

NPDES PERMIT NER210004 FOR SMALL MUNICIPAL STORM  
SEWER DISCHARGES TO WATERS OF THE STATE LOCATED IN  
DOUGLAS, SARPY, AND WASHINGTON COUNTIES OF NEBRASKA

NPDES PERMIT NUMBER NER220004

2022 ANNUAL REPORT

Submitted by:

City of Ralston  
8220 Serum Ave  
Ralston, NE 68127

4/01/2023

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."

*H L Gamon*

Signature of Authorized Representative or Cognizant Official

*March 31, 2023*

Date

*Heather L. Gamon*

Printed Name

*Community Development Coordinator*

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 City of Ralston to meet that requirement and covers the period from January 1-December 31, 2022.

## **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 4 and the first half of permit year 5.

## **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 2022. Brochure topics include pollution prevention, good housekeeping, pesticide, fertilizer, and household hazardous waste. They were present at community events and outreach activities where 7,976 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. School events, virtual presentations, and community events provided an opportunity to reach 22,237 attendees. A total of 6,537 items were distributed or 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 2022.

**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 City of Ralston website proposed changes to rules, ordinances, and regulations. Provide information in the annual report on approved changes and input received from the public.*

The Grading Permit Terms and Conditions were updated to be consistent with the Nebraska Department of Environment and Energy Construction Stormwater Permit. These changes were presented at Partnership meetings for community discussion on April 8, 2022 and during the Partnership meeting on August 25, 2022. Meeting minutes, with attendee lists are available at [www.papiopartnership.org](http://www.papiopartnership.org). A stakeholder meeting was also held on September 22, 2022 to discuss the changes with representatives of the regulated community. A sign-in sheet from that meeting is included in Attachment A.

**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](http://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](http://www.omahastormwater.org).

[www.cityofralston.com](http://www.cityofralston.com), Community tab, City Partners, PCWP or link below.  
[http://papiopartnership.org/wp-content/uploads/2021/02/cropped-EF20180516\\_504-1536x923.jpg](http://papiopartnership.org/wp-content/uploads/2021/02/cropped-EF20180516_504-1536x923.jpg)

The City of Omaha has developed and deployed a website, [www.omahastormwater.org](http://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 2022. The PCWP held three meetings in 2022, which are open to the public, and the minutes for those meetings are available on the PCWP website at [www.papiopartnership.org](http://www.papiopartnership.org).

Keep Omaha Beautiful, Inc. (KOB) organized 2022 Litter and Stream Clean ups. There was a total of 267 cleanup efforts near waterways throughout the year. 4,865 volunteers donated 11,084 hours collecting 4,075 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 2022 to mark and clean storm sewer inlets. In 2022, 3,154 inlets were marked by 609 volunteers.

The World O! Water Festival was held on September 10, 2022 from 1 PM until 4PM at Wehrspann Lake / Chalco Hills Recreation Area. There were 17 other organizations that participated by handing out information, conducting an activity or providing a demonstration. The approximate number of visitors attending World O! Water in 2022 was 280. Information available at the event included water stewardship, recycling, water quality, and water conservation. Activities included a watershed pollution demonstrative model, nature hikes, and science experiments and more. After two years of a virtual event, this event was smaller in scope than before the pandemic. To help prevent further spread of COVID-19, some activities, such as canoe rides, were not available this year. This was the 18<sup>th</sup> year of World O! Water. A website, <https://www.worldowater.org>, and Facebook page are maintained year round with information regarding the event and educational materials.

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

No more storm drain markings done in 2022

**This permit requirement has been met.**

*B.3. Provide access to information about the City of Ralston 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 2021 Annual Report can be found at [www.papiopartnership.org](http://www.papiopartnership.org). The 2022 report will be posted to the website in 2023.

**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.

**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.

None in 2022

**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.*

None in 2022.

*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.*

None in 2022.

**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.*

None in 2022.

*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](https://www.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.

None in 2022.

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



Date	Address	Complaint Type	Adjacent MS4

None in 2022.

**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 City of Ralston 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 were a total of zero (0) complaints received via the Papio Partnership website ([www.papiopartnership.org](http://www.papiopartnership.org)) or the hotline in 2022 for our jurisdiction. Public complaints on sediment and erosion control can be logged into the erosion website ([www.OmahaStormwater.org](http://www.OmahaStormwater.org)).

None in 2022

**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.*

The Ralston Public Works Department had 9 employees participate in annual training in 2022 (IDDE: A Grate Concern).

**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 2022. The Grading Permit Terms and Conditions were updated, effective November 14, 2022. A summary of the changes is in Attachment C.

**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 2022. The PCWP uses 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 2022, there were 64 Phase I grading permits and 105 Phase 2 grading permits issued in the PCWP communities. A breakdown of grading permits by community is shown in Attachment D.

**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 for Stage 1 sites, every other week and within 24 hours of a storm event of at least 0.25 inches for Stage 2 sites, monthly and within 24 hours of a storm event of at least 0.25 inches for Stage 3 sites and Winter Stage sites. In the 2022 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.

Violations processed in 2022 are referenced in Attachment E as well as a breakdown of permits and inspection reports by community. The table below summarizes PCWP construction inspections for 2022.

	City Inspection Reports	Private Inspection Reports
Phase I Sites (>5 acres)	1,539	13,660
Phase II Sites (<5 acres)	835	6,713
Total	2,374	20,373

None in 2022.

**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	9/6/2027
Heaven	Davis	3386	11/23/2027
Mark	Ermeling	1979	6/26/2026
Neil	Graybill	1333	2/1/2027
Eric	Grimshaw	1261	1/12/2027
Michael	Halbert	3266	7/14/2026
Jeremiah	Kobes	3385	10/24/2027
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
Jennifer	Proescholdt	1987	4/28/2026
Jeffrey	Ryba	1353	9/13/2021
Carol	Sorensen	171	9/24/2024
Vern	Van Vleet	3393	12/7/2027

In 2022, 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 2022 sediment and erosion control training is provided in the table below.

Date	Title	Attendees
2/8/2022	NDEE Construction Stormwater Permit Training	3
2/23/2022	EI Training & Safety Toolbox	9
3/22/2022	EI Training & Safety Toolbox	17
5/3/2022	EI Training & Safety Toolbox	
5/24/2022	EI Training & Safety Toolbox	15
6/28/2022	EI Training & Safety Toolbox	13
7/14/2022	IDEXX Webinar	10
8/23/2022	EI Training & Safety Toolbox	18
9/27/2022	EI Training & Safety Toolbox	16
10/25/2022	EI Training & Safety Toolbox	14
12/9/2022	FRCP Training-EQC (Jeremy Bridges)	18
12/15/2022	FRCP Training-MoRiver (Jeff Saltzman)	25
12/16/2022	FRCP Training-EQC (Don Hembry)	4

**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 on 2/10/2022 with 424 attendees in-person and virtually. 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](http://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
2/3/2022	UNO Green Infrastructure Class	12	UNO Alwine Hall	Presentation about the City of Omaha Stormwater & CSO Programs & green infrastructure overall
2/10/2022	SEC Seminar	424	Scott Conference Center	Annual Sediment & Erosion Control Seminar; 210 in-person, 214 virtual
2/23/2022	Olsson stormwater compliance retreat presentation	8	Olsson Lincoln Office	
3/2/2022	UNL Urban Soils class lecture	12	Virtual to UNL Kiem Hall	Presentation on stormwater management, green infrastructure, & relationship with urban soils

Date	Event Name	# of Attendees	Location	Details/Comments
3/22/2022	UNO Green Infrastructure Class	10	UNO Alwine Hall	Presentation about permeable pavement
4/21/2022	Kennedy Elementary 4-5th Grade "Keep it Clean" presentation	60		
4/21/2022	UNO Green Infrastructure Class	5	UNO Alwine Hall	Presentation about GI maintenance
5/23/2022	Karen Western Elementary	110	Karen Western Elementary	Watershed model activity shared with students; talk about science careers to 3rd - 5th graders
6/22/2022	Fontenelle School CSO Outreach Event	45	Fontenelle Park Pavillion	The Fontenelle summer program is having an event about stormwater and CSO. Grades 3rd, 4th, and 5th. We are thinking to do 3 stations with 15 kids each for about 8 minutes.
10/5/2022	Conservation NE Webinar - Home green infrastructure	23	Virtual	Andy Szatko presented on stormwater management at home using green infrastructure
10/19/2022	Central High Engineering Club	22	Central High School	Chris Anderson presented on the value and variety of stormwater control measures

See BMP 4 in this section for information regarding construction site complaints in 2022.

None in 2022.

**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](http://OmahaStormwater.org) and [OmahaPermix.com](http://OmahaPermix.com). No divergent standards were developed. No changes were made to the manual in 2022.

**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 2022.

**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.*

City of Ralston 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.

None in 2022.

**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.*

<https://www.cityofralston.com/public-works/stormwater/pages/facility-runoff-control-plans>

**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 or 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.*

City of Ralston has developed a strategy to assess municipal facilities. In Permit Year 4 (June 2021-June 2022) 4 assessments were completed.

No facilities changed ranking.

**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.*

None in 2022.

**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 not 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.*

Catch basins were visually inspected and cleaned as needed; and if deemed necessary, camera inspection performed. See Attachment H for street sweeping.

**This permit requirement has been met.**

**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 4 (June 2021-June 2022) City of Ralston completed the following training activities per the training strategy:

City of Ralston Public Works had 9 employees participate in annual training (Rain Check: Stormwater Pollution Prevention for MS4s).

**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.

No updates were made in 2022.

**This permit requirement has been met.**

## **5. Fiscal Expenditures**

The City of Ralston continues to contribute and participate with the PCWP.

## **6. Changes in MS4 Area**

None in 2022.

### **List of Attachments**

Attachment A. Summary of Outreach Activities

Attachment B. Inventory of Outreach Materials

Attachment C. Summary of Changes to Grading Permit Terms and Conditions

Attachment D. Grading Permit Summary Report

Attachment E. Grading Permit Enforcement Summary

Attachment F. PCSMP Summary Report

Attachment G. PCSMP List of Certified BMPs

Attachment H. Stormwater Maintenance: Street Sweeping

## Attachment A

Date	Event Name	Activity Type	# of Attendees	# of Events or Presentations	Location:	Target Audience	Target Audience	Specific Audience	Details/Comments
10/19/2022	IECA Great Rivers Chapter presentation	Conference/Presentation			Scott Conference Center	Construction	Commercial	Regulated Community	Andy Szatko presented on construction stormwater, post-construction, stream & stormwater issues
1/15/2022	SEC Flipbook Distribution	Distribution		50	Covestry project site	Construction		Contractors	Mark Ermelting distributing during his site inspection - Kiddow Construction (BMP maintenance contractor)
1/13/2022	Stormwater Brochure Distribution	Distribution			Stirling Ridge project site	Construction		Contractors	Mark Ermelting distributing during his inspections - Schroder Concrete
1/19/2022	SEC Flipbook Distribution	Distribution			Union Bank & Trust project site	Construction		Contractors	Mark Ermelting distributing during his inspections - Sampson Construction foreman
3/8/2022	SEC Flipbook Distribution	Distribution			Charleston Homes office	Construction	Commercial	Contractors	Mark Ermelting distributed to production manager, Jeff, for distribution to his superintendents
3/23/2022	SEC Flipbook Distribution	Distribution			Covestry Strip Mall site	Construction		Contractors	Mark Ermelting distributing during his inspections - Ronco Foreman, for distribution to other Ronco foreman
3/29/2022	SEC Flipbook Distribution	Distribution			Runza - 144th & Ida site	Construction		Contractors	Mark Ermelting distributing during his inspections - SK Foreman
4/12/2022	SEC Flipbook Distribution	Distribution			Sunset Meadows	Construction		Contractors	Mark Ermelting distributing during his inspections - Ruff Grading foreman
4/13/2022	Sustainable Landscapes Distribution	Distribution			934 Fawn Parkway (NW 120th & Pacific)	Residential		Homeowners	Andy Szatko distributing Sustainable Landscapes manuals Bridget Rapoza to distribute to surrounding friends, neighborhood org
4/26/2022	SEC Flipbook Distribution	Distribution			Flanagan Pointe site	Construction		Contractors	Mark Ermelting distributed during his site inspections - Fischfeld Construction
4/26/2022	SEC Flipbook Distribution	Distribution			Hunzeger project site	Construction		Contractors	Mark Ermelting distributed during his site inspections - LRA Construction Observer
5/4/2022	K-9 Unit Poop Bag Dispenser Distribution	Distribution			OPD K-9 unit	Construction		Emities	Provided dispensers and information to the K-9 unit officers
5/10/2022	SEC Flipbook Distribution	Distribution			Roos of Covestry project site	Construction		Contractors	Mark Ermelting distributed during his site inspections - Superintendent
5/10/2022	SEC Flipbook Distribution	Distribution			Candlewood project site	Construction		Contractors	Mark Ermelting distributed during his site inspections - Commercial Sealing Foreman
5/24/2022	SEC Flipbook Distribution	Distribution			Hunzaker Project	Construction	Commercial	Contractors	Mark Ermelting distributed to valley corp. foreman installing sewer pipe at site.
5/31/2022	SEC Flipbook Distribution	Distribution			Sugar Creek Project	Construction	Residential	Contractors	Mark Ermelting distributed to foot forman at site.
5/31/2022	SEC Flipbook Distribution	Distribution			Sunset Meadows Project	Construction	Residential	Contractors	Mark Ermelting distributed to TDZ construction observer at site.
6/15/2022	SEC Flipbook Distribution	Distribution			Covestry Project	Construction		Emities	Mark Ermelting distributed to Todd Chase, an electrical inspector, with the planning dept. on site.
6/28/2022	SEC Flipbook Distribution	Distribution			Candlewood project site	Construction		Contractors	Mark Ermelting distributed to EZ Enterprises, the grading contractor on site.
7/14/2022	SEC Flipbook Distribution	Distribution			Astro Theater Project Site	Construction		Contractors	Mark Ermelting distributed to JE Dunn Foreman at site.
7/14/2022	SEC Flipbook Distribution	Distribution			Covestry Project	Construction		Contractors	Mark Ermelting distributed to foreman at Heartland Dental (new site in covestry subdivision)
7/14/2022	SEC Flipbook Distribution	Distribution			Nebraska Medicine Village Point	Construction		Contractors	Mark Ermelting distributed to site engineer
8/8/2022	SEC Flipbook Distribution	Distribution			Covestry Project	Construction		Contractors	Mark Ermelting distributed to D&A land superintendent
8/19/2022	SEC Flipbook Distribution	Distribution			Graham Construction	Construction	Construction	Contractors	Mark Ermelting distributed to pipe foreman of Graham Construction
9/13/2022	SEC Flipbook Distribution	Distribution			Iron Bluff Project	Construction		Contractors	Mark Ermelting distributed to Ruff Grading contractor
9/13/2022	SEC Flipbook Distribution	Distribution			Kensington Park Project	Construction		Contractors	Mark Ermelting distributed to Torcho foreman
9/15/2022	SEC Flipbook Distribution	Distribution			Hunzeger project site	Construction		Contractors	Mark Ermelting distributed to paving foreman with TAB
9/20/2022	SEC Flipbook Distribution	Distribution			NE Multi sport complex site	Construction		Contractors	Mark Ermelting distributed to JE Dunn Superintendent
9/20/2022	SEC Flipbook Distribution	Distribution			Costco parking lot expansion site	Construction		Contractors	Mark Ermelting distributed to construction superintendent
10/12/2022	SEC Flipbook Distribution	Distribution			Flanagan Pointe erosion site	Construction		Contractors	Mark Ermelting distributed to the Roll Construction foreman
10/12/2022	SEC Flipbook Distribution	Distribution			Flanagan Grading Permit	Construction		Contractors	Mark Ermelting distributed 4 Flipbooks to Roll Construction
10/26/2022	SEC Flipbook Distribution	Distribution			OPS High School 156th & Ida	Construction		Contractors	Mark Ermelting distributed 2 Flipbooks to SM Inc. (Masonry Contractor)
11/30/2022	SEC Flipbook Distribution	Distribution			Covestry site	Construction		Contractors	Mark Ermelting gave 2 of our flip books to the Cedar construction foreman doing water line work on his Hunzeger site.
12/14/2022	SEC Flipbook Distribution	Distribution			Hunzenger Site	Construction		Contractors	Mark Ermelting gave 2 of our flip books to the Cedar construction foreman doing water line work on his Hunzenger site.
2/13/2022	Honors Show	Education Booth	N/A		CHH Center	Residential	Commercial	General Public	Education brochures, manuals, Bioretention manuals: BH-Mar Lawn & Landscape, Colorburst Landscape & Design, Garret's Lawn Service, Ground
4/23/2022	Earth Day	Education Booth	N/A		Elmwood Park	Residential	Commercial	General Public	River maze of pollution
4/26/2022	Arbor Day Festival	Education Booth	508		Lauritzen Gardens	Residential	Commercial	Students	Watered model activity shared with students and families
4/29/2022	Kennedy STEAM Night	Education Booth	225		Kennedy Elementary	Residential	Commercial	Students	EQOC booth at career fair - provided stormwater pollution prevention and sustainable landscaping information to attendees
5/3/22-5/4/22	City of Omaha Career Fair	Education Booth	300		Public Safety Training Center	Residential	Commercial	General Public	Stormwater model and handed out brochures
6/4/2022	SAFE Event	Education Booth	500		Turner Park	Residential	Commercial	General Public	We had a booth with stormwater education and stormwater obstacle course
9/10/2022	World O1 Water	Education Booth	280		Chalco Hills Recreation Area	Residential	Commercial	Students	Table at the home show
9/13/2022	Goldenrod Festival	Education Booth	502		Lauritzen Gardens	Residential	Commercial	Students	Table at the home show
9/24/22 - 9/25/22	Home Show	Education Booth	N/A		Baxter Arena	Residential	Commercial	Students	Table at the home show
9/25/2022	Walk for the Animals	Education Booth	750		Nebraska Humane Society	Residential	Commercial	Students	Table at the Walk for the Animals
11/16/2022	Kennedy Steam Night	Education Booth	150		Kennedy Elementary	Residential	Commercial	Students	Table with stormwater model
12/4/2022	Omaha Urban Soil Health Expo	Education Booth	400		Swanson Conference Center	Residential	Commercial	Students	Table at the Soil Health Expo
12/7/2022	Choose Your Pathway Fair- Westview	Education Booth	450		Westview High School	Residential	Commercial	Students	Table at the Choose Your Pathway Fair describing careers in stormwater and EQC overall
1/13/2022	Sevs With TDZ Meeting	Meeting	1		The Hill Grading	Commercial	Residential	Regulated Community	
2/5/2022	UNO Green Infrastructure Class	Presentation/Demonstration	12		UNO Alwine Hill	Commercial	Residential	Students	Presentation about the City of Omaha Stormwater & CSO Programs & green infrastructure overall
2/10/2022	SEC Seminar	Presentation/Demonstration	424		Scott Conference Center	Commercial	Construction	Regulated Community	Annual Sediment & Erosion Control Seminar; 210 in-person, 214 virtual
2/25/2022	Olson stormwater compliance retreat presentation	Presentation/Demonstration	8		Olson Lincoln Office	Commercial	Construction	Industry Professionals	Presentation on stormwater management, green infrastructure, & relationship with urban soils
3/22/2022	UNL Urban Soils class lecture	Presentation/Demonstration	12		UNL Kiem Hall	Commercial	Residential	Students	Presentation about permeable pavement
3/22/2022	UNO Green Infrastructure Class	Presentation/Demonstration	10		UNO Alwine Hall	Residential	Commercial	Students	
4-21/2022	Kennedy Elementary 4-5th Grade "Keep it Clean" presentation	Presentation/Demonstration	60		Kennedy Elementary	Residential	Commercial	Students	Presentation about GI maintenance
4-21/2022	UNO Green Infrastructure Class	Presentation/Demonstration	5		UNO Alwine Hall	Residential	Commercial	Students	Watershed model activity shared with students; talk about science careers to 3rd - 5th graders
5/23/2022	Karen Western Elementary	Presentation/Demonstration	110		Karen Western Elementary	Residential	Commercial	Students	The Fontenelle summer program is having an event about stormwater and CSO. Grades 3rd, 4th, and 5th. We are thinking to do 3 stations with 15 kids each for about 8 minutes.
6/22/2022	Fontenelle School CSO Outreach Event	Presentation/Demonstration	45		Fontenelle Park Pavilion	Residential	Residential	Students	Andy Szatko presented on stormwater management at home using green infrastructure
10/5/2022	Conservation NE Webinar - Home green infrastructure	Presentation/Demonstration	23		Virtual	Residential	Residential	Homeowners	Chris Anderson presented on the value and variety of stormwater control measures
10/19/2022	Central High Engineering Club	Presentation/Demonstration		22	Central High School			Students	

**DISTRIBUTION**

Category	Count	Target Audience	Presentations/Events
City Materials	4,208		4,097
City Website	890		8,845
ICOB Materials	1,439		161
<b>Total Distribution</b>	<b>6,537</b>		<b>12,942</b>
		<b>ICOB - Student Outreach</b>	<b>9,145</b>

**ATTENDANCE**

Category	Count	Target Audience	Presentations/Events
Total Attendees OSW	4,097		4,097
In-Person Attendees KOB	8,845		161
Under the Sink tours			8
<b>Total Attendance</b>	<b>12,942</b>		<b>169</b>
		<b>KOB - Student Outreach</b>	<b>9,145</b>

Omaha Stormwater Website

2022 Month	Users	Page Views	Sessions
January	615	1,353	818
February	632	1,318	825
March	692	1,581	930
April	796	1,615	1,058
May	669	1,327	856
June	654	1,333	850
July	682	1,345	832
August	731	1,570	964
September	699	1,399	898
October	648	1,353	824
November	438	1,034	614
December	641	1,273	799
<b>Totals</b>	<b>7,897</b>	<b>16,501</b>	<b>10,268</b>

Omaha Plants Website

2022 Month	Users	Page Views	Sessions
January	88	181	101
February	130	435	154
March	134	278	140
April	143	306	158
May	157	464	192
June	144	254	148
July	74	135	89
August	115	338	130
September	131	194	138
October	125	232	139
November	105	113	106
December	108	142	116
<b>Totals</b>	<b>1,454</b>	<b>3,072</b>	<b>1,611</b>

World OJ Water Website

2022 Month	Users	Page Views	Sessions
January	87	174	87
February	80	148	80
March	102	220	106
April	136	294	140
May	109	236	113
June	134	286	136
July	120	342	132
August	640	2719	760
September	530	2494	642
October	106	230	109
November	106	197	106
December	82	159	85
<b>Totals</b>	<b>2,232</b>	<b>7,499</b>	<b>2,496</b>

Stormwater Facebook Page

2022 Month	Total Reach
January	758
February	1,410
March	636
April	1,653
May	871
June	1,242
July	1,505
August	1,277
September	1,148
October	628
November	842
December	389
<b>Totals</b>	<b>12,359</b>

	Total Reach 2015	Total Reach 2016	Total Reach 2018	Total Reach 2019	Total Reach 2020	Total Reach 2021	Total Reach 2022
	25	55,109	2,723	292	54	1,027	758
	314	99,574	1,055	223	165	288	1,410
	126	11,601	885	938	529	362	636
	2,375	4,945	2,914	673	4,411	10,932	1,653
	104	1,916	748	39	500	707	871
	337	5,057	4,357	39	314	259	1,242
	1,787	756	754	4,068	696	295	1,505
	1,163	1,709	1,421	345	169	200	1,277
	1,709	4,900	745	61	1,384	498	1,148
	471	2,559	362	1,482	1,001	942	628
	997	492	551	347	1,134	558	842
	2,557	791	33	40	38	765	389
	<b>11,965</b>	<b>189,409</b>	<b>16,548</b>	<b>8,547</b>	<b>10,395</b>	<b>16,833</b>	<b>12,359</b>

2022 Website Summary

	Users	Page Views	Sessions
OmahaStormwater.org	7,020	16,501	10,268
WorldOWater.org	2,197	7,499	2,496
OmahaPlants.org	1,425	3,072	2,496
<b>Totals</b>	<b>10,642</b>	<b>27,072</b>	<b>15,260</b>



Date	Event Name (or Activity)	Activity Type	Locations	Primary/Key Topic	KOB Categories: School or Community	MSA Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	Student Reach (for teachers who complete environmental education training workshops)	Stormwater-Related Brochure or Info	World O' Water Flyer/Brochure	HRHWITS Brochure	Liter Reduction or Recycling Related Brochure/Info
10/9/2022	ELC Pre-Activity	Pre-Activity	SELTC (6549 S. 110th St, La Vista, NE 68153)	Stormwater Pollution or Recycling	School	Community	1	0	0	25			25	25
10/12/2022	After School Program (OSP)	School Program (on-site/in-person)	Fire Elementary (810 Pine St, Omaha, NE 68103)	Stormwater Pollution or Recycling	School	Community	1	16	16	25				
10/13/2022	After School Program (OSP)	School Program (on-site/in-person)	Glider Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Stormwater Pollution or Water Conservation	School	Community	1	1	1	4				
10/17/2022	Tree Planting Pre-Activity	School Program (on-site/in-person)	B & B Bldg (3024 Scripps St, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	School	Community	3	20	20	4				
10/18/2022	School Program (OSP)	School Program (on-site/in-person)	North High School (4410 N 36th St, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	School	Community	4	75	75	2				50
10/20/2022	After School Program (OSP)	School Program (on-site/in-person)	Glider Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	1				50
11/2/2022	After School Program (OSP)	School Program (on-site/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	3				
11/2/2022	After School Program (OSP)	School Program (on-site/in-person)	Glider Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	1				
11/2/2022	After School Program (OSP)	Teacher Training, Workshop (online)	Online - Various Locations	Litter-Waste Reduction or Recycling	School	Community	1	16	16	72				
11/2/2022	After School Program (OSP)	School Program (on-site/in-person)	Glider Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	1				
11/10/2022	Nature Play through the Seasons (PLI)	Teacher Training, Workshop (online)	Online - ESU	Litter-Waste Reduction or Recycling	School	Community	1	10	22	22				
11/16/2022	After School Program (OSP)	School Program (on-site/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	18	18	1				
11/16/2022	After School Program (OSP)	School Program (on-site/in-person)	Glider Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	1				
11/21/2022	After School Program (OSP)	School Program (on-site/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	1				
12/1/2022	After School Program (OSP)	School Program (on-site/in-person)	Glider Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	16	1				
12/2/2022	Advanced Topics in Nature-based Learning: Sustainable Stages	Teacher Training, Workshop (online)	Online - NE Extension	Litter-Waste Reduction or Recycling	School	Community	1	0	42	42				
							161	887	218	3162	150	0	516	779

Materials Total 1,439  
In-Person 8,845  
Attendees Total

NOTES

Column K is # of students teachers indicated they will apply professional training to



Attachment A  
Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
3/10/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	20,701	1,491
3/10/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	868	60
3/17/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	16,694	2,036
3/17/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	543	46
4/5/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	37,284	1,918
4/5/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	606	30
4/13/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	19,608	1,590
4/13/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	615	34
4/15/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	60,443	3,800
4/15/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	472	19
4/19/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	4,128	350
4/19/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	412	16
4/20/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Litter Cleanup	3,906	162
4/20/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Litter Cleanup	250	20
4/21/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Compost, Yardwaste, and/or Leave It On The Lawn	13,011	309
4/21/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Compost, Yardwaste, and/or Leave It On The Lawn	355	23
4/22/2022	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
4/22/2022	TV	KMTV	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
4/24/2022	TV	KETV	Free Coverage	Litter-Waste Reduction and/or Recycling	Other		
4/24/2022	TV	KMTV	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
4/27/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Litter Cleanup	3,890	242
4/27/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Litter Cleanup	346	13
5/15/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	17,747	741
5/15/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,099	76
5/21/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	291	11
5/21/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	19,990	646
6/2/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	9,008	517
6/3/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	18,919	3,092
6/7/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	247	7
6/12/2022	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn		
6/13/2022	TV	KMTV	Free Coverage	Litter-Waste Reduction and/or Recycling	Only Rain Down the Storm Drain		
6/15/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	225	13
6/15/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Litter Cleanup	6,265	220
6/22/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	21,455	1,303
6/23/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	0	14
6/25/2022	Radio	KIOS	Paid Post or Ad	Stormwater and/or Water Conservation	Firework Disposal		
6/28/2022	E-News/Blast	EMA (KOB)	Standard E-blast or E-news	Stormwater and/or Water Conservation	Firework Disposal	6,147	1,710
6/29/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	233	15
6/29/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Firework Disposal	10,882	868
7/1/2022	E-News/Blast	Wasteline E-News	Partner E-blast or E-news	Stormwater and/or Water Conservation	Firework Disposal	12,094	37
7/2/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Firework Disposal	11,568	2,028
7/3/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	380	14
7/3/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Firework Disposal	389	6
7/3/2022	TV	WOWT	Free Coverage	Stormwater and/or Water Conservation	Firework Disposal		
7/9/2022	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Litter Cleanup		
7/19/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	35,802	2,795
8/2/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	765	66
8/2/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	1,602	192

Attachment A  
Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
8/16/2022	Social Media	Facebook	Reshared Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	1,648	69
8/24/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	615	19
8/24/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	9,343	422
8/26/2022	E-News/Blast	EMA (KOB)	Standard E-blast or E-news	Stormwater and/or Water Conservation	Other	5,934	1,919
8/29/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	565	10
8/29/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	712	25
8/29/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	4,724	256
8/29/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	25,125	1,619
8/29/2022	Radio	El Patron / iHeart Radio	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	70,800	1,883
8/30/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	237	6
8/30/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	8,359	668
9/1/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	260	9
9/1/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	9,233	621
9/3/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	324	8
9/3/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	11,924	656
9/6/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	263	7
9/6/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WOIW	10,942	890
9/8/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	275	15
9/8/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	256	8
9/8/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	26,786	1,663
9/8/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	165	13
9/10/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	307	4
9/10/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	WOIW	616	21
9/15/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	416	12
9/15/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	17,486	1,120
9/17/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	324	12
9/17/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	17,084	732
9/22/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	13,833	439
9/22/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	246	15
9/26/2022	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	666	34
10/3/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	10,135	333
10/6/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	11,258	1,825
10/11/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	14,948	2,024
10/16/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	5,054	330
10/17/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	32,333	2,629
10/17/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	9,438	1,121
10/19/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	54,743	2,132
10/24/2022	E-News/Blast	EMA (KOB)	Standard E-blast or E-news	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	6,185	2,181
10/31/2022	Social Media	Facebook	Reshared Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	1,423	62
11/2/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	5,195	391
11/2/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,697	112
11/5/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	369	24
11/5/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	294	11
11/9/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	11,637	746
11/9/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,343	69
11/20/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Compost, Yardwaste, and/or Leave It On The Lawn	15,871	4,895
11/22/2022	Social Media	Facebook (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	287	7

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Keep Omaha Beautiful Advertising

Date	Type	Source	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagement
11/22/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	332	12
11/30/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	24,709	2,336
12/2/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	4,954	2,488
12/6/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	Omaha Recycles Right	1,549	936
12/6/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Litter-Waste Reduction and/or Recycling	Omaha Recycles Right	1,053	545
						<b>813,515</b>	<b>64,914</b>

	Count		Engagements	
	Count	Impressions	Count	Engagements
Radio	2	70800	1,883	
Print	0	0	-	
Web	0	0	-	
TV	8	0	-	
E-News	0	0	-	
Social Media	86	636265	57,184	
Total	96	707065	59,067	

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
1/12/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Teiff	0	1	4	4	4	0.25
1/28/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Teiff	0	1	3	3	3	0.25
2/6/2022	Roadside	Adopt-a-Spot	72/Dodge	Beautification Project	Cyndonna	Teiff	0	2	2	2	2.5	0
2/15/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluver Family	Cole	Kluver	1	2	1	3	3	2
2/18/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	1	1	1	1	0.5
2/19/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	3	3	9	9	8
2/20/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	3	3	9	9	7
3/2/2022	Lake/Dam Site	Standard	Levi Carter Park	Partnership 4 Kids	Zoe	Ballard	0	3	3	3	3	0
3/4/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	1	1.5	1.5	3	0
3/10/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Teiff	0	1	2.5	2.5	3	0
3/12/2022	Park (no H2O)	Adopt-a-Spot	Schroeder-Vogel Park	Askaren/Elmwood Neighborhood Association	Scott	Swanson	0	4	2	8	6	0
3/13/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	2	2	2	4	0
3/13/2022	Park (no H2O)	Adopt-a-Spot	Pulaski Park and 41st Ave from F St. to H St.	Pulaski Park Neighborhood Association	Ricki	Zaracki	0	2	1.5	3	2	0
3/13/2022	Park (no H2O)	Standard	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	2	2	4	2	0
3/14/2022	Park (no H2O)	Standard	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	2	2	2	1	0
3/14/2022	Park (no H2O)	Standard	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	2	2	4	2	0
3/16/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	1	1	1	3	0
3/16/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	1	0.75	0.75	0.5	0
3/17/2022	Stream	Standard	Walnut Grove Park	Farm Credit Services of America	Kysille	Jones	0	14	2	28	17	0
3/18/2022	Roadside	Standard	Outside Jeffrey Insurance (alleyway)	Jaffrey Insurance and Financial Services	Juan	Nava	0	6	1	6	3	0
3/19/2022	Park (no H2O)	Adopt-a-Spot	Brown Park	Daughton Family	Juan	Daughton	10	3	1	13	5	0
3/19/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3	0
3/20/2022	Trail (no H2O)	Standard	South Omaha Trail	Gears In Motion 4H Club	Sharla	Kurz	5	5	2.5	2.5	13	1.1
3/23/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluver Family	Cole	Kluver	1	2	1	3	2	0
3/25/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	1	1	1	3	0
3/25/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	1	2	2	1	0
3/26/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	1	1	1	3	0
3/26/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3	0
3/26/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	4	5	20	16	0
3/26/2022	Lake/Dam Site	NSC-Diversion	Standing Bear Lake	Miguel Keith 609 Marine Corps League	Jerry	Bogowski	0	12	2	24	48	0
3/26/2022	Stream	Standard	Orchard Park Creek	Conservation Nebraska	Cassie	Wagner	0	2	6	12	5	3
3/27/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	4	5	20	16	0
3/27/2022	Neighborhood	Standard	Stirling Ridge Neighborhood	Francis Van Imps in Sterling Ridge	Francis	Van Imps	1	5	2.5	15	14	0
3/28/2022	Lake/Dam Site	Adopt-a-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	2	5	10	3	0
3/30/2022	Park (no H2O)	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Teiff	0	1	2.5	2.5	2	0
3/30/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	1	1	1	0.5	0
3/31/2022	Trail (near water)	Adopt-a-Spot	Keystone Trail	Majjah Rae	Majjah	Mickles	0	3	1.5	4.5	3	9.7
4/1/2022	Stream	Standard	Elmwood Park Creek	College of Engineering at UNO	Jhovani	Perez-Morales	0	8	2	16	6	0
4/2/2022	Neighborhood	Adopt-a-Spot	Woodhurst neighborhood	Keep Woodhurst Beautiful	Laura	Kelley	0	12	3	36	17	0
4/2/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	4	0
4/2/2022	Park (no H2O)	Adopt-a-Spot	Towl Park	Signature Performance	John	Scheneman	4	9	1	13	10	0
4/2/2022	Park (no H2O)	Adopt-a-Spot	Conoco Park	Thibbs Weaver	Melissa	Thibbs	1	2	1	3	2	0
4/2/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Teiff	0	1	5	5	6	0.5
4/2/2022	Neighborhood	Standard	Leavenworth to Pacific/ 29th - 31st Street	Leavenworth Neighborhood Association	Jacob	Rump	0	6	2.5	15	18	0
4/2/2022	Park (near water)	Standard	Hanscom Park	Verdis Group	Grace	Thomas	8	12	2	40	17	0
4/4/2022	Park (no H2O)	Individual-Service	James F. Lynch Park	Truman Forey	Truman	Forey	0	1	3	3	2	0
4/4/2022	Neighborhood	Standard	Corridors surrounding Durham Museum	Durham Museum	Susan	Sheehy	0	33	1	33	46	0
4/5/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	1	4.5	4.5	0.5	0
4/5/2022	Park (near water)	Standard	Seymour Smith Park	Nebraska Methodist College	Denyse	McDonald	0	55	2.5	137.5	28	4
4/5/2022	Park (near water)	Standard	Elmwood Park	NESSCO	Jenna	Reynard	0	15	2	30	5	0
4/6/2022	Park (no H2O)	Adopt-a-Spot	Pepperwood Park	Angel Guardians Inc.	Jenna	Wilcox	0	20	3	60	7	0
4/6/2022	Park (no H2O)	Adopt-a-Spot	Bowling Green Park	HDR			5	10	1	15	5.5	0
4/7/2022	Stream	Adopt-a-Spot	Harper Valley Creek	1ACCS	Karly	Costigan	0	7	2	14	12	0
4/8/2022	Park (no H2O)	Individual-Service	Albright Park	Truman Forey	Truman	Forey	0	1	2.5	2.5	2	0
4/9/2022	Park (no H2O)	Adopt-a-Spot	Schroeder-Vogel Park	Askaren/Elmwood Neighborhood Association	Scott	Swanson	0	4	1	4	13	0
4/9/2022	Park (no H2O)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	1	1.5	1.5	4	0
4/9/2022	Stream	Standard	Benson Park Creek	Global Days of Service	Morgana	Osborn	0	9	2	18	9	0
4/10/2022	Park (no H2O)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	1	1.5	1.5	5	0
4/10/2022	Park (no H2O)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	3	4	12	6	0
4/10/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	5	0
4/10/2022	Park (no H2O)	Adopt-a-Spot	Parkside Park	Countryside Community Church Sr School Youth Group	Emma	Boyd	9	2	1.5	16.5	2	0
4/10/2022	Park (near water)	Standard	Deer Hollow Park	Our Lady of Lourdes 8th Grade Class	Jennifer	Cunningham	13	6	2	38	28	0
4/10/2022	Park (no H2O)	Standard	Spaulding Park	Green Jays Creighton	Grace	Varga	0	4	2	8	4	0
4/11/2022	Roadside	Individual-Service	Sorenson Parkway	Truman Forey	Truman	Forey	0	1	2	2	1	1

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
4/12/2022	Stream	Standard	Crosskey Villages Park	Muhall's	Taylor	Daniels	0	19	1	19	19	0
4/13/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saifile	Trevor	Saifile	0	0	0.75	0.75	1	0
4/14/2022	Park (no H2O)	Adopt-a-Spot	Columbus Park	The Welds & Friends	Carly	Weld	0	2	1	2	3.5	0
4/14/2022	Park (no H2O)	Standard	Miller Park	LRS Healthcare	Danella	Porreco	0	12	1.5	18	7	0
4/15/2022	Trail (no H2O)	Individual-Service	South Omaha Trail	Truman Forey	Truman	Forey	0	1	2.5	2.5	3	2
4/15/2022	Lake/Dam Site	Standard	Hanscom Park Disc Golf Area	Hanscom Park Neighborhood Association	Tim	O'Connor	2	4	1.5	9	4.5	0
4/15/2022	Neighborhood	Standard	24th Street, area surrounding Latino Center	Latino Center of the Midlands	Guadalupe	Perez-Aguilar	39	8	3	14	60	0
4/16/2022	Park (no H2O)	Adopt-a-Spot	Brown Park	Daughton Family	Joan	Daughton	3	2	1	5	2	0
4/16/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Mission Park West	Howard	Gilman	0	1	2	2	5	0
4/16/2022	Stream	Adopt-a-Spot	Benson Park Creek	West Family	Andy	West	2	2	2	8	4	0
4/18/2022	Trail (no H2O)	Standard	South Omaha Trail 42nd - 50th	Conservation Nebraska	Candice	Teal	0	10	2	20	10	0
4/19/2022	Park (no H2O)	Adopt-a-Spot	Churchich Park	Rooney & Lee Families	Eileen	Brat	4	2	1.5	9	5	0.5
4/20/2022	Neighborhood	Standard	Sustainable Spaces	CSG	Leah	Bryant	7	7	3	42	14	0
4/20/2022	Neighborhood	Adopt-a-Spot	Upland Park	Trevor Saifile	Trevor	Saifile	0	1	2.5	2.5	1	0
4/20/2022	Park (near water)	Individual-Service	Hitchcock Park	Spreetail	Truman	Forey	0	1	2	2	2	0
4/20/2022	Trail (no H2O)	Standard	South Omaha Trail 42nd & D to Vinton St.	N/A	Kelly	Kruse	0	20	2	40	10	0
4/21/2022	Stream	Adopt-a-Spot	Oakbrook Park and Little Papillino Creek near NFM	FYRA Engineering	Troy	Anderson	1	1	3	6	5	0
4/21/2022	Park (no H2O)	Standard	Gallagher Park	LRS Healthcare	Ryan	Roening	0	5	4	20	10	0
4/21/2022	Stream	Standard	Orchard Park Creek	M.U.D.	Danella	Porreco	0	10	1.5	15	15	0
4/21/2022	Trail (no H2O)	Standard	Field Club Trail	Linkedin	Ernie	Bless	2	4	1.5	9	8	0
4/22/2022	Lake/Dam Site	Standard	Spring Lake Park	Love Your Block Litter Walk	Claire	Wieger	0	40	4	160	20	5
4/22/2022	Neighborhood	Standard	Elkhorn Village	Love Your Block Litter Walk	Christine	Baker	0	4	3	12	2	0
4/22/2022	Neighborhood	Standard	Lookinglass Neighborhood	Love Your Block Litter Walk	Ben	Vikas	1	1	1	2	1	0
4/22/2022	Neighborhood	Standard	Millard Park South	Love Your Block Litter Walk	Brian	Larson	0	1	2	4	4	0
4/22/2022	Neighborhood	Standard	Olde Towne Bellevue	Love Your Block Litter Walk	Christina	Miles	0	1	1	1	2	0
4/22/2022	Neighborhood	Standard	Regency Neighborhood	Love Your Block Litter Walk	Heather	Fliss	0	1	1	1	2	0
4/22/2022	Neighborhood	Standard	Fontenelle Park	Love Your Block Litter Walk	Brooke	Beardmore	2	2	1	4	1	0
4/22/2022	Lake/Dam Site	Standard	Zornitsky Lake	BVH	Adam	Sizmann	0	8	1	8	12	0
4/22/2022	Neighborhood	Standard	Millwork Commons	Markel	Michelle	Merrill	0	2	1.5	3	6	0
4/22/2022	Neighborhood	Standard	Levi Carter Park	Action Academy Omaha	Sanjukta	Samanta	20	1	1	21	10	0
4/22/2022	Park (near water)	Standard	Albright Park	Fusion Medical Staffing	Kelsey	Menochle	0	5	1	5	13	0
4/22/2022	Roadside	Standard	13th and Howard going N/E/S	Nebraska Methodist College	Michelle	Burke	0	120	4	480	249	0
4/22/2022	Roadside	Standard	13th and Howard going N/E/S	Nebraska Methodist College	Kiley	Petersmith	0	20	1.5	30	19	0
4/22/2022	Schoolyard/Campus	Standard	Brownell-Talbot Park & School	Kindergarten Class at Brownell-Talbot	Samantha	Edmundson	0	9	1	9	10	4
4/22/2022	Stream	Standard	Brockhaven	Meta	Catherine	Harrington	10	5	1	15	10	0
4/22/2022	Trail (no H2O)	Standard	Zornitsky Lake/Trail	Linkedin	Julie	Anderson	0	20	2	40	12	0
4/23/2022	Neighborhood	Standard	90th and Western	Love Your Block Litter Walk	Claire	Wieger	0	40	4	160	20	0
4/23/2022	Neighborhood	Standard	Rockbrook	Love Your Block Litter Walk	Brianan	Aboulaieb	1	1	1	2	1	0
4/23/2022	Park (near water)	Standard	Trendwood Park	AECOM	Danielle	Taylor	2	2	1	4	1	0
4/23/2022	Stream	Standard	Elmwood Park	Friends of Mandan Park	Bryan	Lucke	4	27	2	62	22	0
4/24/2022	Park (near water)	Adopt-a-Spot	Mandan Park & Mt. Vernon Gardens	Earth Day Omaha	Richard	Callahan	90	12	6	612	150	0
4/24/2022	Roadside	Adopt-a-Spot	Bellevue Boulevard North	13th Street Corridor	Stephen	Bolgar	0	10	2	20	32	2
4/24/2022	Neighborhood	Adopt-a-Spot	Florence Neighborhood	Christie Heights	abby	massey	0	10	2	20	16	0
4/24/2022	Neighborhood	Standard	Peterson Park	Shadow Lake Papillon	Michelle	Swingle	0	2	1.5	3	3	0
4/25/2022	Neighborhood	Standard	14215 Hillside Circle surrounding area	Sustainable Spaces	Candy	Bless-Heydorn	1	1	1	2	2	0
4/26/2022	Neighborhood	Adopt-a-Spot	Pacific Meadows Park	Whispering Ridge	Alexie	Hermann	1	1	1	2	1	0
4/26/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Ernie	Hennner	19	10	1	29	3	0
4/26/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Robert	Gittins	1	2	1	3	2	0
4/26/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Peggy	Colleen Johnson	0	2	1	2	1	0
4/26/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Donald	Prester	1	7	4	32	34	0
4/27/2022	Stream	Adopt-a-Spot	Whispering Ridge	Whispering Ridge	Lisa	Dillon	0	4	2	8	3	0
4/27/2022	Trail (no H2O)	Adopt-a-Spot	Whispering Ridge	Whispering Ridge	Trevor	Saifile	0	1	2.25	2.25	1	0
4/27/2022	Trail (no H2O)	Adopt-a-Spot	Whispering Ridge	Whispering Ridge	Cole	Kluwer	0	15	2	30	2	0
4/27/2022	Trail (no H2O)	Adopt-a-Spot	Whispering Ridge	Whispering Ridge	Kevin	Thompson	2	1	2	4	4	1
4/27/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Eileen	Rooney	1	1	1	1.5	2	0.1
4/27/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Stephanie	Bareham	1	1	0.75	0.75	1	0
4/27/2022	Lake/Dam Site	Standard	Whispering Ridge	Whispering Ridge	Sarah	Abrahamson	1	1	1	2	4	0
4/27/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Brian	Kaminski	0	3	3	9	3	0
4/27/2022	Neighborhood	Standard	Whispering Ridge	Whispering Ridge	Lisa	Dillon	0	4	2	8	3	0

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
4/28/2022	Neighborhood	Standard	?	Love Your Block Litter Walk	Victoria Reyes		8	2	1	10	2	0
4/28/2022	Neighborhood	Standard	Lincoln Road in Bellevue	Love Your Block Litter Walk	Laura Jones		0	2	1	2	2	0
4/28/2022	Neighborhood	Standard	Florence Neighborhood	No More Empty Pots	Amy Zeller		12	1	1	14	8	0
4/28/2022	Park (near water)	Standard	Benson Park Creek	Goodwill	Kelli Malousek		0	24	2	48	24	0
4/28/2022	Park (no H2O)	Standard	Bluff View Park	N/A	Nancy Le		0	2	1.5	3	4	0
4/29/2022	Trail (near water)	Standard	Seymour Smith Park	LRS Healthcare	Daniella Porroco		0	12	2	24	10	0
4/29/2022	Neighborhood	Standard	Wayland Addition	Love Your Block Litter Walk	Leslie Heydorn		1	2	2	6	1	0
4/30/2022	Park (no H2O)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry Boganowski		0	9	1	9	23	0
4/30/2022	Neighborhood	Standard	Benson Gardens	Love Your Block Litter Walk	Hannah Snow		0	2	2	4	4	0
4/30/2022	Park (no H2O)	Standard	Adams Park	Kiewit Companies	Alexis Lorence		1	14	1.5	22.5	19	0
4/30/2022	Park (no H2O)	Standard	Highland Park	Owner program coordinator for Dreamer's Railway Donors	Cristina Lamas		0	42	1.5	63	21	0
5/1/2022	Neighborhood	Adopt-a-Spot	Roanoke Neighborhood	McCulligan Family	Kelly McColligan		3	1	2	8	1.5	2
5/1/2022	Neighborhood	Adopt-a-Spot	Jackson to Leavenworth 51st to 51st Ave	Nancy Kelly	Nancy Kelly		0	1	0.5	0.5	1	0
5/1/2022	Neighborhood	Adopt-a-Spot	Brent Village	Love Your Block Litter Walk	Rebecca Kienow		1	1	2	4	1	0
5/3/2022	Stream	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor Saffie		0	1	2.75	2.75	1	0
5/3/2022	Neighborhood	Adopt-a-Spot	Whispering Ridge	Kluver Family	Cole Kluver		1	3	1	4	3	0
5/3/2022	Neighborhood	Standard	Beitz	Alicia Heger	Alicia Heger		1	1	2	4	1	0
5/5/2022	Park (near water)	Standard	Hanscom Park	Conagra-Grocery R & D	Kelly Casson		0	11	2	22	14	0
5/6/2022	Lake/Dam Site	Standard	Lake/Dam Site	Mandan Park/Mt. Vernon Gardens	Patrick Nieto, Jr.		1	25	2	52	44	0
5/7/2022	Park (no H2O)	Adopt-a-Spot	Schroeder-Vogel Park	Askarten/Elmwood Neighborhood Association	Scott Swanson		0	5	1	5	7	0
5/7/2022	Neighborhood	Standard	24th Street, South Omaha corridors	Park Ave Neighborhood	Erick Lopez		10	18	2	50	100	0
5/7/2022	Neighborhood	Standard	Gottschalk Scout Shop	inCOMMON Community Development	Kent McCrimmon		0	7	1.5	10.5	7	0
5/7/2022	Trail (no H2O)	Standard	South Omaha Trial 50th Street going west	Scouts BSA	Calla Lubberstedt		12	4	3	6	40	0
5/8/2022	Park (near water)	Adopt-a-Spot	Mandan Park	MCC Humanities Class	Mira Fosmer		1	2	2	6	10	1
5/8/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Friends of Mandan Park	Stephen Bolgar		0	5	2	10	9	0.25
5/9/2022	Trail (near water)	Adopt-a-Spot	Keystone Trail	Gilman Family	Howard Gilman		0	1	1.5	1.5	3.5	0
5/10/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Majjah Rae	Majjah Rae		0	2	2	4	3	4.3
5/10/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Trevor Saffie	Trevor Saffie		0	1	2	2	0.5	0
5/10/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park	Stephen Bolgar		0	2	2	2	5	0.25
5/10/2022	Neighborhood	Standard	Maple Hills	Friends of Mandan Park	Stephen Bolgar		0	2	1	2	5	0.25
5/11/2022	Park (no H2O)	Adopt-a-Spot	Columbus Park	The Weld's & Friends	Diana Shaw		2	1	1	3	2	0
5/11/2022	Neighborhood	Standard	Hydra Hills, Bellevue	Becky Smart	Carly Weld		0	2	1	2	1.5	50
5/11/2022	Neighborhood	Standard	Bellevue	Rebecca Crowell	Becky Smart		0	1	1	1	1	0
5/12/2022	Neighborhood	Standard	Bellevue	Nolan M.	Rebecca Crowell		1	1	1	2	2	0
5/13/2022	Neighborhood	Adopt-a-Spot	Leavenworth Park	Olivia Johannes	M. Johannes		1	1	1	2	1	0
5/13/2022	Neighborhood	Standard	Olde Towne Bellevue 18th to Main Street	Deborah L. Woracek	Deborah L. Woracek		0	1	0.75	0.75	1	0
5/13/2022	Roadside	Standard	24th Street Corridor	UPS	Sara Wallin		0	8	1	8	10	0
5/13/2022	Schoolyard/Campus	Standard	Norris Middle School Grounds	Latino Center of the Midlands	Guadalupe Perez-Aguilar		2	2	2	8	4	0
5/14/2022	Trail (near water)	Adopt-a-Spot	Big Papio Trail starting at 84th Street or Towl Park	Bergman Incentives	Savannah Preisler		0	22	2	44	20	4
5/14/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard Gilman		0	1	1.25	1.25	3	0
5/14/2022	Park (no H2O)	Adopt-a-Spot	Towl Park	Signature Performance	John Scheneman		6	7	1	13	7	0
5/14/2022	Park (no H2O)	Adopt-a-Spot	Upland Park	Upland Park Leaders	Flores Mayra		2	7	1	9	10	0
5/14/2022	Park (no H2O)	Standard	Upland Park	Canopy South	Juan Padilla		0	10	1	10	12	0
5/14/2022	Park (no H2O)	Standard	Meadow Lane Park	Junior League of Omaha	Callith Fielesner		2	6	2	16	6	0
5/14/2022	Trail (near water)	Standard	West Papio Trail (Millard Ave to 156th) & Westchester Park	Troop 402	Rod Baumann		2	3	3	15	7	1
5/15/2022	Roadside	Adopt-a-Spot	13th Street Corridor	dusk goods and gifts	abby massey		0	3	1	3	3	0
5/16/2022	Trail (no H2O)	Standard	OPFD Aboretum	Mercy	Mercy		1	1	1	2	1	0
5/16/2022	Trail (no H2O)	Standard	Field Club Trail	Richard West	Richard West		0	1	15	15	3	0
5/17/2022	Park (no H2O)	Standard	Indian Creek Park	Gloria Reegan	Gloria Reegan		1	0	0.5	0.5	1	0
5/17/2022	Park (no H2O)	Standard	Indian Creek Neighborhood Park	Love Your Block Litter Walk	Gloria Reegan		1	0	0.5	0.5	1	0
5/17/2022	Park (no H2O)	Standard	Whispering Ridge Park	Love Your Block Litter Walk	Meera Kassandra		1	2	1.5	4.5	2	0
5/18/2022	Neighborhood	Standard	Bensonhurst	Love Your Block Litter Walk	Mayo Teft		6	8	1	14	5	0
5/19/2022	Roadside	Individual-Service	72/Dodge - 77/Dodge	Blue Bucket Project	Cydonna Teft		0	10	3	30	2	0
5/19/2022	Neighborhood	Standard	Sustainable Spaces	Trevor Saffie	Trevor Saffie		0	1	0.75	0.75	0.5	0
5/19/2022	Trail (near water)	Standard	Missouri River Trail South	Boy Scouts of America	Charlotte Palm		7	2	3	27	4	4.5
5/20/2022	Lake/Dam Site	Standard	Hanscom Park	Love Your Block Litter Walk	Ananda Angle		0	1	1	1	1	0
5/21/2022	Park (no H2O)	Adopt-a-Spot	Brown Park	Daughton Family	Joan Daughton		2	6	1	8	2	0
5/21/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Gilman Howard		0	1	1.5	1.5	3	0
5/21/2022	Neighborhood	Standard	Overland Hills IV	Love Your Block Litter Walk	Jenny Brooks		7	7	1	14	3	0
5/21/2022	Neighborhood	Standard	Tara Heights	Love Your Block Litter Walk	Autumn Sky Burns		0	1	0.5	0.5	1	0
5/21/2022	Lake/Dam Site	Standard	Fontenelle Park	Mister K's Clubhouse	Kerron Stark		9	6	1	15	7	0
5/21/2022	Lake/Dam Site	Standard	Standing Bear Lake	Omaha's Henry Doody Zoo	Caillin Leary		0	6	4	24	6	0
5/21/2022	Park (near water)	Standard	Hitchcock Park	Douglas County office	Laura Feilner		2	7	2	18	11	0

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
5/21/2022	Stream	Standard	Orchard Park Creek	Jacobs Engineering	Carla	Arsenault	2	13	2	30	11	0
5/21/2022	Trail (near water)	Standard	Keystone Trail between Roberts and Esther Park	St. Plus X Youth Group	Maureen	Kubat	4	2	2	12	5	2.8
5/22/2022	Neighborhood	Adopt-a-Spot	Lakeshore Neighborhood	Maine Family	Heather	Maine	1	1	1	3	0	0
5/22/2022	Neighborhood	Adopt-a-Spot	Roanoke Neighborhood	McColegan Family	Kelly	McColegan	3	1	1.5	6	2	1.22
5/22/2022	Stream	Adopt-a-Spot	Misson Park West	West Family	Andy	West	2	2	1	4	2	0
5/22/2022	Neighborhood	Standard	Fontenelle Park	Love Your Block Litter Walk	Baro	Heydom	1	1	1	2	1	0
5/22/2022	Schoolyard/Campus	Standard	Dana College Campus	Love Your Block Litter Walk	Lydia	Krysl	1	1	1	2	1	0
5/23/2022	Park (no H2O)	Adopt-a-Spot	Essex Park	Head Space Salon	Andrea	Riley	0	1	1	1	1	0
5/23/2022	Roadside	Adopt-a-Spot	13th Street North of the Interstate, Cass Street 10th-13th Street	Alvine Engineering	Maggie	Koenig	0	6	1	6	2	0
5/25/2022	Park (no H2O)	Adopt-a-Spot	Bowling Green Park	N/A			2	8	1	10	4	0
5/26/2022	Neighborhood	Adopt-a-Spot	The Prairies	Lankhorst Family	Noah	Lankhorst	3	2	1.5	7.5	2	1
5/27/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	1	1	1	0.5	0
5/27/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall Masons	Jaret J.	Spearman Sr.	0	1	2	2	3	0
5/27/2022	Trail (near water)	Adopt-a-Spot	Big Papio Creek - Blondo to Dodge	Heroes Lawcare	John	Caulise	0	3	1	3	4	0
5/28/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall Masons	Jaret J.	Spearman Sr.	0	1	2	2	1	0
5/28/2022	Park (no H2O)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Bogowski	0	10	3	30	9	0
5/28/2022	Stream	Standard	Conoco Park	Tibbitts Weaver Family	Melissa	Tibbitts	1	3	0.5	2	1	0
5/29/2022	Park (no H2O)	Adopt-a-Spot	Elmwood Park Creek	Conservation Nebraska	Candice	Teal	2	2	2	4	4	0
5/29/2022	Roadside	Adopt-a-Spot	Maple Village Park	Maple Village Project	Howard	Gilman	0	1	1.5	1.5	3.5	0
5/29/2022	Stream	Standard	Crosskey Villages Park	The Blue Bucket Project	Cindy	Tefft	0	1	3	3	2	0.1
5/31/2022	Neighborhood	Adopt-a-Spot	Jackson 51 Ave and street	Nancy Kelly	Lauren	Thomas	0	2	2	4	2	1
5/31/2022	Park (no H2O)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Neighborhood Association	Nancy	Kelly	0	1	1	1	0.5	1
5/31/2022	Stream	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jim	Winston	0	3	6	18	4	0
5/31/2022	Roadside	Individual-Service	Fontenelle Blvd - 33rd - 36th	Kaylin Withershins	Jonathan	Hall	0	1	1	1	1	0
6/1/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Kaylin	Withershins	0	1	0.75	0.75	0.25	0
6/2/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall Freemasons	Trevor	Saffie	0	1	2	2	4	0
6/2/2022	Park (no H2O)	Adopt-a-Spot	Lawrence Youngman Boat Ramp and Park	United Republic Bank	Jaret J.	Spearman Sr.	0	2	4	8	2	0
6/2/2022	Park (no H2O)	Adopt-a-Spot	Upland Park	Upland park leaders	Jennifer	Kermaoode	0	2	4	8	2	0
6/2/2022	Trail (near water)	Adopt-a-Spot	South Omaha Trail - East of 50th St	Rooney & Lee Families	Mayra	Flores	2	6	1	8	5	0
6/3/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park	Eileen	Rooney	4	2	0	0	0	0
6/4/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Freemasons	Stephen	Bolger	0	2	4	4	7	0
6/4/2022	Park (no H2O)	Adopt-a-Spot	Towl Park	Signature Performance	Jaret J.	Spearman Sr.	0	1	0.5	0.5	0.5	0
6/4/2022	Park (near water)	Standard	Kwanis Pond	N/A	John	Scheneman	5	7	1	12	4	0
6/4/2022	Park (no H2O)	Standard	Elmwood Park	Taste of Omaha	Marla	Fries	0	6	1	6	9	0
6/5/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Freemasons	Mike	Mancuso	0	20	1	20	10	0
6/5/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Freemasons	Jaret J.	Spearman Sr.	1	1	2	4	3	0
6/5/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Freemasons	Jaret J.	Spearman Sr.	1	1	2	4	5	0
6/5/2022	Park (near water)	Adopt-a-Spot	Keystone Trail	Majjah Rea	Mike	Mancuso	0	20	1	20	10	0
6/6/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluver Family	Majjah	Mackles	0	3	3.5	10.5	4	4.3
6/6/2022	Roadside	Individual-Service	Sorenson Pkwy	Kaylin Withershins	Cole	Kluver	1	1	1	2	2	0
6/7/2022	Park (no H2O)	Adopt-a-Spot	Pacific Meadows Park	Angel Guardians Inc	Kaylin	Withershins	0	1	3	3	2	0
6/7/2022	Lake/Dam Site	Standard	Spring Lake Park	Ohlutt Air Force Base	Makayla	Shubbs	0	16	1	16	1	0
6/7/2022	Park (no H2O)	Standard	Miller Park	Kroc Center - Summer Programming	Greg	McRae	0	3	2	6	3	0
6/8/2022	Park (no H2O)	Adopt-a-Spot	Black Elk Park	MCC with Upward Bound	Latrell	Wrightsell	60	6	3	188	9	0
6/8/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Angel Guardians Inc	Stephen	Kavanaugh	0	14	1	14	3	0
6/9/2022	Park (no H2O)	Standard	Adams Park	Moody's Analytics	Howard	Gilman	0	1	1	1	2.5	0
6/9/2022	Schoolyard/Campus	Standard	Surrounding Nelson Mandela Elementary/Miller Park	Nelson Mandela Elementary	Glen	Wordekemper	0	28	2	56	28	0
6/10/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Kwin	Kunkle	50	6	1.5	84	7	0
6/10/2022	Park (no H2O)	Individual-Service	Harrison Heights Park	Michael Jones & Family	Trevor	Saffie	0	1	0.4	0.4	1	0
6/10/2022	Park (no H2O)	Individual-Service	Meadow Lane Park	Cassidy Bruns	Michael	Jones	0	1	0.5	0.5	1	0
6/10/2022	Trail (near water)	Standard	Big Papio Trail (Frontage Rd. to 103rd St.)	Network group	Cassidy	Brun	0	1	6.5	6.5	6	0
6/11/2022	Neighborhood	Adopt-a-Spot	30th and Cuming Street	Neighborhood Cleaners	Sarah	Morris Rotermund	0	5	2	10	5	0
6/11/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Amir-Abel	Assih	0	2	2	4	4	0
6/11/2022	Park (no H2O)	Adopt-a-Spot	Schroder-Vogel Park	Aksarben/Elmwood Park Neighborhood Association	Stephen	Bolgar	0	2	4	4	2	0
6/11/2022	Lake/Dam Site	Standard	Levi Carter Park	Omaha's Henry Doody Zoo	Scott	Swanson	0	3	1.5	4.5	6	0
6/12/2022	Roadside	Adopt-a-Spot	13th Street Corridor	dusk goods and gifts	Callin	Leary	1	2	1	3	3	0
6/12/2022	Roadside	Adopt-a-Spot	Interstate 80 and 60th Street	Neighborhood Cleaners	abby	massey	0	2	1	2	3	0
6/12/2022	Lake/Dam Site	Standard	Standing Bear Lake	Maple Village Park	Amir-Abel	Assih	0	1	1.5	1.5	1	0
6/13/2022	Park (no H2O)	Individual-Service	Maple Village Park	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	2	0
6/13/2022	Roadside	Individual-Service	Interstate 80 and 60th Street	WELoveU	Uthel	Acuna	0	40	2	80	25	4
6/13/2022	Park (no H2O)	Individual-Service	Interstate 80 and 60th Street	Kaylin Withershins	Howard	Gilman	0	1	1.5	1.5	2.5	0
6/15/2022	Park (no H2O)	Adopt-a-Spot	Bowling Green Park	N/A	Kaylin	Withershins	0	6	1	6	6	0

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
6/15/2022	Trail (no H2O)	Adopt-a-Spot	South Omaha Trail	Rooney / Lee Families	Eileen	Rooney	0	1	1	1	1	0.5
6/15/2022	Park (no H2O)	Standard	Trendwood Park	Camping, Coding, and Creating 4-H Club	Rebecca	Dunn	4	3	2	14	4	0
6/16/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffie	Trevor	Saffie	0	0.5	0.5	0.5	1	0
6/16/2022	Trail (no H2O)	Individual-Service	144th Street Trail (Standing Bear to West Maple)	Hope Whitten	Hope	Whitten	2	3	3	15	1	0
6/16/2022	Park (no H2O)	Standard	Kroc Center - Summer Programming	Kroc Center			60	6	3	198	9	0
6/16/2022	Roadside	Standard	Downtown	Woodmen Life	Amanda V.	Phillips	0	1.5	1.5	15	5	0
6/16/2022	Park (near water)	Adopt-a-Spot	Standard	100 Women who Care	Melissa	Gebauser	0	7	2	14	1	0
6/17/2022	Park (no H2O)	Adopt-a-Spot	Benson Park	TEAM-LLC	Sylvester	Gebelin	0	6	1	6	1	0
6/18/2022	Park (no H2O)	Adopt-a-Spot	Cottonwood Park	Cottonwood Cleaners!	Srila	Prabhavathi	1	2	3	9	2	0
6/18/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Anchor Lodge #14 Prince Hall Masons	Jaret	Spearmen	1	1	1	2	1	0
6/18/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Gilman Family	Howard	Gilman	0	1.5	1.5	1.5	2	0
6/18/2022	Neighborhood	Adopt-a-Spot	North 24th Street, Lake to Sprague	Blue Bucket Project	Cindy	Tefft	0	3	3	3	5	0
6/18/2022	Neighborhood	Standard	Omaha Freedom Festival	NAACP	Frankie	Williams	2	5	4	28	6	0
6/19/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Omaha Freedom Festival	Karen	Davis	0	50	1	50	50	0.25
6/19/2022	Roadside	Individual-Service	30th and T Streets	Friends of Mandan Park	Stephen	Bolger	0	2	2	4	2	0
6/21/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	4	0
6/21/2022	Stream	Adopt-a-Spot	Big Papio Creek Trail	Friends of Mandan Park	Stephen	Bolger	0	3	5	15	14	0
6/22/2022	Roadside	Adopt-a-Spot	Black Elk Park	Heroes Lawncare	John	Carlisle	0	2	1	2	2	0
6/22/2022	Roadside	Adopt-a-Spot	72/Dodge	Angel Guardians	Stephen	Kavanaugh	0	12	1	12	1	0
6/22/2022	Individual-Service	Adopt-a-Spot	Bluff View Park	Blue Bucket Project	Cindy	Tefft	0	1	3	3	2	0
6/24/2022	Trail (near water)	Standard	Sustainable Spaces	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	6	0
6/25/2022	Neighborhood	Adopt-a-Spot	Big Papio Trail - North to Blondo and south to Pacific	Trevor Saffie	Trevor	Saffie	0	1	2.25	2.25	1	0
6/25/2022	Neighborhood	Adopt-a-Spot	30th and Cumming	Schemmer	Nate	Schmidt	0	7	1	7	7	2
6/25/2022	Park (no H2O)	Adopt-a-Spot	Kounitze Park	Neighborhood Cleaners	Amir-Abel	Assih	1	2	2	8	7	0
6/25/2022	Park (no H2O)	Adopt-a-Spot	Essex Park	Anchor Lodge #14 Prince Hall Masons	Jay	Spearmen	0	2	2	4	3	0
6/25/2022	Park (no H2O)	Adopt-a-Spot	Miguel Keith Park	Headspace Salon	Andrea	Riley	0	2	1	2	1	0
6/26/2022	Neighborhood	Standard	Hitchcock park	Miguel Keith Det 608 Marine Corps League	Jerry	Bogowski	0	15	1.5	22.5	16	0
6/26/2022	Park (near water)	Adopt-a-Spot	Reanoke Neighborhood	Cox	Teddy	Gonzalez	0	7	4	28	12	0
6/26/2022	Park (near water)	Adopt-a-Spot	Mission Park West	McCogan Family	Kelly	McCogan	3	1	2.5	10	3	0
6/26/2022	Roadside	Adopt-a-Spot	Maple Village Park	West Family	Andy	West	2	1	1	3	1	0
6/27/2022	Neighborhood	Individual-Service	28th & Harney/Dodge/Farnam	Gilman Family	Howard	Gilman	0	1	2.5	2.5	6	0
6/27/2022	Neighborhood	Adopt-a-Spot	Lakeshore Neighborhood	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	3	0
6/28/2022	Park (no H2O)	Adopt-a-Spot	Southside Terrace Complex	Maine Family	Heather	Maine	2	1	2.5	7.5	0.5	0
6/28/2022	Park (no H2O)	Adopt-a-Spot	Peterson Park	The World's & Friends	Carly	Weld	0	2	2	2	3	0
6/28/2022	Trail (near water)	Adopt-a-Spot	Big Papio Trail - Pacific to Dodge	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	4	0
6/28/2022	Trail (near water)	Standard	Highland Park	Cub Scout Pack 492	Ernie	Hemmer	18	1	1.5	37.5	3	0
6/29/2022	Neighborhood	Adopt-a-Spot	144th Street Trail (Standing Bear to West Maple)	Octapharma Plasma	Stephen	Newman	0	4	8	32	8	0
6/29/2022	Neighborhood	Adopt-a-Spot	Pepperwood Park	MCL Construction	Kristal	Cavanaugh	0	9	2	18	6	0
7/1/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Quantum Workplace	Kim	Pramberg	0	7	2	14	4	3
7/1/2022	Roadside	Adopt-a-Spot	Anchor Lodge #14 Prince Hall Masons	Victoria Reyes Daycare	Victoria	Reyes	7	2	1	9	2	0
7/1/2022	Park (near water)	Adopt-a-Spot	Anchor Lodge #14 Prince Hall Masons	Angel Guardians Inc.	Jenna	Wilcox	0	12	1.5	18	3	0
7/1/2022	Park (near water)	Adopt-a-Spot	Anchor Lodge #14 Prince Hall Masons	Trevor Saffie	Trevor	Saffie	0	1	0.2	0.2	0.25	0
7/1/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Alvine Engineering	Maggie	Koenig	0	4	1	4	4	0
7/1/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Friends of Mandan Park	Stephen	Bolger	0	1	1.5	1.5	3	0
7/1/2022	Park (no H2O)	Adopt-a-Spot	Rockbrook Park/Towl Park	Gilman Family	Howard	Gilman	0	1	2	2	2	0
7/1/2022	Roadside	Adopt-a-Spot	72/Dodge	Rockbrook UMC	Marc	Welder	2	2	2	8	1	0
7/3/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	The Blue Bucket Project	Cindy	Tefft	0	1	4	4	5	0
7/3/2022	Park (near water)	Adopt-a-Spot	Crosskey Villages Park	Friends of Mandan Park	Stephen	Bolger	0	1	1	1	1	0
7/3/2022	Park (no H2O)	Adopt-a-Spot	Kounitze Park	Wegner Family	Ben	Wegner	2	2	6	6	1	0
7/5/2022	Park (no H2O)	Adopt-a-Spot	Pepperwood Park	Anchor Lodge #14 Prince Hall Masons	Jaret	Spearmen	1	2	2	6	5	0
7/5/2022	Roadside	Adopt-a-Spot	West Bay Springs/Oakmont Green Spaces	Angel Guardians Inc.	Jenna	Wilcox	0	15	1.5	22.5	4	1.5
7/5/2022	Neighborhood	Individual-Service	28th/29th Harney/Dodge/Farnam	The Blue Bucket Project	Cindy	Tefft	0	2	2	2	2	0
7/5/2022	Roadside	Individual-Service	Timber creek park	Elaine Folchert	Elaine	Folchert	1	0	1.5	1.5	2	0
7/6/2022	Neighborhood	Adopt-a-Spot	Hanscom Park and surrounding neighborhoods	Kaylin Withershins	Kaylin	Withershins	0	3	3	3	3	0
7/6/2022	Trail (near water)	Adopt-a-Spot	West Papio Trail, Dodge to Pacific	Star Spangled Cleanup	Nicole	Boole	4	16	2	24	28	0
7/6/2022	Roadside	Individual-Service	i480 and Cumming	Omaha Art Lending Library	Lawrence	Hernandez	0	1	2	2	1	4
7/9/2022	Park (no H2O)	Adopt-a-Spot	Kounitze Park	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	5	0
7/9/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Anchor Lodge #14 Prince Hall Freemason	Jaret	Spearmen	1	1	2	4	3	0
7/9/2022	Park (no H2O)	Adopt-a-Spot	Towl Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3	0
7/9/2022	Lake/Dam Site	Standard	Levi Carter Park	Signature Performance	John	Scheneman	5	11	1	16	5	0
7/9/2022	Lake/Dam Site	Standard	Zornsky Lake	Conservation Nebraska	Candice	Teal	0	1	1	1	1	0
7/10/2022	Roadside	Adopt-a-Spot	13th Street Corridor	Omaha's Henry Dooby Zoo	Caillin	Leary	10	4	21	124	6	0
				duke goods and gifts	abby	massey	0	2	1	2	3	0



**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	Fair Acres / Memorial Park	Pi Kappa Alpha at UNO	Cooper	Simons	63	18	0	16	3	48	6	76
March	Spring Lake School	Spring Lake School			9	9	12	1	1	13	6	50
April	42nd and Spaulding	Nick Weindel	Nick	Weindel	17	0	0	6	1	6	1	24
April	168th and Dodge & 192nd and F St.	Isabella Kadavy	Isabella	Kadavy	69	0	2	6	4	8	0	30
April	42nd and Frederick	Modern Hire	My Ha (Mee-Ha)	Crowfoot	70	1	0	4	2	8	0	96
April	Millard Airport & 132nd and Westwood Ln.	Kylie Scott	Kylie	Scott	2	2	1	0	0	1	1	0
April	167 & Dodge/ 180th and Burke	Miss Nebraska Collegiate	Michaela	Edstrand	49	10	0	2	2.5	5	6	45
April	Westgate School surrounding neighborhoods	Girl Scout Troop 41744	Krista	Tustin	11	3	9	3	2	24	0	20
April	30th and Ames (near Adams Park)	Olsson	Aaron	Johnson	68	6	0	8	1	8	8	2
April	33rd and Wirt	Caillin Duncan	Caillin	Duncan	15	31	1	0	4	4	0	50
April	28th and Hamilton	MCC Humanities Class	Josh	Ray	14	6	1	0	4	10	1	21
May	42nd and L (Hitchcock Park)	Papillon storm Chasers 10U Blue Baseball	Nicole	Wilson	33	21	10	8	2	36	5	107
May	18th and Martha	Castielar Elementary	Emily	Timm	12	4	4	1	2	12	2	125
May	near Hanscom Park	Union Pacific Emerging Leaders	Heather	Dworak	285	14	0	18	3	54	10	298
May	26th and Lake	Midwest Labs	Gabriel	Armas	22	9	0	1	4	4	0	0
June	Bluff View Park	Upward Bound	Erica	Julsen	37	13	40	5	2	12	4	89
June	72nd and Blondo	Core Bank	Jane	Ferneding	14	4	0	6	1	6	1	60
June	Mormon Trail Center	Nelson Mandela Elementary	Kwin	Kuntle	8	4	20	5	1	25	2	30
June	52nd and Blondo	E & A	Kendra	Nelsen	53	14	1	11	2	24	5	121
June	Bryan Park	Reinert Family	Amanda	Reinert	25	0	2	2	2	6	0	25
June	192nd and F	Werner Summer Interns	Cody	McGill	223	0	0	29	2.5	72.5	10	229
June	Brown Park	Upward Bound	Erica	Julsen	43	33	40	5	2	90	4	118
June	144th and Dodge	Carson Group	Jim	Anderson	66	10	2	9	2	22	3	55
June	Rock Glen Park	Medical Solutions	Lisa	Hoppe	13	5	0	6	2	12	1	30
June	28th and Craig Park	Methodist College	Le	Le	42	20	16	3	1	19	3	101
June	Puasiak Park	Methodist College	Nghia	Le	21	27	16	4	27	20	3	124
June	Crown Pointe Park	Methodist College	Nghia	Le	13	8	16	1	1	20	3	74
June	Somerset Park	Methodist College	Nghia	Le	12	0	14	3	1	17	3	24
July	60th and H	Joshua Roberts	Joshua	Roberts	40	0	1	0	2	2	0	13
July	120th and Q	Jennifer Kunschke	Jennifer	Kunschke	34	0	0	1	2	2	0	100
July	42nd and Hamilton, 65th and Lake	Sam Hanson	Sam	Hanson	67	10	0	0	8	8	2	79
July	LeBeau Park	Maine Family	100	Maine	25	5	2	1	3	9	3	50
July	60th and Pacific	Abigail Torrey	Abigail	Torrey	10	55	1	1	30	16	1	30
July	118th and Hickory Rd.	Melonic Real Estate Solutions	Sarah	Kocsis	19	0	0	4	4	16	1	38
July	Gifford Park	Nicole Partusch	Nicole	Partusch	4	0	0	0	2	0.5	0	5
August	156th and Harrison Black Elk Park	Waters Edge	Alan	Lindahl	32	32	2	7	4.5	40.5	1	100
August	Brown Park	Greater Omaha Packing	Thet	Oo	25	0	0	8	2	16	4	50
August	Lake Cunningham	Emma Krzynski	Emma	Krzynski	29	12	0	1	2	2	1	59
August	Creighton University	CU For and With Others	Emma	Gage	39	0	0	28	2	56	8	0
August	189th and Drexel	Aidan Wesener	Aidan	Wesener	87	4	1	15	15	15	1	75
August	Highway 31 and Fort Street	Aidan Wesener	Aidan	Wesener	122	0	0	13	13	13	1	25
August	Somerset Park	Jackson Drenth	Jackson	Drenth	35	9	0	4	4	8	2	131
September	Fontenelle Park	CSG	Leah	Bryant	250	26	1	20	5	105	14	566
September	Gallagher Park	Boy Scout Troop 558	Beth	Dawes	23	16	12	2	2	7	7	125
September	Gallagher Park	Boy Scout Troop 558	Beth	Dawes	30	11	12	2	2	2	8	145
September	156th and Fort	Hailee Anderson	Hailee	Anderson	40	5	2	1	2	6	1	12
September	West Center Rd. and 108th	Brenda Hatcher	Brenda	Hatcher	17	28	0	1	5	5	2	31
September	Lake Cunningham Ridge Neighborhood	Omaha Public Power District	Travis	Hoops	14	3	0	4	4	4	1	25
September	8660 Lake Cunningham Rd. 68122	Jewish Federation of Omaha	Sarah	Rasmussen	20	1	0	7	2	14	1	19
September	Center Park	Lifegate Christian School	Katie	Frankl	31	11	40	5	2	90	2	67
September	Cuming St. and Saddle Creek	Nebraska Spartans	Lindsay	Murante	18	24	0	4	2.5	10	2	80
October	168th and Maple	Alicia Hoffman	Alicia	Hoffman	122	0	1	1	12	24	0	140
October	Columbus Park	Mutual of Omaha	Cruz	Cabrera - Ortiz	158	3	0	11	2	22	1	258
October	UNMC Campus & Gifford Park neighborhood	UNMC	Waiala	Aldhafiri	107	36	0	8	6	48	0	55
October	Zornsky Lake	UNMC	Justin	Mueller	43	17	0	1	8	8	1	101
October	Elmwood Park/ 72nd and Jones	Community Alliance	Thomas	Hoden	56	0	0	10	6	60	1	35
October	Democracy Park	Jackson Drenth	Jackson	Drenth	16	35	0	6	2	12	1	62
October	Westwood Heights Park	Samantha Buckalew	Samantha	Buckalew	43	0	0	2	2	4	1	40
October	36th and Leavenworth and Dewey Park	Sadie Rich	Sadie	Rich	50	14	0	4	4	16	1	50
October	42nd and Vinton	Applied Underwriters	James	Cochrane	88	17	0	8	2.5	20	2	185
October	Spring Lake Park & Henry Dooryly Zoo	Miss Nebraska Peelite	Ivy	Drop	67	11	0	10	10	10	6	36
October	Memorial Park	Chris Thurlson	Chris	Thurlson	39	0	1	1	9	18	1	200
October	Crown Pointe Park	Jackson Drenth	Jackson	Drenth	39	0	0	4	2	8	1	108
October	Hanscom Park	Bellevue West High School	Jackson	Hall	35	0	0	1	1	1	0	30
					3154	625	285	324		1262		5149

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
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**CONTRACTORS**

Month of Service	OPW Number	Name	Contractor/Company	Name	Requested
April	OPW 53206 - 60th and Taylor	Brian	Roloff Construction	Sorensen	21
April	78th Street (Mercy to Pierce)	Brian	Tab Construction	Doerr	30
July	56th and Ruggles, 69th & Evans	Brian	Roloff Construction Co., Inc.	Sorensen	50
August	8th - 13th Street Douglas/Farnam	Charles	Kiewit Infrastructure	Lebaron	15
September	120th and Maple		Tab Construction		55
					<b>171</b>



Attachment B  
Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
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
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 - Electrical Photographic and Optical Goods	Sector AC - Electrical 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

Attachment B  
Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
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 Project Fact Sheet	X				OSW
Country Club Final 10-27-2017	Country Club Project Fact Sheet	X	X			OSW
Elmwood Park Diversion Project Sheet FINAL 11-28-2017	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 Btoretention Final 10-27-2017	24th St Btoretention 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					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 Mathematics Standards for GI	X				OSW
Elementary School Standards 12-18-17	Elementary School Science and Mathematics 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
OSW - Omaha Stormwater Program	OAQ - Omaha Air Quality Program					
CSO-Omaha CSO Program	SW/Recycling - Omaha Solid Waste & Recycling Programs					
KOB-Keep Omaha Beautiful						

# Attachment C

# Attachment C - Summary of Changes to Grading Permit Terms & Conditions

## THE PAPILLION CREEK WATERSHED PARTNERSHIP (PCWP)

<http://www.omahapermix.com>



### PCWP Grading Permit Update

The PCWP Grading Permit Terms and Conditions have been updated to be consistent with the Nebraska Department of Environment and Energy (NDEE) Construction Stormwater (CSW) Permit NER910000 issued December 1<sup>st</sup>, 2021. For more information about the NDEE CSW Permit, please visit <http://deq.ne.gov/Publica.nsf/pages/WAT012>. The updated Grading Permit Terms and Conditions will become effective November 14<sup>th</sup>, 2022.

The PCWP Grading Permit is largely unchanged from the previous version, but the following list is a summary of updates made to be consistent with NDEE's CSW NER910000.

- Inspection frequencies, excluding nonbusiness hours, for Stages 1-3 and Winter have been updated to the following:
  - Stage 1 sites will be weekly Site Inspections with no more than 7 calendar days between Site Inspections. No rain event inspection.
  - Stage 2 will be every other week (14 days) Site Inspections and within 24 hours of a storm event equal to or greater than 0.25 inches
  - Stage 3 will be monthly Site Inspections and within 24 hours of a storm event equal to or greater than 0.25 inches
  - Winter Stage will be monthly Site Inspections and within 24 hours of a storm event equal to or greater than 0.25 inches. Winter Stage remains for approved sites from December 1<sup>st</sup> to March 1<sup>st</sup>.
  - See pages 12-15 of the PCWP Grading Permit Terms and Conditions.
  - **To update a project's inspection frequency**, the Narrative must be updated to note the new inspection frequency and uploaded to Permixon under the file type "SWPPP Narrative – MODIFICATION".
  
- Final Stabilization definition has been updated to the following:
  - a. All soil disturbing construction activity has been completed;
  - b. A uniform perennial vegetative cover with a minimum density of 70 percent of the native background vegetative cover, has been established on all non-impervious surfaces and areas not covered by permanent structures unless equivalent permanent stabilization (such as riprap, gabions, and geotextiles) measures have been employed;
  - c. All permanent drainages, constructed to drain water from the site, has been stabilized to prevent erosion;

- d. All temporary erosion protection and sediment control BMPs have been removed without compromising the permanent erosion protection and sediment control BMPs;
  - e. All sediment build-up has been removed from conveyances and basins that are to be used as permanent water quality management BMPs. The cleanout of permanent basins used as temporary BMPs during construction shall be sufficient to return the basin to design capacity;
  - f. Responsibility for long-term maintenance of permanent BMPs have been assigned;
  - g. Construction activity conducted on or through agricultural or silvicultural land shall be considered finally stabilized upon return to the preexisting agriculture or silviculture use; and
  - h. Construction activity conducted at new or industrial facilities that will operate the site in an exposed manner (such as limestone mining and solid waste landfills) shall be considered finally stabilized upon commencement of industrial activity consistent with the industrial use and coverage under the appropriate NPDES permit for industrial storm water.
  - i. All documents required for the Post Construction Stormwater Management Plan (PCSMP) have been submitted and approved including, but not limited to, the BMP Maintenance Certification, Maintenance and Easement Agreement, and As-Built Plans. (Only for projects where the PCSMP is applicable)
- Ongoing Permitted Projects
    - No new application is required when the Grading Permit Terms and Conditions are updated. The SWPPP must be updated to meet the current Grading Permit Terms and Conditions when a Grading Permit Modification is made. When a new NDEE Construction Stormwater (CSW) Permit is issued, the new NOI and Authorization Letter, if applicable, must be submitted to Permixon when received.

The PCWP Grading Permit associated documents such as the SWPPP Site Map Preparation Guide have also been updated to capture minor updates such as changing NDEQ to NDEE. The SWPPP Narrative Template has also been updated to clarify certain sections and provide some additional space for responses.

Please review the updated Grading Permit Terms and Conditions and begin utilizing the updated documents as needed going forward. If there are any questions or comments, please contact Andy Szatko at 402-444-5213 or [Andy.Szatko@cityofomaha.org](mailto:Andy.Szatko@cityofomaha.org).



# GRADING PERMIT TERMS & CONDITIONS 2022 UPDATE STAKEHOLDER MEETING

Location: P-MRNRD Chalco Offices

Date: 9/22/2022 10:00 am

Name	Organization	Phone	Email
Kenneth Morong	TERRACON	402-680-3891	KENNETH.MORONG@TERRACON.COM
Dan Freshman	City of Railston	402-331-6677	dfreshman@cityofrailston.com
John Fisten	TD2	402-677-5776	JFisten@TD2.co.com
GARY A. MORONG	HDR	402-392-8697	GARY.MORONG@HDRINC.COM
JIM KEE	CITY OF OMAHA	402-444-3709	James.Keel@CityofOmaha.org
Heaven Davis	City of Omaha	402-444-3915	Heaven.Davis@CityofOmaha.org
Samantha McKeel	Olsson	916-274-1357	smckee@olsson.com
Josh Hanson	Olsson	913 <del>402</del> -242-0685	jhanson@olsson.com
Christopher Anderson	City of Omaha	402-444-3915	Christopher.anderson@cityofomaha.org
Garrett Lane	City of Papillion	313-482-6530	glane@papillion.org
SELMA KESSLER	CITY OF OMAHA	402-444-3915 X1123	SELMA.KESSLER@CITYOFOMAHA.ORG
DEREK GOFF	CITY OF PAPIILLION	402-829-1320	dgoff@papillion.org
ALEX EVANS	CITY OF PAPIILLION	402-597-2044	aevas@papillion.org
Terry Morrison	Ehrhart Griffin & Assoc.	402-561-2305	tmorrison@ehrhartgriffin.com

# GRADING PERMIT TERMS & CONDITIONS 2022 UPDATE STAKEHOLDER MEETING

Location: P-MRNRD Chalco Offices

Date: 9/22/2022 10:00 am

Name	Organization	Phone	Email
JASON KUBICEK	SARPE COUNTY PLANNING	593-1556 402-960-4084	jkubicek@sarpe.gov
Garrett Delgado	La Vista Public Works	402-515-4630	gdelgado@cityoflavista.org
PAT DEWINE	LA VISTA PUC	402-731-8907	pdewine@cityoflavista.org
Tyson Smith	Camp Ryerson	402-598-5621	Tyson.Smith@CampRyerson.com
Shawn Taylor	Camp Ryerson	402-496-2498	Shawn.Taylor@CampRyerson.com
Tom Wells	Camp Ryerson	402-496-2498	Tom.Wells@CampRyerson.com
Zack Jilek	ETA Consulting Group, Inc	402-895-4700	zjilek@ecg.com
Patrick Sechser	EIA Consulting Group, Inc	402-714-2821	psechser@EACG.com
Lana Bayless	DUR Group	402-972-4040	lbayless@durgroup.com
Julie Ogden	JED	402-403-7483	jogden@jed.com
Andy Szotko	City of Omaha	402-444-5213	Andy.Szotko@cityofomaha.org

# Attachment D

Grading Permit Summary Report											
Report generated 2/15/2023 12:07 pm											
Reporting Period: 1/1/2022 through 12/31/2022											
Report ran by Chris Anderson											
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	TOTAL
Belleuve	66	11	5	6	1,229	929	300	177	131	46	
Bennington	-	-	-	-	-	-	-	-	-	-	
Boys Town	-	-	-	-	-	-	-	-	-	-	
Gretna	89	22	14	8	1,838	1,404	434	335	205	130	
Douglas County	10	1	-	1	17	17	-	-	-	-	
La Vista	32	5	1	4	626	365	261	83	41	42	
Omaha	573	106	32	74	12,345	7,628	4,717	1,110	677	433	
Papillion	126	21	10	11	2,881	2,224	657	471	365	106	
Ralston	3	2	1	1	39	3	36	2	-	2	
Sarpy	55	1	1	-	1,398	1,090	308	196	120	76	
Springfield	9	2	2	-	326	326	-	72	72	-	
<b>TOTAL</b>	<b>963</b>	<b>171</b>	<b>66</b>	<b>105</b>	<b>20,699</b>	<b>13,986</b>	<b>6,713</b>	<b>2,446</b>	<b>1,611</b>	<b>835</b>	

## Attachment E

Grading Permit Enforcement Summary Report														
Report generated 2/15/2023 11:58 am														
Reporting Period: 1/1/2022 through 12/31/2022														
Report ran by Chris Anderson														
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	SEP value
Bellevue	33	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	86	4	1	0	2	7	4	0	0	0	1	0	2	\$ -
La Vista	4	0	0	0	0	0	0	0	0	0	0	0	0	\$ -
Omaha	122	0	4	1	0	7	0	0	2	4	1	0	0	\$ -
Papillion	74	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	38	0	1	0	0	1	0	0	0	1	0	0	0	\$ -
Springfield	15	0	0	0	0	0	0	0	0	0	0	0	0	\$ -
<b>TOTAL</b>	<b>372</b>	<b>4</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>15</b>	<b>4</b>	<b>2</b>	<b>4</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>\$ -</b>

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 F

## Attachment F

<b>PCSMP Summary Report</b>					
<b>Report generated 2/15/2023 11:50 am</b>					
<b>Reporting Period: 1/1/2022 through 12/31/2022</b>					
<b>Report ran by Chris Anderson</b>					
<b>Jurisdiction</b>	<b>Applications</b>	<b>Active Projects</b>	<b>Documents</b>	<b>Construction</b>	<b>Projects Certified</b>
Bellevue	0	42	36	6	1
Bennington	0	0	0	0	0
Boys Town	0	0	0	0	0
Douglas County	0	3	2	1	0
Gretna	0	61	39	22	8
La Vista	2	36	21	15	4
Omaha	4	578	390	188	87
Papillion	0	96	38	58	16
Ralston	0	6	3	3	2
Sarpy	1	39	25	14	3
Springfield	1	1	1	0	0
<b>TOTAL</b>	<b>8</b>	<b>862</b>	<b>555</b>	<b>307</b>	<b>121</b>



## Attachment G

Attachment G  
PCSMP List of Certified BMPs

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
BEL-20180917-4715-P	Wolf Creek Apartments	-2 Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 16 2022	Bioretention System	Private
GRE-20130607-850-P	Lot 3, Gretna Business Park Replat	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 21 2022	Other (flow-based)	Private
GRE-20210526-5962-P	Lot 16 Midwest Poured Walls, Inc. Commercial Building	Midwest Poured Walls	Olsson (Lincoln)	Certified	Feb 16 2022	Extended Dry Detention Basin	Private
GRE-20211222-6237-P	Gretna Elementary School #8	Gretna Public Schools	DLR Group	Certified	Apr 11 2022	Bioretention System	Private
LAV-20110527-254-P	Orchards at Wildewood	E&A Consulting Group, Inc.	E&A Consulting Group, Inc.	Certified	Sep 02 2022	Extended Dry Detention Basin	Public
OMA-20110211-161-P	42nd & 'V' Street OPS Elementary School	Ehrhart Griffin and Associates	Ehrhart Griffin and Associates	Certified	Sep 15 2022	Other (volume-based)	Private
OMA-20110211-161-P	42nd & 'V' Street OPS Elementary School	Ehrhart Griffin and Associates	Ehrhart Griffin and Associates	Certified	Jul 29 2022	Extended Dry Detention Basin	Private
OMA-20110211-161-P	42nd & 'V' Street OPS Elementary School	Ehrhart Griffin and Associates	Ehrhart Griffin and Associates	Certified	Aug 02 2022	Rain Garden	Private
OMA-20110211-161-P	42nd & 'V' Street OPS Elementary School	Ehrhart Griffin and Associates	Ehrhart Griffin and Associates	Certified	Oct 04 2022	Retention Wet Ponds	Private
OMA-20110825-368-P	One World Livestock Exchange Campus expansion	Ehrhart Griffin and Associates	Ehrhart Griffin and Associates	Certified	Sep 16 2022	Retention Wet Ponds	Private
OMA-20140224-960-P	DJ's Dugout	Lanoha Development Company	Thompson, Dreessen & Dorner, Inc.	Certified	May 26 2022	Extended Dry Detention Basin	Public
OMA-20151013-3298-P	Highlander Townhomes	Brinshore Development, LLC	Ehrhart Griffin and Associates	Certified	Jan 28 2022	Extended Dry Detention Basin	Private
OMA-20151208-3355-P	KINDERCARE - Lot 6 Pepperwood Village	Pepperwood Village LLC	Kirkham Michael	Certified	Apr 28 2022	Bioretention System	Private
OMA-20151208-3385-P	QLI Stormwater Pond	Quality Living Inc	Leo A. Daly	Certified	Sep 16 2022	Roof Drain Filters	Private
OMA-20160602-3603-P	Ralston Creek Crossing	Builders Supply Company Inc.	Lamp Rynearson and Associates Inc	Certified	Sep 16 2022	Roof Drain Filters	Private
OMA-20160622-3653-P	NP Dodge - 108 Dodge Parking Lot Revisions	NP Dodge Company	Lamp Rynearson and Associates Inc	Certified	Sep 16 2022	Extended Dry Detention Basin	Private
OMA-20161013-3816-P	Education Building & Children's Zoo	Omaha's Henry Doornly Zoo & Aquarium	DLR Group	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161013-3816-P	Education Building & Children's Zoo	Omaha's Henry Doornly Zoo & Aquarium	DLR Group	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161014-3822-P	72nd and Blondo McDonald's	McDonald's USA, Inc	Kimley-Horn and Associates, Inc.	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161014-3822-P	72nd and Blondo McDonald's	McDonald's USA, Inc	Kimley-Horn and Associates, Inc.	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161014-3832-P	T.J. MAXX/HOMEGOODS	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161018-3655-P	Farm Credit Services of America Carol Building Parking Lot	Farm Credit Services of America	Clark Ernersen Partners	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161018-3655-P	Farm Credit Services of America Carol Building Parking Lot	Farm Credit Services of America	Clark Ernersen Partners	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161018-3655-P	Farm Credit Services of America Carol Building Parking Lot	Farm Credit Services of America	Clark Ernersen Partners	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20170306-3981-P	Sagewood Pointe	Celebrity Homes Inc.	Lamp Rynearson and Associates Inc	Certified	Nov 21 2022	Extended Dry Detention Basin	Private
OMA-20170306-3981-P	Sagewood Pointe	Celebrity Homes Inc.	Lamp Rynearson and Associates Inc	Certified	Nov 21 2022	Extended Dry Detention Basin	Private
OMA-20170306-3997-P	Metro Stars Gymnastics Addition	Peister Construction	R.W. Engineering & Surveying, Inc.	Certified	Nov 21 2022	Extended Dry Detention Basin	Private

Attachment G  
PCSPMP List of Certified BMPs

PCSPMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20170306-4002-P	OPW 52257 and OPW 52881 42nd and Q St. CSO Project	City of Omaha Public Works - Design Division	Gonzalez Companies, LLC	Certified	Nov 21 2022	Extended Dry Detention Basin	Private
OMA-20170526-4102-P	College of St. Mary Parking Lot	College of Saint Mary	Ehrhart Griffin and Associates	Certified	Nov 04 2022	Other (volume-based)	Private
OMA-20180130-4441-P	OPS Boyd Elementary	Omaha Public Schools	Ehrhart Griffin and Associates	Certified	Sep 20 2022	Bioretention System	Private
OMA-20180131-4442-P	Creighton Women's Practice Facility	Creighton University	Leo A. Daly	Certified	Sep 20 2022	Extended Dry Detention Basin	Private
OMA-20180306-4285-P	Omaha's Henry Doerly Zoo & Aquarium - Carousal Plaza	Omaha's Henry Doerly Zoo & Aquarium	Lamp Rynearson and Associates Inc	Certified	Aug 03 2022	Bioretention System	Private
OMA-20180307-4419-P	Dahlman Rows	Dahlman Rows, LLC	E&A Consulting Group, Inc.	Certified	Aug 03 2022	Bioretention System	Private
OMA-20180308-4077-P	Westbrook Elementary School Addition	Westside Community Schools	Lamp Rynearson and Associates Inc	Certified	Aug 03 2022	Extended Dry Detention Basin	Private
OMA-20180308-4077-P	Westbrook Elementary School Addition	Westside Community Schools	Lamp Rynearson and Associates Inc	Certified	Aug 03 2022	Subsurface Storage	Private
OMA-20180308-4476-P	UNO Biomechanics Research Building Addition	University of Nebraska at Omaha	Schemmer Associates	Certified	Aug 03 2022	Subsurface Storage	Private
OMA-20180308-4476-P	UNO Biomechanics Research Building Addition	University of Nebraska at Omaha	Schemmer Associates	Certified	Aug 03 2022	Subsurface Storage	Private
OMA-20180309-4341-P	Bluestone Saddle Creek Apartments	Saddlecreek 1011 LLC	Lamp Rynearson and Associates Inc	Certified	Aug 03 2022	Other (flow-based)	Private
OMA-20180313-4479-P	SID 6880: 164th St. - Poppleton Ave. to Peterson Dr.	City of Omaha Public Works - Construction Division	E&A Consulting Group, Inc.	Certified	Aug 03 2022	Other (flow-based)	Private
OMA-20180314-4364-P	132nd Street and W. Center Road Intersection Improvements	City of Omaha Public Works - Design Division	City of Omaha Public Works - EQCD	Certified	Aug 03 2022	Other (flow-based)	Private
OMA-20181004-4724-P	10th and Pierce St. Apartments	Avanti Group LLC	Thompson, Dreesen & Dörner, Inc.	Certified	Jul 20 2022	Extended Dry Detention Basin	Private
OMA-20190212-4886-P	Quin Global Headquarters - Grading	Quin Global US Inc.	Thompson, Dreesen & Dörner, Inc.	Certified	Apr 13 2022	Extended Dry Detention Basin	Private
OMA-20190215-4887-P	Prairie Lane Elementary	Westside Community Schools	Lamp Rynearson and Associates Inc	Certified	Apr 13 2022	Extended Dry Detention Basin	Private
OMA-20190304-4875-P	Lake Cunningham Improvements	City of Omaha Parks, Recreation & Public Property	HDR Engineering	Certified	Jan 25 2022	Extended Dry Detention Basin	Private
OMA-20190304-4908-P	West Dodge Hills Replat 3. Lots 1 and 2	Broadmoor Development	Thompson, Dreesen & Dörner, Inc.	Certified	Jan 25 2022	Extended Dry Detention Basin	Private
OMA-20190403-4948-P	MCC Auto Tech	Metropolitan Community College	Olsson (Omaha)	Certified	Jan 21 2022	Extended Dry Detention Basin	Public
OMA-20190403-4949-P	Hines Mixed-Use Development	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Jan 21 2022	Extended Dry Detention Basin	Public
OMA-20190404-4951-P	Phase 1 Public Improvements 49th Street Townhomes	Design Development, LLC	Lamp Rynearson and Associates Inc	Certified	Jan 21 2022	Extended Dry Detention Basin	Public
OMA-20190405-4953-P	Crown Point Avenue - Blair High Road to 72nd Street	City of Omaha Public Works - Design Division	Olsson (Omaha)	Certified	Jan 21 2022	Extended Dry Detention Basin	Public
OMA-20190405-4953-P	Crown Point Avenue - Blair High Road to 72nd Street	City of Omaha Public Works - Design Division	Olsson (Omaha)	Certified	Jan 21 2022	Extended Dry Detention Basin	Public
OMA-20190610-5023-P	Antler View Retail / Flex Building	192 Maple LLC	Thompson, Dreesen & Dörner, Inc.	Certified	Aug 03 2022	Subsurface Storage	Private
OMA-20190611-5035-P	FIRST NEBRASKA BANK	FIRST NEBRASKA BANK	Ehrhart Griffin and Associates	Certified	Aug 03 2022	Subsurface Storage	Private

Attachment G  
PCSMP List of Certified BMPs

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20190626-5058-P	Lakeview 168	Celebrity Homes Inc.	Lamp Rynearson and Associates Inc	Certified	Aug 17 2022	Subsurface Storage	Private
OMA-20190709-5065-P	Olde Towne Commons	Aldrich Holdings, LLC	Olsson (Omaha)	Certified	Aug 17 2022	Subsurface Storage	Private
OMA-20190715-5076-P	Methodist Physicians Clinic	Methodist Health Systems	Olsson (Omaha)	Certified	Jun 24 2022	Manufactured System	Private
OMA-20190826-5138-P	Marvely - 132nd & Fort	Klinker Homeplace LLC	Olsson (Omaha)	Certified	Jun 21 2022	Manufactured System	Private
OMA-20191021-5192-P	Lots 9 & 10 Altech Business Park	T&I Investments LLC	E&A Consulting Group, Inc.	Certified	Apr 26 2022	Subsurface Storage	Private
OMA-20191023-5193-P	El Museo Latino Historical Renovation	El Museo Latino	Thompson, Dreessen & Dornier, Inc.	Certified	Apr 26 2022	Other (flow-based)	Private
OMA-20191023-5193-P	El Museo Latino Historical Renovation	El Museo Latino	Thompson, Dreessen & Dornier, Inc.	Certified	Apr 26 2022	Other (flow-based)	Private
OMA-20191023-5193-P	El Museo Latino Historical Renovation	El Museo Latino	Thompson, Dreessen & Dornier, Inc.	Certified	Apr 26 2022	Other (flow-based)	Private
OMA-20191114-5215-P	Elkhorn South Sidewalk Improvements	Elkhorn Public Schools	E&A Consulting Group, Inc.	Certified	Jan 04 2022	Retention Wet Ponds	Private
OMA-20191224-5112-P	Downtown Riverfront Revitalization - Lewis and Clark Landing	MECA	HDR Engineering	Certified	Feb 22 2022	Other (flow-based)	Private
OMA-20200102-5269-P	Omaha Performing Arts Expansion	Omaha Performing Arts Society	Lamp Rynearson and Associates Inc	Certified	Apr 06 2022	Manufactured System	Private
OMA-20200204-5324-P	72ND AND CENTER REDEVELOPMENT	MERIDIAN DEVELOPMENT LLC	Ehrhart Griffin and Associates	Certified	Jun 09 2022	Extended Dry Detention Basin	Public
OMA-20200204-5324-P	72ND AND CENTER REDEVELOPMENT	MERIDIAN DEVELOPMENT LLC	Ehrhart Griffin and Associates	Certified	Jun 09 2022	Manufactured System	Public
OMA-20200218-5350-P	South Streams	Woodsonia-South Streams, LLC	Thompson, Dreessen & Dornier, Inc.	Certified	Jun 29 2022	Green Roof	Private
OMA-20200302-5370-P	McDonald's - Omaha Elkhorn	McDonald's USA, LLC	Bishop Engineering	Certified	Mar 10 2022	Manufactured System	Private
OMA-20200414-5426-P	Mastercraft West Parking Lot	Millwork District, LLC	Olsson (Omaha)	Certified	Sep 01 2022	Soil Conditioning	Private
OMA-20200416-5422-P	OPS Fontenelle Park Softball Field	Porfirio Construction Incorporated	Lamp Rynearson and Associates Inc	Certified	Sep 01 2022	Soil Conditioning	Private
OMA-20200609-5460-P	Bennington Pine Creek Elementary Addition	Bennington Public Schools	DLR Group	Certified	Nov 04 2022	Manufactured System	Private
OMA-20200722-5538-P	A Catered Affair	Ultimate Thermal, Inc.	E&A Consulting Group, Inc.	Certified	Dec 16 2022	Subsurface Storage	Private
OMA-20200723-5537-P	Rocket Car Wash - 168th and Maple	City Ventures	Olsson (Omaha)	Certified	Dec 16 2022	Other (flow-based)	Private
OMA-20200811-5562-P	CrossFit Omaha	Big O Strength and Conditioning, LLC	Thompson, Dreessen & Dornier, Inc.	Certified	Jan 17 2022	Extended Dry Detention Basin	Private
OMA-20200817-5568-P	Lot 1 Mission Pines Plaza	Lanoha Development Company	Lamp Rynearson and Associates Inc	Certified	Jan 17 2022	Other (flow-based)	Private
OMA-20200819-5573-P	Together Inc. Parking Lot Addition	Together Inc.	Thompson, Dreessen & Dornier, Inc.	Certified	Jan 17 2022	Other (flow-based)	Private
OMA-20200821-5586-P	Anchor View	Boyer Young Development LLC	E&A Consulting Group, Inc.	Certified	Aug 03 2022	Extended Dry Detention Basin	Public
OMA-20200821-5586-P	Anchor View	Boyer Young Development LLC	E&A Consulting Group, Inc.	Certified	Aug 03 2022	Manufactured System	Public
OMA-20200823-5587-P	Highland Elementary School Renovation & Addition	Omaha Public Schools	FYRA Engineering	Certified	Jun 21 2022	Manufactured System	Private
OMA-20200825-5583-P	Arbor View Lots 382 thru 641 & Outlots "I" thru "N"	Charleston Homes, LLC	E&A Consulting Group, Inc.	Certified	May 17 2022	Manufactured System	Private

Attachment G  
PCSMMP List of Certified BMPs

PCSMMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20200908-5600-P	apt153	Brownstone Property Group	Thompson, Dreesen & Dörner, Inc.	Certified	Sep 02 2022	Subsurface Storage	Private
OMA-20200909-5605-P	SENIOR LIVING CENTER	Site Preparation LLC	Ehrhart Griffin and Associates	Certified	Mar 21 2022	Manufactured System	Private
OMA-20201210-5707-P	Dundee Bank	Dundee Bank	E&A Consulting Group, Inc.	Certified	Jan 13 2022	Extended Dry Detention Basin	Private
OMA-20201211-5709-P	Starbucks 90th & Fort	STRU Development	Thompson, Dreesen & Dörner, Inc.	Certified	Jan 05 2022	Other (volume-based)	Private
OMA-20210119-5737-P	Ravello 2.0	MRES Ravello II, Holdings LLC	E&A Consulting Group, Inc.	Certified	Oct 21 2022	Manufactured System	Private
OMA-20210217-5778-P	Serenity Estates	Serenity Estates, LLC	Thompson, Dreesen & Dörner, Inc.	Certified	Nov 21 2022	Soil Conditioning	Private
OMA-20210218-5746-P	DOLLAR GENERAL - 16TH AND STORZ	MSP PROPERTIES OF MINNESOTA, L.P.	Lamp Rynearson and Associates Inc	Certified	Nov 21 2022	Other (flow-based)	Private
OMA-20210218-5746-P	DOLLAR GENERAL - 16TH AND STORZ	MSP PROPERTIES OF MINNESOTA, L.P.	Lamp Rynearson and Associates Inc	Certified	Nov 21 2022	Other (flow-based)	Private
OMA-20210223-5551-P	4411 N 20th	Spencer Management	Sierex Design & Construction	Certified	Nov 21 2022	Disconnected Impervious Cover	Private
OMA-20210225-5791-P	CLOVE APARTMENTS	J Development	Lamp Rynearson and Associates Inc	Certified	Apr 18 2022	Soil Conditioning	Public
OMA-20210305-5811-P	Falling Waters PCSMP Section 3	BSR-LLC	E&A Consulting Group, Inc.	Certified	Apr 11 2022	Rain Garden	Private
OMA-20210330-5844-P	Zion Lutheran Church	Zion Lutheran Church	Schemmer Associates	Certified	Sep 22 2022	Manufactured System	Private
OMA-20210330-5844-P	Zion Lutheran Church	Zion Lutheran Church	Schemmer Associates	Certified	Sep 22 2022	Manufactured System	Private
OMA-20210402-5865-P	Rows at Coventry	78 Investors Group, LLC	E&A Consulting Group, Inc.	Certified	May 17 2022	Extended Dry Detention Basin	Private
OMA-20210405-5868-P	NorthStar Foundation Omaha	Northstar Foundation	Lamp Rynearson and Associates Inc	Certified	May 17 2022	Other (volume-based)	Private
OMA-20210407-5870-P	Home for Boys Soccer Field	Club Car Wash L St., LLC	Cochran Engineering	Certified	Nov 04 2022	Extended Dry Detention Basin	Private
OMA-20210408-5876-P	Club Carwash - 3120 N. 108th St.	Club Car Wash Omaha 108th, LLC	Cochran Engineering	Certified	Nov 04 2022	Roof Drain Filters	Private
OMA-20210408-5877-P	Club Carwash - 6607 N. 72nd St.	Club Car Wash Omaha 72nd, LLC	Cochran Engineering	Certified	Oct 20 2022	Extended Dry Detention Basin	Private
OMA-20210409-5881-P	OPW 53976	City of Omaha Public Works - Construction Division	Schemmer Associates	Certified	Oct 20 2022	Extended Dry Detention Basin	Private
OMA-20210614-5986-P	Chipotle - Menards	Batis Development	Lamp Rynearson and Associates Inc	Certified	Feb 08 2022	Extended Dry Detention Basin	Private
OMA-20210623-6006-P	Iron Bluff	Lockwood Development	Lamp Rynearson and Associates Inc	Certified	May 04 2022	Subsurface Storage	Private
OMA-20210623-6006-P	Iron Bluff	Lockwood Development	Lamp Rynearson and Associates Inc	Certified	May 04 2022	Subsurface Storage	Private
OMA-20210623-6006-P	Iron Bluff	Lockwood Development	Lamp Rynearson and Associates Inc	Certified	Oct 13 2022	Extended Dry Detention Basin	Private
OMA-20210623-6006-P	Iron Bluff	Lockwood Development	Lamp Rynearson and Associates Inc	Certified	Oct 13 2022	Manufactured System	Private
OMA-20210623-6006-P	Iron Bluff	Lockwood Development	Lamp Rynearson and Associates Inc	Certified	Dec 15 2022	Manufactured System	Private
OMA-20210623-6006-P	Iron Bluff	Lockwood Development	Lamp Rynearson and Associates Inc	Certified	Dec 15 2022	Manufactured System	Private
OMA-20210712-6038-P	1120 Lofts	1120 Lofts, LLC	Thompson, Dreesen & Dörner, Inc.	Certified	May 03 2022	Grassed Swale	Private
OMA-20210712-6039-P	162nd & Ida 4Plexes	New Street Properties, LLC	E&A Consulting Group, Inc.	Certified	May 03 2022	Grassed Swale	Private
OMA-20210713-6040-P	Avante	Falcone Development	E&A Consulting Group, Inc.	Certified	May 12 2022	Other (flow-based)	Private
OMA-20210723-6048-P	State Street Improvements 147th St to 153rd St	Douglas County Engineer Department	E&A Consulting Group, Inc.	Certified	Aug 30 2022	Manufactured System	Private
OMA-20210723-6048-P	State Street Improvements 147th St to 153rd St	Douglas County Engineer Department	E&A Consulting Group, Inc.	Certified	Aug 30 2022	Other (volume-based)	Private
OMA-20210723-6048-P	State Street Improvements 147th St to 153rd St	Douglas County Engineer Department	E&A Consulting Group, Inc.	Certified	Nov 30 2022	Manufactured System	Private
OMA-20210723-6048-P	State Street Improvements 147th St to 153rd St	Douglas County Engineer Department	E&A Consulting Group, Inc.	Certified	Nov 30 2022	Manufactured System	Private

Attachment G  
PCSMMP List of Certified BMPs

PCSMMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20210913-6095-P	Bakers Fuel Station 132 and Maple Fred Leroy Health and Wellness Center for Ponca Tribe of Nebraska	Maple Joint Venture	Thompson, Dreesen & Dorrner, Inc.	Certified	Sep 13 2022	Extended Dry Detention Basin	Private
OMA-20210913-6115-P	Predator Trailer	Ponca Tribe of Nebraska	Kimley-Horn and Associates, Inc.	Certified	Sep 13 2022	Manufactured System	Private
PAP-20120522-529-P	Market Pointe Lot 1	Blakeman Engineering, LLC	Blakeman Engineering, LLC	Certified	Sep 02 2022	Subsurface Storage	Private
PAP-20140107-910-P	Portal Plaza Building C	EAD Engineering	EAD Engineering	Certified	Jul 07 2022	Extended Dry Detention Basin	Private
PAP-20140312-957-P	NCSRCC Papillion Training Center	E&A Consulting Group, Inc.	E&A Consulting Group, Inc.	Certified	Aug 10 2022	Subsurface Storage	Private
PAP-20140312-957-P	NCSRCC Papillion Training Center	Schemmer Associates	Schemmer Associates	Certified	Oct 24 2022	Manufactured System	Private
PAP-20141007-2371-P	Papillion Public Works Building-1614	Schemmer Associates	Schemmer Associates	Certified	Oct 24 2022	Other (volume-based)	Private
PAP-20161018-3799-P	Highway Crossing Lot 20	City of Papillion	Thompson, Dreesen & Dorrner, Inc.	Certified	Oct 04 2022	Extended Dry Detention Basin	Private
SAR-20150518-3095-P	Pierson Wireless	-2	E&A Consulting Group, Inc.	Certified	Dec 19 2022	Manufactured System	Private
SAR-20150608-3099-P	Sunridge Storage	-2	Design Associates of Lincoln, Inc.	Certified	Feb 22 2022	Bioretention System	Private
SAR-20150608-3100-P	Outland Crossing Office Park	-2	E&A Consulting Group, Inc.	Certified	Feb 22 2022	Bioretention System	Private
SAR-20190812-5114-P	Windsor West	Windsor West Development, LLC	E&A Consulting Group, Inc.	Certified	Jun 06 2022	Extended Dry Detention Basin	Public

## Attachment H

Source Site	Work Type	Work Category	Problem	Source Type	Source Location	Source Asset	Grand Total	
							Count	Labor Hrs
Streets	General Maintenance	Street Maintenance	Street Sweeping	Site			6	24.00
	Preventive Maintenance	Street Maintenance	Street Sweeping	Location	Woodbine & Fairview Area		4	16.00
					Wildewood Area		6	24.00
					Ponderosa Area		10	39.00
					The North		12	28.00
					Mid Town		29	107.00
				Location		61	214.00	
Streets Total							67	238.00

