond to reports from other MS4s. Year 1 – Develop procedures for coordination with adjacent permitted MS4s. On-Going All Years – Include in the annual report any known illicit discharge reports to and from adjacent MS4s.

The Omaha Stormwater Program operates a hotline, 402-444-3908, and a reporting form at OmahaStormwater.org to receive complaints from the public regarding stormwater issues. These options for reporting complaints and illicit discharges are promoted through the Papillion Creek Watershed. Complaints received by the Omaha Stormwater Program located in adjacent MS4s are forwarded immediately to them for investigating. Complaints received by adjacent MS4s that are in the City of Omaha limits or its Extra Territorial Jurisdiction (ETJ), are immediately forwarded over. A Memorandum of Understanding has been developed to address illicit discharges that occur in extra-territorial jurisdiction areas or that impact more than one jurisdiction.

There were no illicit discharges found or reported to Sarpy County in the adjacent permitted MS4's during 2021.

A summary of complaints forwarded to adjacent MS4s is included in the table below.

Date	Address	Complaint Type	Adjacent MS4
	NA		

This permit requirement has been met.

C.4. Maintain written procedures for the IDDE component of the MS4 permit. On-Going All Years – Make available upon request the standard operating procedures developed under this program component.

Upon request Sarpy County will provide a copy of the standard operating procedures developed under this program component.

This permit requirement has been met.

C.5. Receive reports and complaints, internally and from the public, of illicit discharges and illegal dumping into the MS4. Respond to and investigate complaints about spills, dumping, or disposal of materials other than stormwater to the MS4. On-Going All Years – Coordinated with others to resolve complaints. Develop a system to generate reports and track the number of calls per year in regard to spills, dumping, or improper disposal of material to the MS4. Include a count of complaints received and investigation completed in the annual report.

The City of Omaha continues to maintain a phone line, 402-444-3908, for handling stormwater calls. Clerks are available during regular business hours to handle calls for the City and the PCWP member entities. The clerks answering the hotline are required to complete a form when answering the calls so that all the required information is collected. The form is tied to a database that stores all calls received and provide a mechanism for tracking calls. A representative from the City of Omaha will use the information stored in the database to direct the call to the appropriate PCWP representative or their designee.

There was a total of zero (0) complaints received via the Papio Partnership website (www.papiopartnership.org) or the hotline in 2021 for our jurisdiction. Public complaints on sediment and erosion control can be logged into the erosion website (www.OmahaStormwater.org).

There were no illicit discharge complaints received by Sarpy County in 2021.

This permit requirement has been met.

C.6. Develop, implement, and maintain a training program for municipal field staff with respect to IDDE. Year 1 – Develop a strategy which identifies field staff and appropriate levels of training. Years 2-5 – Provide a count of employees which have received training in the annual report.

Several training opportunities are available to municipal employees throughout the year. In 2021, staff members attended one pollution prevention and good housekeeping training session. The training program was the annual Sediment and Erosion Control Seminar, provided by Omaha Stormwater. Three employees attended the online seminar. This, and other training opportunities will continue to be available to municipal staff.

This permit requirement has been met.

D. Construction Site Runoff Control

D.1. Maintain the established program requiring operators of public or private construction activities to comply with local erosion and sediment control requirements. On-Going All Years – Include any updates to code or permit requirements in the annual report.

The City of Omaha's Environmental Quality Control Division (EQCD) continued to implement the Grading Permit Program for the PCWP in 2021. No updates were made to code or permit requirements in 2021.

Additionally, communities in Sarpy County have experienced urban growth in areas outside the Papillion Creek Watershed. As these areas are outside of what EQCD manage through the Papillion Creek Watershed Partnership agreement, the Southern Sarpy Watershed Partnership (SSWP) was formed in 2016. In 2021, the SSWP contracted for inspections in Southern Sarpy County to maintain the established program.

This permit requirement has been met.

D.2. Maintain a compliance plan or mechanism to follow up on construction site non-compliance. On-Going All Years – Maintain the compliance procedures per the permit requirements.

The City of Omaha's compliance plan is titled the Omaha Environmental Enforcement Manual. This manual describes the City's enforcement goals, process and mechanisms, program priorities, enforcement mechanisms and civil penalty policy. No updates were made in 2021. The PCWP and SSWP utilize this plan to maintain compliance.

This permit requirement has been met.

D.3. Review grading permit applications and maintain a continually updated inventory of all private and public construction sites. On-Going All Years – Include in the annual report the number and type of grading permits reviewed.

In 2021, there were 70 Phase I grading permits and 92 Phase 2 grading permits issued in the PCWP and SSWP communities. A breakdown of grading permits by community is shown in Attachment C.

This permit requirement has been met.

D.4. Maintain the electronic records for inspection of construction sites and enforcement of erosion and sediment control measures. Year 1 – Develop a strategy for site inspections by municipal staff and include in the annual report. On-Going All Years – Inspect construction sites on a regular basis and on a complaint basis. Track the number of sites inspected annually in a database. Initiate enforcement proceedings as appropriate to address violations. Include a summary of inspections completed and enforcement actions taken in the annual report.

The City of Omaha Stormwater Program developed a strategy for site inspections by municipal staff. EQCD administers the inspection program for Erosion Control, both within the City of Omaha's jurisdiction as well as the Papillion Creek Watershed Partnership's (PCWP) individual member's jurisdiction. The City's Grading Permit Program requires that the owners of active sites assign a Project Inspector to do inspections weekly and after 0.5 inches of rain. In the 2021 calendar year, reports were submitted to Permix by City Inspectors and Project Inspectors for construction sites as per the NPDES Stormwater Discharges from Construction Sites General Permit. Communities in the SSWP follow the same guidelines but utilize a contractor to conduct site inspections.

Violations processed in 2021 are referenced in Attachment D as well as a breakdown of permits and inspection reports by community. The table below summarizes PCWP and SSWP construction inspections for 2021.

	City Inspection Reports	Private Inspection Reports
Phase I Sites (>5 acres)	1,438	12,726
Phase II Sites (<5 acres)	724	6,103
Total	2,162	18,829

Additional violation information is included for areas in Southern Sarpy County in Attachment E.

This permit requirement has been met.

D.5. Provide training for municipal staff with respect to their assigned duties as it relates to sediment and erosion control from construction activity. One formal training course for inspection staff during their employment with the City and internal training on an as needed

basis to maintain consistent reporting among all inspectors. On-Going All Years – Include in the annual report the number of staff and their sediment and erosion control training completed.

Through the PCWP Interlocal Agreement, the City of Omaha provides construction site inspection services for all grading permits. City of Omaha Environmental Inspectors who conduct inspections for sediment and erosion control must enroll and pass the Local Technical Assistance Program's (LTAP) Erosion and Sediment Control for Installers and Inspectors. The training is a full-day course and includes a test at the end that if passed, the inspector becomes certified. This certification is valid for 5 years. When the certification expires, inspectors enroll for an online course to renew their certification. There are 15 certified inspectors in the City of Omaha's Environmental Quality Control Division (EQCD). A summary of active City inspectors is provided in the table below.

First Name	Last Name	Certification ID#	Recertification Date
Christopher	Anderson	2101	10/4/2022
Justin	Bentzinger	3270	8/19/2026
Casey	Black	848	1/23/2024
Edward	Dantzler	1650	1/26/2026
Mark	Ermeling	1979	6/26/2026
Neil	Graybill	1333	2/1/2027
Eric	Grimshaw	1261	12/8/2020
Michael	Halbert	3266	7/14/2026
David	Janousek	1870	1/5/2026
James	Kee Jr.	170	9/24/2024
Mark T	Laux	914	1/7/2026
Shane	Lett	3264	6/15/2026
Charla	Long (Shurter)	1666	9/24/2024
David	Nusser	924	6/9/2026
Matthew	Nusser	1986	2/2/2027
Matthew	O'Connell	2038	2/16/2022
Therese	Pogge	172	9/24/2024
Jennifer	Proescholdt	1987	4/28/2026
Jeffrey	Ryba	1353	9/13/2021
Carol	Sorensen	171	9/24/2024
Andy	Szatko	1278	11/30/2020

In 2021, EQCD continued to incorporate sediment and erosion control training into the regular monthly safety toolbox meetings. Topics that are covered include review of inspection processes, enforcements, and open discussion to discuss current issues among staff. A summary of 2020 sediment and erosion control training is provided in the table below.

Date	Title	Attendees
2/2/2021	EI Training & Safety Toolbox	9
2/18/2021	EPA's New 2021 Multi-Sector General Permit Webinar	3
3/23/2021	EI Training & Safety Toolbox	10
4/8/2021	Great Plains Conference	3
4/27/2021	EI Training & Safety Toolbox	7
5/25/2021	EI Training & Safety Toolbox	9
5/26/2021	E. coli analysis review	5
6/22/2021	EI Training & Safety Toolbox	13
6/22/2021	Dry Weather Screening Preparation & Review	8
8/24/2021	EI Training & Safety Toolbox	14
9/28/2021	EI Training & Safety Toolbox	10
10/26/2021	EI Training & Safety Toolbox	13
12/7/2021	NDEE Title 119 - Proposed Changes	3
12/24/2021	FRCP Training - EQCD	32

In addition to the EQCD inspectors, the SSWP uses a contractor to complete construction site inspections. The inspectors used in 2021 and their qualifications are included in Attachment E.

This permit requirement has been met.

D.6. Communicate with the regulated community and other groups affected by the Construction Site Runoff program and provide a mechanism to receive complaints from the public. On-Going All Years – Conduct workshops for developers, builders, site designers, contractors, and municipal staff as determined necessary. Track reports from the public regarding construction sites. Include the number of reports received in the annual report and the permittee's response.

A Sediment and Erosion Control seminar was held virtually on 2/4/2021 with 391 attendees. This annual seminar is intended to educate the regulated community. The seminar is hosted by the City of Omaha, P-MRNRD, Douglas County, and the PCWP. The seminar provided engineers, developers, and construction companies information on NPDES Phase II regulations, the PCWP's grading permit program and sediment and erosion control BMPs.

The City of Omaha also holds multiple outreach events with the regulated community, including the events listed in the table below. Outreach materials are handed out at these events and participants are encouraged to visit OmahaStormwater.org for additional information and resources. Phone calls, emails, and many other types of communications happen as part of regular job duties where City staff provide information and resources to support sediment and erosion control efforts in the community. See Attachment A for a full list of outreach events.

Date	Event Name	# of Attendees	Location	Details/Comments
2/18/2021	UNO GI Class Lecture	15	Virtual	Presentation about the City of Omaha Stormwater & CSO Programs & green infrastructure overall
2/21/2021	UNO GI Class Lecture	15	Virtual	Presentation about permeable pavement.
3/3/2021	UNL Urban Soils Lecture	8	UNL/Virtual	Presentation on stormwater management, green infrastructure, & relationship with urban soils
4/14/2021	Conservation Nebraska - Spring Showers & Yard Prepping	21	Virtual	Presentation about stormwater management & what you can do at your home coming out of Spring to keep stormwater clean
4/14/2021	Growing Gardeners Workshop - Rainwater Harvesting	52	Virtual	Presentation about stormwater management & touring MCC Fort Omaha demo site to talk about rainwater harvesting techniques & other green infrastructure
4/15/2021	UNO GI Glass lecture	16	Virtual	Presentation about green infrastructure maintenance
4/22/2021	TD2 Inspector Training	4	Virtual	Grading Permit and Permix Training for TD2 inspectors
9/28/2021	Conservation Nebraska - Prepping for Fall webinar	10	Virtual	Presentation about stormwater management & what you can do at your home coming going into Fall and Winter to keep stormwater clean
9/29/2021	UNO ENVN 2010 Presentation	12	UNO	
10/5/2021	Goldenrod Festival	400	Lauritzen Gardens	Take students thru obstacle course to show how stormwater travels and mixes with pollutants

Date	Event Name	# of Attendees	Location	Details/Comments
10/21/2021	Imagine A Day Without Water		Virtual	Social media campaign reminding residents of the importance of clean water and water conservation.
11/5/2021	NWEA Fall Conference	30	Kearney, NE	City of Omaha Stormwater Program update - Construction Stormwater & Post-Construction
11/18/2021	Kennedy School STEAM Night	75	Kennedy Elementary School	Watershed Model activity shared with students
3/5/2021	Nebraska Virtual Green Infrastructure Tour	55	Virtual	Virtual tour of 6 GI sites across Nebraska, including 2 in Omaha
4/15/21 - 5/15/21	Nebraska Earth Day Passport	713	GI locations around the City	As part of the Passport event, informational signs were set up at GI installations around the City for participants.
2/4/2021	Sediment and Erosion Control Seminar	391	Virtual	Annual seminar to construction industry

See BMP 4 in this section for information regarding construction site complaints in 2021.

This permit requirement has been met.

E. Post-Construction Runoff Control

E.1. Continue to implement the Post Construction Program as stipulated in municipal code. Periodically update guidance material and develop divergent standards for difficult sites such as linear projects. Update as needed the Omaha Regional Stormwater Design Manual (ORSDM). Year 1 – Develop divergent standards for guidance document and update guidance as needed. Submit standards with the annual report. On-Going All Years – Revise as necessary. Include a summary of revisions in the annual report.

The City of Omaha's guidance document for post-construction is titled *City of Omaha Post Construction Stormwater Management Planning Guidance* and was developed in July 2009 and updated in August 2015. This document is used by all PCWP communities. In 2019, the document was reviewed by the Omaha Post-Construction Engineer Reviewer as well as Reviewers in the Papillion Creek Watershed Partnership jurisdictions and the design community

to solicit feedback on the document. Updates incorporated into the document as a result of this review includes the following:

- Example of a good drainage study report
- Certificate of Occupancy hold letter
- Post-Construction BMP inspection forms
- Updated text to clarify "no adverse impact"

The document is available on the City's website OmahaStormwater.org and OmahaPermix.com. No divergent standards were developed. No changes were made to the manual in 2021.

This permit requirement has been met.

E.2. Review and update, if needed, the standards outlined in the municipal code and ORSDM for consistency with required performance standards as they relate to post-construction stormwater management plans. On-Going All Years – Report on any updates to the municipal code or ORSDM.

No updates were made to municipal code or ORSDM in 2021.

This permit requirement has been met.

E.3. Maintain an online submittal and review process for site plans, easement and maintenance agreements, as built drawings, deed recordings, and drainage studies. On-Going All Years – Report number of PCSMP projects and the status of their progress in the annual report.

The Permix software is used for post construction stormwater plan submittals and review. Documents that are included in the PCSMP include a drainage study, proposed plan sheets, applicant certification, maintenance agreement, as-built drawings, BMP certification statement, certification cover sheet, and a certificate of occupancy letter (as-needed). Upon physical completion of the post-construction BMP(s), the PCSMP is recorded with the property deed to ensure long term compliance.

See Attachment F for a summary of PCSMP projects and their status.

This permit requirement has been met.

E.4. Develop SOPs for responding to complaints regarding Post Construction BMPs and a strategy for verifying BMPs are being installed & maintained in perpetuity. Year 1 – Submit SOPs with the annual report. On-Going All Years – Report on any complaints and/or BMPs which have been certified as complete.

Sarpy County has developed a protocol for responding to complaints regarding Post Construction BMPs.

A summary of BMPs that have been certified as complete is included in Attachment G.

This permit requirement has been met.

E.5. Maintain a database that stores information on approved PCSMPs. On-Going All Years – Provide an inventory of certified stormwater control measures installed as part of the PCSMP requirements. Include a count of BMP types as well as any known changes to BMPs in the annual report.

The Permix software used for post-construction stormwater plan submittal creates a database of BMPs installed as part of the PCSMP requirements. A summary of BMPs installed in 2021 is included in Attachment G.

This permit requirement has been met.

E.6. Inspect sites that are certified by the engineer of record and all sites identified as deficient on a complaint basis. Develop a protocol to bring sites into compliance. Year 1 – Develop protocol for compliance assistance and inspection strategy. On-Going All Years – Document and maintain inspection records of the certified PCSMP projects as identified in the strategy developed. Document any enforcement actions taken. Summarize activities in annual report.

A protocol for inspection of BMPs that are certified by the engineer of record and compliance assistance has been developed.

There were no compliance inspections completed in 2021, as inspections are instigated only on a complaint basis.

This permit requirement has been met.

F. Pollution Prevention/Good Housekeeping for Municipal Operations

F.1. Maintain an inventory and map of municipal facilities. Review annually and update if needed. On-Going All Years – Maintain an inventory and map of all municipal facilities.

See attached map and listing of properties inspected (Attachment I).

This permit requirement has been met.

F.2. Conduct assessments of municipal maintenance facilities and review their municipal, runoff control plans as applicable. Revise plans as needed if facilities expand of reduce activities and implement recommendations based on annual inspections. Year 1 – Develop a strategy to

assess municipal facilities and prioritize them based upon a defined set of criteria, include strategy in the annual report. Years 2-5 – Track the number of assessments for municipal facilities based upon the strategy developed in year 1. Include the number of assessments completed, a description of the assessment procedure and any changes in facilities ranking in the annual report.

Sarpy County has developed a strategy to assess municipal facilities. In Permit Year 3 (June 2020-June 2021) NER210007 10 assessments were completed.

Please see the attached reports for assessment results (Attachment I).

This permit requirement has been met.

F.3. Continue to implement Good Housekeeping Program for municipal facilities that addresses "high priority" facilities and site-specific SOPs. On-Going All Years – Annually report new, removed, or significantly updated municipal facilities.

This permit requirement has been met.

F.4. Implement practices for maintaining the storm sewer system that includes catch basin maintenance, open channels and other drainage structures, street sweeping, and structural stormwater controls. All maintenance procedures are to be performed such that wastewater and waste materials do no enter the MS4. Year 1 – Provide a description of the maintenance programs in the annual report. On-Going All Years – Annually report on Sewer Maintenance activities related to maintain the storm sewer system and changes to any of the maintenance practices.

Type	Number Inspected (est.)	Number Cleaned (est.)
Conduits		
Channels	48	22
Catch Basins		
Storm Drain Inlets		
Storm Sewer System Maintenance		
Flared End Sections		
Outlets		
Curb Inlets		
Area Inlets		
Manholes		
Headwalls	7	
Junction Boxes		
Grate Inlets		
Box Culvert	7	4
Inlets		

Other – Erosion Maintenance/Inspection		
2020 (All Types – Inspections & Cleaning	$47,500	

This permit requirement has been met.

F.5. Provide training for municipal employees in pollution prevention and good housekeeping. Year 1 – Develop a strategy for municipal employee training in pollution prevention and good housekeeping, include strategy in annual report. On-Going All Years – Conduct training events for municipal staff. Include number of employees trained, based on strategy developed in year 1, in annual report.

During Permit Year 3 (June 2020-June 2021) Sarpy County completed the following training activities per the training strategy:

Omaha Stormwater Sediment & Erosion Control Seminar (3).

Please see included reports for training and staff recommendations (Attachment I).

This permit requirement has been met.

F.6. Provide educational material to contractors hired to perform maintenance activities on the MS4. Year 1 – Develop materials to provide to contractors and include in the annual report. Years 2-5 – Include in the annual report any new materials or updates to existing materials.

Evaluation documents for Facility Runoff Control Plans (FRCP) have been developed and templates shared with the members of the PCWP. These templates include a photo checklist, site questionnaire, facility profile sheet, hot spot checklist, photo log and a facility recommended BMP checklist. FRCPs are developed for each facility in the PCWP communities.

Sarpy County has added the Best Management Practice Reference Guide from NDOT to all properties and directed staff on how to refer to it.

This permit requirement has been met.

5. Fiscal Expenditures

Operation and Maintenance	2021 Expenditures
Sediment/Erosion Control Program	$0
Material Disposal	$0
Creek/Open Channel Maintenance	$0
Street Sweeping	$1,217.44
Street /Right of Way Cleaning	$6,381.67
Unimproved Street Maintenance	$121,811
Public Education/Outreach	$0
MS4 Planning	$0
Bridge Maintenance and Rehab	$0
Sewer Maintenance	$0
Annual O&M Total	$129,410.10

6. Changes in MS4 Area

Please see attachment H for changes in the MS4 area.

List of Attachments

Attachment A. Summary of Outreach Activities

Attachment B. Inventory of Outreach Materials

Attachment C. Grading Permit Summary Report

Attachment D. Grading Permit Enforcement Summary

Attachment E. SSWP Contractor Report

Attachment F. PCSMP Summary Report

Attachment G. PCSMP List of Certified BMPs

Attachment H. Changes in MS4 area.

Attachment I. Sarpy County FRCP and Municipal Inventory

Attachment A

Attachment A
Summary of Outreach Activities

Omaha Stormwater Activities

Date	Event Name	Activity Type	# of Attendees	# of Events or Presentations	Location:	Target Audience	Target Audience	Target Audience	Specific Audience	Details/Comments
2/4/2021	Sediment and Erosion Control Seminar	Workshop	391	1	Virtual	Construction	Commercial	Residential	Regulated Community	Annual seminar to constrution industry
2/18/2021	UNO GI Glass lecture	Presentation/Demonstration	15	1	Virtual	Commercial	Residential		General Public	Presentation about permeable pavement
2/21/2021	UNO GI Glass lecture	Presentation/Demonstration	15	1	Virtual	Commercial	Residential		General Public	Presentation about the City of Omaha Stormwater & CSO Programs & green infrastructure overall
2/21/2021	2021 Omaha Home Show & Garden Expo	Education Booth	700	1	CHI Health Center	Residential	Commercial	Construction	General Public	2/18/21 - 2/21/21. Provide information on various ways to manage stormwater at home
3/3/2021	UNL Urban Soils lecture	Presentation/Demonstration	8	1	UNL - Virtual	Commercial	Residential		General Public	Presentation on stormwater management, green infrastructure, & relationship with urban soils
3/5/2021	Nebraska Virtual Green Infrastructure Tour	Tour	55	1	Virtual	Commercial	Residential		General Public	Virtual tour of 6 GI sites across Nebraska, including 2 in Omaha
3/26/2021	SEC Flipbook Distribution	Distribution			Pacific Springs - Lund Ross	Construction			Contractors	Mark Ermeling distributing during his site inspections
4/5/2021	SEC Flipbook Distribution	Distribution			156th & Ida OPS HS Site	Construction			Contractors	Mark Ermeling distributing during his site inspections
4/14/2021	SEC Flipbook Distribution	Distribution			Flanagan Point - 180th & Fort	Construction			Contractors	Mark Ermeling distributing during his site inspections - given to developer rep
4/14/2021	Conservation Nebraska - Spring Showers & Yard Prepping	Presentation/Demonstration	21	1	Virtual	Residential			Homeowners	Presentation about stormwater management & what you can do at your home coming out of Spring to keep stormwater clean
4/14/2021	Growing Gardeners Workshop - Rainwater Harvesting	Presentation/Demonstration	52	1	Virtual	Residential			Homeowners	Presentation about stormwater management & touring MCC Fort Omaha demo site to talk about rainwater harvesting techniques & other green infrastructure
4/15/2021	UNO GI Glass lecture	Presentation/Demonstration	16	1	Virtual	Commercial	Residential		General Public	Presentation about green infrastructure maintenance
4/22/2021	TD2 Inspector Training	Presentation/Demonstration	4	1	Virtual	Construction			Industry Professionals	Grading Permit and Permix Training for TD2 inspectors
4/28/2021	SEC Flipbook Distribution	Distribution			Immanual Retirement - Lund Ross	Construction			Contractors	Mark Ermeling distributing during his site inspections - given to foreman for other foremen
4/28/2021	SEC Flipbook Distribution	Distribution			IBEW	Construction			Contractors	Mark Ermeling distributing during his site inspections - given to foreman for other foremen
5/1/2021	EI supplies - Chris	Distribution			Various	Construction	Residential	Commercial	Regulated Community	Outreach materials for distribution as needed
5/1/2021	EI supplies - Eric	Distribution			Various	Construction	Residential	Commercial	Regulated Community	Outreach materials for distribution as needed
5/1/2021	EI supplies - Shane	Distribution			Various	Construction	Residential	Commercial	Regulated Community	Outreach materials for distribution as needed
6/8/2021	SEC Flipbook Distribution	Distribution			Hy-Vee Site - 204th & George B Lake	Construction			Contractors	Mark Ermeling distributing during his site inspections -- given to foreman working on Hy-Vee project, works for Hy-Vee Corporate
6/10/2021	SEC Flipbook Distribution	Distribution			Pioneer View site	Construction			Government/Public Entities	Mark Ermeling distributing during his site inspections - given to City of Papillion CE inspector
6/15/2021	SEC Flipbook Distribution	Distribution			Pioneer View site	Construction			Contractors	Mark Ermeling distributing during his site inspections - given to DR Horten (new contractor/developer in area who is buying up several SIDS)
6/16/2021	SEC Flipbook Distribution	Distribution			Lake Living site	Construction			Contractors	Mark Ermeling distributing during his site inspections - given to Hausman
6/23/2021	SEC Flipbook Distribution	Distribution			Coventry/Harrison 210	Construction			Contractors	Mark Ermeling distributing during his site inspections - given to Dostal Construction
7/9/2021	SEC Flipbook Distribution	Distribution			Nebraska Medicine - Village Point	Construction			Contractors	Mark Ermeling distributing during his site inspections - Kiewit Construction site foreman
7/14/2021	SEC Flipbook Distribution	Distribution			Lake Living site	Construction			Contractors	Mark Ermeling distributing during his site inspections - SBR Underground
8/11/2021	SEC Flipbook Distribution	Distribution			Nebraska Medicine - Village Point	Construction			Contractors	Mark Ermeling distributing during his site inspections - site
8/17/2021	SEC Flipbook Distribution	Distribution			State Street widening project	Construction			Contractors	Mark Ermeling distributing during his site inspections - Heimes foreman
8/25/2021	SEC Flipbook Distribution	Distribution			Offutt AFB	Construction			Contractors	Andy Szatko provided 20 copies to Julie to share with contractors at Offutt
8/26/2021	SEC Flipbook Distribution	Distribution			Kensington Park	Construction			Contractors	Mark Ermeling distributing during his site inspections - Superintendent for project
9/7/2021	SEC Flipbook Distribution	Distribution			Coventry strip center site	Construction			Contractors	Mark Ermeling distributing during his site inspections - Ronco foreman and Doll Excavating foreman
9/10/2021	WO!W Library Displays	Education Booth		12	Omaha Public Libraries	Residential			General Public	During virtual WO!W event, OPL will have educational displays at all 12 locations
9/26/2021	Walk for the Animals	Distribution	600	1	8929 Fort St, Omaha, NE 68134	Residential			Homeowners	Neal and Shane worked the event at nebraska humane society
9/28/2021	SEC Flipbook Distribution	Distribution			Summit Meadow	Construction			Contractors	Mark Ermeling distributing during his site inspections - Ruff Grading
9/28/2021	Stormwater Brochure Distribution	Distribution			Harrison 210	Construction			Contractors	Mark Ermeling distributing during his site inspections - Celebrity Homes
9/28/2021	Conservation Nebraska - Prepping for Fall webinar	Presentation/Demonstration	10	1	Virtual	Residential			Homeowners	Presentation about stormwater management & what you can do at your
9/29/2021	UNO ENVN 2010 Presentation	Presentation/Demonstration	12	1		Commercial	Residential		Students	
9/30/2021	Creighton University Green Games - soccer	Education Booth	75	1	Morrison Soccer Stadium	Residential			General Public	Booth at the CU Green Games -- event focused on sustainability
10/5/2021	Goldenrod Festival	Presentation/Demonstration	400	1	Laurizen Gardens	Residential			Students	Take students thru obstacle course to show how stormwater travels and mixes with pollutants
10/18/2021	SEC Flipbook Distribution	Distribution			State Street widening project	Construction			Contractors	Mark Ermeling distributing during his site inspection - Omni project manager

Attachment A
Summary of Outreach Activities

Omaha Stormwater Activities

Date	Event Name	Activity Type	# of Attendees	# of Events or Presentations	Location:	Target Audience	Target Audience	Target Audience	Specific Audience	Details/Comments
10/21/2021	Imagine A Day Without Water	Presentation/Demonstration		1	Virtual	Residential			General Public	Social media campaign reminding residents of the importance of clean water and water conservation.
10/29/2021	SEC Flipbook Distribution	Distribution			Nebraska Multi Sport Complex	Construction			Contractors	Mark Ermeling distributing during his stie inspections - Valley Corp superintendent
11/5/2021	NWEA Fall Conference	Presentation/Demonstration	30	1	Kearney, NE	Commercial			Design Professionals	City of Omaha Stormwater Program update - Construction Stormwater & Post-Construction
11/17/2021	SEC Flipbook Distribution	Distribution			Nebraska Multi Sport Complex	Construction			Contractors	Mark Ermeling distributing during his site inspections - Valley Corp superintendent
11/18/2021	Kennedy School STEAM Night	Presentation/Demonstration	75	1	Kennedy Elementary School	Residential			Students	Watershed Model activity shared with students
12/2/2021	SEC Flipbook Distribution	Distribution			Coventry strip center site	Construction			Contractors	Mark Ermeling distributing during his site inspections - J and R Mechanical
12/20/2021	SEC Flipbook Distribution	Distribution			Sterling Ridge	Construction			Contractors	Mark Ermeling distributing during his site inspections - Muth Electric
12/20/2021	SEC Flipbook Distribution	Distribution			Coventry strip center site	Construction			Contractors	Mark Ermeling distributing during his site inspections - Quality Masonry
12/20/2021	Properly Dispose of Grass Clipping Distribution	Distribution			Neighborhood	Residential			Homeowners	Charla received complaint in area
10/23-10/24/21	Fall Home & Garden Show	Education Booth	500	1	Baxter Arena	Residential			Homeowners	Educational booth with rain barrel display and outreach materials
4/15/21 - 5/15/21	Nebraska Earth Day Passport	Tour	713	1	GI locations around the City	Residential			General Public	As part of the Passport event, informational signs were set up at GI installations around the City for participants.
TOTALS		**Event totals**	**3,692**	**32**						
		Distribution total		42						

Attachment A
Summary of Outreach Activities

Keep Omaha Beautiful Activities

Date	Event Name (if applicable)	Activity Type	Location:	Primary/Key Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	# of Activity Webpage Views and/or Online Resources Accessed	Student Reach (for teachers who complete KOB environmental education training workshops)	Stormwater-Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Litter Reduction or Recycling Related Brochure/Info
1/25/2021	Sustainable Steps for Little Learners	Teacher Training Workshop (virtual)	Virtual	Stormwater Pollution or Water Conservation	School	Community	1	0	29		550				
1/28/2021	NACEE Educator Group Meeting/Training	Webinar/Online Training or Event	Virtual	Stormwater Pollution or Water Conservation	Community	Community	1	0	8		NA				
2/1/2021	Sustainable Steps for Little Learners	Teacher Training Workshop (virtual)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	0	26		550				
2/9/2021	School Program (Lollipop Patch Early Childhood Center)	Non-KOB/Teacher-Led Program (Resource Kit)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	40	1		NA				
2/17/2021	School Presentation (Millard North High School)	School Program (online)	Virtual	Stormwater Pollution or Water Conservation	School	Community	2	24	1		NA				
2/18/2021	School Program (Millard)	Non-KOB/Teacher-Led Program (Resource Kit)	Millard North High School (1010 S 144th St, Omaha, NE 68154)	Stormwater Pollution or Water Conservation	School	Community	NA	27	0		NA				
2/25/2021	Project Learning Tree (Benson Childcare Support Group)	Teacher Training Workshop (virtual)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	0	22		411				
3/15/2021	After School Program (Kids Can)	Non-KOB/Teacher-Led Program (Resource Kit)	Kids Can Community Center (4860 Q St, Omaha, NE 68117)	Litter-Waste Reduction or Recycling	School	Community	NA	30	0		NA				
3/15/2021	Student Sustainability Advisory Group (Westside High School)	School Program (online)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	15	10		NA				
3/24/2021	Sustainable Steps for Little Learners	Teacher Training Workshop (virtual)	Virtual	Stormwater Pollution or Water Conservation	School	Community	1	0	28		711				
4/5/2021	Love Your Block Litter Walk	Remote/Online Educational Activities	Online Resource	Litter-Waste Reduction or Recycling	Community	Community	NA	0	0	781	NA				
4/7/2021	Sustainable Steps for Little Learners	Teacher Training Workshop (virtual)	Virtual	Stormwater Pollution or Water Conservation	School	Community	1	0	10		343				
4/9/2021	School Program (Early Childhood Center)	Non-KOB/Teacher-Led Program (Resource Kit)	Beginnings Preschool (15050 W Maple Rd, Omaha, NE 68116)	Litter-Waste Reduction or Recycling	School	Community	NA	35	0		NA				
4/13/2021	First Forward Student Organization (UNO)	School Program (online)	Virtual	Stormwater Pollution or Water Conservation	School	Community	1	0	10		NA				
4/14/2021	Growing Gardeners Series	Webinar/Online Training or Event	Virtual	Stormwater Pollution or Water Conservation	Community	Community	1	0	52		NA				
4/15/2021	School Program (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Jackson Elementary (620 S 31st St, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	NA	33	0		NA				
4/17/2021	Earth Day Omaha Mini-Event	Education Booth	Elmwood Park (808 S 60th St, Omaha, NE 68106)	Stormwater Pollution or Water Conservation	Community	Community	1	15	35		NA				
4/20/2021	Nature in Your Neighborhood (KidSquad)	Teacher Training Workshop (virtual)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	0	12		169				
4/30/2021	School Program (Ralston)	Non-KOB/Teacher-Led Program (Resource Kit)	Blumfield Elementary (10310 Mockingbird Dr, Omaha, NE 68127)	Litter-Waste Reduction or Recycling	School	Community	NA	8	0		NA				
5/4/2021	School Program (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Pinewood Elementary (6717 N 63rd St, Omaha, NE 68152)	Stormwater Pollution or Water Conservation	School	Community	NA	22	0		NA				
5/5/2021	Mulhall's Community Education Event	Webinar/Online Training or Event	Virtual	Litter-Waste Reduction or Recycling	Community	Community	1	0	54		NA				
5/6/2021	School Program (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Jackson Elementary (620 S 31st St, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	NA	33	0		NA				
5/14/2021	School Program (Millard)	Non-KOB/Teacher-Led Program (Resource Kit)	Wheeler Elementary (6707 S 178th St, Omaha, NE 68135)	Litter-Waste Reduction or Recycling	School	Community	NA	200	0		NA				
5/14/2021	School Program (Millard)	Non-KOB/Teacher-Led Program (Resource Kit)	Wheeler Elementary (6707 S 178th St, Omaha, NE 68135)	Stormwater Pollution or Water Conservation	School	Community	NA	250	0		NA				
5/18/2021	School Program (Gretna)	Non-KOB/Teacher-Led Program (Resource Kit)	Falling Waters Elementary (5909 S 200th Ave, Omaha, NE 68135)	Litter-Waste Reduction or Recycling	School	Community	NA	75	0		NA				
5/27/21	Growing Up Wild (Completely Kids)	Teacher Training Workshop (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	1	0	19		341				
5/28/2021	Upcycled Rain Chains	Remote/Online Educational Activities	Online Resource	Stormwater Pollution or Water Conservation	Community	Community	NA	0	0	207	NA				
6/2/2021	School Program (Early Childhood Center)	School Program (onsite/in-person)	Victoria's Early Childhood Center (2334 S. 35th St.)	Litter-Waste Reduction or Recycling	School	Community	1	7	2		NA				
6/3/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	27	5		NA				
6/4/2021	School Program (Millard)	Non-KOB/Teacher-Led Program (Resource Kit)	Millard STEM Summer School (5110 South 156th St, Omaha, NE 68135)	Litter-Waste Reduction or Recycling	School	Community	NA	500	0		NA				
6/4/2021	School Program (Millard)	Non-KOB/Teacher-Led Program (Resource Kit)	Millard STEM Summer School (5110 So. 156th St, Omaha, NE 68135)	Stormwater Pollution or Water Conservation	School	Community	NA	150	0		NA				
6/5/2021	Clean Environment & Healthy Habitats	Remote/Online Educational Activities	Online Resource	Litter-Waste Reduction or Recycling	Community	Community	NA	0	0	51	NA				
6/8/2021	School Program (Early Childhood Center)	School Program (onsite/in-person)	Victoria's Early Childhood Center (2334 S. 35th St.)	Litter-Waste Reduction or Recycling	School	Community	1	10	2		NA				
6/9/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	4	100	8		NA				
6/10/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	41	6		NA				
6/11/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Litter-Waste Reduction or Recycling	School	Community	4	100	8		NA				
6/15/2021	GOC Rapid Round Table	Webinar/Online Training or Event	Virtual	Litter-Waste Reduction or Recycling	Community	Community	1	0	40		NA				
6/16/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	5	100	10		NA				
6/17/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	40	6		NA				
6/18/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	4	80	8		NA				
6/22/2021	Sustainable Steps for Little Learners (Kidsquad)	Teacher Training Workshop (virtual)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	0	12		159				
6/23/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	5	100	10		NA				
6/24/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	40	6		NA				
6/25/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	4	80	8		NA				
6/28/2021	International Mud Day (stormwater-focused activity)	Remote/Online Educational Activities	Online Resource	Stormwater Pollution or Water Conservation	Community	Community	NA	0	0	76	NA				
6/30/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	5	75	10		NA				
7/1/2021	Star-Spangled Litter Cleanup & Preventing Water Pollution	Remote/Online Educational Activities	Online Resource	Stormwater Pollution or Water Conservation	Community	Community	NA	0	0	74	NA				
7/1/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	40	6		NA				
7/2/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Litter-Waste Reduction or Recycling	School	Community	4	100	8		NA				
7/7/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	3	60	6		NA				
7/8/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	30	4		NA				
7/8/2021	Sustainable Steps for Little Learners	Teacher Training Workshop (virtual)	Virtual	Litter-Waste Reduction or Recycling	School	Community	1	0	13		340				
7/14/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	5	100	12		NA				
7/15/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	38	4		NA				
7/16/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Litter-Waste Reduction or Recycling	School	Community	4	80	8		NA				
7/17/2021	Mulhall's Wild Plant Event	Education Booth	Mulhall's (3615 N 120th St, Omaha, NE 68164)	Stormwater Pollution or Water Conservation	Community	Community	1	10	123		NA				
7/21/21	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Stormwater Pollution or Water Conservation	School	Community	5	100	10		NA				
7/22/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Stormwater Pollution or Water Conservation	School	Community	2	35	4		NA				
7/23/2021	Summer Program (NorthStar Foundation)	School Program (onsite/in-person)	NorthStar Foundation (4242 N 49th Ave, Omaha, NE 68104)	Litter-Waste Reduction or Recycling	School	Community	4	100	10		NA				
7/29/2021	Summer Program (Completely Kids)	School Program (onsite/in-person)	Completely Kids (2566 St Marys Ave, Omaha, NE 68105)	Litter-Waste Reduction or Recycling	School	Community	2	39	4		NA				
8/4/2021	Nature's Recyclers (composting-focused activity)	Remote/Online Educational Activities	Online Resource	Litter-Waste Reduction or Recycling	Community	Community	NA	0	0	58	NA				
8/17/2021	NACEE Feed Your Mind Lunch & Learn	Webinar/Online Training or Event	Virtual	Litter-Waste Reduction or Recycling	Community	Community	1	0	7		NA				
8/25/2021	Sustainable Steps - Project WET	Teacher Training Workshop (onsite/in-person)	Heron Haven (11809 Old Maple Rd, Omaha, NE 68164)	Stormwater Pollution or Water Conservation	School	Community	1	0	11		1507	10		10	10
8/26/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
9/2/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	15	1		NA				
9/7/2021	After School Program (Girls Inc)	Non-KOB/Teacher-Led Program (Resource Kit)	Girls Inc Afterschool Program (2811 North 45th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling	School	Community	NA	25	0		NA				
9/10/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community	1	17	1		NA				
9/16/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	15	1		NA				
9/23/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	15	1		NA				
9/28/2021	School Program (Millard)	School Program (onsite/in-person)	Millard Young Adult Program (12820 N St, Omaha, NE 68137)	Litter-Waste Reduction or Recycling	School	Community	2	40	10		NA			60	60
9/30/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
10/1/2021	Durham Teacher's Night	Education Booth	Durham Museum (801 S 10th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	Community	Community	1	0	149		NA	125		125	125
10/1/2021	School Program (Millard)	Non-KOB/Teacher-Led Program (Resource Kit)	Millard Young Adult Program (12820 N St, Omaha, NE 68137)	Litter-Waste Reduction or Recycling	School	Community	NA	0	0		NA				
10/5/2021	Goldenrod Festival	Education Booth	Lauritzen Gardens (100 Bancroft St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	Community	Community	1	446	32		NA	6		6	6
10/6/2021	School Program (OPS)	School Program (onsite/in-person)	Miller Park Elementary (5625 N 28th Ave, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	School	Community	3	59	4		NA				
10/6/2021	Sustainable Steps - Project WILD	Teacher Training Workshop (onsite/in-person)	Douglas Sarpy Extension Office (8015 W Center Rd, Omaha, NE 68124)	Stormwater Pollution or Water Conservation	School	Community	1	0	4		320	15		15	15
10/7/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
10/14/2021	School Program (OPS)	School Program (onsite/in-person)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	3	60	5		NA			60	60
10/14/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
10/15/2021	World O! Water Virtual Event	Webinar/Online Training or Event	Virtual	Stormwater Pollution or Water Conservation	Community	Community	1	0	0	1731	NA		1150		
10/15/2021	School Program (OPS)	School Program (onsite/in-person)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	2	45	3		NA			55	55
10/19/2021	School Program (OPS)	School Program (onsite/in-person)	Pinewood Elementary (6717 N 63rd St, Omaha, NE 68152)	Stormwater Pollution or Water Conservation	School	Community	1	27	12		NA				
10/26/2021	School Program (OPS)	School Program (onsite/in-person)	Miller Park Elementary (5625 N 28th Ave, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	School	Community	3	59	6		NA				
11/1/2021	Project Learning Tree (Millard Area Providers)	Teacher Training Workshop (onsite/in-person)	St. Thomas Lutheran Church (17007 Q St, Omaha, NE 68135)	Litter-Waste Reduction or Recycling	School	Community	1	0	9		40	9		9	9
11/4/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community	1	17	1		NA				
11/11/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
11/18/2021	Mulhall's Holiday Community Event	Education Booth	Mulhall's (3615 N 120th St, Omaha, NE 68164)	Litter-Waste Reduction or Recycling	Community	Community	1	20	530		NA				
11/18/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
12/2/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	14	1		NA				
12/9/2021	Rose Theater Environmental Sustainability Teen Production	Education Booth	The Rose (2001 Farnam St, Omaha, NE 68102)	Litter-Waste Reduction or Recycling	Community	Community	1	10	15		NA				
12/9/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
12/11/2021	Rose Theater Environmental Sustainability Teen Production	Education Booth	The Rose (2001 Farnam St, Omaha, NE 68102)	Litter-Waste Reduction or Recycling	Community	Community	1	6	10		NA				
12/16/2021	After School Program (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community	1	17	1		NA				
							134	**4015**	**1491**	**2978**	**5441**	**165**	**1150**	**340**	**340**

Materials Total	1,995
In-Person Attendees Total	5,506
Website Attendees	2,978
Total Attendees	8,484

NOTES
Column K is # of unique viewers to webpage/video i.e rain chain
Column L is # of students teachers indicated they will apply professional training to

Attachment A
Summary of Outreach Activities

DISTRIBUTION

City Materials	2,217
City Website	677
KOB Materials	1,995
KOB Website	2,978
Total Distribution	7,867

ATTENDANCE		**Presentations/Events**
Total Attendees OSW	3,692	32
In-Person Attendees KOB	5,506	134
Under the Sink tours		3
Total Attendance	9,198	169

KOB - Student Outreach	5,441

Attachment A
Summary of Outreach Activities

Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
01.05.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	579	18
01.06.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	1,053	86
01.07.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	425	4
01.12.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	26,932	386
01.19.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	29,445	3,901
01.19.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	8,168	130
01.19.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	802	719
01.21.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Glass Recycling	992	87
01.22.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,081	107
01.25.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	33,454	3,425
01.25.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,348	130
01.26.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	18,834	3,131
01.27.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,224	119
02.08.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	17,577	1,708
02.08.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,225	103
02.09.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	23,901	3,356
02.10.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	1,165	142
02.11.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Glass Recycling	29,787	2,722
02.11.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Glass Recycling	1,580	228
02.15.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	8,143	250
02.17.2021	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn		
02.17.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	HHW and/or UnderTheSink	993	53
02.18.2021	Radio	KIOS	Free Coverage	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn		
02.19.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	HHW and/or UnderTheSink	636	19
02.24.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,433	238
02.25.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	36,626	3,361
02.26.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,242	129
03.01.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	2,410	388
03.02.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	9,286	1,824
03.05.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	607	20
03.09.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	10,745	376
03.12.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Glass Recycling	33,843	2,632
03.22.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	21,348	2,793
03.24.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	555	20
03.25.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	5,607	212
04.08.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	5,865	630
04.08.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	5,859	239
04.13.2021	TV	KETV	Free Coverage	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain		
04.14.2021	E-News	Children & Nature Network	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
04.15.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	1,769	140
04.15.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	734	64
04.18.2021	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
04.19.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	2,214	60
04.20.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Litter Cleanup	1,682	547
04.20.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	438	19
04.22.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Litter Cleanup	4,672	194
04.23.2021	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
04.24.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	463	23
04.25.2021	TV	KETV	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
04.26.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	317	15
04.26.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	723	55
04.28.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	398	9
05.07.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	891	38
05.07.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	639	41
05.13.2021	E-News	EMA (KOB)	Standard E-blast/news	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	6,577	1,056
05.18.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	29,925	2,241
05.22.2021	TV	KMTV	Free Coverage	Stormwater and/or Water Conservation	Litter Cleanup		
05.26.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	5,471	381
05.28.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	7,578	716
05.28.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	6,663	597

Attachment A
Summary of Outreach Activities

Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
06.03.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	423	38
06.05.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	4,279	151
06.05.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	617	28
06.08.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	4,204	169
06.08.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	420	15
06.10.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Litter Cleanup	1,772	58
06.10.2021	Social Media	LinkedIn (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	111	4
06.14.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	1,655	134
06.15.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	75,127	8,100
06.15.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	798	38
06.16.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	375	10
06.17.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	2,710	124
06.17.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	309	10
06.18.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	28,826	5,000
06.22.2021	E-News	EMA (KOB)	Standard E-blast/news	Stormwater and/or Water Conservation	Firework Disposal	6,577	1,078
06.22.2021	E-News	EMA (KOB)	Standard E-blast/news	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	6,577	1,078
06.25.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	398	23
06.26.2021	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
06.26.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Firework Disposal	10,163	711
06.26.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	2,191	129
06.26.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	455	14
06.28.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	348	21
06.29.2021	E-News	SONA	Free Coverage	Stormwater and/or Water Conservation	Firework Disposal		
06.29.2021	TV	KMTV	Free Coverage	Stormwater and/or Water Conservation	Firework Disposal		
06.29.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	1,153	56
06.30.2021	E-News	GOC	Free Coverage	Stormwater and/or Water Conservation	Firework Disposal		
06.30.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	3,408	171
06.30.2021	Social Media	LinkedIn (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	116	12
07.01.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	771	43
07.01.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	624	34
07.01.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	405	17
07.04.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	584	18
07.04.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	441	17
07.05.2021	TV	KETV	Free Coverage	Stormwater and/or Water Conservation	Firework Disposal		
07.05.2021	TV	KETV	Free Coverage	Stormwater and/or Water Conservation	Firework Disposal		
07.07.2021	Social Media	LinkedIn (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	81	3
07.07.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recyles Right	340	8
07.07.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	4,930	201
07.09.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	678	38
07.10.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	613	17
07.12.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	1,387	83
07.12.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	698	16
07.13.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	28,485	2,692
07.13.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	344	9
07.16.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	8,721	705
07.19.2021	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	1,327	66
08.02.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	56,280	3,808
08.04.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	9,244	221
08.06.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Firework Disposal	1,032	21
08.10.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	450	9
08.11.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	494	26
08.12.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	29,269	4,455
08.12.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	397	15
08.13.2021	E-News	EMA (KOB)	Standard E-blast/news	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	6,577	1,281
08.15.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	73,037	9,360
08.16.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	7,216	274
08.16.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,523	129
08.16.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	450	13
08.18.2021	E-News	SONA	Free Coverage	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right		
08.24.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	437	14

Attachment A
Summary of Outreach Activities

Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
08.27.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	28,616	4,352
08.30.2021	TV	KPTM	Free Coverage	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure		
09.01.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	6,803	22
09.02.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	24,460	4,619
09.06.2021	TV	KETV	Free Coverage	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure		
09.07.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	5,077	183
09.08.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	4,822	145
09.08.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	276	3
09.10.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	3,360	136
09.12.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	80,220	2,700
09.12.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	3,486	179
09.12.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	480	20
09.12.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	422	15
09.13.2021	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	1,050	37
09.13.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	272	8
09.15.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	5,816	164
09.15.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	232	7
09.17.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	4,539	164
09.17.2021	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	379	7
09.17.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	266	3
09.18.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	6,201	231
09.19.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	3,172	116
09.19.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	337	11
09.20.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	23,565	4,834
09.23.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	2,951	101
09.23.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	280	7
09.24.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	43,184	1,884
09.24.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	1,987	68
09.24.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	341	15
09.25.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	2,336	55
09.25.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	251	7
09.26.2021	Print	OWH	Free Coverage	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure		
09.27.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	23,394	4,823
09.28.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	WO!W	3,088	141
09.29.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Glass Recycling	113,218	9,799
09.30.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	29,428	2,082
09.30.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	624	29
10.04.2021	Social Media	LinkedIn (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	230	17
10.05.2021	E-News	EMA (KOB)	Standard E-blast/news	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	148	42
10.07.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	5,356	453
10.07.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	247	7
10.14.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	26,612	1,483
10.14.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	489	30
10.15.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	27,425	1,724
10.15.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	1,265	102
10.18.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Litter Cleanup	4,227	278
10.18.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	450	22
10.19.2021	TV	WOWT	Free Coverage	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure		
10.22.2021	TV	KETV	Free Coverage	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure		
10.26.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	6,605	708
10.26.2021	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Native Trees/Plants & Green Infrastructure	689	55
11.01.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Glass Recycling	8,458	717
11.01.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Glass Recycling	690	54
11.02.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	1,058	120
11.02.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	296	23
11.14.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,447	71
11.14.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	221	9
11.15.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	3,758	200
11.19.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	7,482	452
11.19.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	793	41

Attachment A
Summary of Outreach Activities

Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
11.19.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Waste Reduction & Reuse	1,039	82
11.21.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	18,694	71
11.28.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	8,089	292
11.28.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	339	14
11.29.2021	Social Media	Facebook (KOB)	Paid Post/Ad	Litter-Waste Reduction and/or Recycling	Glass Recycling	20,804	1,392
11.29.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Glass Recycling	535	43
11.30.2021	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	574	22
11.30.2021	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	234	9
						1,378,958	**126,147**

	Count	Impressions	Engagements
Radio	1	-	-
Print	1	-	-
Web	0	-	-
TV	14	-	-
E-News	9	26,456	4,535
Social Media	163	1,294,068	121,612
Total	188	1,320,524	126,147

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
1/3/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2	0
1/10/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	5	0
1/13/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	3	0
1/14/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	1	0
1/20/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2.5	0
1/23/2021	Park (near water)	Adopt-a-Spot	Hanscom Park	UNO Delta Chi	Adam	Parette	0	8	2	16	12	0
1/24/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	0.5	0
2/7/2021	Neighborhood	Adopt-a-Spot	Little Bohemia	Little Bohemia Cleanup Crew	Jake	Griggs	0	1	1	1	1	0
2/20/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2	0
2/24/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2	0
2/26/2021	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	2	2.5	5	1	0
2/27/2021	Park (near water)	Adopt-a-Spot	Lakeside Hills Park	Martineau Family	TJ	Martineau	3	3	3	18	7	0
2/27/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - Center Street south	Mandi Behn & Friends	Mandi	Behn	0	3	2.5	7.5	9	2
2/28/2021	Park (near water)	Adopt-a-Spot	Roberts Park	David Dow	David	Dow	0	1	5	5	3	0
2/28/2021	Park (no H20)	Adopt-a-Spot	Englewood Park	Niharika & Co.	Sushant	Devaraju	7	2	2	18	3	0
3/1/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3.5	3.5	5	0
3/6/2021	Park (near water)	Adopt-a-Spot	Lakeside Hills Park	Martineau Family	TJ	Martineau	4	2	3	18	4	0
3/6/2021	Park (near water)	Adopt-a-Spot	Memorial Park	Memorial Park Trash Collective	Will	Meinen	0	2	2	4	2	0
3/7/2021	Park (no H20)	Adopt-a-Spot	Meadow Lane Park	Rejuvenating Women	Janelle	Bennett	0	4	2	8	2	0
3/7/2021	Trail (no H20)	Adopt-a-Spot	Field Club Trail	Howard's Hooligans	Paul	Paulman	0	5	1	5	3	2
3/7/2021	Park (near water)	Standard	Spring Lake Park	Americorps NCCC	Makayla	Major	0	5	4	20	15	0
3/8/2021	Park (no H20)	Adopt-a-Spot	Metcalfe Park - Traffic Circle	Sunset Hills Garden Club	Susanna	Von Essen	0	1	0.5	0.5	0.5	0
3/8/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.75	1.75	3	0
3/8/2021	Park (near water)	Standard	Fontenelle Park - Lagoon	SustainUNO	Annika	Kuchar	1	8	2	18	6	0
3/9/2021	Park (near water)	Adopt-a-Spot	Peterson Park	BSA Pack 492	Ernie	Hemmer	6	5	0.5	5.5	3	0
3/9/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	2	2	4	10	0
3/11/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	0.5	0.5	1	0
3/11/2021	Park (no H20)	Adopt-a-Spot	Black Elk Park	Love Your Body	Nicole	Embree	1	1	1	2	2	0
3/12/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	4	0
3/13/2021	Park (no H20)	Adopt-a-Spot	Schroeder-Vogel Park	Aksarben-Elmwood Park Neighborhood Association	Scott	Swanson	0	5	1	5	5	0
3/13/2021	Park (no H20)	Adopt-a-Spot	Brown Park	Daughton Family	Joan	Daughton	3	7	1	10	2	0
3/13/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	4	0
3/16/2021	Park (near water)	Adopt-a-Spot	Pacific Meadows Park	Angel Guardians	Destiny	Montanez	0	6	1	6	2	0
3/18/2021	Neighborhood	Standard	Millwork Commons Neighborhood	Flywheel	Autumn	Rodeheaver	0	8	2.5	20	24	0
3/19/2021	Stream	Adopt-a-Spot	Blue Sage Creek - drainage pond and wetland area	Smith Family	Jessica	Smith	1	1	2	4	2	0
3/19/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.75	1.75	4	0
3/20/2021	Trail (near water)	Adopt-a-Spot	West Papio Trail - Center Street South	Mandi Behn & Friends	Mandi	Behn	0	3	2	6	5	2
3/21/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	4	0
3/21/2021	Trail (no H20)	Adopt-a-Spot	Field Club Trail - north of Center St	Jani Richardson	Jani	Richardson	0	2	3	6	7	2
3/21/2021	Park (near water)	Standard	Elmwood Park	Earth Guardians Nebraska	Lane	Love	6	12	1.5	27	11	0
3/24/2021	Stream	Standard	Elmwood Park & Stream	UNO Sustainability	Patrick	Wheeler	0	7	1	7	11	0
3/26/2021	Park (near water)	Adopt-a-Spot	Hitchcock Park	55 SFS Echo Flight	Dayton	Riter	24	0	1	24	12	0
3/27/2021	Neighborhood	Adopt-a-Spot	3118 N 24th Street (and surrounding area)	Global Leadership Group	Lasha	Goodwin	2	23	5	125	16	0
3/27/2021	Park (no H20)	Adopt-a-Spot	Logan-Fontenelle Park	Creighton University Institute for Economic Inquiry	Caleb	Miller	0	25	3	75	7	0
3/27/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	4	13	1.5	25.5	42	0
3/27/2021	Park (no H20)	Adopt-a-Spot	Englewood Park	Niharika & Co.	Sushant	Devaraju	7	2	3	27	4	0
3/27/2021	Park (near water)	Standard	Memorial Park	Arnold Air Society	Jaydon	Casillas	0	9	1.5	13.5	2	2
3/27/2021	Park (no H20)	Standard	Leavenworth, Dewey and Turner Parks	Creighton Alpha Phi Omega	Matthew	Wong	0	17	2	34	13	0
3/28/2021	Trail (near water)	Standard	Zorinsky Lake Park & Trail	Millard West Wildcat Service Club	Maureen	Zohlen	5	5	2	20	15	2
3/29/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	2	4	8	9	0
3/29/2021	Stream	Adopt-a-Spot	Whispering Ridge Park & Stream	Kluver Family	Cole	Kluver	1	1	1	2	2	0
3/30/2021	Park (near water)	Adopt-a-Spot	Hefflinger Park	Angel Guardians	Makayla	Stubbs	0	11	1	11	1	0
3/30/2021	Trail (near water)	Standard	Keystone Trail - Fort St to Maple/Blondo	Buildertrend	Clayton	Kibbie	0	9	2	18	8	1.5
3/30/2021	Neighborhood	Standard	41st and Hamilton St (vacant lot)	City Sprouts	Shannon	Kyler	4	12	1	16	10	0
4/1/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	1	1	1	3	0
4/1/2021	Neighborhood	Individual-Service	51st & Pratt St	Denise Brady	Denise	Brady	0	1	1	1	4	0
4/2/2021	Park (near water)	Standard	Mandan Park	Latino Center of the Midlands - Pathways to Success	Mahatma	Largaespada	36	9	4	180	90	0
4/3/2021	Park (near water)	Adopt-a-Spot	Towl Park	Signature Performance	Christina	Arellano	5	18	1	23	5	0
4/3/2021	Stream	Individual-Service	Boxelder Creek	Jeanette Harder	Jeanette	Harder	0	2	4	8	7	0
4/3/2021	Trail (near water)	Standard	Keystone Trail - Blondo to Fort St	Girl Scout Troop 40318	Jennifer	Kermoade	4	2	2	12	5	2
4/4/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	4	0
4/5/2021	Park (near water)	Individual-Service	Fontenelle Park	Denise Brady	Denise	Brady	0	1	1	1	5	0
4/5/2021	Neighborhood	Individual-Service	Westbrook Ave, west of Westlawn-Hillcrest Cemetery	Catie Brown	Catie	Brown	0	1	1	1	1	0
4/9/2021	Neighborhood	Individual-Service	51st & Pratt St	Denise Brady	Denise	Brady	0	1	0.5	0.5	2	0
4/9/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Creighton Office of Sustainability - Earth Month	Rebecca	Crowell	0	10	1	10	5	0
4/10/2021	Neighborhood	Adopt-a-Spot	5 Corners Intersection Country Club Neighborhood of Benson	Country Club Community Council	Susanna	Von Essen	0	6	12	72	10	0
4/10/2021	Schoolyard/Campus	Individual-Service	Millard West High School	Shriya Samanta	Shriya	Samanta	1	0	3	3	5	0

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
4/10/2021	Park (near water)	Standard	Adams Park	Creighton Sigma Alpha Epsilon	Trevor	Ordway	0	24	2	48	25	0
4/10/2021	Trail (near water)	Standard	Keystone Trail	Omaha Pedalers	Carol	Deman	0	12	2	24	14	3
4/10/2021	Neighborhood	Standard	Florence Neighborhood - North on 33rd St	North Omaha Commercial Club	Nancy	Smith	0	13	4	52	15	0
4/10/2021	Park (no H20)	Standard	Columbus Park & James F Lynch Park	Creighton University Day of Service	Alex	Sipe	0	18	2	36	20	0
4/10/2021	Roadside	Standard	72nd and Dodge Intersection	ModeShift Omaha	Crystal	Edwards	0	20	2	40	2	0
4/10/2021	Roadside	Standard	Storz Expressway to Florence Blvd (near on/off ramps)	Omaha Suburban 11U Stampede Blue	Cybil	Boss	0	8	1.5	12	10	0
4/10/2021	Trail (no H20)	Standard	Field Club & Turner Blvd Trail	Field Club Homeowners League	John	Fox	0	11	1	11	5	1.5
4/11/2021	Park (no H20)	Adopt-a-Spot	Englewood Park	Niharika & Co.	Sushant	Devaraju	6	1	2	14	2	0
4/11/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3	3	2.5	0
4/12/2021	Trail (near water)	Standard	Keystone Trail	College of Saint Mary - Nurses Association	Carla	Gerriets	0	10	1	10	5	1
4/13/2021	Park (near water)	Adopt-a-Spot	Lakeside Hills Park	Martineau Family	TJ	Martineau	1	1	2	4	2	0
4/14/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	2	1	2	8	0
4/14/2021	Roadside	Standard	24th Street from L through Q streets	Latino Center of the Midlands - Pathways to Success	Mahatma	Largaespada	10	2	1	12	5	0
4/15/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jonathan	Hall	0	2	3	6	4	0
4/15/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	2	0
4/15/2021	Neighborhood	Standard	Indian Creek Neighborhood	Love Your Block Litter Walk	Crystal	Kwapniowski	2	1	2	6	2	0
4/16/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Creighton Office of Sustainability - Earth Month	Rebecca	Crowell	0	10	1	10	5	0
4/17/2021	Neighborhood	Adopt-a-Spot	Little Bohemia	Dusk Goods and Gifts	Abby	Massey	2	12	2	28	22	0
4/17/2021	Park (no H20)	Adopt-a-Spot	Schroeder-Vogel Park	Aksarben-Elmwood Park Neighborhood Association	Scott	Swanson	0	4	2	8	14	0
4/17/2021	Park (near water)	Standard	Adams Park	Creighton Sigma Alpha Epsilon	Trevor	Ordway	0	15	2	30	15	0
4/17/2021	Park (near water)	Standard	Levi Carter Park	Werner Enterprises Blue Brigade	Jackie	Ruberti	3	7	2	20	24	0
4/17/2021	Stream	Standard	Elmwood Park & Stream	Mini Earth Day Cleanup (part of Earth Day Omaha)	Hannah	Rennard-Ganley	15	16	2	62	19	0
4/17/2021	Neighborhood	Standard	Ford Birthsite & Hanscom Park along Woolworth Ave & Park Ave	Field Club Homeowners League	John	Fox	2	11	1	13	3	0
4/17/2021	Neighborhood	Standard	Colombus Park & Hanscom Park	Millard North Spanish Honors Society	Will	Ramsey	22	1	2	46	10	0
4/17/2021	Park (no H20)	Standard	Upland Park	Heartland Workers Center	Penélope	León	2	14	2	32	10	0
4/18/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
4/18/2021	Neighborhood	Standard	Gifford Park Neighborhood	Earth Guardians Nebraska	Lane	Love	5	26	1	31	12	0
4/18/2021	Neighborhood	Standard	Bellwood/Glenwood Neighborhood	Francois Van Impe	Francois	Van Impe	4	5	2	18	15	0
4/18/2021	Park (no H20)	Standard	Gifford Park	Made in Omaha	Jessica	Koenig	0	7	3	21	12	0
4/18/2021	Trail (no H20)	Standard	Field Club Trail	Hanscom Park Neighborhood Association	Grace	Thomas	3	28	1	31	35	0
4/20/2021	Roadside	Individual-Service	Leavenworth St between 36th St & 38th St	Katrina Tomsen	Katrina	Tomsen	0	1	1	1	3	0
4/20/2021	Stream	Standard	Elmwood Park & Stream	Nebraska Engineering Student Council at UNO	Marissa	Recker	0	12	1	12	6	0
4/20/2021	Park (no H20)	Standard	Brook Park - Bellevue	Love Your Block Litter Walk	Stephanie	Thompson	2	1	1	3	3	0
4/21/2021	Park (near water)	Adopt-a-Spot	Whispering Ridge Park	Kluver Family	Jenny	Kluver	1	1	1	2	2	0
4/21/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	1	0
4/21/2021	Lake/Dam Site	Standard	Standing Bear Lake	Homeschool Family Group	Jennifer	Wick	8	3	3	33	8	0
4/21/2021	Neighborhood	Standard	Benson Neighborhood	Love Your Block Litter Walk	Kayla	Giffin	3	5	1.5	12	16	0
4/21/2021	Neighborhood	Standard	Christie Heights	Love Your Block Litter Walk	Alexie	Herrmann	1	1	1	2	1	0
4/21/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Love Your Block Litter Walk	Stephanie	Barelman	1	1	0.5	1	1	0
4/22/2021	Roadside	Adopt-a-Spot	13th Street North of Interstate, Cass Street from 10th - 13th Street	Alvine & Associates	Maggie	Koenig	0	4	1	4	2	0
4/22/2021	Lake/Dam Site	Standard	Standing Bear Lake	Home Instead Senior Care	Rachel	Lambert	0	4	1.5	6	3	0
4/22/2021	Lake/Dam Site	Standard	Levi Carter Park	Markel Corporation	Michelle	Merrill	0	5	1.5	7.5	3	0
4/22/2021	Lake/Dam Site	Standard	Zorinsky Lake Park	Markel Corporation	Michelle	Merrill	0	12	1.5	18	7	0
4/22/2021	Park (near water)	Standard	Benson Park	Goodwill Inc.	Andy	Larson	0	17	2	34	11	0
4/22/2021	Park (near water)	Standard	Spring Lake Park	SustainUNO	Annika	Kuchar	0	7	1.5	10.5	9	0
4/22/2021	Stream	Standard	Benson Park & Cole Creek	Methodist Health Systems	Grace	Thomas	0	10	1	10	14	0
4/22/2021	Trail (near water)	Standard	Keystone Trail - Cass to Maple	Metropolitian Utilites District Green Team	Ernie	Bless	2	10	2	24	7	1.5
4/22/2021	Neighborhood	Standard	Bensonhurst Neighborhood	Love Your Block Litter Walk	Kassandra	Mayo	2	2	1	4	1	0
4/22/2021	Neighborhood	Standard	Bridlewood Neighborhood	Love Your Block Litter Walk	Dawn	Helms	1	1	1	2	1	0
4/22/2021	Neighborhood	Standard	Hanscom Park Neighborhood	Love Your Block Litter Walk	Victoria	Reyes	6	2	1	8	2	0
4/22/2021	Neighborhood	Standard	Sunset Hills Neighborhood	Love Your Block Litter Walk	Olive	Knisley	2	2	1	4	2	0
4/22/2021	Neighborhood	Standard	Westwood Heights Park	Love Your Block Litter Walk	Sarah	Abrahamson	1	1	1	2	1	0
4/22/2021	Park (no H20)	Standard	Faulkland Park - Bellevue	Love Your Block Litter Walk	Don	Priester	0	1	2	2	2	0
4/22/2021	Roadside	Standard	72nd-77th and Dodge	Love Your Block Litter Walk	Cydnonna	Tefft	0	1	1.5	1.5	1	0
4/23/2021	Park (no H20)	Individual-Service	Gifford Park	Caleb Brickner	Caleb	Brickner	0	1	3	3	2	0
4/23/2021	Park (no H20)	Individual-Service	Gifford Park & Bemis Park	Caleb Brickner	Caleb	Brickner	0	1	3	3	2	0
4/23/2021	Stream	Standard	Fontenelle Park - Lagoon	Olsson	Amy	Cherko	0	20	2	40	30	0
4/23/2021	Neighborhood	Standard	Park Avenue Neighborhood	inCOMMON	Sonya	Gray	1	18	2.5	47.5	23	0
4/23/2021	Neighborhood	Standard	Bellevue Blvd	Love Your Block Litter Walk	Vicki	Swingle	0	2	1	2	3	0
4/23/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Creighton Office of Sustainability - Earth Month	Rebecca	Crowell	0	10	1	10	5	
4/23/2021	Roadside	Standard	Minne Lusa Intersection	Miller Park Minne Lusa Neighborhood Association	Carol	Richart	0	4	2.5	10	10	0
4/24/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	0	9	2	18	17	0
4/24/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	3	0
4/24/2021	Park (near water)	Standard	Mandan Park	Conservation Nebraska	Andrew	Wright	5	1	5	30	45	0
4/24/2021	Park (near water)	Standard	Adams Park	Creighton Sigma Alpha Epsilon	Trevor	Ordway	0	15	3	45	14	0
4/24/2021	Neighborhood	Standard	Downtown Omaha	Downtown Omaha Inc. + Central High School	Barb	Coonce	78	8	1.5	129	30	0
4/24/2021	Neighborhood	Standard	SID No. 38	Love Your Block Litter Walk	Becky	Newman	2	1	1	3	1	0

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
4/24/2021	Park (no H20)	Standard	Ta-Ha-Zouka Park	Bethany Lutheran Church - Day of Service	Becky	Rooker	54	6	1	60	12	0
4/25/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
4/25/2021	Neighborhood	Individual-Service	Around Creighton Campus	Caleb Brickner	Caleb	Brickner	0	1	3	3	2	0
4/25/2021	Neighborhood	Standard	108th & Maple Rd	Earth Guardians Nebraska	Lane	Love	4	12	1.5	24	6	0
4/25/2021	Neighborhood	Standard	Springbrook Neighborhood	Love Your Block Litter Walk	Abigayle	Hansen	0	2	1	2	1	0
4/25/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Creighton Delta-Chi	Adam	Updike	1	5	2.5	15	9	0
4/25/2021	Roadside	Standard	96th Street from Dodge Street north to Western	Gayle Hoybook	Gayle	Hoybook	2	7	1	9	4	0
4/26/2021	Trail (near water)	Standard	Keystone Trail - Pine St to Mercy Rd	College of Saint Mary - Math & Science Club	Faith	Kozisek	0	9	1	9	4	2
4/27/2021	Park (near water)	Adopt-a-Spot	Peterson Park	BSA Pack 492	Ernie	Hemmer	11	11	1	22	2	0
4/27/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - W Center and 1 mile South	Mandi Behn & Friends	Mandi	Behn	0	3	2	6	5	1.5
4/27/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	1	0
4/27/2021	Neighborhood	Individual-Service	Altas Apartments & Creighton Camps	Caleb Brickner	Caleb	Brickner	0	1	3	3	2	0
4/27/2021	Lake/Dam Site	Standard	Zorinsky Lake Park	Homeschool Family Group	Jennifer	Wick	3	2	1	5	4	0
4/27/2021	Park (no H20)	Standard	Dewey Park & Leavenworth Park	Conagra	Bridgette	Kaechele	0	10	1.5	15	10	0
4/28/2021	Park (no H20)	Adopt-a-Spot	Black Elk Park	Love Your Body	Nicole	Embree	3	3	1	6	11	0
4/28/2021	Lake/Dam Site	Individual-Service	Standing Bear Lake	Jeanette Harder	Jeanette	Harder	0	2	4	8	9	0
4/29/2021	Roadside	Individual-Service	Leavenworth St between 36th St & 38th St	Katrina Tomsen	Katrina	Tomsen	0	1	1	1	3	0
4/30/2021	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	2	2	4	2	0
4/30/2021	Park (no H20)	Adopt-a-Spot	Logan-Fontenelle Park	Creighton University Institute for Economic Inquiry	Caleb	Miller	0	8	3	24	19	0
4/30/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	3	0
4/30/2021	Lake/Dam Site	Standard	Chalco Hills Recreation Area	Homeschool Family Group	Jennifer	Wick	9	3	2	24	9	0
4/30/2021	Stream	Standard	Hefflinger/Crosskey Villages Park + Big Papillion Creek	Turner Construction	Patrick	Nieto	0	27	2	54	0	0
4/30/2021	Neighborhood	Standard	Aksarben Neighborhood & Elmwood Park	Love Your Block Litter Walk	Becky	Crowell	0	2	2	4	2	0
5/1/2021	Park (near water)	Adopt-a-Spot	Orchard Park	Native and Wild Nebraska	Jessica	Barrett	1	1	1	2	2	0
5/1/2021	Park (near water)	Adopt-a-Spot	Towl Park	Signature Performance	Christina	Arellano	4	8	1	12	4	0
5/1/2021	Stream	Standard	Elmwood & Memorial Park & Stream	Church of Jesus Christ of Latter-Day Saints	Katlyn	Bradfield	23	17	1.5	60	38	0
5/1/2021	Trail (near water)	Standard	West Papio Trail - Pacific St to Millard Ave	BSA Troop 402	Rod	Baumann	2	2	1	4	8	2
5/1/2021	Neighborhood	Standard	Blackstone Neighborhood	Blackstone Neighborhood Association	Rhonda	Stuberg	2	14	2	32	16	0
5/1/2021	Neighborhood	Standard	Binney Street from 30th Street to Florence	I Choose Love	Kimberly	Kopp	0	12	2	24	10	0
5/1/2021	Park (no H20)	Standard	Coyote Run Park	Youth Soccer Team	Sandra	Fey	10	2	1	12	5	0
5/2/2021	Neighborhood	Adopt-a-Spot	60th St - 54th St along Pratt St	Blue Bucket Project	Cyndonna	Tefft	1	7	1	8	8.5	0
5/2/2021	Neighborhood	Adopt-a-Spot	Old Market	Urban Abbey	Kristen	Guthrie	2	6	1	8	6	0
5/2/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
5/2/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	0.75	0.75	1	0
5/3/2021	Trail (no H20)	Adopt-a-Spot	Field Club Trail	Howard's Hooligans	Paul	Paulman	0	6	1	6	2	3.2
5/4/2021	Park (no H20)	Individual-Service	Stolley Prarie	Dawson Kline	Dawson	Kline	1	0	12	12	11	0
5/4/2021	Stream	Standard	Hummel Park & Ponca Creek	Metropolitan Community College	Brtiney	Culver	0	5	2	10	10	0
5/5/2021	Park (near water)	NSC-Diversion	Walnut Grove Park	Diversion	Theresa	Langer	0	1	3	3	3	0
5/6/2021	Park (near water)	NSC-Diversion	Brookhaven Park	Diversion	Theresa	Langer	0	1	3	3	2	0
5/7/2021	Trail (near water)	NSC-Diversion	West Papio Trail - Q St to Harrison St	Diversion	Theresa	Langer	0	1	3	3	2	1.5
5/8/2021	Neighborhood	Standard	Betty Shabazz Community Gardens	Malcolm X Memorial Foundation	Jasmine	Butler	4	13	2	34	6	0
5/8/2021	Neighborhood	Standard	Minne Lusa Neighborhood - 30th St & Minne Lusa Blvd	Minne Lusa Neighborhood Association	Nancy	Smith	0	10	1	10	15	0
5/9/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
5/10/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	3.5	0
5/10/2021	Park (near water)	NSC-Diversion	Seymour Smith Park	Diversion	Theresa	Langer	0	1	3	3	4	0
5/10/2021	Roadside	Standard	Lincoln Road in Old Town Bellevue	Love Your Block Litter Walk	Laura	Jones	0	2	1	2	1	0
5/12/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - West Center Rd 1 mile south	Mandi Behn & Friends	Mandi	Behn	0	3	2.5	7.5	6	1
5/14/2021	Neighborhood	Standard	Pine Creek	Love Your Block Litter Walk	Samantha	Nieman	0	2	1	2	1	0
5/14/2021	Neighborhood	Standard	27th & Harney St Neighborhood	TEAM Software	Kate	Gerber	0	21	1.5	31.5	25	0
5/15/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	1.5	0
5/15/2021	Park (no H20)	Standard	Ta-Ha-Zouka Park	St Pat's Elkhorn Youth Group	Billie	Kunzman	6	2	1.5	12	4	0
5/16/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
5/18/2021	Park (near water)	Adopt-a-Spot	Peterson Park	BSA Pack 492	Ernie	Hemmer	22	6	1	28	3	0
5/20/2021	Trail (no H20)	Adopt-a-Spot	South Omaha Trail	Prism of Possibilities LLC	Sean	Heffernan	0	2	2	4	4	2
5/21/2021	Trail (near water)	Adopt-a-Spot	Keystone Trail - Pacific St to Stinson Park	HDR Inc.	Jennifer	Ninete	0	8	1	8	3	2
5/22/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	1	14	2	30	16	0
5/22/2021	Park (near water)	Individual-Service	Hitchcock Park	Olouwatobi Noukpozounkou	Olouwatobi	Noukpozounkou	0	3	4	12	3	0
5/22/2021	Park (near water)	Standard	Spring Lake Park	Conservation Nebraska	Andrew	Wright	0	6	1	6	6	0
5/22/2021	Trail (near water)	Standard	West Papio Trail - Pacific St to Millard Ave	BSA Troop 402	Rod	Baumann	2	2	1	4	8	2
5/22/2021	Neighborhood	Standard	Southside Terrace Neighborhood	Dream City Church	Robyn	Clay	4	10	1	14	6	0
5/22/2021	Neighborhood	Standard	Park Avenue Neighborhood	inCOMMON	Kent	McCrimmon	2	6	2.5	20	12	0
5/22/2021	Park (no H20)	Standard	Upland Park	Heartland Workers Center	Penélope	León	0	5	1	5	3	0
5/22/2021	Park (no H20)	Standard	Highland Park	UNO Dreamers Pathway Scholars	Cristina	Lamas	0	13	2	26	9	0
5/23/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
5/23/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	1	0
5/23/2021	Park (near water)	Standard	Hefflinger Park	Friedel Jewish Academy	Sara	Kohen	27	24	3	153	4	0
5/25/2021	Park (near water)	NSC-Diversion	Lakeside Hills Park	Diversion	Crystal	Conyers	0	1	0.5	0.5	1	0

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
5/25/2021	Roadside	NSC-Diversion	Martha St & 480 Intersection (between 20th St and 32nd St)	Diversion	Crystal	Conyers	0	2	3	6	4	0
5/26/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	2	2	1	0
5/26/2021	Trail (near water)	Standard	Big Papio Trail	Bergman Incentives	Rose	Swenson	0	14	1.5	21	6	2
5/27/2021	Park (near water)	Adopt-a-Spot	Karen Park	Prism of Possibilities LLC	Sean	Heffernan	0	2	2	4	3	0
5/27/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	1	0
5/27/2021	Park (near water)	NSC-Diversion	Hefflinger Park	Diversion	Amirjon	Hasanov	0	1	4	4	3	0
5/27/2021	Neighborhood	Standard	Spencer Homes Neighborhood	Seventy Five North	Krystal	Rider	5	10	1	15	6	0
5/28/2021	Roadside	Adopt-a-Spot	13th Street North of the Interstate, Cass Street from 10th - 13th Street	Alvine & Associates	Maggie	Koenig	0	4	1	4	2	0
5/28/2021	Park (near water)	NSC-Diversion	Crosskey Villages Park	Diversion	Amirjon	Hasanov	0	1	4	4	2	0
5/29/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Jacky	Paulson	0	4	1	4	7	0
5/29/2021	Park (no H20)	Adopt-a-Spot	Brown Park	Daughton Family	Joan	Daughton	3	6	1	9	2	0
5/29/2021	Park (no H20)	NSC-Diversion	Oakbrook Park	Diversion	Amirjon	Hasanov	0	1	4	4	3	0
5/29/2021	Park (near water)	Standard	Walnut Grove Park	Omaha Service Squad	Katelyn	Kelley	0	6	2	12	6	0
5/29/2021	Park (no H20)	Standard	Upland Park	Canopy South	Crystal	Sierra	6	7	2	26	15	0
5/29/2021	Roadside	Standard	North 24th Street	Change of Omaha	Charita	Dailey	5	20	1	25	10	0
5/30/2021	Park (near water)	Adopt-a-Spot	Whispering Ridge Park	Kluver Family	Cole	Kluver	2	1	1	3	2	0
5/30/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
6/1/2021	Neighborhood	Standard	Bensonhurst Neighborhood	Bensonhurst Kids Club	Kassandra	Mayo	5	5	1	10	3	0
6/2/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3	3	1.5	0
6/3/2021	Park (no H20)	NSC-Diversion	Roanoke Park	Diversion	Amirjon	Hasanov	0	1	3	3	2	0
6/3/2021	Roadside	NSC-Diversion	Northwest Radial Highway from Cuming to Fontenelle Boulevard	Diversion	Nick	Shady	0	1	3	3	5	0
6/3/2021	Lake/Dam Site	Standard	Zorinsky Lake Park	Kiewit Corporation	Sharon	Beck	3	19	2	44	22	0
6/3/2021	Neighborhood	Standard	48th Street Neighborhood	Waypoint Church	Amanda	Jones	0	8	1	8	2	0
6/4/2021	Park (near water)	Standard	Seymour Smith Park	MOTAC - World No Tobacco Day Cleanups	Angie	Frederick	6	2	2	16	8	0
6/5/2021	Trail (near water)	NSC-Diversion	Big Papio Trail - Papillion Parkway north to Blondo St & south to Pacific St	Diversion	Amirjon	Hasanov	0	1	3	3	2	3
6/6/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
6/6/2021	Trail (near water)	NSC-Diversion	Keystone Trail - from Esther Pilster Park north to Fort St & south to Maple Rd	Diversion	Amirjon	Hasanov	0	1	4	4	4	3
6/6/2021	Park (near water)	Standard	Elmwood Park	Taste of Omaha	Mike	Mancuso	0	6	2	12	5	0
6/9/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Buildertrend	Courtney	Mattern	0	11	1	11	18	0
6/10/2021	Park (no H20)	Adopt-a-Spot	Karen Park	Prism of Possibilities LLC	Sean	Heffernan	0	2	2	4	4	0
6/10/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	2	0
6/11/2021	Neighborhood	Standard	Old Market & North Downtown	Omaha Downtown Improvement District Association	Adam	Sitzmann	8	67	3	225	55	0
6/12/2021	Neighborhood	Adopt-a-Spot	Minne Lusa Blvd	Miller Park Minne Lusa Neighborhood Association	Nancy	Smith	10	0	2	20	8	0
6/12/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	3	0
6/12/2021	Lake/Dam Site	Individual-Service	Standing Bear Lake	Alyssa Seth	Alyssa	Seth	2	2	2	8	1	0
6/12/2021	Park (near water)	NSC-Diversion	Spring Lake Park	Diversion	Amirjon	Hasanov	0	1	4	4	2	0
6/12/2021	Park (near water)	Standard	Fontenelle Park	Change of Omaha	Charita	Dailey	5	20	1	25	17	0
6/12/2021	Park (no H20)	Standard	Tim Ohrt Park (Bennington)	Conservation Nebraska	Andrew	Wright	0	5	1	5	6	
6/13/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
6/13/2021	Park (no H20)	Adopt-a-Spot	Englewood Park	Niharika & Co.	Sushant	Devaraju	5	1	1	6	3	0
6/13/2021	Stream	Standard	Hanscom Park	Jacobs	Carla	Arsenault	2	12	1.5	21	7	0
6/13/2021	Roadside	Standard	24th Street Corridor	Cinco de Mayo Festival	Erick	Lopez	6	4	33	330	150	0
6/14/2021	Park (near water)	NSC-Diversion	Mandan Park	Diversion	Amirjon	Hasanov	0	2	4	8	4	0
6/14/2021	Stream	Standard	Trendwood Park & Hell Creek	Camping, Coding, and Creating 4-H Club	Rebecca	Dunn	5	3	2	16	4	0
6/15/2021	Park (near water)	NSC-Diversion	Benson Park	Diversion	Crystal	Conyers	0	1	3	3	2	
6/16/2021	Trail (near water)	NSC-Diversion	Keystone Trail - Esther Pilster Park north	Diversion	Amirjon	Hasanov	0	1	4	4	3	3
6/16/2021	Park (near water)	Standard	Westchester Park	Kiewit-Business Services	Cinda	Quass	0	34	2	68	7	0
6/16/2021	Park (no H20)	Standard	Deer Ridge Park	Camping, Coding, and Creating 4-H Club	Rebecca	Dunn	6	4	1	10	2	0
6/17/2021	Neighborhood	Standard	North Downtown	Alley Poyner Macchietto Architecture	Jenny	Gradowski	0	13	1	13	10	0
6/18/2021	Trail (near water)	Adopt-a-Spot	Keystone Trail - Pacific St to Stinson Park	HDR Inc.	Jennifer	Ninete	0	6	1	6	3	2
6/19/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	2	0
6/19/2021	Lake/Dam Site	Individual-Service	Standing Bear Lake	Alyssa Seth	Alyssa	Seth	2	2	2	8	2	0
6/19/2021	Lake/Dam Site	Standard	Standing Bear Lake	Omaha Henry Doorly Zoo - Omaha Lake Cleanups	Caitlin	Leary	30	14	4	176	40	0
6/19/2021	Park (near water)	Standard	Adams Park	Conservation Nebraska	Andrew	Wright	0	5	1.5	7.5	5	0
6/19/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	3	2.5	7.5	15	0
6/19/2021	Trail (near water)	Standard	Big Papio Trail - between Lamp Park and 113th & Pacific St	Camping, Coding, and Creating 4-H Club	Rebecca	Dunn	7	4	1	11	3	1
6/20/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
6/20/2021	Trail (near water)	NSC-Diversion	Big Papio Trail - I-80 to Blondo St	Diversion	Amirjon	Hasanov	0	1	3	3	2	2
6/23/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	2	2	2	0
6/23/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - West Center Rd 1 mile south	Mandi Behn & Friends	Mandi	Behn	3	0	2	6	7	1
6/23/2021	Trail (near water)	Adopt-a-Spot	Riverfront Trail	Uta Halee Student Government	Kristina	Moten	3	1	1	4	3	2
6/23/2021	Stream	Standard	Elmwood Park & Stream	Andrea Palmtag	Andrea	Palmtag	1	1	3.5	7	3	0
6/25/2021	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	2	3	6	2	0
6/25/2021	Park (no H20)	NSC-Diversion	Harper Park	Diversion	Savannah	Lacy	0	1	4	4	4	0
6/25/2021	Park (no H20)	NSC-Diversion	Roanoke Park & Sunny Slope Park	Diversion	Amirjon	Hasanov	0	1	3	3	2	0
6/26/2021	Park (no H20)	Adopt-a-Spot	Brown Park	Daughton Family	Joan	Daughton	1	10	1	11	2	0
6/26/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	0	14	1.5	21	10	0

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
6/26/2021	Park (no H20)	NSC-Diversion	Brown Park	Diversion	Savannah	Lacy	0	1	2	2	3.5	0
6/26/2021	Park (near water)	Standard	Mandan Park	Offutt AFB - 97th Intelligence Squadron	Alex	Merrill	0	14	1.5	21	4	0
6/26/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	1	2	6	0
6/26/2021	Neighborhood	Standard	Florence Blvd & King Science Elementary	Change of Omaha	Charita	Dailey	5	20	1	25	16	0
6/27/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
6/27/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	3	0
6/27/2021	Park (near water)	NSC-Diversion	Mandan Park	Diversion	Savannah	Lacy	0	1	4	4	4	0
6/28/2021	Park (no H20)	NSC-Diversion	Harper Park	Diversion	Savannah	Lacy	0	1	3	3	4	0
6/29/2021	Park (near water)	Adopt-a-Spot	Peterson Park & Pinewood Park	Cub Scout Pack 492	Ernie	Hemmer	10	7	1	17	12	0
6/29/2021	Park (near water)	Adopt-a-Spot	Whispering Ridge Park	Kluver Family	Cole	Kluver	1	1	1	2	2	0
6/29/2021	Park (no H20)	Standard	Stone Creek Park	Douglas Co. Sheriff's Office Forensic Services Bureau	Angie	Bonar	1	8	1	9	5	0
6/29/2021	Park (no H20)	Standard	Oak Heights Park	North Risk Partners	Michaela	Bohn	0	9	1	9	4	0
6/30/2021	Park (no H20)	Standard	Benson Lions Park & Cottonwood Heights Park	Sprouts Learning Center	Ashley	Gordon	8	5	1	13	4	0
6/30/2021	Park (no H20)	Standard	Regency Park	St. Timothy's Lutheran Church	Heather	Richter	5	6	1	11	1	0
7/1/2021	Roadside	NSC-Diversion	Vinton Street Corridor	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/2/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	1	1	1	0
7/2/2021	Park (no H20)	NSC-Diversion	Deer Park	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/2/2021	Park (no H20)	NSC-Diversion	Lake James Park	Diversion	Nick	Shady	0	1	0.5	0.5	1	0
7/3/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	2.5	0
7/3/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	1	2	6	0
7/4/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
7/4/2021	Park (no H20)	NSC-Diversion	Erskine Park & Yale Park	Diversion	Nick	Shady	0	1	2.5	2.5	3	0
7/4/2021	Stream	Standard	Bent Creek Park & Stream	Altar'd State	Vanessa	Hersel	0	13	1	13	5	1
7/5/2021	Neighborhood	Firework Specific	Beals/Hanscom Park neighborhood	Melissa Sharman	Melissa	Sharman	0	2	1.5	3	2	0
7/6/2021	Neighborhood	Firework Specific	Neighborhood near Standing Bear Lake	Angel Guardians	Makayla	Stubbs	0	9	1	9	9	0
7/6/2021	Neighborhood	Firework Specific	Harvey Oaks Neighborhood	Elite Services of Nebraska	Rita	Neumann	0	2	1	2	2	0
7/6/2021	Neighborhood	Firework Specific	Gifford Park Neighborhood	Gifford Park Neighborhood Group	Jenny	Patrick	0	26	2	52	26	0
7/7/2021	Neighborhood	Firework Specific	Neighborhood near Rockbrook Park	St. Timothy's Lutheran Church	Heather	Richter	0	13	1	13	12	0
7/7/2021	Roadside	NSC-Diversion	13th Street Corridor	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/8/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	2	0
7/8/2021	Park (no H20)	NSC-Diversion	Kountze Park & Sustainable Spaces	Diversion	Crystal	Conyers	0	1	3	3	4	0
7/9/2021	Trail (near water)	Adopt-a-Spot	Keystone Trail - Pacific St to Stinson Park	HDR Inc.	Jennifer	Ninete	0	8	1	8	3	2
7/10/2021	Park (no H20)	Individual-Service	Millard Heights Park	Sky Fikkers & Barb Artist	Barb	Artist	1	1	2	4	2	0
7/10/2021	Park (near water)	Standard	Adams Park	Omaha Henry Doorly Zoo - Omaha Lake Cleanups	Caitlin	Leary	4	3	3	21	5	0
7/11/2021	Park (no H20)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Rose	Kohl	0	1	1	1	1	0
7/12/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1	1	3	0
7/12/2021	Roadside	NSC-Diversion	Vinton Street Corridor	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/13/2021	Park (near water)	Adopt-a-Spot	Peterson Park	BSA Pack 492	Ernie	Hemmer	12	8	1	20	3	0
7/14/2021	Park (no H20)	NSC-Diversion	Deer Park	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/15/2021	Park (no H20)	Individual-Service	Brookhaven Park	Sky Fikkers & Barb Artist	Barb	Artist	1	1	3	6	2	0
7/15/2021	Park (near water)	Standard	Roberts Park & Keystone Trail south towards Cass St	First National Bank	Abby	Tipton	0	17	1.5	25.5	9	1
7/16/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	4	0
7/17/2021	Trail (near water)	Standard	Keystone Trail - Pacific & Center St	Engineers Without Borders - NE Professional Chapter	Ellen	Argo	0	8	2	16	8	1
7/18/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2	0
7/18/2021	Lake/Dam Site	Individual-Service	Standing Bear Lake	Alyssa Seth	Alyssa	Seth	2	2	1	4	2	0
7/18/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	1	1	1	2	0
7/18/2021	Schoolyard/Campus	Standard	Omaha North High School	Diversify Our Narrative	Will	Ramsey	1	1	1.5	3	2	0
7/19/2021	Neighborhood	Standard	Windgate Ranch Park & Neighborhood - Near 208th & Pacific St	Renee Hergenrader	Renee	Hergenrder	0	1	1	1	1	0
7/20/2021	Neighborhood	NSC-Diversion	Florence Towers & Neighborhood	Kiera Houston	Kiera	Houston	0	1	3	3	2	0
7/20/2021	Roadside	NSC-Diversion	Vinton Street Corridor	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/20/2021	Park (no H20)	Standard	Kingswood Park	Elite Disability Services of Nebraska	Rita	Neumann	0	2	1.5	3	1	0
7/21/2021	Roadside	NSC-Diversion	13th Street Corridor	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/22/2021	Roadside	Adopt-a-Spot	13th Street North of the Interstate, Cass Street from 10th - 13th Street	Alvine & Associates	Maggie	Koenig	0	4	1	4	4	0
7/22/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	2	0
7/23/2021	Trail (near water)	Standard	Big Papio Trail - north to Blondo St and south to Pacific St	Schemmer	Nate	Schmidt	0	6	2	12	4	3
7/24/2021	Park (near water)	Individual-Service	North Oaks Park & Democracy Park	Suzie Gerloff	Suzie	Gerloff	3	1	2	8	3	0
7/24/2021	Park (near water)	Standard	Hanscom Park	SustainUNO	Logan	Stecker	0	1	1.5	1.5	1	0
7/24/2021	Park (no H20)	Standard	Upland Park	Heartland Workers Center	Nora	Gabriela Pedroza	7	13	1	20	10	0
7/24/2021	Roadside	Standard	North 30th Street & Druid Hill Elementary	Change of Omaha	Charita	Dailey	2	8	1	10	20	0
7/25/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	2	1.5	3	2	1
7/25/2021	Park (no H20)	Standard	Gifford Park	Diversify Our Narrative	Will	Ramsey	4	1	2	10	5	0
7/26/2021	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	3	2	6	4	0
7/26/2021	Park (near water)	Standard	One Pacific Place Park	Annette Petersen - Nebraska Medicine	Annette	Petersen	0	1	1	1	2	0
7/28/2021	Trail (near water)	Adopt-a-Spot	Riverfront Trail	Uta Halee Student Government	Kristina	Moten	4	1	1	5	3	2
7/28/2021	Park (no H20)	NSC-Diversion	Deer Park	Diversion	Rhitson	Duran	0	1	3	3	2	0
7/31/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	2	2	4	42	0
7/31/2021	Stream	Adopt-a-Spot	Whispering Ridge Park & Stream	Kluver Family	Cole	Kluver	1	1	1	2	2	0

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Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
7/31/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - W Center to a mile south	Mandi Behn & Friends	Mandi	Behn	0	3	2	6	6	2
7/31/2021	Park (no H20)	Adopt-a-Spot	Brown Park	Daughton Family	Joan	Daughton	1	6	1	7	2	0
7/31/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	1	13	1.5	21	11	0
8/3/2021	Lake/Dam Site	Standard	Zorinsky Lake Park	Elite Disability Services of Nebraska	Rita	Neumann	0	4	2	8	5	0
8/3/2021	Park (near water)	Standard	Hitchcock Park	Ralston Public Schools - Freshman Bridge Program	Jordan	Engel	31	2	3	99	25	0
8/3/2021	Park (near water)	Standard	Seymour Smith Park	Ralston Public Schools - Freshman Bridge Program	Jordan	Engel	31	2	3	99	19	0
8/3/2021	Park (near water)	Standard	Spring Lake Park	Ralston Public Schools - Freshman Bridge Program	Jordan	Engel	28	2	3	90	25	0
8/3/2021	Park (no H20)	Standard	Upland Park	Highland South/Indian Hill Neighborhood Association	Kimara	Snipe	5	5	1	10	5	0
8/4/2021	Trail (near water)	Standard	West Papio Trail - from Westchester Park north	Bulidertrend	Adam	Kallhoff	0	9	3	27	7	2
8/7/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	4	3	12	7	0
8/7/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	3	0
8/7/2021	Stream	Standard	Benson Park & Cole Creek	20 Year Mercy High School Reunion	Marie	Cusic	12	41	1.5	79.5	14	0
8/7/2021	Trail (near water)	Standard	West Papio Trail - from Westchester Park north	Waters Edge Church - WE Serve Team	Alan	Lindahl	1	9	1.5	15	5	1
8/7/2021	Roadside	Standard	Lake Street	Change of Omaha	Charita	Dailey	2	8	1	10	20	0
8/8/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	5	0
8/10/2021	Park (near water)	Individual-Service	Schwer Park (Papillion)	Sami Daugherty	Sami	Daugherty	3	0	6	18	2	0
8/10/2021	Park (no H20)	Standard	Ta-Ha-Zouka Park, Cottonwood Park, Fairmeadows Park, and Pepperwood Park	Sarah & Annabelle Klinger	Sarah	Klinger	1	1	3	6	2	0
8/13/2021	Trail (near water)	Adopt-a-Spot	Keystone Trail - Pacific St to Stinson Park	HDR Inc.	Jennifer	Ninete	0	7	1	7	2	2
8/14/2021	Park (no H20)	Adopt-a-Spot	Albright Park	Friends of Mandan Park	Jacky	Paulson	0	4	2	8	7	0
8/14/2021	Lake/Dam Site	Standard	Levi Carter Park	Omaha Henry Doorly Zoo - Omaha Lake Cleanups	Caitlin	Leary	22	18	4	160	26	0
8/15/2021	Stream	Adopt-a-Spot	Whispering Ridge Park & Stream	Kluver Family	Cole	Kluver	1	1	1	2	2	0
8/15/2021	Park (no H20)	Standard	Mission Park	Kelsey Skey & Family	Kelsey	Skey	1	5	1	6	5	
8/17/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	2	1.5	3	1	1
8/17/2021	Trail (near water)	Standard	Keystone Trail - from CSM North & South	College of Saint Mary	Grace	Blum	0	9	2	18	5	2.5
8/17/2021	Park (no H20)	Standard	Oakbrook Meadow Park & Zorinsky Lake Park	Elite Disability Services of Nebraska	Rita	Neumann	0	4	2	8	5	0
8/18/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	5	5	6	0
8/19/2021	Park (near water)	Standard	Mandan Park & Mount Vernon Gardens	Syngenta	John	Platel	0	25	2	50	20	0
8/19/2021	Park (near water)	Standard	Spring Lake Park	Syngenta	John	Platel	0	17	1.5	25.5	32	0
8/21/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	2	1	2	1	1
8/21/2021	Park (near water)	Standard	Fontenelle Park	Conservation Nebraska	Andrew	Wright	3	5	2	16	5	0
8/21/2021	Stream	Standard	Elmwood Park & Stream	AWWA/NWEA YP Group	Hayden	DeLay	0	3	1	3	3	0
8/21/2021	Trail (near water)	Standard	Riverfront Trail & Hummel Park	Jan Siemer - Nebraska Medicine	Jan	Siemer	0	3	4	12	8	5.5
8/21/2021	Neighborhood	Standard	Downtown & 20th & Harney Street	Change of Omaha	Charita	Dailey	2	8	1	10	20	0
8/21/2021	Park (no H20)	Standard	Dewey & Leavenworth Parks	Dayton Headlee	Dayton	Headlee	0	1	3	3	2	0
8/21/2021	Park (no H20)	Standard	Gallagher Park	St Pius X Catholic Church	Eric	Nelson	9	2	2	22	20	0
8/22/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3	3	3.5	0
8/25/2021	Neighborhood	Adopt-a-Spot	Downtown/Old Market, 10th and Jackson	Urban Abbey	Gab	Rima	0	3	1	3	2	0
8/28/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	1	1	1	0
8/28/2021	Park (no H20)	Adopt-a-Spot	Logan-Fontenelle Park	Creighton University Institute for Economic Inquiry	Caleb	Miller	0	25	3	75	8	0
8/28/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	1	9	1	10	11	0
8/28/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	1	1.5	1.5	1	1
8/28/2021	Park (near water)	Standard	Spring Lake Park	ACEC NE Omaha Engineering Partnership (OEP)	Jessica	Smith	4	15	2.5	47.5	22	0
8/28/2021	Stream	Standard	Memorial Park, Elmwood Park, & Stream	My City Church	Alli	Kalina	44	32	2	152	22	0
8/28/2021	Trail (near water)	Standard	Keystone Trail - from CSM North & South	College of Saint Mary	Grace	Blum	0	8	2	16	4	2.5
8/29/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - W Center to a mile south	Mandi Behn & Friends	Mandi	Behn	0	3	1.5	4.5	5	2
8/29/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.5	1.5	3	0
8/30/2021	Park (near water)	NSC-Diversion	Fontenelle Park	Diversion	Hamza	Merdassi	0	2	3	6	3	0
8/31/2021	Park (no H20)	NSC-Diversion	Gallagher Park	Diversion	Hamza	Merdassi	0	1	3	3	3	0
9/1/2021	Park (near water)	NSC-Diversion	Adams Park	Diversion	Hamza	Merdassi	0	1	3	3	3	0
9/2/2021	Schoolyard/Campus	Standard	Spring Lake Elementary School	Spring Lake Elementary After School Program Students	Emily	Hergenrader	17	1	1	18	1	0
9/4/2021	Lake/Dam Site	Standard	Standing Bear Lake	Karen Society of Nebraska	Tha	Moo	30	70	4	400	25	0
9/4/2021	Park (no H20)	Standard	Gallagher Park & Benson Neighborhood	Change of Omaha	Charita	Dailey	2	8	1	10	20	0
9/4/2021	Park (no H20)	Standard	Dewey & Leavenworth Parks	Dayton Headlee	Dayton	Headlee	0	1	3	3	1	0
9/6/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	5	0
9/6/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3.5	3.5	4	0
9/7/2021	Park (near water)	NSC-Diversion	Miller Park	Diversion	Makiya	Mitchell	0	1	3	3	2	0
9/7/2021	Lake/Dam Site	Standard	Zorinsky Lake Park	Elite Disability Services of Nebraska	Rita	Neumann	0	4	1.5	6	4	0
9/8/2021	Park (no H20)	NSC-Diversion	Norwick Park	Diversion	Makiya	Mitchell	0	1	3	3	3	0
9/9/2021	Park (no H20)	NSC-Diversion	Norwick Park	Diversion	Makiya	Mitchell	0	1	3.5	3.5	3	0
9/9/2021	Park (near water)	Standard	Hanscom Park	Nebraska Medicine - Heart & Vascular Program	Michaela	Newman	0	9	1.5	13.5	5	0
9/9/2021	Schoolyard/Campus	Standard	Spring Lake Elementary School	Spring Lake Elementary After School Program Students	Emily	Hergenrader	17	1	1	18	4	0
9/10/2021	Trail (near water)	Adopt-a-Spot	Keystone Trail - Pacific St to Stinson Park	HDR Inc.	Jennifer	Ninete	0	2	1	2	1	2
9/10/2021	Park (no H20)	NSC-Diversion	Miller Park	Diversion	Makiya	Mitchell	0	1	3	3	2	0
9/10/2021	Park (no H20)	Standard	Dewey Park, Leavenworth Park, & Turner Blvd Trail	Creighton Alpha Kappa Psi	Alecia	Fitzgerald	0	80	1	80	4	0
9/11/2021	Park (no H20)	Adopt-a-Spot	Cottonwood Park	Cottonwood Park Volunteer Group	Srila	Prathivadhi	3	1	2	8	3	0
9/11/2021	Park (no H20)	Adopt-a-Spot	Cottonwood Park	Cottonwood Park Volunteer Group	Srila	Prathivadhi	2	1	2	6	11	0
9/11/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	2	4	4	0

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Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
9/11/2021	Park (no H20)	Standard	Dewey & Leavenworth Parks	Dayton Headlee	Dayton	Headlee	0	1	3	3	1	0
9/11/2021	Park (no H20)	Standard	Brown Park	UNO Sigma Lambda Beta	Erick	Lopez	0	31	1	31	2	0
9/11/2021	Roadside	Standard	South 24th St	Fiesta Patrias	Erick	Lopez	0	8	5	40	50	0
9/12/2021	Park (no H20)	Adopt-a-Spot	Oaks Park	FaithWestwood	Jennifer	Robinson	3	10	3	39	1	0
9/13/2021	Neighborhood	Standard	Carriage Hill	Love Your Block Litter Walk	Andrew	Mills	2	1	1	3	2	0
9/14/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	4	0
9/15/2021	Park (no H20)	Standard	Pipal Park	Omaha Nebraska Parrot Head Club	Michele	Kennedy	0	6	1	6	6	0
9/15/2021	Trail (no H20)	Standard	Field Club Trail	Buildertrend	Mary	Osbourne	0	7	2	14	10	2
9/17/2021	Lake/Dam Site	Individual-Service	Flanagan Lake & Woodbrook Elementary School	Meghan Merithew & Family - Nebraska Medicine	Meghan	Merithew	0	2	3	6	5	1
9/17/2021	Neighborhood	Standard	33rd Street & Florence Neighborhood	No More Empty Pots	Amy	Zeller	0	11	2.5	27.5	10	0
9/18/2021	Park (no H20)	Adopt-a-Spot	Brown Park	Daughton Family	Joan	Daughton	2	7	1	9	2	0
9/18/2021	Park (near water)	Standard	Hitchcock Park	DA Car Show & Cleanup - World Cleanup Day	Wilbert	Gilbert	0	6	2	12	8	0
9/18/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	0.5	1	5	0
9/18/2021	Park (near water)	Standard	Elmwood Park	SustainUNO	Logan	Stecker	1	10	1.5	16.5	4	0
9/18/2021	Trail (near water)	Standard	West Papio Trail - 163rd & Ohio to Dodge St	Girl Scout Troop - World Cleanup Day	Erin	Strasil Larson	5	4	2	18	6	2
9/18/2021	Roadside	Standard	Ames Street & North High School	Change of Omaha	Charita	Dailey	2	8	1	10	20	0
9/19/2021	Lake/Dam Site	Standard	Standing Bear Lake	Flatland Church - City Serve	Trevor	Chadwick	10	18	3	84	23	0
9/19/2021	Park (near water)	Standard	Lamp Park	Girl Scout Troop 42721 - World Cleanup Day	Debby	Riffel	25	14	1.5	58.5	6	0
9/19/2021	Park (near water)	Standard	Hitchcock Park	Renewed Hope Church - City Serve	Mike	Beland	7	15	2	44	10	0
9/19/2021	Neighborhood	Standard	Trendwood Park & neighborhood	Kingsway Christian Church - City Serve	Virgina	McCormick	0	100	2	200	20	9
9/21/2021	Park (no H20)	Standard	Westwood Heights Park	Elite Disability Services of Nebraska	Rita	Neumann	0	3	1	3	3.5	0
9/22/2021	Stream	Adopt-a-Spot	Whispering Ridge Park & Stream	Kluver Family	Cole	Kluver	1	1	1	2	2	0
9/22/2021	Park (near water)	Standard	Fontenelle Park	Hope Church - City Serve	Eric	Svoboda	7	24	1.5	46.5	16	0
9/22/2021	Park (near water)	Standard	Adams Park	Oracle Insurance Agency - City Serve	Denise	Stephany	0	9	2	18	22	0
9/23/2021	Park (near water)	Standard	Spring Lake Park	STRATCOM	Gregory	McRae	0	4	3.5	14	6	0
9/23/2021	Trail (near water)	Standard	Westwood Heights Park & Zorinsky Lake Trail	Girl Scout Troop 41413	Dorina	Mahler	7	2	3	27	5	2
9/24/2021	Park (no H20)	Adopt-a-Spot	H. H. Harper Park	Prime Home DDS	Jenna	Wredt	4	1	1	5	2	0
9/25/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	1	10	1.5	16.5	14	0
9/25/2021	Roadside	Adopt-a-Spot	10th & Pacific St to 6th & Pierce St Corridor	Anthony J. Zarzycki	Anthony	Zarzycki	0	2	2.5	5	5	0
9/25/2021	Park (near water)	Standard	Benson Park	City Light Student Ministries - City Serve	Billy	Berglund	27	13	2	80	25	0
9/25/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	2	4	6	0
9/25/2021	Park (near water)	Standard	Elmwood Park & Memorial Park	StoneBridge Christian Church - City Serve	Kristi	Bebermeyer	3	13	3	48	20	0
9/25/2021	Park (no H20)	Standard	Grace Young Park	100 Women Who Care Omaha	Melissa	Gebauer	1	8	1.5	13.5	3	0
9/25/2021	Park (no H20)	Standard	Dewey Park	Creighton Alpha Sigma Nu	Christyn	Okuno	0	18	1	18	5	0
9/25/2021	Park (no H20)	Standard	Logan-Fontenelle Park	Creighton GreenJays	Grace	Varga	0	14	2	28	4	0
9/25/2021	Park (no H20)	Standard	Somerset Park	RD Industries - City Serve	Cainos	Manyara	0	11	4	44	17	0
9/25/2021	Park (no H20)	Standard	Center Park & Zorinsky Lake Park	St. Thomas Lutheran Church	Dee	Mendez	15	7	1	22	4	0
9/25/2021	Roadside	Standard	State Street - between 60th & 72nd St	Time & Alexa Huyck	Alexa	Huyck	3	1	4	16	25	0
9/28/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	1	1	1	0
9/28/2021	Stream	Adopt-a-Spot	Whispering Ridge Park & Stream	Kluver Family	Cole	Kluver	1	0	1	1	2	0
9/28/2021	Park (no H20)	Adopt-a-Spot	Englewood Park	Niharika & Co.	Sushant	Devaraju	8	1	1	9	1	0
9/29/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	2	1	2	1	1.5
10/1/2021	Park (near water)	Adopt-a-Spot	Mandan Park & Mount Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	9		0	153	0
10/1/2021	Park (no H20)	Standard	Pipal Park	Kristine Hayward - Nebraska Medicine	Kristine	Hayward	1	5	1.5	9	2	0
10/1/2021	Park (no H20)	Standard	Schroeder-Vogel Park & James F Lynch Park	Omaha Public Power District	David	Boyd	0	7	3	21	6	0
10/2/2021	Park (near water)	Adopt-a-Spot	Towl Park	Signature Performance	Christina	Arellano	9	18	2	54	10	0
10/2/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	1	2	6	0
10/2/2021	Park (near water)	Standard	Memorial Park	Trail Life Scouts	Jeff	Derby	23	14	1	37	18	0
10/2/2021	Neighborhood	Standard	Indian Hill Neighborhood	UNICEF	Will	Ramsey	25	3	2	56	30	0
10/3/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	2	1	2	1	1.5
10/3/2021	Park (near water)	Standard	Elmwood Park	Wattana Barrett - Nebraska Medicine	Wattana	Barrett	5	6	2	22	5	0
10/4/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	4	0
10/5/2021	Park (no H20)	Standard	Westwood Heights Park	Elite Disability Services of Nebraska	Rita	Neumann	0	4	1.5	6	2.5	0
10/6/2021	Park (near water)	Individual-Service	Hummel Park	Ayden Baker	Ayden	Baker	0	2	4	8	3	0
10/6/2021	Park (no H20)	Individual-Service	Bay Meadows Park & Oak Heights Park	Zachary Hill	Zachary	Hill	0	1	3	3	2	0
10/6/2021	Lake/Dam Site	Standard	Chalco Hills Recreation Area	Church of Jesus Christ of Latter Day Saints	Crystal	Young	19	7	1	26	2	0
10/6/2021	Park (no H20)	Standard	Pacific Springs Park & Pacific Meadows Park	Core Bank	Michelle	Greenwood	0	6	2	12	2	0
10/7/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	2	2	2	0
10/7/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	2	2	4	2	0
10/8/2021	Trail (near water)	Adopt-a-Spot	Keystone Trail - Pacific St to Stinson Park	HDR Inc.	Jennifer	Ninete	0	4	1	4	2	2
10/8/2021	Park (no H20)	Individual-Service	H. H. Harper Park	Cooper Putnam	Cooper	Putnam	0	1	4	4	5	0
10/9/2021	Neighborhood	Adopt-a-Spot	Minne Lusa Blvd	Miller Park Minne Lusa Neighborhood Association	Nancy	Smith	0	6	2	12	8.5	0
10/9/2021	Park (no H20)	Adopt-a-Spot	H. H. Harper Park	Prime Home DDS	Jenna	Wredt	4	1	1	5	2	0
10/9/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	1	1	1	1	1.5
10/9/2021	Park (no H20)	Individual-Service	Westin Hills Park	Breanna Potter	Breanna	Potter	3	1	3.5	14	2.5	0
10/9/2021	Lake/Dam Site	Standard	Zorinsky Lake Park	American Heritage Girls NE3130	Michelle	Crowder	35	20	2	110	70	3
10/9/2021	Park (near water)	Standard	Hanscom Park & Seymour Smith Park	Lauren Elkjer	Lauren	Elkjer	0	1	3	3	4	

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
10/9/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	1	2	6	0
10/11/2021	Park (no H20)	Individual-Service	Churchich Park	Jack Theiler	Jack	Theiler	1	1	2	4	3	0
10/12/2021	Trail (near water)	Adopt-a-Spot	Big Papio Trail - Center Street south	Mandi Behn & Friends	Mandi	Behn	0	3	1.5	4.5	5	3
10/13/2021	Park (no H20)	NSC-Diversion	Lake James Park	Diversion	Jake	Risley	0	1	1	1	1	0
10/14/2021	Park (no H20)	NSC-Diversion	Miami Park	Diversion	Keyenna	Graham	0	2	3	6	4	0
10/14/2021	Neighborhood	Standard	Millwork Commons Neighborhood	WP Engine (Flywheel) "Week of Service"	Britt	Dreisbach	0	12	2	24	26	0
10/14/2021	Roadside	Standard	24th Street Corridor	Latino Center of the Midlands - Pathways to Success	Magda	Bátiz Salazar	8	2	2	20	3	0
10/15/2021	Trail (no H20)	Standard	South Omaha Trail	Becca Kudirka	Becca	Kudirka	0	2	3	6	7	3.5
10/16/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	8	8	7	0
10/16/2021	Park (near water)	Individual-Service	Karen Park	Collective Church	OnaJite	Ekpere	5	5	2	20	5	0
10/16/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	1	1	1	1	1.5
10/16/2021	Park (no H20)	Individual-Service	Greenbrier Park	Tricia Ahern	Tricia	Ahern	2	2	6	24	5	1
10/16/2021	Lake/Dam Site	Standard	Chalco Hills Recreation Area	Werner Enterprises Blue Brigade	Kathy	Timm	0	8	2	16	10	0
10/16/2021	Park (near water)	Standard	Fontenelle Park	Next Generation Youth	Jessie	Beaugard-Heard	9	6	1.5	22.5	4	0
10/16/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team	Rachael	Bakaitis	0	2	1	2	8	0
10/16/2021	Trail (near water)	Standard	Keystone Trail - from Esther Pilster Park north	Chad Williamson	Chad	Williamson	1	12	2	26	15	1.5
10/16/2021	Park (no H20)	Standard	Schroeder-Vogel Park	Heartland Women of Today	Kelley	Rosburg	1	3	2	8	5	0
10/16/2021	Park (no H20)	Standard	Upland Park	Heartland Workers Center	Maura	Flores	1	6	1	7	10	0
10/17/2021	Park (no H20)	Individual-Service	Churchich Park	Jack Theiler	Jack	Theiler	2	1	3	9	7	0
10/17/2021	Lake/Dam Site	Standard	Flanagan Lake	Cub Scout Pack 308 - Spooky Cleanup	Kelsey	Skey	12	10	2	44	10	0
10/18/2021	Park (no H20)	Standard	Meadow Lane Park & Trendwood Park	Shannon Roth - Nebraska Medicine	Shannon	Roth	0	2	3	6	4	0
10/18/2021	Park (no H20)	Standard	Schroeder-Vogel Park	Spreetail	Christian	Warneke	0	10	2	20	10	0
10/19/2021	Schoolyard/Campus	Standard	Castelar Elmentary School	Castelar Elementary	Maria	Hill	18	1	1	19	2	0
10/20/2021	Lake/Dam Site	Individual-Service	Zorinsky Lake Park	Abigail Robitaille	Abigail	Robitaille	0	1	3	3	2	0
10/20/2021	Park (near water)	Standard	Elmwood Park	Spreetail	Tyler	Shafer	0	4	2	8	4	0
10/22/2021	Park (no H20)	Adopt-a-Spot	H. H. Harper Park	Prime Home DDS	Jenna	Wredt	0	5	1	5	2	0
10/22/2021	Park (near water)	Standard	Adams Park	Creighton Sigma Alpha Epsilon	Trevor	Ordway	0	35	4	140	40	0
10/22/2021	Park (near water)	Standard	Walnut Grove Park	Spreetail	Kelly	Kruse	0	6	2	12	5	0
10/22/2021	Park (no H20)	Standard	Brown Park	UNO Sigma Lambda Beta	Jhovani	Perez-Morales	0	5	1.5	7.5	4	0
10/23/2021	Neighborhood	Adopt-a-Spot	Minne Lusa Blvd	Miller Park Minne Lusa Neighborhood Association	Nancy	Smith	1	5	2	12	2.5	0
10/23/2021	Park (near water)	Individual-Service	Memorial Park	Zach Haven	Zach	Haven	0	1	3	3	3	0
10/23/2021	Park (no H20)	Individual-Service	Dahlman Park	Gustavo Roman	Gustavo	Roman	0	1	3	3	3	0
10/23/2021	Park (no H20)	NSC-Diversion	Deerwood Park	Diversion	Jadyn	Niroomand-rad	0	1	3	3	1	0
10/23/2021	Lake/Dam Site	Standard	Levi Carter Park	Loan Mountain Truck Leasing	Katlyn	Guiffredo	0	15	2.5	37.5	18	0
10/23/2021	Park (near water)	Standard	Kiwanis Park	Ehlert Family	Briana	Ehlert	3	1	3	12	4	0
10/23/2021	Park (near water)	Standard	Memorial Park	TEKsystems	Jenn	Johnson	4	23	2	54	13	0
10/23/2021	Trail (near water)	Standard	West Papio Trail - from Twin Creek Cinema to Eagle Ridge Park	Girl Scout Troop 48288 - Spooky Cleanup	Dawn	Walsh	6	1	2	14	2	2
10/24/2021	Park (near water)	Standard	Adams Park	Creighton Sigma Alpha Epsilon	Trevor	Ordway	0	35	4	140	43	0
10/25/2021	Lake/Dam Site	NSC-Diversion	Cunningham Lake Park	Diversion	Jadyn	Niroomand-rad	0	1	3	3	1	1
10/27/2021	Park (no H20)	Standard	Columbus Park	Metropolitan Community College	Jessica	Hartzell	0	4	1	4	2	0
10/27/2021	Park (no H20)	Standard	Morton Park	Metropolitan Community College	Rebecca	MacDougall	0	4	2	8	4	0
10/28/2021	Lake/Dam Site	NSC-Diversion	Cunningham Lake Park	Diversion	Jadyn	Niroomand-rad	0	1	3	3	1	0
10/28/2021	Trail (near water)	Standard	Big Papio Trail - from Crosskey Villages Park south	Quantum Workplace	Kim	Pramberg	0	16	2	32	16	2
10/28/2021	Park (no H20)	Standard	Gifford Park	Metropolitan Community College - Spooky Cleanup	Adriel	Chica	0	4	3	12	5	0
10/29/2021	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	3	1.5	4.5	3	0
10/29/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3	3	1	0
10/29/2021	Park (near water)	Individual-Service	Benson Park	Neiva Olivar	Neiva	Olivar	0	1	3	3	2	0
10/29/2021	Park (near water)	Individual-Service	Elmwood Park & Fontenelle Park	Panashe Muendesi	Panashe	Muendesi	0	2	4	8	4	0
10/29/2021	Park (no H20)	Individual-Service	Field Club Trail	Danielle Bode	Danielle	Bode	0	2	2	4	4	3
10/29/2021	Park (no H20)	NSC-Diversion	Meadow Ridge Park	Diversion	Jadyn	Niroomand-rad	0	1	3	3	1	0
10/29/2021	Neighborhood	Standard	Hanscom Park Neighborhood	Victoria Reyes Daycare - Spooky Cleanup	Victoria	Reyes	21	2	1.5	34.5	6	0
10/29/2021	Roadside	Standard	13th Street Corridor	Healing Tree Counseling	Laura	Haberman	0	5	2	10	4	0
10/30/2021	Park (near water)	Adopt-a-Spot	Towl Park	Signature Performance - Spooky Cleanup	Christina	Arellano	11	13	1	24	4	0
10/30/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	0	9	1	9	10	0
10/30/2021	Roadside	Adopt-a-Spot	Farnam and Harney St Corridor from 16-19th St	Law Office of Kendall K Krajicek	Kendall	Krajicek	0	1	1	1	1	0
10/30/2021	Trail (near water)	Individual-Service	Bent Creek Park & West Papio Trail	Hannah Anderson	Hannah	Anderson	1	1	4	8	2	1.8
10/30/2021	Park (no H20)	Individual-Service	Upland Park	Alejandra Pacheco Navarro	Alejandra	Pacheco Navarro	1	1	3	6	4	0
10/30/2021	Park (near water)	Standard	Elmwood Park	Cub Scout Pack 365 - Spooky Cleanup	Jennie	King	30	10	1	40	5	0
10/30/2021	Park (near water)	Standard	Spring Lake Park	Spring Lake Park Team - Spooky Cleanup	Rachael	Bakaitis	0	7	1	7	7	0
10/30/2021	Neighborhood	Standard	Benson Neighborhood	Benson Neighborhood Association - Spooky Cleanup	Liz	Moldenhauer	2	6	1.5	12	4	0
10/30/2021	Park (no H20)	Standard	OPPD Aborteum	Reegan Family - Spooky Cleanup	Mercy	Reegan	1	2	1	3	2	0
11/1/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2	0
11/1/2021	Trail (near water)	Standard	Keystone Trail - from Roberts Park south	Marriott	Ursula	Brannan	0	8	2	16	7	2
11/2/2021	Park (near water)	Adopt-a-Spot	Elmwood Park	Nebraska Engineering Student Council at UNO	Kelly	Arnold	0	5	1	5	2	0
11/3/2021	Stream	Adopt-a-Spot	Whispering Ridge Park & Stream	Kluver Family	Cole	Kluver	1	1	1	2	2	0
11/3/2021	Trail (near water)	Standard	Keystone Trail - from CSM south	DUO College of Saint Mary	Grace	Rooks	0	10	1	10	6	2
11/6/2021	Trail (near water)	Individual-Service	West Papio Trail & Walnut Ridge Park	Nick Graber	Nick	Graber	0	2	4	8	2	1

Attachment A
Summary of Outreach Activities

Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
11/6/2021	Trail (near water)	Individual-Service	Keystone Trail	Rose Kari	Rose	Kari	0	2	1	2	1	1.5
11/7/2021	Neighborhood	Adopt-a-Spot	Blue Sage Creek Neighborhood	Smith Family	Jessica	Smith	2	2	1	4	2	0
11/7/2021	Trail (near water)	Individual-Service	Keystone Trail - from Aksarben south & north	Abigail Lager	Abigail	Lager	0	1	3	3	4	1.5
11/7/2021	Neighborhood	Standard	Blackstone Neighborhood	Power Life Yoga Barre Fitness - Blackstone	Alexis	Gowans	0	9	3	27	9	0
11/8/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2	0
11/8/2021	Park (near water)	Standard	Elmwood Park	Nebraska Medicine - Oral Surgery Office	Vanessa	Conner-Henry	1	11	6	72	8	0
11/11/2021	Park (near water)	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jon	Hall	0	1	1	1	1	0
11/16/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	3	0
11/20/2021	Park (no H20)	Standard	Brown Park	Heartland Workers Center	Penélope	León	0	10	1	10	5	0
11/20/2021	Park (no H20)	Standard	Highland Park	Heartland Workers Center	Penélope	León	0	11	1	11	8	0
11/20/2021	Park (no H20)	Standard	Upland Park	Heartland Workers Center	Penélope	León	0	10	1	10	9	0
11/21/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	1.75	1.75	2	0
11/21/2021	Trail (near water)	Individual-Service	Benson Park	Hannah Anderson	Hannah	Anderson	1	2	4	12	8	0
11/23/2021	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	2	4	8	3	0
11/27/2021	Park (no H20)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	0	9	1.5	13.5	10	0
11/28/2021	Roadside	Adopt-a-Spot	72nd-77th and Dodge	Beautification Project	Cyndonna	Tefft	0	1	3	3	4	0
							1401	**3275**		**9363**	**4113**	**148**

Attachment A
Summary of Outreach Activities

Storm Drain Marking

VOLUNTEERS

Month of Service	Location Description [Starting Address/Area]	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	# of Drains Marked	# of Drains Cleaned (already marked)	Total # of Youth Volunteers	Total # of Adult Volunteers	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	# of Door Hangers Distributed
March	42nd & Center St	Creighton Service Group	Makayla	Major	38	30	0	5	1	5	7	0
April	192nd & Blondo St	Olivia Frigyes	Olivia	Frigyes	57	0	2	0	4	8	1	0
April	211th & Pacific St	Girl Scouts Troop 48823	Lisa	Kohler	63	6	6	3	2	18	2	0
May	52nd & Bedford Ave	Benson High School	Elisabeth	Voris	41	0	22	1	1	23	0	0
June	35th & Oak St	KOB	Hannah	Rennard-Ganley	6	0	0	3	1	3	0	0
June	50th & Ames St	Northstar Foundation & KOB	Hannah	Rennard-Ganley	30	0	75	12	1	87	8	165
June	50th & Ames St	Northstar Foundation & KOB	Hannah	Rennard-Ganley	43	0	80	12	1	92	12	95
June	72nd & Western St	Nebraska Methodist Upward Bound Math & Science Camp	Nghia	Le	35	21	16	2	1.5	27	3	116
June	84th & Hascall St	Nebraska Methodist Upward Bound Math & Science Camp	Nghia	Le	37	22	14	2	1.5	24	3	80
June	95th & Pacific St	Nebraska Methodist Upward Bound Math & Science Camp	Nghia	Le	51	16	17	3	1.5	30	3	92
June	108th & Fort St	Nebraska Methodist Upward Bound Math & Science Camp	Nghia	Le	40	17	16	3	1.5	28.5	3	120
June-August	132nd & Harrison St, 132nd & Z St, 156th & Q St, 168th & L St	Finley Family	Shawn	Finley	200	0	1	1	11	22	4	100
June-August	156th & State St	Burkman Family	Michelle	Burkman	14	36	1	2	3	9	1	0
June-August	52nd & Sorensen Pkwy & 56th & Sorensen Pkwy	Evangelos Beardall	Evangelos	Beardall	58	2	0	2	20	40	8	94
June-August	79th & Lake St	Amanda Hostert	Amanda	Hostert	10	2	0	1	3	3	2	11
July	42nd & California St	YP Council	Alysia	Radicia	12	9	0	6	1.5	9	4	40
July	48th & Dodge St	YP Council	Alysia	Radicia	28	8	0	6	1.5	9	3	58
July	50th & Ames St	Northstar Foundation & KOB	Hannah	Rennard-Ganley	27	0	60	12	1	72	10	65
July	Around Miller Park	Nelson Mandela School	Kwin	Kunkle	60	6	16	6	2	44	4	95
August	108th & Q St & 90th & Q St	Laura Krajewski	Laura	Krajewski	41	19	2	2	6	24	6	110
August	110th & Harrison St	College Possible Program	Katie	Cunningham	40	5	0	21	2	42	3	20
August	132nd & West Center Rd & 156th & Pacific St	Boy Scouts of America Troop 448	Kyle	Vlcek	20	17	2	2	3	12	3	60
August	180th & Y St + 168th & Harrison St	Waters Edge Church - WE Serve Team	Alan	Lindahl	35	45	1	9	1.5	15	2	40
August	18th & O St	Athena Meneses	Athena	Meneses	23	0	4	2	6	36	3	35
August	22nd & Pierce Street	Burak Ege	Burak	Ege	30	1	0	1	3	3	6	20
August	58th & Charles St	UNMC HEAL	Chris	Dethlefs	78	0	0	2	3	6	3	50
September	105th & West Center Rd	Meredith Weitz	Meredith	Weitz	33	0	3	2	2	10	4	32
September	163rd & Oak St	Mindy Valleley & Family	Mindy	Valleley	13	24	3	2	4	20	3	35
September	168th & Pacific St	Girl Scout Troop	Kim	Hagner	0	30	10	2	1	12	2	50
September	192nd & West Center Rd	Christina O'Keefe & Family	Christina	O'Keefe	27	0	2	1	6	18	3	26
September	50th & Valley St & 60th & Grover St	Colin & Morgan Brandt	Colin	Brandt	41	41	0	2	6	12	4	0
September	6th & Pierce St	Union Pacific Railroad - Day of Caring	Nathan	Joy	29	11	0	5	3	15	6	25
October	105th & Pacific St	Claire Lynch	Claire	Lynch	7	16	2	1	3	9	3	26
October	156th & Harrison St	Girl Scout Troop 48413	Katie	Fusselman	17	0	7	2	1.5	13.5	2	20
October	168th & Fort St	Boy Scouts of America Troop 99	Aaron	Anderson	106	5	8	9	3	51	5	114
October	204th & West Maple Rd	Bethany Newton	Bethany	Newton	15	0	2	1	3	9	8	14
October	27th & Fort St	Metro Community College	David	Merritt	12	15	0	5	2	10	5	0
October	56th & Blondo St	Aura Sewell	Aura	Sewell	4	0	2	1	0.5	1.5	1	0
October	60th & Hickory St	Carissa Velez	Carissa	Velez	6	34	0	1	3	3	3	0
October	Around/on UNO Campus	UNO	Patrick	Wheeler	200	0	0	3	18	54	2	0
					1627	**438**	**374**	**158**		**929.5**	**155**	**1808**

CONTRACTORS

Month of Service	OPW Number	Contractor/Company	Contractor First Name	Contractor Last Name	# of Decals Requested
May	OPW 52931 - 18th & Fort	Roloff Construction	Jesse	Walz	22
May	OPW 52937 - 72nd & Maple Street Intersection Improvement	Swain Construction	Ben	Jambor	25
October	OPW 53942 - Rose Blumpkin Drive	Vrana Construction	Jennifer	Boyd	6
					53

Attachment A

Website Statistics

Omaha Stormwater Website

2021 Month	Users	Page Views	Sessions
January	338	923	438
February	421	1,139	601
March	521	1,223	728
April	531	1,246	718
May	467	939	593
June	567	1,129	743
July	505	1,006	646
August	534	1,155	704
September	648	1,304	830
October	845	1,464	1,000
November	587	1,077	692
December	472	1,062	600
Totals	**6,436**	**13,667**	**8,293**

Omaha Plants Website

2021 Month	Users	Page Views	Sessions
January	78	138	85
February	66	94	74
March	150	416	176
April	131	274	146
May	154	226	162
June	89	172	91
July	76	303	93
August	97	187	102
September	107	343	123
October	111	266	118
November	91	143	96
December	73	104	78
Totals	**1,223**	**2,666**	**1,344**

World O! Water Website

2021 Month	Users	Page Views	Sessions
January	147	301	156
February	131	288	134
March	147	321	150
April	112	209	113
May	141	411	150
June	145	714	177
July	135	457	152
August	241	1,161	318
September	578	3,191	748
October	186	371	193
November	99	229	100
December	122	222	123
Totals	**2,184**	**7,875**	**2,514**

Stormwater Facebook Page

2021 Month	Total Reach
January	1,027
February	288
March	362
April	10,932
May	707
June	259
July	295
August	200
September	498
October	942
November	558
December	765
Totals	**16,833**

Total Reach 2015	Total Reach 2016	Total Reach 2017	Total Reach 2018	Total Reach 2019	Total Reach 2020	Total Reach 2021
25	55,109	269	2,723	292	54	1,027
314	99,574	621	1,055	223	165	288
126	11,601	5,548	885	938	529	362
2,375	4,945	4,857	2,914	673	4,411	10,932
104	1,916	2,916	748	39	500	707
337	5,057	2,787	4,357	39	314	259
1,787	756	12,851	754	4,068	696	295
1,163	1,709	2,636	1,421	345	169	200
1,709	4,900	2,265	745	61	1,384	498
471	2,559	5,967	362	1,482	1,001	942
997	492	3,368	551	347	1,134	558
2,557	791	1,851	33	40	38	765
11,965	**189,409**	**45,936**	**16,548**	**8,547**	**10,395**	**16,833**

Attachment A

Website Statistics

2021 Website Summary

	Users	Page View	Sessions
OmahaStormwater.org	6,436	13,667	8,293
WorldOWater.org	1,223	2,666	1,344
OmahaPlants.org	2,184	7,875	2,514
Totals	9,843	24,208	12,151

Attachment B

Attachment B
Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
Landscape Brochure	*Keep It Clean On Your Golf Course or Landscape Projects!*	X	X			OSW
Stormwater & Dust Control Brochure	*Stormwater & Dust Control*	X	X	X		OSW
Water Pollution Brochure	*Water Pollution Comes In Many Forms*	X	X	X		OSW
Rain Barrel Brochure	*Building A Rain Barrel*	X	X			OSW
Storm Drain Awareness Brochure	*Keeping Pollution Out Of Our Storm Drains*	X	X			OSW
Concrete Brochure	*Best Management Practices for Concrete Masonry and Ready Mix Professionals*				X	OSW
Pressurewashing Brochure	*Take Some Pressure Off Our Environment*				X	OSW
Metal Fabrication Brochure	*Shape Your Plans to Control Wastewater*				X	OSW
Proper Paint Disposal Brochure	*Know Your Role In Protecting The Environment*	X	X			OSW
Restaurant Brochure	*Keep It Clean At Your Restaurant!*		X			OSW
Outdoor Event Brochure	*Keep It Clean At Your Outdoor Event!*		X			OSW
LUPs Brochure	*Linear Underground Projects & Stormwater Best Management Practices*			X	X	OSW
10 Important Things Flyer	*10 Important Things To Remember On The Job Site*		X	X		OSW
Pet Waste Flyer	*Some Things Are Better Not Left Behind!*	X				OSW
Rain Garden Fact Sheet	*Rain Gardens*	X				OSW
Bioretention Garden Fact Sheet	*Bioretention Systems*		X			OSW
Bioswale Fact Sheet	*Bioswales and Filter Strips*		X			OSW
Green Roof Fact Sheet	*Green Roofs*	X				OSW
Downspout Disconnection Fact Sheet	*Downspout Disconnections*	X				OSW
Permeable Pavement Fact Sheet	*Permeable Pavement*		X	X		OSW
Rain Harvesting Fact Sheet	*Rain Harvesting*	X				OSW
Soil Conditioning Fact Sheet	*Soil Conditioning*					OSW
Storm Drain Fact Sheet	*Storm Drain*					
Bioretention Manual	*Bioretention Gardens*		X	X		OSW
Sustainable Landscapes Manual	*Sustainable Landscapes*		X	X		OSW
OmahaPlants.com Postcard	*Omahaplants.org*	X	X	X		OSW
Grass Clipping Door Hanger	*Properly Dispose of Grass Clippings and Yardwaste*	X	X			OSW
Rain Barrel Door Hanger	*Omaha's Rain Barrel Program*	X				OSW
OSW Frisbees		X				OSW
Pet Waste Bag Dispensers		X				OSW
WOW! Activity Books	*WOW! Activity Books*	X				OSW
WOW! Crayon Boxes	*WOW! Crayon Boxes*	X				OSW
City of Omaha Environmental Field Guide	*City of Omaha Environmental Field Guide*		X	X		CSO
Automotive UTS		X		X		SW/Recycling
Guide to HHW		X				SW/Recycling
Housing Dangerous Products		X				SW/Recycling
How to Discard Your Unusued Medications		X				SW/Recycling
OmaGro		X	X	X		SW/Recycling
Used Motor Oil, Tires, etc.		X				SW/Recycling
Pollution Sources Around Your House		X				SW/Recycling
Prepare Yourself for UTS		X				SW/Recycling
Recycling Paint UTS		X				SW/Recycling
Illegal Dumping		X				SW/Recycling
Get the Point (Medical HHW)		X				SW/Recycling

OSW	Omaha Stormwater Program
OAQ	Omaha Air Quality Program
SW/Recycling	Omaha Solid Waste & Recycling Programs
CSO	Omaha CSO Program
KOB	Keep Omaha Beautiful

2021 - No new materials developed

Attachment B
Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
UTS Drop-off Locations		X				SW/Recycling
Proper Paint Disposal		X				SW/Recycling
Clean Water Team Certificate	*Clean Water Team Certificate*	X				OSW
Little Steps. Big Impact. Brochure		X				OAQ
Little Steps. Big Impact. Index Card		X				OAQ
Sediment & Erosion Control (SEC) Field Guide				X		OSW
World O! Water patches		X				OSW
Inlet Marking Door Hanger	*Only Rain Down the Storm Drain*	X				KOB
Sector A - Timber Products	Sector A - Timber Products				X	OSW
Sector AA - Fabricated Metal Products	Sector AA - Fabricated Metal Products				X	OSW
Sector AB - Industrial Machinery and Auto Repair	Sector AB - Industrial Machinery and Auto Repair				X	OSW
Sector AC - Eletrical Photographic and Optical Goods	Sector AC - Eletrical Photographic and Optical Goods				X	OSW
Sector B - Paper and Allied Products	Sector B - Paper and Allied Products				X	OSW
Sector C - Chemical and Allied Products	Sector C - Chemical and Allied Products				X	OSW
Sector D - Asphalt Paving and Roofing	Sector D - Asphalt Paving and Roofing				X	OSW
Sector E - Glass, Clay, Cement, and Gypsum	Sector E - Glass, Clay, Cement, and Gypsum				X	OSW
Sector F - Primary Metals	Sector F - Primary Metals				X	OSW
Sector J - Mineral Mining and Dressing	Sector J - Mineral Mining and Dressing				X	OSW
Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities	Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities				X	OSW
Sector M - Automotive Salvage Yards	Sector M - Automotive Salvage Yards				X	OSW
Sector N - Scrap Recycling	Sector N - Scrap Recycling				X	OSW
Sector O - Steam Electric Generating Facilities	Sector O - Steam Electric Generating Facilities				X	OSW
Sector P - Land Transportation and Warehouse	Sector P - Land Transportation and Warehouse				X	OSW
Sector R - Ship and Boat Building	Sector R - Ship and Boat Building				X	OSW
Sector S - Air Transportation Facilities	Sector S - Air Transportation Facilities				X	OSW
Sector U - Food and Kindred Products	Sector U - Food and Kindred Products				X	OSW
Sector W - Furniture and Fixtures	Sector W - Furniture and Fixtures				X	OSW
Sector X - Printing and Publishing	Sector X - Printing and Publishing				X	OSW
Sector Y - Rubber, Misc Plastics Industries	Sector Y - Rubber, Misc Plastics Industries				X	OSW
Sector Z - Leather Tanning and Finishing	Sector Z - Leather Tanning and Finishing				X	OSW
Creighton Prep Final 11-9-2017	Creighton Prep Project Fact Sheet	X	X			OSW
UNO Final 4-24-18	UNO Project Fact Sheet	X	X			OSW
Rockbrook_Prairie Lane Park Final 4-18-18	Rockbrook_Prairie Lane Park Project Fact Sheet	X	X			OSW
Dundee Final 11-7-17	Dundee Project Fact Sheet	X	X			OSW
Saddlebrook Final 4-24-18	Saddlebrook Project Fact Sheet	X	X			OSW
Florence Streetscape Final 4-18-18	Florence Streetscape Project Fact Sheet	X	X			OSW
UTS Final 4-18-18	UTS Project Fact Sheet	X	X			OSW
Orchard Park Final 10-27-2017	Orchard Park Project Fact Sheet	X	X			OSW
58th and Maple St Final 10-27-2017	58th and Maple St Project Fact Sheet	X	X			OSW
50th & Pine Final 11-9-2017	50th & Pine Project Fact Sheet	X	X			OSW
Saddle Hills Final 10-27-2017	Saddle Hills Project Fact Sheet	X				OSW
Urban Waters Fact sheet Nebraska	Urban Waters Fact Project Fact Sheet	X				OSW
Country Club Final 10-27-2017	Country Club Project Fact Sheet	X	X			OSW

Attachment B
Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
Elmwood Park Diversion Project Sheet FINAL11-28-2017	Elmwood Park Diversion Project Fact Sheet	X	X			OSW
Hillsdale Swale Final 4-24-18	Hillsdale Swale Project Fact Sheet		X			OSW
Adams Park Final 4-24-18	Adams Park Project Fact Sheet		X			OSW
Douglas Streetscape Final 4-18-18	Douglas Streetscape Project Fact Sheet		X			OSW
SOIA Final 4-18-18	SOIA Project Fact Sheet	X				OSW
SE Precinct Final 4-24-18	SE Precinct Project Fact Sheet		X			OSW
Zorinsky FINAL 11-30-17	Zorinsky Project Fact Sheet	X	X			OSW
Spring Lake Project Sheet FINAL 11-9-17	Spring Lake Project Sheet Project Fact Sheet		X			OSW
Fontenelle Park Final 11-7-17	Fontenelle Park Project Fact Sheet	X				OSW
24th St Bioretention Final 10-27-2017	24th St Bioretention Project Fact Sheet	X				OSW
VIL Final 10-27-2017	VIL Project Fact Sheet		X			OSW
OPS GI BuyIn Guide Final	Omaha Public Schools Green Infrastructure Buy-In Guide	X				OSW
GI Education Package final	Green Infrastructure Education Package	X				OSW
Middle School Standards 12-18-17	GI	X				OSW
High School Standards 12-18-17	High School Science and Mathmatics Standards for GI	X				OSW
Elementary School Standards 12-18-17	Elementary School Science and Mathmatics Standards for GI	X				OSW
GI Industry Fact Sheet 12-12-17	Green Infrastructure Industry Fact Sheet	X				OSW
High School Lesson Plans	High School Example Lesson Plans	X				OSW
Elementary School Lesson Plans	Elementary School Example Lesson Plans	X				OSW
Middle School Lesson Plans	Middle School Example Lesson Plans	X				OSW

Attachment C

Attachment C
Grading Permit Summary Report

Grading Permit Summary Report										
Report generated 1/21/2022 10:41 am										
Reporting Period: 1/1/2021 through 12/31/2021										
Report ran by: Andy Szatko										
Jurisdiction	**Active Permits**	**Permits Issued**	**Phase 1 Permits Issued**	**Phase 2 Permits Issued**	**Site Inspections Submitted**	**Phase 1 Site Inspections Submitted**	**Phase 2 Site Inspections Submitted**	**City Inspections Submitted**	**Phase 1 City Inspections Submitted**	**Phase 2 City Inspections Submitted**
Bellevue	56	7	5	2	1,011	804	207	112	88	24
Bennington	-	-	-	-	-	-	-	-	-	-
Boys Town	-	-	-	-	-	-	-	-	-	-
Gretna	62	14	9	5	1,129	808	321	247	134	113
Douglas County	10	3	2	1	24	24	-	-	-	-
La Vista	29	4	-	4	576	352	224	80	40	40
Omaha	536	102	35	67	11,352	7,025	4,327	1,035	654	381
Papillion	119	19	10	9	2,875	2,202	673	460	361	99
Ralston	1	1	-	1	30	-	30	2	-	2
Sarpy	63	9	6	3	1,687	1,366	321	193	128	65
Springfield	6	3	3	-	145	145	-	33	33	-
TOTAL	882	162	70	92	18,829	12,726	6,103	2,162	1,438	724

Attachment D

Attachment D
PCWP Grading Permit Enforcement Summary

Grading Permit Enforcement Summary Report
Report generated 1/21/2022 2:24 pm
Reporting Period: 1/1/2021 through 12/31/2021
Report ran by Andy Szatko

jurisdiction	Inspection RVC's	Recommended RVC	Recommended LOW	Recommended NOV	Recommended NOV w/Fine	Total Enforcement Actions	No action	RVC	RFI	LOW	NOV	NOV w/Fine	SEP	fines	SEP value
Bellevue	29	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Bennington	0	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Boys Town	0	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Gretna	97	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
La Vista	11	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Omaha	173	4	10	0	6	20	0	4	1	10	0	5	0	$ 55,225	$ 21,833
Papillion	105	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Ralston	0	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Sarpy	66	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Springfield	21	0	0	0	0	0	0	0	0	0	0	0	0	$ -	$ -
TOTAL	502	4	10	0	6	20	0	4	1	10	0	5	0	$ 55,225	$ 21,833

This summarizes City Inspection Reports that have noted that Request for Voluntary Compliance is recommended for the site, Column B
Also summarizes Enforcement Actions in the enforcement module of a given project. Columns C & on. Only Omaha is currently utilizing this aspect of Permix

Attachment E

Annual
Stormwater
Inspections
REPORT

Southern Sarpy Watershed Partnership

JEO Stormwater Inspections 2021 Annual Report

JEO PROJECT NUMBER: 191689.01

January 2022

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INTRODUCTION

Background

JEO Consulting Group, Inc. was retained by the Papio-Missouri River Natural Resource District to complete construction stormwater inspections for the Southern Sarpy Watershed Partnership (Partnership).

The Partnership includes the jurisdictions of Bellevue, Gretna, Papillion, Sarpy County, and Springfield, which are covered under *General NPDES Permit Number NER220000 Authorizing Stormwater Discharges to the Waters of the State from Small Municipal Separate Storm Sewer Systems Located in Douglas and Sarpy Counties in the State of Nebraska*. The permit was issued by the Nebraska Department of Environment and Energy (NDEE) on July 1, 2017, and expires June 30, 2022.

Objective

The primary objective of this project is to oversee construction sites with an active Grading Permit in zoning jurisdictions of Southern Sarpy Watershed Partnership communities, as required by their Municipal Separate Storm Sewer System (MS4) permit. This work includes the following tasks.

- Updating the ArcGIS Online SSWP Grading Permits Map as projects are assigned to JEO for inspection.
- Becoming familiar with the Stormwater Pollution Prevention Plan for each site.
- Reviewing inspection reports submitted to Permix by the project inspector.
- Completing construction stormwater site inspections using Permix software.
- Submit monthly summaries of site inspection data and compliance status.
- Recommend the appropriate action if any violations occur.
- Complete an Annual Report of site inspection data.

Completion of these tasks by JEO will fulfill partial requirements of NPDES Permit No. NER220000 Part IV.B.3., Construction Requirements and Control Measures (Minimum Control Measure 4).

CONSTRUCTION SITE OVERSIGHT

Inspector Qualifications

NPDES Permit No. NER220000 Part IV.B.3.d.2 states that the permittee must provide trained and qualified inspectors for municipal inspections. JEO has qualified inspectors, featured below, with the appropriate certification and experience in erosion and sediment control practices to complete stormwater inspections for the Partnership. This permit requirement has been fulfilled.

RYAN JOE

Ryan has four years of experience in completing stormwater inspections for permitted sites in Nebraska, and is certified through the Nebraska DOT Stormwater Inspection Certification Program.

ZACH CUNNINGHAM

Zach has eight years of experience in completing stormwater inspections for permitted sites in Nebraska, and is certified through the Nebraska DOT Stormwater Inspection Certification Program.

MARK POMAJZL

Mark has nine years of experience in completing stormwater inspections for permitted sites in Nebraska, and is certified through the Nebraska DOT Stormwater Inspection Certification Program and the Stormwater One Qualified Compliance Inspector of Stormwater Program.

Inspection Process

NPDES Permit No. NER220000 Part IV.B.3.d.1 requires the MS4 communities to inspect public and private construction activity. JEO utilizes the City of Omaha Grading Permit Inspection Strategy and the Omaha Environmental Enforcement Manual inspection guidelines in completing oversight inspections. The role of the oversight inspector is to review inspection reports submitted by the project inspector for completeness and accuracy, and to conduct site inspections to ensure all pollution prevention measures needed and shown on the SWPPP and within the limits of construction have been installed and are being maintained appropriately. Additionally, the inspector visually observes and documents non-stormwater discharges or potential sources of pollutants, and the receiving stream for indicators of illicit discharge. Oversight inspectors submit their reports through the Permix grading permit portal. Any necessary corrective actions are documented within the inspection report.

The frequency of oversight inspections is based on the stage of construction and is outlined in the table below.

Stage	Stage Requirements	Oversight Inspection Frequency
Stage 1	Sites that do not qualify for Stage 2, 3 or 4.	Once per month
Stage 2	BMPs are installed and functioning properly, reports are current, and vegetative ground cover has been fully established.	Every other month
Stage 3	Compliance with Stage 2 requirements, and all public improvements have been installed.	Quarterly
Stage 4 /Winter	Compliance with Stage 1 requirements, BMPs are installed and functioning properly, stabilization measures have been implemented in areas of environmental sensitivity and high erosion potential, heavy equipment has ceased or is limited, and runoff is unlikely due to winter conditions.	Quarterly

INSPECTION DATA

ALL JURISDICTIONS

JEO completed a total of 387 oversight inspections and submitted one Permix report per site inspection for a total of 55 construction sites, and reviewed and approved 1,242 project inspection reports between January 1, 2021, and December 31, 2021 for all jurisdictions.

BELLEVUE

JEO completed a total of 32 oversight inspections and submitted one Permix report per site inspection for a total of three construction sites, and reviewed and approved 148 project inspection reports between January 1, 2021, and December 31, 2021 for the City of Bellevue.

GRETNA

JEO completed a total of 157 oversight inspections and submitted one Permix report per site inspection for a total of 22 construction sites, and reviewed and approved 425 project inspection reports between January 1, 2021, and December 31, 2021 for the City of Gretna.

PAPILLION

JEO completed a total of 55 oversight inspections and submitted one Permix report per site inspection for a total of eight construction sites, and reviewed and approved 242 project inspection reports between January 1, 2021, and December 31, 2021 for the City of Papillion.

SARPY COUNTY

JEO completed a total of 110 oversight inspections and submitted one Permix report per site inspection for a total of 17 construction sites, and reviewed and approved 282 project inspection reports between January 1, 2021, and December 31, 2021 for Sarpy County.

SPRINGFIELD

JEO completed a total of 33 oversight inspections and submitted one Permix report per site inspection for a total of five construction sites, and reviewed and approved 145 project inspection reports between January 1, 2021, and December 31, 2021 for the City of Springfield.

ENFORCEMENT ACTION RECOMMENDATIONS

The following sites were recommended for enforcement action in 2021.

BELLEVUE

Site Name	Permit No.	Recommended Enforcement Actions (total)
Alta Collina	BEL-20200922-5295-GP1	1
Clearwater Estates	BEL-20130529-1501-1	4
Lions Gate	BEL-20170327-3778-GP1	6

GRETNA

Site Name	Permit No.	Recommended Enforcement Actions (total)
Chestnut Commons	GRE-20201106-5671-GP1	1
Heimes HWY-31 Site	GRE-20201223-5719-GP1	1
Lincoln Ridge	GRE-20210519-5303-GP1	2
Parkview-Grading	GRE-20210429-5857-GP1	1

PAPILLION

No sites were recommended for enforcement action in 2021.

SARPY COUNTY

Site Name	Permit No.	Recommended Enforcement Actions (total)
Greenstone Farms	SAR-20170227-3987-GP1	1
Jensen Gardens	SAR-20190208-4882-GP1	2
Lost Rail Golf Club	SAR-20201002-5621-GP1	2
C-77(20-16) Riha Road Drainage Improvements	SAR-20200529-5469-GP2	5
River Ranch	SAR-20180703-4396-GP2	2

SPRINGFIELD

Site Name	Permit No.	Recommended Enforcement Actions (total)
Springfield Commerce	SPR-20200723-5539-GP1	7
Springfield Elementary	SPR-20200728-5543-GP1	2

Attachment F

PCSMP Summary Report					
Report generated 1/21/2022 2:34 pm					
Reporting Period: 1/1/2021 through 12/31/2021					
Report ran by: Andy Szatko					
Jurisdiction	**Applications**	**Active Projects**	**Documents**	**Construction**	**Projects Certified**
Bellevue	0	33	28	5	4
Bennington	0	0	0	0	0
Boys Town	0	0	0	0	0
Douglas County	0	3	3	0	0
Gretna	0	47	25	22	3
La Vista	2	29	14	15	8
Omaha	4	533	370	163	85
Papillion	0	94	40	54	13
Ralston	0	6	1	5	0
Sarpy	1	44	31	13	0
Springfield	1	1	1	0	0
TOTAL	8	790	513	277	113

Attachment G

Attachment G
List of PSCMP BMPs Certified in 2021

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
BEL-20151123-2367-P	Chandler Place-1606	White Lotus Development	Olsson (Omaha)	Certified	Jun 21 2021	Extended Dry Detention Basin	Private
BEL-20180719-4633-P	St. Matthew Catholic Community	-2	Thompson, Dreessen & Dorner, Inc.	Certified	May 11 2021	Bioretention System	Private
BEL-20181114-4772-P	PLCS - Anderson Grove Elementary Renovation	Papillion-LaVista Public Schools, District #27	Lamp Rynearson and Associates Inc	Certified	May 26 2021	Rain Garden	Private
BEL-20200204-5321-P	Bellevue Tidal Wave	Brightwork Real Estate	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 11 2021	Manufactured System	Private
GRE-20190130-4748-P	Gretna High School Stadium Expansion	Gretna Public Schools	DLR Group	Certified	Mar 01 2021	Extended Dry Detention Basin	Private
GRE-20190130-4748-P	Gretna High School Stadium Expansion	Gretna Public Schools	DLR Group	Certified	Mar 01 2021	Extended Dry Detention Basin	
GRE-20190130-4748-P	Gretna High School Stadium Expansion	Gretna Public Schools	DLR Group	Certified	Mar 01 2021	Grassed Swale	Private
GRE-20190812-5115-P	Lot 12 Burlington Park	MRH Investments, LLC	E&A Consulting Group, Inc.	Certified	Mar 01 2021	Extended Dry Detention Basin	Private
GRE-20191112-5213-P	Gretna Industrial Site Development	Kelley Engineered Equipment, LLC	JEO Consulting Group, Inc. (Omaha)	Certified	Nov 05 2021	Extended Dry Detention Basin	Private
GRE-20191112-5213-P	Gretna Industrial Site Development	Kelley Engineered Equipment, LLC	JEO Consulting Group, Inc. (Omaha)	Certified	Nov 05 2021	Extended Dry Detention Basin	Private
GRE-20191112-5213-P	Gretna Industrial Site Development	Kelley Engineered Equipment, LLC	JEO Consulting Group, Inc. (Omaha)	Certified	Nov 05 2021	Soil Conditioning	Private
LAV-20170228-4001-P	Woodhouse Place	-2	Lamp Rynearson and Associates Inc	Certified	May 05 2021	Extended Dry Detention Basin	Private
LAV-20170228-4001-P	Woodhouse Place	-2	Lamp Rynearson and Associates Inc	Certified	May 05 2021	Extended Dry Detention Basin	Private
LAV-20171213-4311-P	Woodhouse Place East Parking Lot	-2	Lamp Rynearson and Associates Inc	Certified	Apr 27 2021	Extended Dry Detention Basin	Private
LAV-20180620-4604-P	Woodhouse Place - Supplemental Site	-2	Lamp Rynearson and Associates Inc	Certified	Apr 27 2021	Extended Dry Detention Basin	Private
LAV-20190220-4892-P	MCL Office Building	FC Real Estate Co., LLC.	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 29 2021	Manufactured System	Private
LAV-20190328-4939-P	Kellogg FCU	Kellogg Midwest Federal Credit Union	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 14 2021	Bioretention System	Private
LAV-20190328-4939-P	Kellogg FCU	Kellogg Midwest Federal Credit Union	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 14 2021	Bioretention System	Private
LAV-20190729-5096-P	118th & Harrison Casey's La-Vista	Casey's Retail Company	Schemmer Associates	Certified	Sep 16 2021	Subsurface Storage	Private
LAV-20191211-5140-P	Lot 2, Harrison Hills Replat 4	Makk 4 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Dec 21 2021	Subsurface Storage	Private
LAV-20200330-5408-P	Portal Flex Building	Mackie Construction	Thompson, Dreessen & Dorner, Inc.	Certified	Dec 21 2021	Manufactured System	Private
OMA-20120821-656-P	OPPD Elkhorn Center Yard Expansion	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 24 2021	Bioretention System	Private
OMA-20121009-696-P	Dairy Queen	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 05 2021	Bioretention System	Private
OMA-20140724-2468-P	Candlewood Hills	Olsson (Omaha)	Olsson (Omaha)	Certified	Apr 16 2021	Extended Dry Detention Basin	Private
OMA-20140728-2619-P	City of Omaha Sewer Maintenance Facility BMP	City of Omaha Public Works - EQCD	Olsson (Omaha)	Certified	Apr 16 2021	Bioretention System	Public
OMA-20140728-2619-P	City of Omaha Sewer Maintenance Facility BMP	City of Omaha Public Works - EQCD	Olsson (Omaha)	Certified	Apr 16 2021	Permeable Pavement	Public
OMA-20140825-2711-P	ALEGENT HEALTH MEDICAL CLINIC	CHI Health	Leo A. Daly	Certified	Sep 30 2021	Bioretention System	Private
OMA-20140918-2746-P	South Omaha Trail - Phase 2	City of Omaha Parks, Recreation & Public Property	City of Omaha Parks, Recreation & Public Property	Certified	Sep 02 2021	Extended Dry Detention Basin	Public
OMA-20140918-2746-P	South Omaha Trail - Phase 2	City of Omaha Parks, Recreation & Public Property	City of Omaha Parks, Recreation & Public Property	Certified	Sep 02 2021	Subsurface Storage	Public
OMA-20150128-2880-P	Antler View	SID 569	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 15 2021	Extended Dry Detention Basin	Private
OMA-20150909-3238-P	Ginger Creek Pinkney Street Extension	-2	Thompson, Dreessen & Dorner, Inc.	Certified	May 19 2021	Bioretention System	Private

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List of PSCMP BMPs Certified in 2021

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20151209-3401-P	Indian Pointe Sanitary Sewer, Storm Sewer, and Paving - Section 2	FRK Development, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 01 2021	Extended Dry Detention Basin	Private
OMA-20170516-3676-P	Indian Pointe Paving and Storm Sewer - Section 3	Sanitary and Improvement District No. 559	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 21 2021	Extended Dry Detention Basin	Private
OMA-20170518-4040-P	Heartland Storage	-2	E&A Consulting Group, Inc.	Certified	Jun 18 2021	Bioretention System	Private
OMA-20170518-4040-P	Heartland Storage	-2	E&A Consulting Group, Inc.	Certified	Jun 18 2021	Manufactured System	Private
OMA-20170526-4012-P	Children's Hospital & Medical Center - Hubbard Center for Children and Parking Garage	Children's Hospital & Medical Center	HDR Engineering	Certified	Nov 29 2021	Manufactured System	Private
OMA-20170913-4257-P	Vantage at Stone Creek	Vantage at Stone Creek LLC	Olsson (Omaha)	Certified	Dec 30 2021	Extended Dry Detention Basin	Private
OMA-20170913-4257-P	Vantage at Stone Creek	Vantage at Stone Creek LLC	Olsson (Omaha)	Certified	Dec 30 2021	Extended Dry Detention Basin	Private
OMA-20171018-4323-P	Jimmy Johns	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 12 2021	Bioretention System	Private
OMA-20171019-4325-P	Gloda - Self storage facility	Gloda Investors LLC	Ehrhart Griffin and Associates	Certified	Apr 16 2021	Other (flow-based)	Private
OMA-20180108-4411-P	Nebraska Medicine Primary Care Clinic 51st & Ames	Boldt	Leo A. Daly	Certified	Dec 21 2021	Bioretention System	Private
OMA-20180226-4460-P	California Pointe	McNeil Company Builders	E&A Consulting Group, Inc.	Certified	Oct 08 2021	Extended Dry Detention Basin	
OMA-20180226-4460-P	California Pointe	McNeil Company Builders	E&A Consulting Group, Inc.	Certified	Oct 08 2021	Manufactured System	Private
OMA-20180508-4547-P	Green Acres Materials Recovery Facility	Green Acres Recycling & Material Recovery Facility	I&S Group (Storm Lake)	Certified	Sep 29 2021	Vegetated Bioswale	Private
OMA-20180508-4547-P	Green Acres Materials Recovery Facility	Green Acres Recycling & Material Recovery Facility	I&S Group (Storm Lake)	Certified	Sep 29 2021	Vegetated Bioswale	Private
OMA-20180508-4547-P	Green Acres Materials Recovery Facility	Green Acres Recycling & Material Recovery Facility	I&S Group (Storm Lake)	Certified	Sep 29 2021	Vegetated Bioswale	Private
OMA-20180508-4547-P	Green Acres Materials Recovery Facility	Green Acres Recycling & Material Recovery Facility	I&S Group (Storm Lake)	Certified	Sep 29 2021	Vegetated Bioswale	Private
OMA-20180508-4547-P	Green Acres Materials Recovery Facility	Green Acres Recycling & Material Recovery Facility	I&S Group (Storm Lake)	Certified	Sep 29 2021	Vegetated Bioswale	Private
OMA-20180521-4418-P	Jukes Ale Works	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 22 2021	Bioretention System	Private
OMA-20180521-4418-P	Jukes Ale Works	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 22 2021	Roof Drain Filters	Private
OMA-20180521-4418-P	Jukes Ale Works	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 22 2021	Roof Drain Filters	Private
OMA-20180531-4579-P	Siena/Francis House Emergency Shelter	Siena/Francis House Homeless Shelter	HDR Engineering	Certified	Apr 16 2021	Soil Conditioning	Public
OMA-20180531-4579-P	Siena/Francis House Emergency Shelter	Siena/Francis House Homeless Shelter	HDR Engineering	Certified	Apr 16 2021	Other (volume-based)	Public
OMA-20180711-4599-P	Holiday Inn Express & Suites Lot 7 Antler View	West Maple Hotel LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 10 2021	Bioretention System	Private
OMA-20180723-4647-P	Omaha's Henry Doorly Zoo & Aquarium - Coastal Waters - Sea Lions	Omaha's Henry Doorly Zoo & Aquarium	Lamp Rynearson and Associates Inc	Certified	Dec 09 2021	Other (volume-based)	Private
OMA-20180823-4683-P	Black Stone Hotel	BSHO LLC	Leo A. Daly	Certified	Sep 13 2021	Manufactured System	Private
OMA-20181015-4742-P	Davenport Street Parking Lot	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 22 2021	Bioretention System	Private
OMA-20190115-4834-P	American Interstate Plaza Replat 2	Lockwood Development	Olsson (Omaha)	Certified	Nov 22 2021	Extended Dry Detention Basin	Private
OMA-20190116-4802-P	Taxiway A-D-F Reconstruction	Omaha Airport Authority	Lamp Rynearson and Associates Inc	Certified	Sep 13 2021	Disconnected Impervious Cover	Public

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PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20190128-4857-P	Smiles Station	Smiles Station Pediatric Dentristry	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 16 2021	Bioretention System	Private
OMA-20190205-4876-P	Fulton Blending Facility	Fulton Holdings, LLC	Olsson (Omaha)	Certified	Sep 16 2021	Extended Dry Detention Basin	Private
OMA-20190206-4879-P	Maple Bluffs	MAPLE BLUFF PROPERTIES, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 22 2021	Bioretention System	Private
OMA-20190206-4879-P	Maple Bluffs	MAPLE BLUFF PROPERTIES, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 22 2021	Roof Drain Filters	Private
OMA-20190212-4886-P	Quin Global Headquarters - Grading	Quin Global US Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 01 2021	Bioretention System	Private
OMA-20190212-4886-P	Quin Global Headquarters - Grading	Quin Global US Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 01 2021	Bioretention System	Private
OMA-20190212-4886-P	Quin Global Headquarters - Grading	Quin Global US Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 01 2021	Other (flow-based)	Private
OMA-20190215-4887-P	Prairie Lane Elementary	Westside Community Schools	Lamp Rynearson and Associates Inc	Certified	Aug 17 2021	Bioretention System	Private
OMA-20190228-4903-P	156TH & IDA - STORAGE	156 Waterford, LLC	Lamp Rynearson and Associates Inc	Certified	Apr 07 2021	Extended Dry Detention Basin	Private
OMA-20190326-4913-P	Elliott Equipment Company	Elliott Equipment Company	Leo A. Daly	Certified	Apr 07 2021	Grassed Swale	Private
OMA-20190328-4940-P	21st Street Foundry	Midtown Lofts, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 06 2021	Extended Dry Detention Basin	Private
OMA-20190403-4948-P	MCC Auto Tech	Metropolitan Community College	Olsson (Omaha)	Certified	Jul 01 2021	Other (flow-based)	Private
OMA-20190416-4893-P	10609 I Street Parking Addition	JJ GREVE LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 25 2021	Bioretention System	Private
OMA-20190424-4637-P	Happy Hollow Club Activities Building	Happy Hollow Club Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 10 2021	Extended Dry Detention Basin	Private
OMA-20190424-4637-P	Happy Hollow Club Activities Building	Happy Hollow Club Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 10 2021	Manufactured System	
OMA-20190517-5002-P	Hawkins Addition Phase 2	Hawkins Construction Company	Lamp Rynearson and Associates Inc	Certified	Feb 12 2021	Manufactured System	Private
OMA-20190521-4990-P	College of Saint Mary Lied Fitness Center Renovations and New Fieldhouse	College of Saint Mary	DLR Group	Certified	Dec 09 2021	Subsurface Storage	Private
OMA-20190521-4990-P	College of Saint Mary Lied Fitness Center Renovations and New Fieldhouse	College of Saint Mary	DLR Group	Certified	Dec 09 2021	Subsurface Storage	Private
OMA-20190521-4990-P	College of Saint Mary Lied Fitness Center Renovations and New Fieldhouse	College of Saint Mary	DLR Group	Certified	Dec 09 2021	Subsurface Storage	Private
OMA-20190522-5008-P	HIGHLANDER - NOBILITY POINTE	Brinshore Development, LLC	Ehrhart Griffin and Associates	Certified	Jan 21 2021	Manufactured System	Private
OMA-20190619-5045-P	Benson Multifamily	Sage Capital, LLC	Lamp Rynearson and Associates Inc	Certified	Dec 28 2021	Manufactured System	Private
OMA-20190715-5076-P	Methodist Physicians Clinic	Methodist Health Systems	Olsson (Omaha)	Certified	Apr 16 2021	Extended Dry Detention Basin	Private
OMA-20190716-5079-P	UNMC Munroe Meyer Institute	The Board of Regents of the University of Nebraska	Olsson (Omaha)	Certified	Jan 08 2021	Extended Dry Detention Basin	Private
OMA-20190719-4821-P	24th Street Complete Street	City of Omaha Public Works - Design Division	Alfred Benesch & Company	Certified	Mar 04 2021	Grassed Swale	Public
OMA-20190808-5109-P	Dual Brand Hotel at S 72nd Street and Hascall Street	PB Holdings, LLC	E&A Consulting Group, Inc.	Certified	May 18 2021	Manufactured System	Private
OMA-20191018-5191-P	Garage Lofts	Arch Icon	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 19 2021	Manufactured System	Private
OMA-20191021-5192-P	Lots 9 & 10 Altech Business Park	T&I Investments LLC	E&A Consulting Group, Inc.	Certified	Mar 09 2021	Bioretention System	Private
OMA-20191021-5192-P	Lots 9 & 10 Altech Business Park	T&I Investments LLC	E&A Consulting Group, Inc.	Certified	Mar 09 2021	Manufactured System	Private
OMA-20191114-5217-P	CHI Health Parking Lot Addition	CHI Health	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 29 2021	Bioretention System	Private
OMA-20191204-5245-P	Immanuel - Pacific Springs Memory Care/Commons Building Additions	Immanuel	Ehrhart Griffin and Associates	Certified	Sep 23 2021	Manufactured System	Private
OMA-20200204-5325-P	WESTSIDE HIGH SCHOOL PARKING EXPANSION	Westside Community Schools	Ehrhart Griffin and Associates	Certified	Dec 23 2021	Extended Dry Detention Basin	Private

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List of PSCMP BMPs Certified in 2021

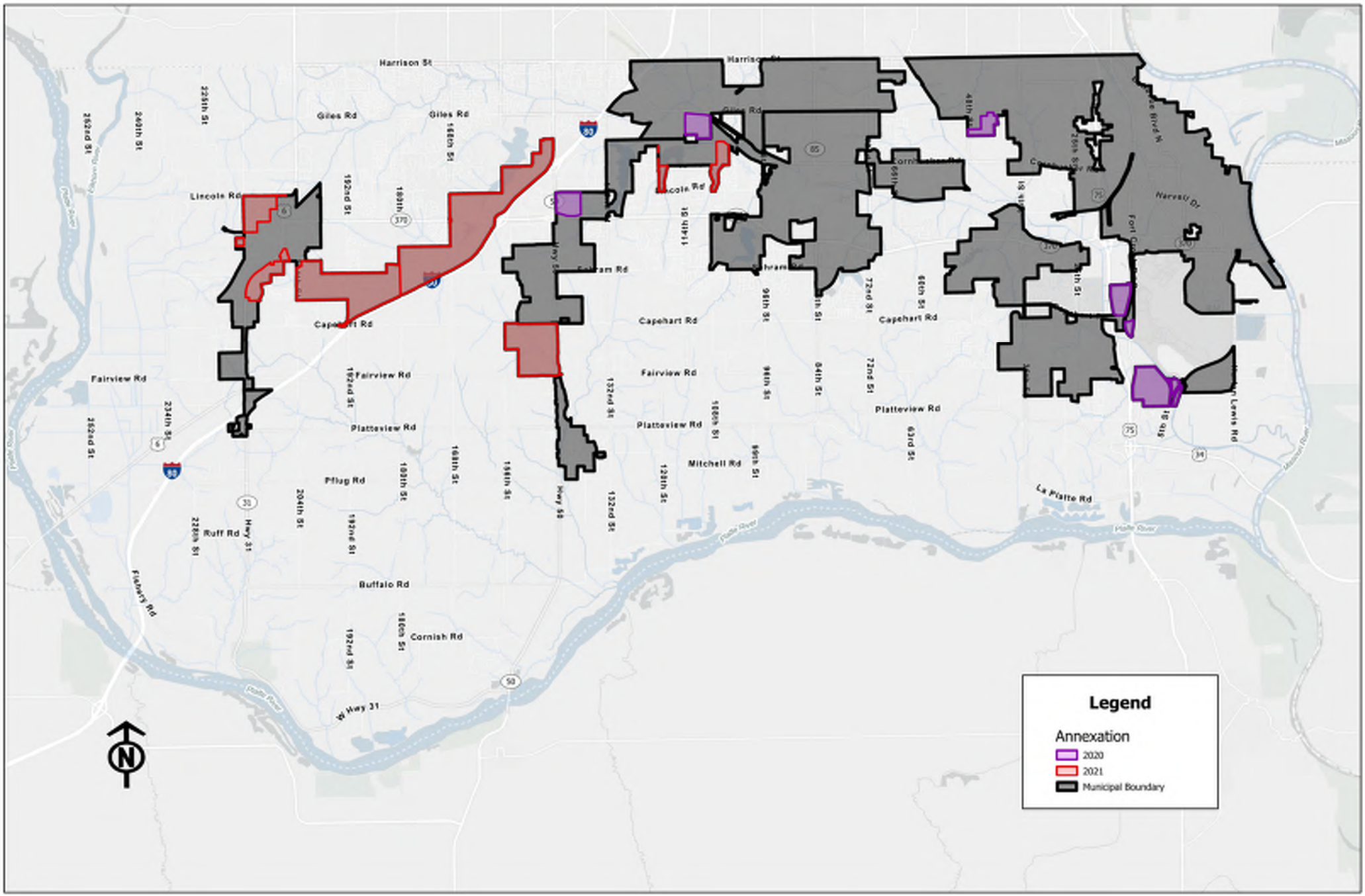
PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20200204-5325-P	WESTSIDE HIGH SCHOOL PARKING EXPANSION	Westside Community Schools	Ehrhart Griffin and Associates	Certified	Dec 23 2021	Manufactured System	Private
OMA-20200219-5156-P	Lock Box - Old Market	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Dec 20 2021	Roof Drain Filters	Private
OMA-20200219-5156-P	Lock Box - Old Market	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Dec 20 2021	Roof Drain Filters	Private
OMA-20200219-5156-P	Lock Box - Old Market	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Dec 20 2021	Roof Drain Filters	Private
OMA-20200323-5396-P	Elk Creek Pines - Lot 4	B & K Real Estate, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 23 2021	Manufactured System	Private
OMA-20200407-5414-P	Lewis & Clark Middle School Addition	Omaha Public Schools	The Wells Resource LLC	Certified	Jun 21 2021	Manufactured System	Public
OMA-20200414-5426-P	Mastercraft West Parking Lot	Millwork District, LLC	Olsson (Omaha)	Certified	Jan 20 2021	Bioretention System	Private
OMA-20200423-5438-P	OBP BLDG 30 - North Loading Docks	IRG Reality Advisors, LLC	Lamp Rynearson and Associates Inc	Certified	Mar 29 2021	Manufactured System	Private
OMA-20200423-5438-P	OBP BLDG 30 - North Loading Docks	IRG Reality Advisors, LLC	Lamp Rynearson and Associates Inc	Certified	Mar 29 2021	Soil Conditioning	Private
OMA-20200501-5447-P	Delong Omaha Transload facility ADD	The DeLong Co., Inc	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 19 2021	Extended Dry Detention Basin	Private
OMA-20200504-5385-P	MCC South Parking Lot Addition	Metropolitan Community College	Olsson (Omaha)	Certified	Jul 01 2021	Extended Dry Detention Basin	Private
OMA-20200521-5402-P	Casey's Hillsdale	Casey's Retail Company	Schemmer Associates	Certified	Aug 18 2021	Manufactured System	Private
OMA-20200609-5460-P	Bennington Pine Creek Elementary Addition	Bennington Public Schools	DLR Group	Certified	Dec 01 2021	Rain Garden	Private
OMA-20200612-5486-P	RMR Building 5920 S 118 Circle	RMR Contracting Group	TREKK Design Group	Certified	Apr 15 2021	Rain Garden	Private
OMA-20200612-5486-P	RMR Building 5920 S 118 Circle	RMR Contracting Group	TREKK Design Group	Certified	Apr 15 2021	Rain Garden	Private
OMA-20200612-5486-P	RMR Building 5920 S 118 Circle	RMR Contracting Group	TREKK Design Group	Certified	Apr 15 2021	Other (volume-based)	Private
OMA-20200617-5496-P	Taco Bell (700 North 204th Avenue Circle)	Global New Millennium Partners Ltd	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 16 2021	Extended Dry Detention Basin	Private
OMA-20200617-5496-P	Taco Bell (700 North 204th Avenue Circle)	Global New Millennium Partners Ltd	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 16 2021	Other (flow-based)	Private
OMA-20200624-5510-P	Northwest Bank	Northwest Bank	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 01 2021	Bioretention System	Private
OMA-20200630-5519-P	Omaha Tidal Wave - 120th and West Dodge Road	Brightwork Real Estate	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 22 2021	Manufactured System	Private
OMA-20200702-5415-P	Good Shepherd Funeral Home Building Remodel	W C Investments Co. Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 14 2021	Retention Wet Ponds	Private
OMA-20200706-5418-P	St. Augustine Church	St. Augustine Church	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 10 2021	Bioretention System	Private
OMA-20200717-5533-P	Starbucks 72nd & M Plaza	CONFLUENT DEVELOPMENT, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 13 2021	Permeable Pavement	Private
OMA-20200728-5542-P	WVC - Lot 2	Woodsonia - 204 Center, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	May 20 2021	Other (volume-based)	Private
OMA-20200811-5562-P	CrossFit Omaha	Big O Strength and Conditioning, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Dec 16 2021	Manufactured System	Private
OMA-20200819-5573-P	Together Inc. Parking Lot Addtion	Together Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 19 2021	Other (volume-based)	Private
OMA-20200823-5587-P	Highland Elementary School Renovation & Addition	Omaha Public Schools	FYRA Engineering	Certified	Dec 13 2021	Extended Dry Detention Basin	Private
OMA-20201019-5646-P	Nebraska Medicine Millard Clinic	Boldt	Leo A. Daly	Certified	Oct 08 2021	Manufactured System	Private
OMA-20201019-5646-P	Nebraska Medicine Millard Clinic	Boldt	Leo A. Daly	Certified	Oct 08 2021	Manufactured System	Private
OMA-20201029-5664-P	Hawkins PCSMP	Hawkins Construction Company	Lamp Rynearson and Associates Inc	Certified	Feb 19 2021	Subsurface Storage	Private
OMA-20201210-5707-P	Dundee Bank	Dundee Bank	E&A Consulting Group, Inc.	Certified	Aug 17 2021	Manufactured System	Private
OMA-20201211-5709-P	Starbucks 90th & Fort	STRU Development	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 10 2021	Manufactured System	Private
OMA-20210118-5734-P	Millwork Commons - Green Space	Millwork District, LLC	Olsson (Omaha)	Certified	Dec 02 2021	Manufactured System	Private
OMA-20210206-5758-P	Aldi Grocery Store	Aldi, Inc.	SM Engineering	Certified	Sep 08 2021	Extended Dry Detention Basin	Private

Attachment G
List of PSCMP BMPs Certified in 2021

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20210305-5690-P	Creighton University Parking Lot - 19th and Burt	Creighton University	Ehrhart Griffin and Associates	Certified	Sep 16 2021	Other (flow-based)	Private
OMA-20210318-5768-P	Arby's Restaurant Group	Panda Inc. dba Arby's	Schemmer Associates	Certified	Nov 04 2021	Manufactured System	Public
OMA-20210407-5870-P	Club Carwash - 4802 S. 72nd	Club Car Wash L St., LLC	Cochran Engineering	Certified	Oct 20 2021	Other (flow-based)	Private
OMA-20210407-5870-P	Club Carwash - 4802 S. 72nd	Club Car Wash L St., LLC	Cochran Engineering	Certified	Oct 20 2021	Other (flow-based)	Private
PAP-20160615-2019-P	Pink Industrial Park 2 - Grading-571	Pink Family Investments, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 02 2021	Bioretention System	Private
PAP-20170216-3977-P	Papillion Community Center	City of Papillion	Thompson, Dreessen & Dorner, Inc.	Certified	Dec 07 2021	Bioretention System	Public
PAP-20170216-3977-P	Papillion Community Center	City of Papillion	Thompson, Dreessen & Dorner, Inc.	Certified	Dec 07 2021	Bioretention System	Public
PAP-20170329-3453-P	370 North	Dowd Grain Co.	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 19 2021	Extended Dry Detention Basin	Private
PAP-20170329-3453-P	370 North	Dowd Grain Co.	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 19 2021	Extended Dry Detention Basin	Private
PAP-20170411-4008-P	Raven	-2	Olsson (Omaha)	Certified	Oct 06 2021	Extended Dry Detention Basin	Private
PAP-20170411-4008-P	Raven	-2	Olsson (Omaha)	Certified	Oct 06 2021	Extended Dry Detention Basin	Private
PAP-20170411-4008-P	Raven	-2	Olsson (Omaha)	Certified	Oct 06 2021	Extended Dry Detention Basin	Private
PAP-20170718-4199-P	AFG Realty Loading Dock	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 13 2021	Bioretention System	Private
PAP-20171009-4306-P	Trinity Lutheran Church	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 25 2021	Bioretention System	Private
PAP-20180501-4539-P	Overland Hills Church	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 12 2021	Bioretention System	Private
PAP-20180710-4630-P	Highway Crossing, Lot 22 Flex Building	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 22 2021	Subsurface Storage	Private
PAP-20181221-4542-P	Papillion Family Hospital - Phase I	Nebraska Family Health System, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 25 2021	Manufactured System	Private
PAP-20190128-4858-P	Hanssen Coffee	MCH Properties LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 09 2021	Extended Dry Detention Basin	Private
PAP-20191029-5136-P	Anders Office Building	Anders Property LLC	E&A Consulting Group, Inc.	Certified	Dec 20 2021	Extended Dry Detention Basin	Private
PAP-20200320-5382-P	Love's Papillion Nebraska	Love's Travel Stops & Country Stores, Inc.	Schemmer Associates	Certified	Jun 25 2021	Extended Dry Detention Basin	Private
PAP-20200817-5544-P	Romeo	Ryan Companies	Olsson (Omaha)	Certified	Oct 20 2021	Extended Dry Detention Basin	Private

Attachment H

Attachment H



Attachment I

Attachment I

Facility Runoff Control Plan

FRCP

Sarpy County Public Works & Fleet Maintenance Facility

Facility Draft FRCP Rev. 3.0 March 2022

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Facility Runoff Control Plan

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Overview of Facility Operations

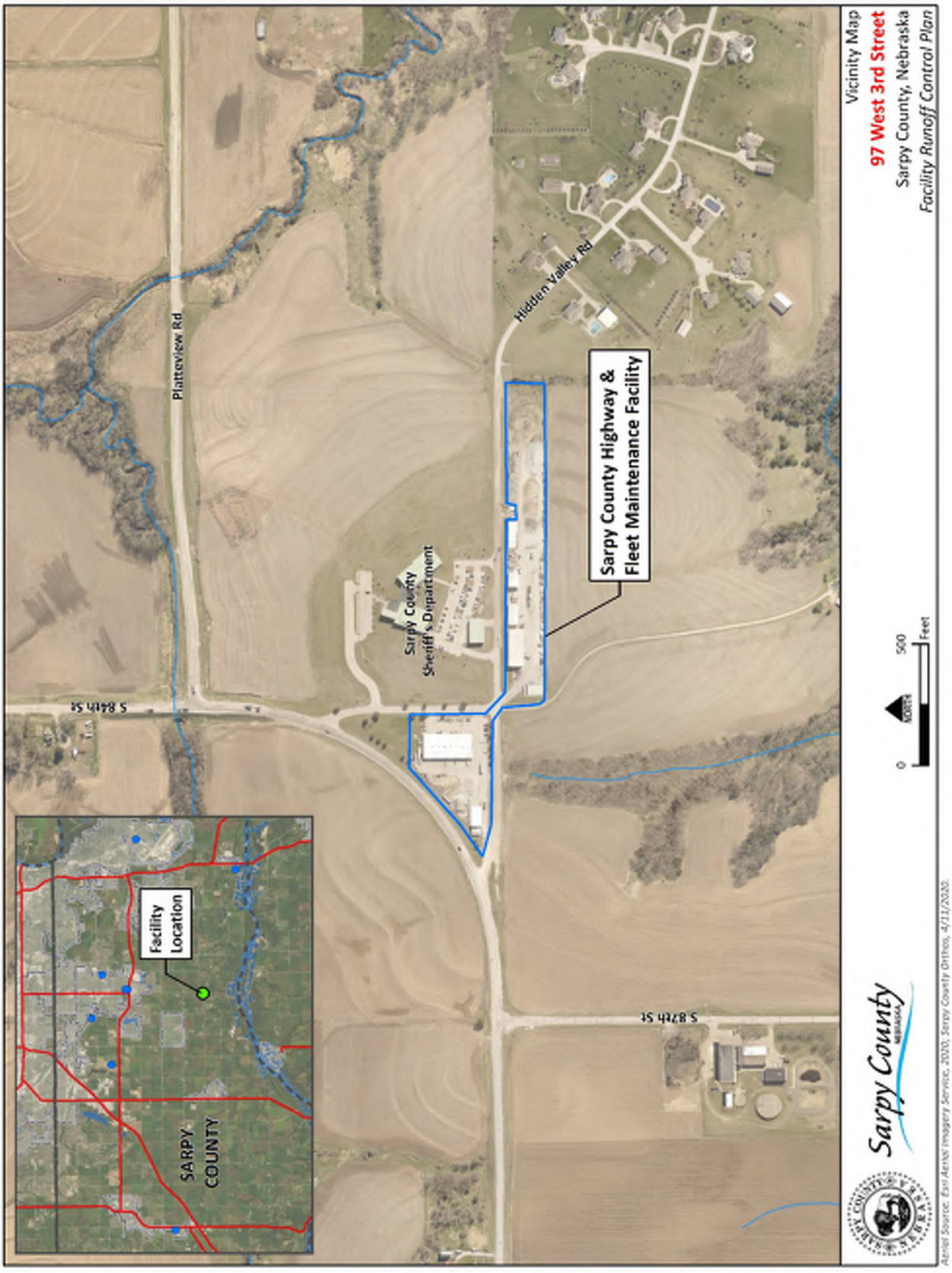
INTRODUCTION

This facility is utilized by Sarpy County Public Works and Fleet Maintenance for the purpose of storing, staging and maintaining vehicles, equipment and materials necessary for their operations. Highway Maintenance operations include street cleaning, repair, winter salt and sand application, sign maintenance, as well as litter, debris and graffiti cleanup. Fleet Maintenance provides repair and routine maintenance activities for equipment and vehicles used by various departments throughout the County.

FACILITY INFORMATION

Facility:	84th & Platteview Public Works & Fleet Maintenance	
Main Facility Contact:	Rod Ripley (Public Works)	(402) 689-1566
	George Funderburk (Fleet)	(402) 339-9985
Facility Address:		
Street:	15100 S. 84th Street	
City, State, Zip:	Papillion, Sarpy County, NE 68146	
Mailing address:	Same as above	
City, State, Zip:	Same as above	
Latitude:	N 41.089094°	
Longitude:	W -96.043225°	
Name of Receiving Water Body:	Sarpy County MS4 to an unnamed tributary to the south and Zwiebel Creek to the north (both which drain to the Platte River).	
Facility Size:	16.64 Acres	
Precipitation Information:	Average Annual Precipitation- approximately 30 inches Wet Season- April through October	
Monitoring Requirements:	None required	

Figure 1 – Vicinity Map



FACILITY RUNOFF CONTROL PLAN INFORMATION

This Facility Runoff Control Plan (FRCP) supports Sarpy County's stormwater management program. The document provides education, inspection, and corrective action guidance for the Maintenance Facilities to help implement the Good Housekeeping/Pollution Prevention Measures required of the County. Facility staff can use the site-specific information provided in this document to:

- Conduct inspections required by the County,
- Identify potential target pollutants and sources, and
- Take personal actions for managing pollutants and sources.

Facility Good Housekeeping/Pollution Prevention **inspections will be conducted** by Qualified Facility Inspectors **each month at approximately 30-day intervals** using the form provided in this FRCP. A Facility Inspector is considered qualified at the discretion of the FRCP Development Team. At a minimum, a Qualified Facility Inspector will have read this FRCP; be familiar with, if applicable, the Spill Prevention, Control, and Countermeasure (SPCC) Plan; receive a briefing from a Qualified Facility Inspector on the inspection process; and participate in Stormwater Pollution Prevention Training when offered by the City. The following personnel will be involved in managing and conducting the monthly inspections as well as participating in random Audit Inspections scheduled by the FRCP Development Team:

Director of Facility Management:	Brian McCoy	(402) 593-5764
Main Site Contacts:	Rod Ripley	(402) 689-1566
	George Funderburk	(402) 339-9985

Qualified Facility Inspectors:

1. _____ 5. _____
2. _____ 6. _____
3. _____ 7. _____
4. _____ 8. _____

Facility Runoff Control Plan Information (Continued)

A FRCP Monthly Inspection form must be completed as part of every 30 day inspection. When problems are identified during an inspection, the last page of the form will be used to note corrective actions that can be done to quickly reduce risk that the problem poses. Personal actions (sometimes called non-structural best management practices) are encouraged as the first line of defense against stormwater pollution. If structural best management practices, which typically require capital expenditures, are necessary, the inspection forms can be used as a demonstration of such a need. Corrective actions must be clear, descriptive, and specific. Write corrective actions in such a way that anyone can understand exactly what needs to be done and where it needs to be done.

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- Contact Main Site Contact, Alternate Contact, Director of Facility Management, or the Sarpy County Safety Committee to discuss priorities and available funding for alternative management practices.

If a corrective action is not completed by the end of the month, it must be moved over to the next inspection report. Place an asterisk (*) in the Date Implemented box and move the incomplete corrective action to the next month's form. Carry the incomplete corrective action month to month until is completed and dated.

Potential Pollutant Sources and BMPs

OVERVIEW

Target pollutants enter the environment through the day-to-day operation and maintenance activities conducted within maintenance facilities. The following five groups of target pollution categories include a range of pollution sources that can be managed to reduce the risk of stormwater pollution by minimizing the exposure of target pollutants to the environment.

A. BUILDING AND GROUNDS MANAGEMENT

Maintenance facilities require building and grounds management, which includes care of landscaped areas around each facility, cleaning of parking areas and pavements, and maintenance of the stormwater drainage system and some structural Best Management Practices (BMPs).

Tasks to perform these activities include equipment operation, litter/trash pickup and maintenance landscaping, which can in turn result in spills, leaks, trash, sewage, chemical vegetation control, and erosion.

Potential target pollutants could include sediment, litter, trash, sewage, pesticides, fuel, hydraulic fluid and oil. **Buildings and grounds must be maintained in a manner that reduces the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources and/or potential pollutant conveyances are included in the FRCP:

Stormwater Drainages- drain inlets, catch basins, drainage swales, ditches, outfalls

Infiltration, Retention and Detention BMPs

Paved Areas

Exposed Soil, Gravel and Millings

Floor Drains, Trench Drains, and Oil-Water Separators

A. BUILDING AND GROUNDS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

a. Keep culverts, ditches, gutters, drain inlets, catch basins, and outfalls as well as infiltration, retention and detention areas free of target pollutants and in good structural condition.

b. Sweep paved areas to remove sediment and other materials that could be tracked or dispersed across the facility. Do not wash or spray materials into the storm drain system.

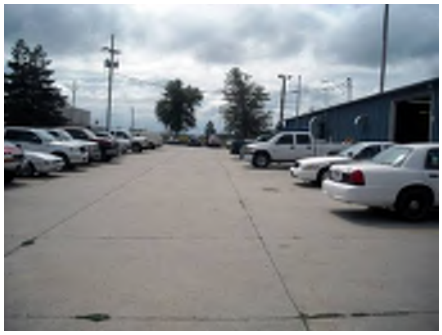
c. Inspect and identify areas of erosion, or off-site discharge of sediment or aggregate, that need preventative maintenance.

d. Keep floor drains, trench drains, and oil-water separators clear of build-up or debris to ensure proper drainage.

e. Clearly mark storm drain inlets with a message (paint, stamp, adhesive discs, etc.) to protect location from target pollutants.

f. Keep emergency clean-up materials such as drain covers, absorbent booms, rags, or sandbags conveniently located near drain inlets, catch basins and outfalls to stop pollutants from entering in the event of a spill.

g. Keep paved surfaces in good condition. Protect slopes, flat areas, exposed soil areas, or transportation corridors with pavement if vegetation or aggregate is not an option or inadequate solutions.



B. VEHICLE AND EQUIPMENT MANAGEMENT

Municipal maintenance facilities are regional staging areas for all vehicles and equipment used to operate and maintain streets, parks, trails, sewers, fleets, waste collection and other properties owned by the City. All vehicles and equipment require operation and management of some type, which may include storage, fueling, cleaning, maintenance, and repair.

Poor management practices can quickly lead to substantial spills, leaks, and non-stormwater discharges. **Vehicle fluids at fueling areas as well as equipment washing, storage, and maintenance areas must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Vehicle & Equipment Washing

Parked Vehicle & Equipment Storage

Vehicle & Equipment Fueling

Vehicle & Equipment Maintenance and Repair

B. VEHICLE AND EQUIPMENT MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

c. Wash vehicles in designated areas (preferably under cover with a pipe to a collection pit and the City sanitary sewer) away from storm drain inlets, catch basins, outfalls, and areas that are prone to flooding or ponding.

d. Minimize water use during cleaning operations and use dry clean-up methods to remove sediments, clippings and debris.

e. Use phosphate-free biodegradable detergents if cleaning agents are necessary.

f. Keep parts, equipment, and vehicles stored indoors or within designated outdoor areas away from storm drains, inlets, or catch basins.

g. Inspect all connectors and liquid reservoirs on stored equipment and vehicles for leaks. Move leaking equipment and vehicles indoors or capture leaking materials and dispose of properly

h. Immediately contain and clean up any spills or releases when they occur, and properly dispose of the cleaning materials.

i. Cleanup evidence of fuel or oil residues on surfaces by grinding absorbent into the surface (typically using the sole or heel of your shoe or boot) and sweeping up material.

j. Keep spill response kits and/or clean-up materials in close proximity to areas where spills or leaks are most likely to occur. Dispose of properly after use.

k. Park vehicles and/or equipment close to the pump when refueling.

l. Conduct all maintenance on vehicles and equipment indoors whenever possible. Do not repair or maintain vehicles and equipment near drain inlets, catch basins, or outfalls.

C. PRODUCT MATERIAL MANAGEMENT

Maintenance facilities store a large variety of liquid and soluble products that could be harmful to the environment if they come into contact with surface waters. Materials that may be stored include pesticides, petroleum products, paints, concrete and asphalt products, solvents and others. Storage and handling practices that minimize exposure of these materials to stormwater significantly minimize the potential for pollution of receiving water.

Large stockpiles of materials located on maintenance lots require responsible management just as much as products that are stored indoors or under cover. Large stockpiles of material may include sand or gravel mixed with de-icing chemical such as salt, magnesium chloride, etc.; asphalt cold patch material; mulch; soil; or millings. Stockpiles of material containing chlorides or other potential pollutants should be covered to prevent leaching between April 15th and October 1st in all cases and year-round when practical. **All product materials must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Stockpiled Materials- sand or gravel mixed with de-icing chemical, asphalt cold patch, mulch, millings, soil

Weed & Pest Management Chemicals- fertilizers, herbicides, pesticides

Paints, Adhesives, & Solvents

Petroleum, Oils, & Fluids

C. PRODUCT MATERIAL MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

a. Locate raw material stockpiles away from drain inlets, catch basins, and outfalls.

b. Sweep up loose product that is outside of designated area to prevent tracking.

c. Reduce the exposure of stockpiles and limit the amount of stockpiled materials during the rainy season.

d. To the extent possible, store materials indoors or cover piles with storm resistant coverings to prevent exposure to precipitation.

e. Minimize the amount of pesticides and fertilizers that are always stored on-site.

f. Store and dispose of pesticides and fertilizers per manufacturer's instructions and any state requirements.

g. Store materials in a dedicated area away from direct traffic routes to prevent accidental damage or spills and store materials indoors or under a covered area when possible.

h. When receiving new product materials, check drums, tanks, and containers for leaks.

i. Ensure all containers are clearly and accurately labeled according to contents.

j. Close containers between filling and emptying events.

k. Keep an adequate supply of dry absorbent material and spill response kits on-site and dispose of properly once used.

D. BULK STORAGE TANK MANAGEMENT

Bulk storage tanks full of stock products are a typical feature of many maintenance facilities and they generally come in all shapes and sizes. Substances contained in storage tanks may include soil stabilizers, dust suppressants, herbicides, fertilizers, de-icing chemicals, fuels, lubricants and other petroleum products.

A Spill Prevention, Control, and Countermeasure (SPCC) Plan may be in place to reduce the risk of pollution from certain petroleum products, but all bulk storage tanks generate a certain level of risk of discharging pollutants to adjacent drainages and receiving waters. **Storage tanks must be protected and maintained in a manner that reduces the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Aboveground Storage Tanks – fuel, winter road maintenance chemicals, and road, motor, or tack oils

Underground Storage Tanks – fuel

D. BULK STORAGE TANK MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

a. Inspect storage tanks, pumps, pipes, and valves for leaks, signs of corrosion, support or foundation failure, or other deterioration.

b. Keep valves or plugs on secondary containment closed at all times except when containment water that is free from visual evidence of pollution is being removed (see SPCC requirements, if applicable). Collected water can be discharged after any evidence of pollution has been removed. Immediately replace plug or close valve once water is drained.

c. Protect tanks from traffic using bulkheads, jersey barriers, or other substantial barriers.

d. Educate tank fillers to use wheel blocks during unloading and where the overfill warning devices and alarms are located.

e. When possible, locate aboveground storage tanks on paved, impermeable surfaces with secondary containment.

f. Inspect surfaces near storage tanks for visible signs of residues. Cleanup fuel or oil residues on surfaces by grinding absorbent into the surface and sweeping up material.

g. Maintain and inspect integrity of all underground storage tanks as per state fire marshal requirements.

h. Periodically check to make sure the ball float valve is functioning property and that it will restrict fuel flow according to manufacturer's specifications.

i. Make sure automatic shutoff devices for all tanks are functioning properly.

E. WASTE MATERIALS MANAGEMENT

Activities at maintenance facilities generate many types of wastes that accumulate or may be discharged into the environment. Types of waste that must be managed include construction salvage materials such as rubble, fencing, soil, aggregate; recyclables such as scrap metal, tires, spent parts-washer solvent, used oil, and used batteries. Waste materials can also include trash and debris, empty product containers, and rinse water.

Personnel should reference the Departmental Procedures to determine the appropriate methods for managing all types of waste since federal and state waste management regulations require specific disposal practices. For any material that poses a significant threat to human health and the environment, contact Hazardous Materials Response. If unsure of disposal requirements, contact the Environmental Services Division for direction. **Both hazardous and non-hazardous wastes must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Waste Materials- trash, debris, street sweepings, vacuum truck waste, empty product containers, rinse water, used oil filters

Construction Salvage- rubble, fencing, replaced equipment, soil, aggregate

Recyclables- scrap metal, used batteries, tires, spent solvent, used oil

E. WASTE MATERIALS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

a. Cover and clearly label all waste receptacles according to waste type.

b. Collect all litter that accumulates around the facility grounds and dispose in properly labeled containers.

c. Ensure that trash bins are used and not overflowing by scheduling regular pick-up and disposal of waste materials.

d. Store containers, material, and salvage away from direct traffic routes, drain inlets, catch basins, outfalls, areas prone to flooding or ponding, and floor and trench drains to prevent accidental damage or spills.

e. Educate and train every employee that it is their daily responsibility to be aware of materials, residues, and trash that could be washed away in stormwater.

f. Develop a plan to reuse or dispose of irregular waste material as soon as the material is brought on-site.

g. Store batteries in an upright position in leak-proof covered containers.

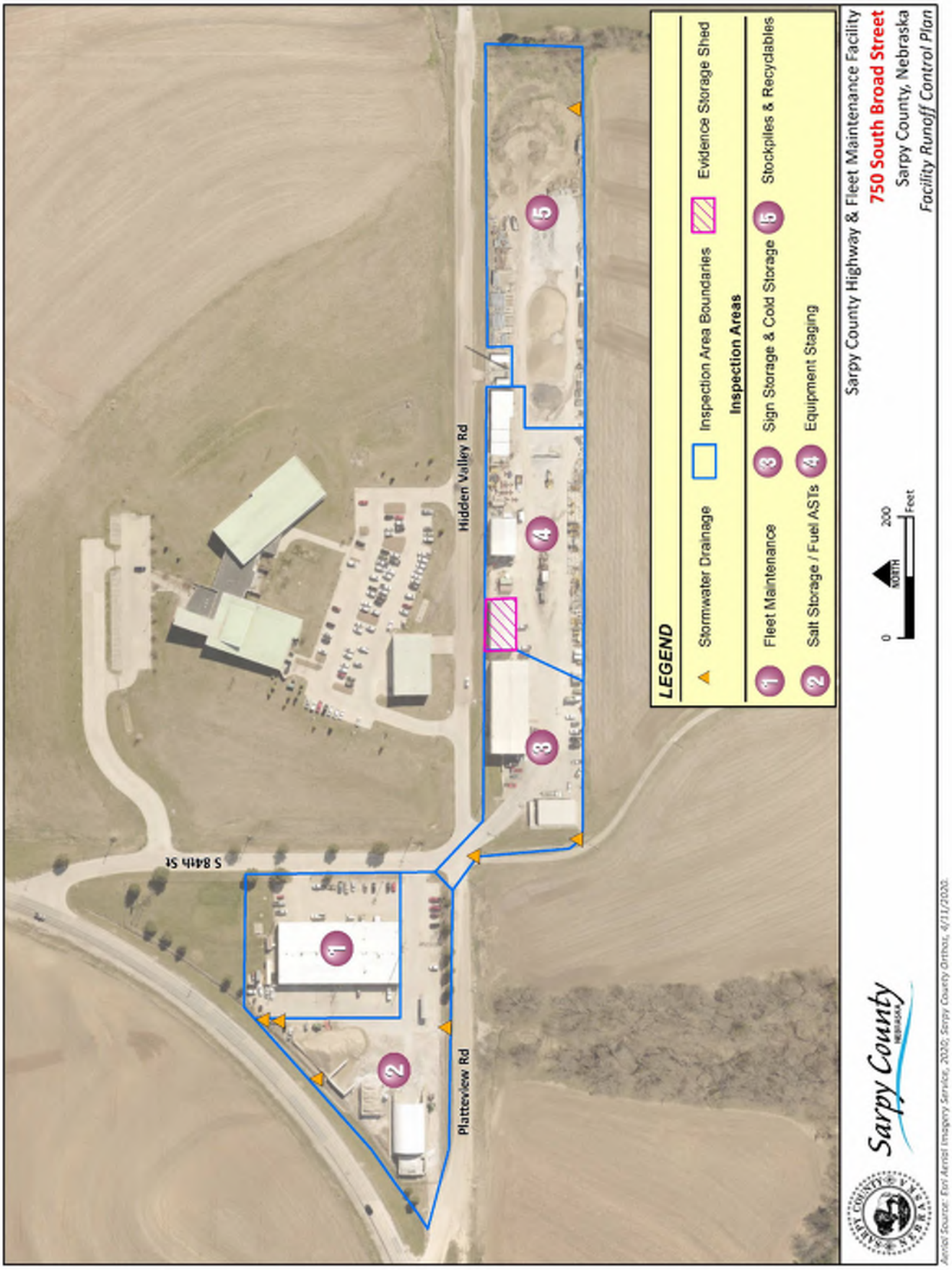
h. Schedule regular pick-up for waste tires, scrap metal, used oil, used antifreeze and other waste intended for recycling.

i. If any waste material may be hazardous, complete a waste determination prior to disposal according to Departmental Procedures and keep records at the facility. For any material that poses a significant threat to human health and the environment contact Hazardous Materials Response (911). If unsure of disposal requirements, contact Facilities Management for direction.

j. Store hazardous waste containers (preferably in a covered area) on pallets or in containment devices to prevent corrosion of the containers by contact with moisture or other chemicals.

k. Immediately contain and clean up any spills that may occur, and properly dispose of the cleaning material.

Figure 2 – Detailed Inspection Site Map



Month 3 Year 2022

Facility: Sarpy County Public Works & Fleet Maintenance

Figure 3 – FRCP Monthly Inspection

Answer the following questions for each Facility Area.

Enter **Y** for Yes, **N** for No, or **X** for Not Applicable. Record needed corrective action(s) on page 18. Include Area Name and Question Number with each corrective action. All "Yes" responses require some type of corrective action.

	Facility Areas				
	Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
	1	2	3	4	5
A. BUILDING AND GROUNDS					
Storm Drains:					
1. Do storm drains, inlets, catch basins, or drainage ditches need to be cleaned out or repaired?	N	N	N	X	N
2. Are there signs of pollutant migration at the outfall structure or in the adjacent waterway?	N	N	N	X	N
Indoor Collection System:					
3. Do floor drains, trench drains, or oil/water separators need to be cleaned out or repaired?	N	X	N	X	X
Exposed Soil and Gravel:					
4. Do areas of exposed soil or gravel show signs of erosion?	N	N	N	N	N
Paved Surfaces:					
5. Do paved surfaces need to be swept to prevent stormwater from carrying loose debris or materials to storm drain systems?	Y	Y	Y	Y	X
B. VEHICLES AND EQUIPMENT	1	2	3	4	5
Outdoor Storage					
6. Are there any leaks, spills or fluid residues from parked vehicles or equipment?	N	N	N	N	X
7. Are leaking vehicles parked near storm drains, inlets, catch basins, known ponding areas or drainage ditches?	N	N	N	N	X
8. Is there damage or leaks to equipment lines or connectors?	N	N	N	N	X
Washing:					
9. Do wash areas have accumulated gravel, salt, grass clippings or other materials that need to be cleaned up?	N	X	N	X	X
Maintenance and Repair Bays:					
10. Are there loose materials or leaks on the floor that could be tracked outdoors?	N	X	N	N	X
Fueling:					
11. Does the area where fueling occurs show evidence of staining from fuel or vehicle fluids?	X	N	X	X	X
12. Are hoses and nozzles showing signs of wear, cracks, or damage?	X	N	X	X	X

Month 3 Year 2022

Facility: Sarpy County Public Works & Fleet Maintenance

FRCP Monthly Inspection (continued)

Site Map Area				
1 Fleet Maintenance	2 Salt Storage / Fuel ASTs	3 Sign Storage / Cold Storage	4 Equipment Staging	5 Stockpiles / Recyclables

C. PRODUCT MATERIALS

Stockpiles:

13. Are material storage areas uncontained or unprotected from erosion potentials?	X	N	X	X	
14. Is there any loose material outside the designated area?	X	N	X	X	
15. If the material is not actively being used, does the stockpile need covered? (Stockpiles containing chlorides should be covered between April 15th and Oct. 1st.)	X	N	X	X	

Other Products:

16. Are containers located in traffic areas or near drains or is there evidence of leaks, spills, damaged or unlabeled product containers for:					
a. Fertilizers and Pesticides	X	X	X	N	X
b. Paint, Adhesives, or Solvents	N	N	N	N	X
c. Petroleum Oils and Fluids	N	X	N	N	X
d. Other Products	N	N	N	N	

D. BULK STORAGE TANKS

	1	2	3	4	5
17. Have stored materials/residues accumulated on the ground surface near the storage tank areas?	N	N	X	X	X
18. Are there signs of leaks, corrosion, support or foundation failure, or other deterioration on tanks, pumps, pipes or valves?	N	N	X	X	X
19. Do storage tanks need to be protected from traffic by location or barriers?	N	N	X	X	X

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

	1	2	3	4	5
20. Has trash, litter or debris accumulated along the boundary of the facility?	N	N	N	N	N
21. Is there evidence of leaks, spills, damaged or unlabeled waste containers?	N	N	N	N	N
22. Are waste materials located near floor or trench drains, outfalls, traffic areas or in areas prone to flooding or ponding?	N	N	N	N	N
23. Can the amount of waste materials or recyclables be reduced to minimize exposure?	N	N	N	N	N

Month 3 Year 2022

Facility: Sarpy County Public Works & Fleet Maintenance

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Examples: Example 5-20	Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-20
Example 2-4	Use grader to fix rill erosion in north drainage ditch and reseed the area.	*
5	Entrances and Parking Could use Sweeping	3/23/22

* Move incomplete corrective actions to the next month's form.

Inspection Team Members present during inspection: _____

_____

_____

Report completed by: _____ 3/23/22

Inspector's Name — Inspection Date

Facility Runoff Control Plan

FRCP

Sarpy County Highway
Maintenance Facility (R & R Road)

Facility FRCP Rev. 3.0 March 2022

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Facility Runoff Control Plan

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Overview of Facility Operations

INTRODUCTION

This facility is utilized by Highway Maintenance for the purpose of storing, staging and maintaining vehicles, equipment and materials necessary for their operations. Highway Maintenance operations include street construction, cleaning, repair, winter salt and sand application, sign maintenance, as well as litter and debris. The facility is a staging area for roadside stabilization efforts and vegetation management as well.

FACILITY INFORMATION

Facility:	R & R Road Highway Maintenance
Main Facility Contact:	Todd Gloe (402) 203-1773
Facility Address:	
Street:	21804 R&R Road
City, State, Zip:	Gretna, NE 68028
Mailing address:	Same as above
City, State, Zip:	Same as above
Latitude:	N 41.109210°
Longitude:	W -96.256020°
Name of Receiving Water Body:	Undesignated tributary to Buffalo Creek
Facility Size:	6.8 Acres
Precipitation Information:	Average Annual Precipitation- approximately 30 inches Wet Season- April through October
Monitoring Requirements:	None required

Figure 1 – Vicinity Map

FACILITY RUNOFF CONTROL PLAN INFORMATION

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Director of Facility Management:	Brian McCoy	(402) 593-2332
Main Site Contacts:	Todd Gloe (Foreman)	(402) 203-1773

Qualified Facility Inspectors:

1. _____ 5. _____
2. _____ 6. _____
3. _____ 7. _____
4. _____ 8. _____

Facility Runoff Control Plan Information (Continued)

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Infiltration, Retention and Detention BMPs

Paved Areas

Exposed Soil, Gravel and Millings

Floor Drains, Trench Drains, and Oil-Water Separators

A. BUILDING AND GROUNDS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

1. Keep culverts, ditches, gutters, drain inlets, catch basins, and outfalls as well as infiltration, retention and detention areas free of target pollutants and in good structural condition.

2. Sweep paved areas to remove sediment and other materials that could be tracked or dispersed across the facility. Do not wash or spray materials into the storm drain system.

3. Inspect and identify areas of erosion, or off-site discharge of sediment or aggregate, that need preventative maintenance.

4. Keep floor drains, trench drains, and oil-water separators clear of build-up or debris to ensure proper drainage.

5. Clearly mark storm drain inlets with a message (paint, stamp, adhesive discs, etc.) to protect location from target pollutants.

6. Keep emergency clean-up materials such as drain covers, absorbent booms, rags, or sandbags conveniently located near drain inlets, catch basins and outfalls to stop pollutants from entering in the event of a spill.

7. Install grates over inlets that will keep trash and debris from entering storm drains.

8. Keep paved surfaces in good condition. Protect slopes, flat areas, exposed soil areas, or transportation corridors with pavement if vegetation or aggregate are not an option or are inadequate solutions.

B. VEHICLE AND EQUIPMENT MANAGEMENT

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Vehicle & Equipment Fueling

Vehicle & Equipment Maintenance and Repair

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1. Wash vehicles in designated areas (preferably under cover with a pipe to a collection pit and the City sanitary sewer) away from storm drain inlets, catch basins, outfalls, and areas that are prone to flooding or ponding.

2. Minimize water use during cleaning operations and use dry clean-up methods to remove sediments, clippings and debris.

3. Use phosphate-free biodegradable detergents if cleaning agents are necessary.

4. Keep parts, equipment, and vehicles stored indoors or within designated outdoor areas away from storm drains, inlets, or catch basins.

5. Inspect all connectors and liquid reservoirs on stored equipment and vehicles for leaks. Move leaking equipment and vehicles indoors or capture leaking materials and dispose of properly

6. Immediately contain and clean up any spills or releases when they occur, and properly dispose of the cleaning materials.

7. Cleanup evidences of fuel or oil residues on surfaces by grinding absorbent into the surface (typically using the sole or heel of your shoe or boot) and sweeping up material.

8. Keep spill response kits and/or clean-up materials in close proximity to areas where spills or leaks are most likely to occur. Dispose of properly after use.

9. Park vehicles and/or equipment close to the pump when refueling.

10. Conduct all maintenance on vehicles and equipment indoors whenever possible. Do not repair or maintain vehicles and equipment near drain inlets, catch basins, or outfalls.

C. PRODUCT MATERIAL MANAGEMENT

Maintenance facilities store a large variety of liquid and soluble products that could be harmful to the environment if they come into contact with surface waters. Materials that may be stored include pesticides, petroleum products, paints, concrete and asphalt products, solvents and others. Storage and handling practices that minimize exposure of these materials to stormwater significantly minimize the potential for pollution of receiving water.

Large stockpiles of materials located on maintenance lots require responsible management just as much as products that are stored indoors or under cover. Large stockpiles of material may include sand or gravel mixed with de-icing chemical such as salt, magnesium chloride, etc.; asphalt cold patch material; mulch; soil; or millings. Stockpiles of material containing chlorides or other potential pollutants should be covered to prevent leaching between April 15th and October 1st in all cases and year-round when practical. **All product materials must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Stockpiled Materials- sand or gravel mixed with de-icing chemical, asphalt cold patch, mulch, millings, soil

Weed & Pest Management Chemicals- fertilizers, herbicides, pesticides

Paints, Adhesives, & Solvents

Petroleum, Oils, & Fluids

C. PRODUCT MATERIAL MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

1. Locate raw material stockpiles away from drain inlets, catch basins, and outfalls.
2. Sweep up loose product that is outside of designated area to prevent tracking.
3. Reduce the exposure of stockpiles and limit the amount of stockpiled materials during the rainy season.
4. To the extent possible, store materials indoors or cover piles with storm resistant coverings to prevent exposure to precipitation.
5. Minimize the amount of pesticides and fertilizers stored on site at all times.
6. Store and dispose of pesticides and fertilizers per manufacturer's instructions and any state requirements.
7. Store materials in a dedicated area away from direct traffic routes to prevent accidental damage or spills and store materials indoors or under a covered area when possible.
8. When receiving new product materials, check drums, tanks, and containers for leaks.
9. Ensure all containers are clearly and accurately labeled according to contents.
10. Close containers between filling and emptying events.
11. Keep an adequate supply of dry absorbent material and spill response kits on-site and dispose of properly once used.

D. BULK STORAGE TANK MANAGEMENT

Bulk storage tanks full of stock products are a typical feature of many maintenance facilities and they generally come in all shapes and sizes. Substances contained in storage tanks may include soil stabilizers, dust suppressants, herbicides, fertilizers, de-icing chemicals, fuels, lubricants and other petroleum products.

A Spill Prevention, Control, and Countermeasure (SPCC) Plan may be in place to reduce the risk of pollution from certain petroleum products, but all bulk storage tanks generate a certain level of risk of discharging pollutants to adjacent drainages and receiving waters. **Storage tanks must be protected and maintained in a manner that reduces the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Aboveground Storage Tanks – fuel, winter road maintenance chemicals, and road, motor, or tack oils

Underground Storage Tanks – fuel

D. BULK STORAGE TANK MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

a. Inspect storage tanks, pumps, pipes, and valves for leaks, signs of corrosion, support or foundation failure, or other deterioration.

b. Keep valves or plugs on secondary containment closed at all times except when containment water that is free from visual evidence of pollution is being removed (see SPCC requirements, if applicable). Collected water can be discharged after any evidence of pollution has been removed. Immediately replace plug or close valve once water is drained.

c. Protect tanks from traffic using bulkheads, jersey barriers, or other substantial barriers.

d. Educate tank fillers to use wheel blocks during unloading and where the overfill warning devices and alarms are located.

e. When possible, locate aboveground storage tanks on paved, impermeable surfaces with secondary containment.

f. Inspect surfaces near storage tanks for visible signs of residues. Cleanup fuel or oil residues on surfaces by grinding absorbent into the surface and sweeping up material.

g. Maintain and inspect integrity of all underground storage tanks as per state fire marshal requirements.

h. Periodically check to make sure the ball float valve is functioning property and that it will restrict fuel flow according to manufacturer's specifications.

i. Make sure automatic shutoff devices for all tanks are functioning properly.

E. WASTE MATERIALS MANAGEMENT

Activities at maintenance facilities generate many types of wastes that accumulate or may be discharged into the environment. Types of waste that must be managed include construction salvage materials such as rubble, fencing, soil, aggregate; recyclables such as scrap metal, tires, spent parts-washer solvent, used oil, and used batteries. Waste materials can also include trash and debris, empty product containers, and rinse water.

Personnel should reference the Departmental Procedures to determine the appropriate methods for managing all types of waste since federal and state waste management regulations require specific disposal practices. For any material that poses a significant threat to human health and the environment, contact Hazardous Materials Response. If unsure of disposal requirements, contact the Environmental Services Division for direction. **Both hazardous and non-hazardous wastes must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

The following potential pollution sources are included in the FRCP:

Waste Materials- trash, debris, street sweepings, vacuum truck waste, empty product containers, rinse water, used oil filters

Construction Salvage- rubble, fencing, replaced equipment, soil, aggregate

Recyclables- scrap metal, used batteries, tires, spent solvent, used oil

E. WASTE MATERIALS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

a. Cover and clearly label all waste receptacles according to waste type.

b. Collect all litter that accumulates around the facility grounds and dispose in properly labeled containers.

c. Ensure that trash bins are used and not overflowing by scheduling regular pick-up and disposal of waste materials.

d. Store containers, material, and salvage away from direct traffic routes, drain inlets, catch basins, outfalls, areas prone to flooding or ponding, and floor and trench drains to prevent accidental damage or spills.

e. Educate and train every employee that it is their daily responsibility to be aware of materials, residues, and trash that could be washed away in stormwater.

f. Develop a plan to reuse or dispose of irregular waste material as soon as the material is brought on-site.

g. Store batteries in an upright position in leak-proof covered containers.

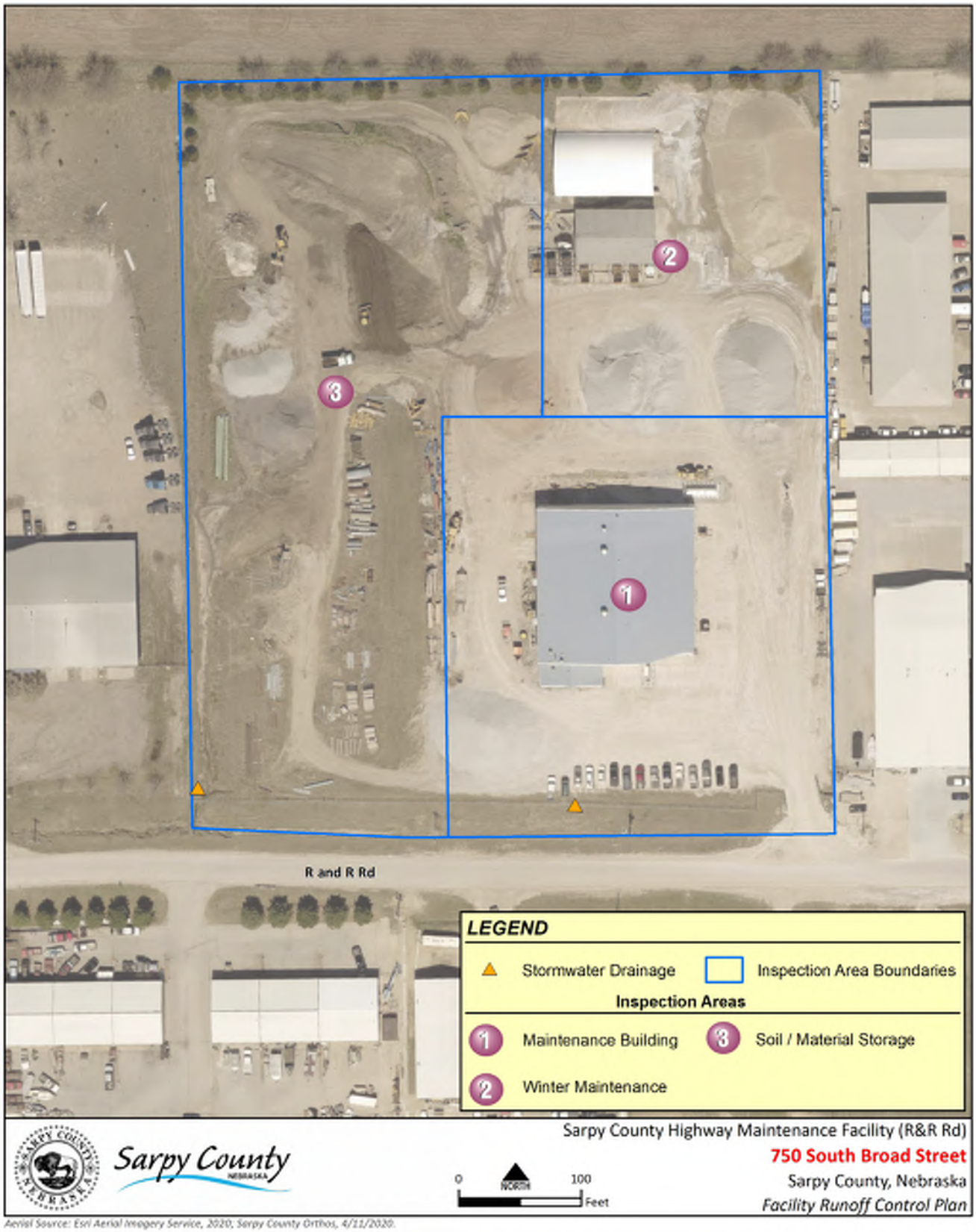
h. Schedule regular pick-up for waste tires, scrap metal, used oil, used antifreeze and other waste intended for recycling.

i. If any waste material may be hazardous, complete a waste determination prior to disposal according to Departmental Procedures and keep records at the facility. For any material that poses a significant threat to human health and the environment, contact Hazardous Materials Response (911). If unsure of disposal requirements, contact Facilities Management for direction.

j. Store hazardous waste containers (preferably in a covered area) on pallets or in containment devices to prevent corrosion of the containers by contact with moisture or other chemicals.

k. Immediately contain and clean up any spills that may occur, and properly dispose of the cleaning material.

Figure 2 – Detailed Inspection Site Map



Month 3 Year 22

Facility: Sarpy County Highway Maintenance (R & R Road)

Figure 3 – FRCP Monthly Inspection

Answer the following questions for each Facility Area.

Enter **Y** for Yes, **N** for No, or **X** for Not Applicable. Record needed corrective action(s) on page 18. Include Area Name and Question Number with each corrective action. All "Yes" responses require some type of corrective action.

	Facility Areas		
	Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage
	1	2	3
A. BUILDING AND GROUNDS			
Storm Drains:			
1. Do storm drains, inlets, catch basins, or drainage ditches need to be cleaned out or repaired?	N	N	X
2. Are there signs of pollutant migration at the outfall structure or in the adjacent waterway?	N	N	X
Indoor Collection System:			
3. Do floor drains, trench drains, or oil/water separators need to be cleaned out or repaired?	N	X	X
Exposed Soil and Gravel:			
4. Do areas of exposed soil or gravel show signs of erosion?	N	N	N
Paved Surfaces:			
5. Do paved surfaces need to be swept to prevent stormwater from carrying loose debris or materials to storm drain systems?	Y	X	X
	1	2	3
B. VEHICLES AND EQUIPMENT			
Outdoor Storage			
6. Are there any leaks, spills or fluid residues from parked vehicles or equipment?	N	N	X
7. Are leaking vehicles parked near storm drains, inlets, catch basins, known ponding areas or drainage ditches?	N	N	X
8. Is there damage or leaks to equipment lines or connectors?	N	N	X
Washing:			
9. Do wash areas have accumulated gravel, salt, grass clippings or other materials that need to be cleaned up?	Y	X	X
Maintenance and Repair Bays:			
10. Are there loose materials or leaks on the floor that could be tracked outdoors?	N	X	X
Fueling:			
11. Does the area where fueling occurs show evidence of staining from fuel or vehicle fluids?	N	X	X
12. Are hoses and nozzles showing signs of wear, cracks, or damage?	N	X	X

Month 3 Year 22

Facility: Sarpy County Highway Maintenance (R & R Road)

FRCP Monthly Inspection (continued)

	Facility Areas		
	Maintenance Building	Winter Maintenance	Soil and Material Storage
	1	2	3
C. PRODUCT MATERIALS			
Stockpiles:			
13. Are material storage areas uncontained or unprotected from erosion potentials?	X	N	N
14. Is there any loose material outside the designated area?	X	N	N
15. If the material is not actively being used, does the stockpile need covered? (Stockpiles containing chlorides should be covered between April 15th and Oct. 1st.)	X	N	N
Other Products:			
16. Are containers located in traffic areas or near drains or evidence of leaks, spills, damaged or unlabeled product containers for:			
a. Fertilizers and Pesticides	N	X	X
b. Paint, Adhesives, or Solvents	N	X	X
c. Petroleum Oils and Fluids	N	X	X
d. Other Products	N	N	N

D. BULK STORAGE TANKS	1	2	3
17. Have stored materials/residues accumulated on the ground surface near the storage tank areas?	N	N	X
18. Are there signs of leaks, corrosion, support or foundation failure, or other deterioration on tanks, pumps, pipes or valves?	N	N	X
19. Do storage tanks need to be protected from traffic by location or barriers?	N	N	X

E. WASTE MATERIALS	1	2	3
Waste, Construction Salvage, Recyclables			
20. Has trash, litter or debris accumulated along the boundary of the facility?	N	N	N
21. Is there evidence of leaks, spills, damaged or unlabeled waste containers?	N	N	N
22. Are waste materials located near floor or trench drains, outfalls, traffic areas or in areas prone to flooding or ponding?	N	N	N
23. Can the amount of waste materials or recyclables be reduced to minimize exposure?	N	N	N

Month 3 Year 22

Facility: Sarpy County Highway Maintenance (R & R Road)

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Examples: Example 5-20	Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-20
Example 2-4	Use grader to fix rill erosion in north drainage ditch and reseed the area.	*
5	Concrete Need Swept.	3/24/22

* Move incomplete corrective actions to the next month's form.

Inspection Team Members present during inspection: _____

_____

_____

Report completed by: _____ 3/24/22

Inspector's Name — Inspection Date

Sarpy County MS4 Program Municipal Facility Screening Inventory

Completed 3/24/2022

SWPPP Inspection Report
Facility: Werner Park

Date: March 24, 2022

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

General Information

Project Name: Werner Park	
Location:	
Date of Inspection: 3/24/22	Start/End Time: 9:00 9:50
Inspector's Name: Paul Mimick	
Inspector's Title: SWPPP Inspector	
Inspector's Contact Information:	
Describe present phase of construction: Complete	
Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	

Weather Information

Has there been a storm event since the last inspection? ☐Yes ☒No
If yes, provide:
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?
☐ Clear ☒Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds
☒ Other: Sprinkles Temperature: 32

Have any discharges occurred since the last inspection? ☐Yes ☒No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☒No
If yes, describe:

Certification Statement

"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."

Signature of Inspector	Printed Name and Title	Date
Paul M S	Paul Mimick SWPPP Ins.	3/24/22

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒Yes ☐No	☐Yes ☒No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒Yes ☐No	☐Yes ☒No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒Yes ☐No	☐Yes ☒No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒Yes ☐No	☐Yes ☒No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒Yes ☐No	☐Yes ☒No	
6. Are storm drain inlets properly protected?	☒Yes ☐No	☐Yes ☒No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒Yes ☐No	☐Yes ☒No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒Yes ☐No	☐Yes ☒No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒Yes ☐No	☐Yes ☒No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒Yes ☐No	☐Yes ☒No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒Yes ☐No	☐Yes ☒No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒Yes ☐No	☐Yes ☒No	
13. (Other)	☐Yes ☐No	☐Yes ☐No	

Facility Profile Sheet

General Information	
Facility Name	**Werner Park**
Physical Street Address	**12356 Ballpark Way**
City, County, State, Zip	**Papillion, Sarpy County, NE 68046**
Mailing Address, if different	
Facility Type	**Baseball Park, Groundskeeping/Maintenance Area, Office Building**
Supervisor	**Steve Farrens, Director of Operations 402-738-5100**
Main Site Contact & Phone Number	**Louie Page, Werner Park Facilities Manager 402-738-5100**
Other Site Contacts & Phone Numbers	**Brian McCoy, Facilities Department 402-593-5764**
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Prairie Queen Reservoir**
Number of Drainages:	**2 – Parking lot drainage to stormwater detention basin in northwest corner of property, sheet flow to east from north gravel parking lot.**
Site Activities / General Information	
Minor league baseball & soccer stadium with 7 paved parking areas, field groundskeeping maintenance building and outdoor material storage.	
Hot Spot Evaluation Score	
25/30 – Hot Spot. Facility Runoff Control Plan (FRCP) Required	
Pollution Prevention / Good Housekeeping BMPs	
Existing: New Groundskeeping maintenance building has been constructed with floor drains with sumps to catch materials. New outdoor storage and stockpile areas remain covered when not in use.	
Recommended: Due to the nature of the operations and maintenance activities performed at the site, as well as the large area of the park site, it is recommended that a Facility Runoff Control Plan be created for Werner Park. Conduct monthly inspections to evaluate good housekeeping/pollution prevention practices. Corrective actions identified during inspections will supplement this list of recommended BMPs. Provide secondary containment for kerosene barrel storage area.	
Schedule for Implementation: Create and implement an FRCP by end of calendar year 2021. Provide secondary containment for Kerosene barrel as soon as possible.	
Attachments	
Site Photo Log Hot Spot Evaluation Sheet	

PROJECT: WERNER PARK
RE: SITE PHOTOS AND DESRIPTIONS
DATE: MARCH 24, 2022
ONSITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: Main concourse, 3rd base side, looking north.

Photo #2: Main concourse, 3rd base side, looking south.

Photo #3: Left Field Terrace area, looking north.

Photo #4: Left Field terrace area.

Photo #5: Grounds crew maintenance area, stockpile areas north side of left field area.

Photo #6: Covered stockpiles of field materials covered at all times when not in use.

Photo #7: Maintenance shop & cold storage, beyond left field area.

Photo #8: Mowers and motorized equipment stored inside when not in use.

Photo #9: Spray canisters and buckets stored out of traffic way. Recommended secondary containment for sprayers not in use.

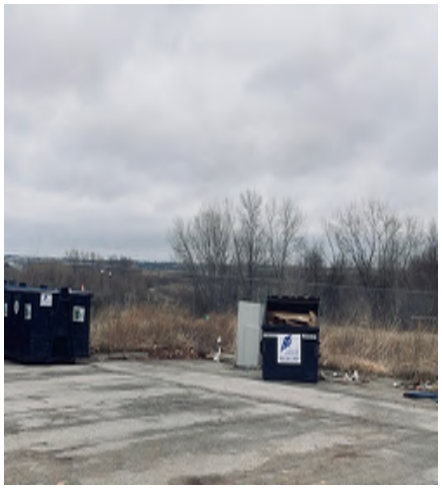
Photo #10: Floor drain in maintenance shop connected to sanitary sewer.

Photo #11: Hazardous materials cabinet for gasoline and gas mix cans.

Photo #12: Aerosols, cleaning products, lubricants stored on a shelf out of traffic way.

Photo #13: West Entrance to Facility

Photo #14: Waste and Recycling Receptacles



Photo#15: Cardboard Recycling Receptacle

Photo #16: Mulch Stockpile

Photo #17:Site Drainage Basin-Southwest Corner of Property

Photo #18: West view of Site Drainage

SWPPP Inspection Report
Facility: Highway Department - LaPlatte Facility

Date: March 24, 2022

Facility Profile Sheet

General Information	
Facility Name	**Sarpy County Highway Dept. – La Platte Facility**
Physical Street Address	**1203 La Platte Road**
City, County, State, Zip	**La Platte, Sarpy County, NE 68123**
Mailing Address, if different	
Facility Type	**Maintenance Yard**
Supervisor	
Main Site Contact & Phone Number	**Rod Ripley, Highway Department 402-689-1566**
Other Site Contacts & Phone Numbers	**Brian McCoy, Facilities Director 402-593-5764**
Geographic	
Watershed:	**Platte River**
Nearest Receiving Water (surface water body):	**Platte River**
Number of Drainages:	**0 – Sheet flow runoff south to Platte River.**
Site Activities / General Information	
Large stockpile management area for gravel, millings, soil and roadway salt. Cold storage for Highway department vehicles and equipment, fueling for small equipment, as needed.	
Hot Spot Evaluation Score	
18/30 – Potential Hot Spot – Targeted Education & Policy	
Pollution Prevention / Good Housekeeping BMPs	
Existing: Salt storage stockpile is covered at all times. No evidence of any spills or leaks on the ground. No erosion occurring offsite from sheet flows.	
Recommended: Maintain a spill kit for the cold storage area and have absorbent on hand to absorb any leaks or spills, as needed. Continue to keep road salt stockpile covered when not in use. Monitor for mud/sediment trackout from facility on to La Platte Road and remove/clean roadway trackout as needed to ensure safe driving conditions. Monitor south side of facility for any erosion issues that may occur from facility runoff.	
Schedule for Implementation: Ensure spill kit and absorbent is on hand for the col storage building as soon as possible. Monitor all other recommended practices, as necessary.	
Attachments	
Site Photo Log **Hot Spot Evaluation Sheet**	

Stormwater Construction Site Inspection Report

General Information

Project Name: Sarpy County La Platte Shop

Location:

Date of Inspection: 3/24/22 | Start/End Time: 12:50 1:15

Inspector's Name: Paul Minick

Inspector's Title: Swppp Insp.

Inspector's Contact Information:

Describe present phase of construction:
Shop 4

Type of Inspection:
X Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event

Weather Information

Has there been a storm event since the last inspection? ☐ Yes ☒ No
If yes, provide:
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?
☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds
☐ Other: Temperature: 38

Have any discharges occurred since the last inspection? ☐ Yes ☒ No
If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No
If yes, describe:

Certification Statement

"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."

Signature of Inspector	Printed Name and Title	Date
	Paul Minick Swppp Insp.	3/24/22

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒ Yes ☐ No	☐ Yes ☒ No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒ Yes ☐ No	☐ Yes ☒ No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒ Yes ☐ No	☐ Yes ☒ No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒ Yes ☐ No	☐ Yes ☒ No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒ Yes ☐ No	☐ Yes ☒ No	
6. Are storm drain inlets properly protected?	☒ Yes ☐ No	☐ Yes ☒ No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒ Yes ☐ No	☐ Yes ☒ No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes ☐ No	☐ Yes ☒ No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒ Yes ☐ No	☐ Yes ☒ No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒ Yes ☐ No	☐ Yes ☒ No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒ Yes ☐ No	☐ Yes ☒ No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes ☐ No	☐ Yes ☒ No	
13. (Other)	☐ Yes ☐ No	☐ Yes ☐ No	

PROEJCT: LA PLATTE HIGHWAY DEPARTMENT
RE: SITE PHOTOS AND DESRIPTIONS
DATE: MARCH 24, 2022
ON=SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: Stockpiles located on north edge of facility property, looking east towards entrance.

Photo #2: 500 gallon AST fueling area, and two-bay garage & cold storage building.

Photo #3: Road salt stockpile covered in a dedicated bay.

Photo #4: Southeast edge of facility.

Photo #5: Gravel stockpile on northern portion of the facility.

Photo #6: Sand stockpile on western edge of the facility.

Photo #7: Soil and debris stockpiles located next to covered salt stockpile.

Photo #8: Fueling Station

SWPPP Inspection Report
Facility: Sarpy County Sheriff Department

Date: March 24, 2022

Facility Profile Sheet

General Information	
Facility Name	**Sarpy County Sheriff Department**
Physical Street Address	**8335 Platteview Road**
City, County, State, Zip	**Papillion, Sarpy County, NE 68046**
Mailing Address, if different	
Facility Type	**Administration Building**
Supervisor	**Sheriff Jeff Davis** **402-593-2288**
Main Site Contact & Phone Number	**Captain Monty Dagannar, Administration Commander** **402-593-2288**
Other Site Contacts & Phone Numbers	**Brian McCoy, Facilities Department** **402-593-5764**
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Zwiebel Creek**
Number of Drainages:	**2**

Site Activities / General Information

The facility is home to the fleet of vehicles and equipment for the Sarpy County Sheriff Department. The facility also includes all administrative offices for the Department. Vehicle & equipment fueling and washing is done within the Cold Storage building.

Hot Spot Evaluation Score

18/30 – Potential Hot Spot – Targeted Training and Education

Pollution Prevention / Good Housekeeping BMPs

Existing: Vehicle & equipment maintenance is conducted inside the Cold Storage building. Vehicle & equipment washing is conducted in a dedicated wash bay. Stormwater drainage is managed through a series of post-construction best management practices, such as bioretention and dry detention basins. **Solid waste**

Recommended: Have a dedicated spill kit for the Fueling area. The spill kit should be supplied with adequate materials to quickly contain any spill or mishap in the fueling area. A dedicated spill kit should also be available for the interior of the Cold Storage building. A long-term plan for repair or replacement of the pervious concrete section of the north parking area should be considered. Continue to ensure routine solid waste and recycling pickup services.

Schedule for Implementation: Obtain spill kits for fueling area and interior of Cold Storage building as soon as possible.

Attachments

Site Photo Log
Hot Spot Evaluation Sheet

Stormwater Construction Site Inspection Report

General Information

Project Name: Sacy County Sheriff DFAC	
Location:	
Date of Inspection: 3/24/22	Start/End Time:
Inspector's Name: Paul Minick	
Inspector's Title: SWPPP Insp.	
Inspector's Contact Information:	
Describe present phase of construction: Complete 4	
Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	

Weather Information

Has there been a storm event since the last inspection? ☐ Yes ☒ No

If yes, provide:

Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds

☐ Other: Temperature: 40

Have any discharges occurred since the last inspection? ☐ Yes ☒ No

If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No

If yes, describe:

Certification Statement

"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."

Signature of Inspector	Printed Name and Title	Date
[signature]	Paul Minick SWPPP Insp.	3/24/22

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒Yes ☐No	☐Yes ☒No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒Yes ☐No	☐Yes ☒No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒Yes ☐No	☐Yes ☒No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒Yes ☐No	☐Yes ☒No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒Yes ☐No	☐Yes ☒No	
6. Are storm drain inlets properly protected?	☒Yes ☐No	☐Yes ☒No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒Yes ☐No	☐Yes ☒No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒Yes ☐No	☐Yes ☒No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒Yes ☐No	☐Yes ☒No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒Yes ☐No	☐Yes ☒No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒Yes ☐No	☐Yes ☒No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒Yes ☐No	☐Yes ☒No	
13. (Other)	☐Yes ☐No	☐Yes ☐No	

PROJECT: SARPY COUNTY SHERIFF DEPARTMENT
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: MARCH 24, 2022
ON-SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: Cold Storage Building, south side of property. Bulk tank of Fuel treatment, as well as small fuel containers located out or traffic way.

Photo #2: Fuel Treatment Label on Bulk Tank, Cold Storage Building.

Photo #3: Bulk Container of Windshield Washer Fluid

Photo #4: Cleaning supplies for Department Cruisers and Vehicles

Photo #5: Cleaning supplies for Department Cruisers and Vehicles

Photo #6: Pressure Washer Components and Cleaning Materials

Photo #7: Cold Storage Building

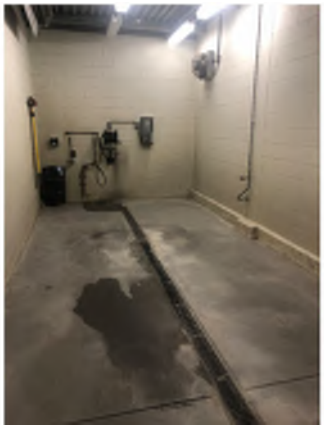


Photo #8: Vehicle Wash Bay - Floor Drain Tied to Sanitary Sewer with a Catch Basin.

Photo #9: Cold Storage Building, South Side of Property

Photo #10: Fueling Area with Underground Storage Tank, Cold Storage Building

Photo #11: Storm water Dry Detention Basin, East Side of Property; Looking East

Photo #12: Outdoor Floor Drain at Center of Main Parking Area

Photo #13: Storm Water Drainage Inlet

Photo #14: Storm Drain Inlet, East of Parking Area

Photo #15: Beehive Storm Drain, Northeast of Property, East of Main Building

Photo #16: Parking Lot Drainage

Photo Photo #17: Site Castletop Drain17

Photo #18: Underground Fuel Storage Tak

Photo #19: Main entrance to Sheriff Department Building

Photo #20: Fuel Station

Photo #21: Small Bioretention Cell #1 taking Drainage from North Parking Area.

Photo #22: Small Bioretention Cell #1 taking Drainage from North Parking Area.

Photo #23: Small Bioretention cell #2 taking taking Drainage from North Parking Area.

Photo #24: Solid Waste and Recycling dumpsters located on Southwest Corner of Main Building.

SWPPP Inspection Report
Facility: Sarpy County Courthouse Complex

Date: March 24, 2022

Sarpy County Municipal Facility Runoff Control Program

Facility Profile Sheet

General Information	
Facility Name	**Administration Addition, Law Enforcement Center and Annexes**
Physical Street Address	**1210, 1208, 1257, 1261, 1248 Golden Gate Drive**
City, County, State, Zip	**Papillion, Sarpy County, NE 68046**
Mailing Address, if different	
Facility Type	**County Administration**
Supervisor	
Main Site Contact & Phone Number	**Brian McCoy (Director of Facilities Management) 402-593-5764**
Other Site Contacts & Phone Numbers	
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Papillion Creek**
Number of Drainages:	**14**
Site Activities / General Information	
Administrative offices, County and District courthouse, jail, and Human Services buildings. Routine materials deliveries, solid waste disposal and landscaping activities. Parking lot and sidewalk ice/snow treatments applied in winter months.	
Hot Spot Evaluation Score	
/30 –	
Pollution Prevention / Good Housekeeping BMPs	
Existing: Regular spring cleaning of stormwater features, such as rain gardens, bioretention areas, and pervious paving systems. Routine materials deliveries, solid waste disposal and landscaping activities. Parking lot and sidewalk ice/snow treatments applied in winter months.	
Recommended: Targeted education and policy. There is a curb and inlet in the northeast corner of the new parking lot with signs of damage (possibly from a snow plow) that needs repaired. Continue seasonal evaluation and maintenance of stormwater treatment practices on the grounds. Continue to insure lids to dumpsters remain closed as to prevent accumulation of rainwater.	
Schedule for Implementation: Education for staff regarding stormwater pollution prevention and good housekeeping on an on-going basis. Conduct maintenance of stormwater treatment facilities in early Spring. Ensuring dumpster lids are shut is also an on-going BMP.	
Attachments	
Site Photo Log **Hot Spot Evaluation Sheet**	

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name: Sappy County Courthouse Complex	
Location:	
Date of Inspection: 3/21/22	Start/End Time: 10:30 - 11:00
Inspector's Name: Paul Minick	
Inspector's Title: SWPPP Insp.	
Inspector's Contact Information:	
Describe present phase of construction:	

Type of Inspection:
☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event

WEATHER INFORMATION

Has there been a storm event since the last inspection? ☐ Yes ☒ No
If yes, provide:
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?
☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds
☐ Other: Temperature: 35

Have any discharges occurred since the last inspection? ☐ Yes ☒ No
If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No
If yes, describe:

CERTIFICATION STATEMENT

"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."

Signature of Inspector	Printed Name and Title	Date
	Paul Minick SWPPP Insp.	3/21/22

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒Yes ☐No	☐Yes ☒No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒Yes ☐No	☐Yes ☒No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒Yes ☐No	☐Yes ☒No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒Yes ☐No	☐Yes ☒No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒Yes ☐No	☐Yes ☒No	
6. Are storm drain inlets properly protected?	☒Yes ☐No	☐Yes ☒No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒Yes ☐No	☐Yes ☒No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒Yes ☐No	☐Yes ☒No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒Yes ☐No	☐Yes ☒No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒Yes ☐No	☐Yes ☒No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒Yes ☐No	☐Yes ☒No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒Yes ☐No	☐Yes ☒No	
13. (Other)	☐Yes ☐No	☐Yes ☐No	

PROJECT: SARPY COUNTY COURTHOUSE COMPLEX
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: MARCH 24, 2022
ON-SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: Receiving area with solid waste dumpster, looking west.

Photo #2: North public & employee parking lot, looking north.

Photo #3: Storm drain area grate inlet catching rooftop drainage from Diversion Services building.

Photo #4: Rain garden on north side of Diversion Services building, looking east.

Photo #5: Stormwater capture tank on east side of corrections building, looking south.

Photo #6: East parking lot, looking north.

Photo #7: Bioretention cell located on the south side of the east parking lot.

Photo #8: Pervious pavers in an area of the southeast parking lot

Photo #9: Green infrastructure system with impervious pavers and water-wise landscaping in front of treasurer's office.

Photo #10: Green infrastructure system with impervious pavers and water-wise landscaping in front of treasurer's office.

Photo #11: Green infrastructure system with impervious pavers and water-wise landscaping in front of the building

Photo #12: HVAC units and solid waste dumpster on north side of building

Photo #13: Solid Waste Rolloff Dumpster on the North Side of the County Jail.

Photo #14: Parking Lot between Receiving Area and West Annex Building

Photo #15: Ground Drain near North Side of East Annex Building

Photo #16: Ground drain basin for East Driveway

Photo #17: Ground Drain near Gold Coast Storage Facility-East Driveway

Photo #18: Parking Lot Area, South of Jail Building looking West

Photo- #19: Administration Parking Lot East Drainage System

Photo #20: Administration Parking Lot East Drainage System-Additional Photo

Photo #21: Cardboard Recycling Receptacle

Photo #22: Solid Municiple Waste Receptacle

Photo #23:Greenspace Drainage - East Annex

Photo #24: Greenspace Drainage - East Annex - Additional Photo

SWPPP Inspection Report
Facility: 1102 Administration Building

Date: March 24, 2022

Facility Profile Sheet

General Information	
Facility Name	**New County Administration Building**
Physical Street Address	**1102 E. 1st Street**
City, County, State, Zip	**Papillion, Sarpy County, NE 68046**
Mailing Address, if different	
Facility Type	**Administration Building**
Supervisor	
Main Site Contact & Phone Number	**Brian McCoy 402-593-5764**
Other Site Contacts & Phone Numbers	
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Papillion Creek**
Number of Drainages:	**1 – Four (4) storm drain inlets routed to stormwater detention basin on south side of property, with one outlet structure draining south.**
Site Activities / General Information	
County administration departments, office building. Some county fleet vehicles will be parked overnight in the parking lo areas. Routine solid waste and recycling services.	
Hot Spot Evaluation Score	
12/30 – Potential Hot Spot. Targeted Education & Training	
Pollution Prevention / Good Housekeeping BMPs	
Existing: At time of screening, the building was unoccupied. Some county admisistration departments will be moving into the building. It is anticipated that one or more county fleet vehicles will be parked here overnights and weekends. Routine solid waste and recycling services will be performed. An existing stormwater detention basin is located on the south side of the property, with four (4) storm drain from the property's parking lots routed to the structure.	
Recommended: Perform routine seasonal vegetation management on the stormwater detention basin, allowing for new seasonal growth. Remove any volunteer trees from the basin, as needed. Ensure the basin's outlet and riser pipe are not obstructed. Monitor drainage swale from south parking lot for increased erosion, as repairs may be needed. Ensure all solid waste and recycling removal is performed on a routine basis.	
Schedule for Implementation: Conduct seasonal vegetation removal on the detention basin in early Spring 2021.	
Attachments	
Site Photo Log **Hot Spot Evaluation Sheet**	

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name: Sherry 1102 B	
Location:	
Date of Inspection: 3/24/22	Start/End Time: 11:20 – 12:00
Inspector's Name: Paul Minick	
Inspector's Title: SWPPP Insp.	
Inspector's Contact Information:	
Describe present phase of construction: Complete.	
Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	

WEATHER INFORMATION

Has there been a storm event since the last inspection? ☐ Yes ☒ No

If yes, provide:

Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds

☐ Other: Temperature: 35

Have any discharges occurred since the last inspection? ☐ Yes ☒ No

If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No

If yes, describe:

CERTIFICATION STATEMENT

"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."

Signature of Inspector	Printed Name and Title	Date
	Paul Minick SWPPP Insp.	3/24/22

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒Yes ☐No	☐Yes ☒No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒Yes ☐No	☐Yes ☒No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒Yes ☐No	☐Yes ☒No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒Yes ☐No	☐Yes ☒No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒Yes ☐No	☐Yes ☒No	
6. Are storm drain inlets properly protected?	☒Yes ☐No	☐Yes ☒No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒Yes ☐No	☐Yes ☒No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒Yes ☐No	☐Yes ☒No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒Yes ☐No	☐Yes ☒No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☐Yes ☐No N/A	☐Yes ☐No N/A	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒Yes ☐No	☐Yes ☒No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒Yes ☐No	☐Yes ☒No	
13. (Other)	☐Yes ☐No	☐Yes ☐No	

PROJECT: SARPY COUNTY 1102 ADMINISTRATION BUILDING
RE: SITE PHOTOS AND DESRIPTIONS
DATE: MARCH 24, 2022
ON-SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: East side of building/main entrance, looking north.

Photo #2: East parking area, looking north.

Photo #3: Storm drain inlet (north), east parking area, looking east.

Photo #4: Storm drain inlet (south), east parking area, looking southeast.

Photo #5: Detention basin, south side of property. Vegetation management should be scheduled annually, and as needed for removal of volunteer trees.

Photo #6: Detention basin inlet

Photo #7: Detention basin on south side of property, looking north.

Photo #8: Detention basin outlet riser pipe. Annual maintenance should include ensuring outlet structure is clear of debris and excess vegetation.

Photo #9: Drainage swale leading from south parking area to detention basin. Monitor for any erosion and conduct necessary repairs.

Photo #10: South parking area drains toward the detention basin, south side of property.

Photo #11: South parking area, looking east.

Photo #12: Solid waste dumpster enclosure, west side of building.

Photo #13: West parking area, looking south.

Photo #14: Storm drain inlet (north), west parking

Photo #15: Storm drain inlet (south), west parking area.

Photo #16: Storm drain inlet, east parking area.

SWPPP Inspection Report
Facility: Sarpy County Facilities Department Garage

Date: March 24, 2022

Facility Profile Sheet

General Information	
Facility Name	**Sarpy County Facilities Management Garage**
Physical Street Address	**1248 Golden Gate Drive**
City, County, State, Zip	**Papillion, Sarpy County, NE 68046**
Mailing Address, if different	
Facility Type	**Maintenance & Storage Garage**
Supervisor	
Main Site Contact & Phone Number	**Brian McCoy (Director of Facilities Management) 402-593-5764**
Other Site Contacts & Phone Numbers	
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Papillion Creek**
Number of Drainages:	**--**
Site Activities / General Information	
Facilities maintenance garage and storage for maintenance of County Courthouse Complex and other County facilities. Storage of hazardous materials, small engine fueling and maintenance, and a small amount of outdoor equipment storage.	
Hot Spot Evaluation Score	
/30 –	
Pollution Prevention / Good Housekeeping BMPs	
Existing: Designated locations for hazardous materials. Some materials are stored on pallets off of the garage floor.	
Recommended: Targeted education and policy. Clean up leaks and spills immediately. It is recommended that a spill kit be located within the garage, given the number and amount of materials stored inside. Follow all handling instructions for materials with a Material Safety Data Sheet.	
Schedule for Implementation: Obtain a Spill Kit suitable for the size of the garage and materials stored on site in 2021.	
Attachments	
Site Photo Log **Hot Spot Evaluation Sheet**	

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name: Sarpy Facilities Garage.	
Location: Main Canvass	
Date of Inspection: 3/24/22	Start/End Time: 10:30 : 11:00
Inspector's Name: Paul Minick	
Inspector's Title: SWPPP Insp.	
Inspector's Contact Information:	
Describe present phase of construction:	
Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	

WEATHER INFORMATION

Has there been a storm event since the last inspection? ☐Yes ☒No
If yes, provide:
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?
☐ Clear ☒Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds
☐ Other: Temperature: 35

Have any discharges occurred since the last inspection? ☐Yes ☒No
If yes, describe:

Are there any discharges at the time of inspection? ☐Yes ☒No
If yes, describe:

CERTIFICATION STATEMENT

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Signature of Inspector	*Printed Name and Title*	*Date*
	Paul Minick SWPPP Insp.	3/24/22

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒ Yes ☐ No	☐ Yes ☒ No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒ Yes ☐ No	☐ Yes ☒ No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒ Yes ☐ No	☐ Yes ☒ No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒ Yes ☐ No	☐ Yes ☒ No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒ Yes ☐ No	☐ Yes ☒ No	
6. Are storm drain inlets properly protected?	☒ Yes ☐ No	☐ Yes ☒ No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒ Yes ☐ No	☐ Yes ☒ No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes ☐ No	☐ Yes ☒ No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒ Yes ☐ No	☐ Yes ☒ No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒ Yes ☐ No	☐ Yes ☒ No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒ Yes ☐ No	☐ Yes ☒ No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes ☐ No	☐ Yes ☒ No	
13. (Other)	☐ Yes ☐ No	☐ Yes ☐ No	

PROJECT: SARPY COUNTY FACILITIES DEPARTMENT GARAGE
RE: SITE PHOTOS AND DESRIPTIONS
DATE: MARCH 24, 2022
ON-SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: Parking lot leading to garage, looking north.

Photo #2: South Garage bays.

Photo #3: 100 Gallon Bulk Diesel Storage - Double Wall Tank

Photo #4: Containers of Bellacide 355 stored on pallets out of risk of being damaged and away from other chemicals.

Photo #5: Hazardous material storage cabinets are in good working condition. Double-walled Diesel tank in good working condition.

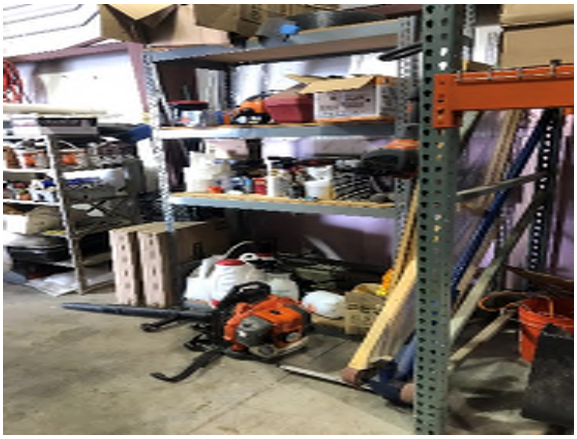

Photo #6: Small equipment and material storage area in North Garage bay.

SWPPP Inspection Report
Facility: Sarpy County Juvenile Justice Center

Date: March 24, 2022

Facility Profile Sheet

General Information	
Facility Name	**Juvenile Justice Center**
Physical Street Address	**9701 Portal Road**
City, County, State, Zip	**LaVista, Sarpy County, NE 68128**
Mailing Address, if different	
Facility Type	**Administration Building/Holding Facility**
Supervisor	
Main Site Contact & Phone Number	**Brian McCoy, Facilities Director 402-593-5764**
Other Site Contacts & Phone Numbers	
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Papillion Creek**
Number of Drainages:	**0 – Sheet flow runoff into storm sewer inlet in street.**
Site Activities / General Information	

Hot Spot Evaluation Score

/30 –

Pollution Prevention / Good Housekeeping BMPs

Existing: **Two** covered dumpsters with weekly service schedule. Vehicle rinsing appears to be done indoors and there is a trench drain. (Note that the drains at this facility are connected to the storm sewer and outfall into the Papillion Creek just south of the facility). New fencing has been installed. A roof gutter downspout extension on the north side of the building is being modified to drain beyond the fenced area.

Recommended: None at this time.

Schedule for Implementation: Maintain weekly solid waste pick-up schedule.

Attachments

Site Photo Log
Hot Spot Evaluation Sheet

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name: Sarpy County JJC	
Location: 97th Portal	
Date of Inspection: 3/24/22	Start/End Time: 10:00
Inspector's Name: Paul Minick	
Inspector's Title: SWPPP Insp.	
Inspector's Contact Information:	
Describe present phase of construction: Complete 4	
Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	

WEATHER INFORMATION

Has there been a storm event since the last inspection? ☐ Yes ☒ No
If yes, provide:
Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?
☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds
☐ Other: Sprinkles Temperature: 32

Have any discharges occurred since the last inspection? ☐ Yes ☒ No
If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No
If yes, describe:

CERTIFICATION STATEMENT

"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."

[signature] Paul Minick SWPPP Insp. 3/24/22

Signature of Inspector *Printed Name and Title* *Date*

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒Yes ☐No	☐Yes ☒No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒Yes ☐No	☐Yes ☒No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☒Yes ☐No	☐Yes ☒No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒Yes ☐No	☐Yes ☒No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒Yes ☐No	☐Yes ☒No	
6. Are storm drain inlets properly protected?	☒Yes ☐No	☐Yes ☒No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒Yes ☐No	☐Yes ☒No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒Yes ☐No	☐Yes ☒No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☒Yes ☐No	☐Yes ☒No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒Yes ☐No	☐Yes ☒No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒Yes ☐No	☐Yes ☒No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒Yes ☐No	☐Yes ☒No	
13. (Other) Sally Port Floor Drain Weed Cleaned	☒Yes ☐No	☒Yes ☐No	

PROJECT: SARPY COUNTY JUVENILE JUSTICE CENTER
RE: SITE PHOTOS AND DESRIPTIONS
DATE: MARCH 24, 2022
ON-SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1 Two solid waste dumpsters on the southern edge of paved area, southeast side of complex.

Photo #2 New fencing installed. Roof drain extension will be modified to accommodate drainage beyond the fence.

Photo #3 Garage Floor Drain - Sally Port

Photo #4 Garage Floor Drain - Sally Port Close Up

Photo #5 Storm Drain Inlet - Southwest Parking Lot

SWPPP Inspection Report
Facility: Sarpy County Historical Museum

Date: March 24, 2022

Facility Profile Sheet

General Information	
Facility Name	**Sarpy Historical Museum**
Physical Street Address	**2402 Clay Street**
City, County, State, Zip	**Bellevue, Sarpy County, NE 68005**
Mailing Address, if different	
Facility Type	**Museum**
Main Site Contact & Phone Number	
Other Site Contacts & Phone Numbers	**Brian McCoy 402-593-5764**
Geographic	
Watershed:	**Papio-Missouri River**
Nearest Receiving Water (surface water body):	**Unnamed tributary of Missouri River**
Number of Drainages:	**0 – Sheet flow runoff into storm sewer inlet in street.**
Site Activities / General Information	

Hot Spot Evaluation Score
4/30 – Not a Hot Spot

Pollution Prevention / Good Housekeeping BMPs
Existing:
Recommended: Consider sweeping parking lot on an annual basis for removal of accumulated soil, sand and gravel. Maintain a regular assessment of collected items in the rear of the building for proper disposal or recycling.
Schedule for Implementation: Parking lot sweep on an annual basis.

Attachments
Site Photo Log **Hot Spot Evaluation Sheet**

Stormwater Construction Site Inspection Report

General Information

Project Name: Surry County Museum	
Location:	
Date of Inspection: 3/24/22	Start/End Time: 12:10 - 12:30
Inspector's Name: Paul Minnick	
Inspector's Title: SWPPP Insp.	
Inspector's Contact Information:	
Describe present phase of construction: Complete	
Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event	

Weather Information

Has there been a storm event since the last inspection? ☐ Yes ☒ No

If yes, provide:

Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds

☐ Other: Temperature: 38

Have any discharges occurred since the last inspection? ☐ Yes ☒ No

If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No

If yes, describe:

Certification Statement

"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."

Paul Minnick SWPPP Insp. 3/24/22

Signature of Inspector *Printed Name and Title* *Date*

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☑ Yes ☐ No	☐ Yes ☒ No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑ Yes ☐ No	☐ Yes ☒ No	
3. Are all sanitary waste recepticles placed in secondary containment and free of leaks?	☑ Yes ☐ No	☐ Yes ☒ No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒ Yes ☐ No	☐ Yes ☒ No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒ Yes ☐ No	☐ Yes ☒ No	
6. Are storm drain inlets properly protected?	☒ Yes ☐ No	☐ Yes ☒ No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒ Yes ☐ No	☐ Yes ☒ No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes ☐ No	☐ Yes ☒ No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☐ Yes ☐ No N/A	☐ Yes ☐ No N/A	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☐ Yes ☐ No N/A	☐ Yes ☐ No N/A	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ☐ No N/A	☐ Yes ☐ No N/A	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes ☐ No	☐ Yes ☒ No	
13. (Other)	☐ Yes ☐ No	☐ Yes ☐ No	

PROJECT: SARPY COUNTY HISTORICAL MUSEUM
RE: SITE PHOTOS AND DESRIPTIONS
DATE: MARCH 24, 2022
ON-SITE: BRIAN MCCOY, SARPY COUNTY

Photo #1: Front entrance to museum.

Photo #2: Solid waste dumpster on south side of parking lot.

Nebraska LTAP

Certificate of Training

Paul Mimick

Participated in

Erosion & Sediment Control Basics Inspectors Course

Date: December 13th 2018
Location: Omaha, NE

Inspector ID: 2246
Expires: 12/13/2023

Phyllis Schwab
Nebraska LTAP Facilitator

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U.S. Department of Transportation
Federal Highway Administration