

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

NPDES PERMIT NUMBER (NER210007)

2022 ANNUAL REPORT

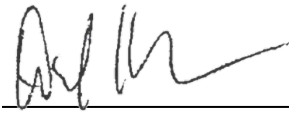
Submitted by:

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

April 1, 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."



March 30, 2023

Signature of Authorized Representative or Cognizant Official

Date

Dan Hoins  
Printed Name

Sarpy County Administrator  
Title

## **1. BACKGROUND**

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

The NPDES permit requires that the co-permittees submit by April 1 each year an Annual Report documenting the status of all the general programs and individual tasks contained in the Storm Water Management Plan (SWMP). This document is being submitted by Sarpy County to meet that requirement and covers the period from January 1-December 31, 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 Sarpy County website proposed changes to rules, ordinances, and regulations. Provide information in the annual report on approved changes and input received from the public.*

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).

The Sarpy County public website provides links to stormwater information at [www.sarpy.gov/237/Regulations](http://www.sarpy.gov/237/Regulations) through the Planning & Building Department.

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

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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.

**This permit requirement has been met.**

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

The current Stormwater Management Plan and the 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.

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

**This permit requirement has been met.**

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

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

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

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

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

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

There were no illicit discharges found or reported to Sarpy County in the adjacent permitted MS4's during 2022.



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

Date	Address	Complaint Type	Adjacent MS4
	N/A		

**This permit requirement has been met.**

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

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

**This permit requirement has been met.**

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

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

There were a total of zero (0) complaints received via the Papiio 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)).

**This permit requirement has been met.**

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

Several training opportunities are available to municipal employees throughout the year. In 2022, staff members attended one pollution prevention and good housekeeping training session. The training program was the annual Sediment and Erosion Control Seminar, provided by Omaha Stormwater. Three employees attended the online seminar. This, and other training opportunities will continue to be available to municipal staff.

**This permit requirement has been met.**

#### **D. Construction Site Runoff Control**

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

The City of Omaha’s Environmental Quality Control Division (EQCD) continued to implement the Grading Permit Program for the PCWP in 2022. The Grading Permit Terms and Conditions were updated, effective November 14, 2022. A summary of the changes is in Attachment C.

Additionally, communities in Sarpy County have experienced urban growth in areas outside the Papillion Creek Watershed. As these areas are outside of what EQCD manage through the Papillion Creek Watershed Partnership agreement, the Southern Sarpy Watershed Partnership (SSWP) was formed in 2016. In 2022, the SSWP contracted for inspections in Southern Sarpy County to maintain the established program.

**This permit requirement has been met.**

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

The City of Omaha’s compliance plan is titled the Omaha Environmental Enforcement Manual. This manual describes the City’s enforcement goals, process and mechanisms, program priorities, enforcement mechanisms and civil penalty policy. No updates were made in 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 66 Phase I grading permits and 105 Phase 2 grading permits issued in the PCWP and SSWP 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 and SSWP construction inspections for 2022.

	City Inspection Reports	Private Inspection Reports
<b>Phase I Sites (&gt;5 acres)</b>	1,611	13,986
Phase II Sites (<5 acres)	835	6,713
Total	2,446	20,699

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

**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

Date	Title	Attendees
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

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

**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

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<b>Date</b>	<b>Event Name</b>	<b># of Attendees</b>	<b>Location</b>	<b>Details/Comments</b>
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
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.

**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 G for a summary of PCSMP projects and their status.

**This permit requirement has been met.**

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

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

A summary of BMPs that have been certified as complete is included in Attachment H – List of certified BMPs.

**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 H.

**This permit requirement has been met.**

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

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



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

**This permit requirement has been met.**

## **F. Pollution Prevention/Good Housekeeping for Municipal Operations**

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

See attached map and listing of properties inspected in Attachment J – Facilities Listing, Maps and Inspections.

**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.*

Sarpy County has developed a strategy to assess municipal facilities. In Permit Year 4 (June 2021-June 2022) 10 assessments were completed.

See attached reports for assessment results in Attachment J – Facilities Listing, Maps and Inspections.

**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.*

See attached reports in Attachment J – Facilities Listing, Maps and Inspections.

**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.*

Type	Number Inspected (est.)	Number Cleaned (est.)
Conduits		
Channels	26	
Catch Basins		
Storm Drain Inlets		
Storm Sewer System Maintenance		
Flared End Sections		
Outlets	2	1
Curb Inlets		
Area Inlets		
Manholes		
Headwalls	6	
Junction Boxes		
Grate Inlets		
Box Culvert	4	3
Inlets		
Other – Erosion Maintenance/Inspection		
2022 (All Types – Inspections & Cleaning	\$51,531	

Miles of Streets Cleaned in 2022 (approximate)	2022 Expenditure	2023 Budget (proposed)
12	\$11,865	\$15,000

**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) Sarpy County completed the following training activities per the training strategy:

See reports from Facilities in Attachment J-Facilities Listing, Maps and Inspections

**This permit requirement has been met.**

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

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

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

**This permit requirement has been met.**

**5. Fiscal Expenditures**

Operation and Maintenance	2022 Expenditures
Sediment/Erosion Control Program	\$
Material Disposal	\$
Creek/Open Channel Maintenance	\$
Street Sweeping	\$11,865
Street /Right of Way Cleaning	\$42,531
Unimproved Street Maintenance	\$503,601
Public Education/Outreach	\$0
MS4 Planning	\$0
Bridge Maintenance and Rehab	\$0
Sewer Maintenance	\$0
<b>Annual O&amp;M Total</b>	<b>\$557,997</b>

**6. Changes in MS4 Area**

See Attachment I for changes in MS4 Area.

**List of Attachments**

Sarpy County 2022 Annual Report (April 1, 2023) Permit number (NER210007)

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. SSWP Contractor Report

Attachment G. PCSMP Summary Report

Attachment H. PCSMP List of Certified BMPs

Attachment I. Changes in MS4 area

Attachment J. Facilities Listing, Maps, and Inspections

# Attachment A

Attachment A  
Omaha Stormwater Activities

Date	Event Name	Activity Type	# of Attendees	# of Events or Presentations	Location:	Target Audience	Target Audience	Target Audience	Specific Audience	Details/Comments
10/19/2022	IECA Great Rivers Chapter presentation	Conference Presentation	50		Scott Conference Center	Construction	Commercial		Regulated Community	Andy Szatko presented on construction stormwater, post-construction, stream & stormwater issues
1/5/2022	SEC Flipbook Distribution	Distribution			Coventry project site	Construction			Contractors	Mark Ermeling distributing during his site inspection - Kildow Construction (BMP maintenance contractor)
1/13/2022	Stormwater Brochure Distribution	Distribution			Sterling Ridge project site	Construction			Contractors	Mark Ermeling distributing during his inspections - Schroder Concrete
1/19/2022	SEC Flipbook Distribution	Distribution			Union Bank & Trust project site	Construction			Contractors	Mark Ermeling distributing during his inspections - Sampson Construction foreman
3/8/2022	SEC Flipbook Distribution	Distribution			Charleston Homes office	Construction	Commercial		Contractors	Mark Ermeling distributed to production manager, Jeff, for distribution to his superintendents
3/23/2022	SEC Flipbook Distribution	Distribution			Coventry Strip Mall site	Construction			Contractors	Mark Ermeling distributing during his inspections - Ronco Foreman, for distribution to other Ronco foremen
3/29/2022	SEC Flipbook Distribution	Distribution			Runza - 144th & Ida site	Construction			Contractors	Mark Ermeling distributing during his inspections - SK Foreman
4/12/2022	SEC Flipbook Distribution	Distribution			Sunset Meadows	Construction			Contractors	Mark Ermeling 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 Ermeling distributed during his site inspections - Eischeid Construction
4/26/2022	SEC Flipbook Distribution	Distribution			Hunzeger project site	Construction			Contractors	Mark Ermeling distributed during his site inspections - LRA Construction Observer
5/4/2022	K-9 Unit Poop Bag Dispenser Distribution	Distribution			OPD K-9 unit				Entities	Provided dispensers and information to the K-9 unit officers
5/10/2022	SEC Flipbook Distribution	Distribution			Rows of Coventry project site	Construction			Contractors	Mark Ermeling distributed during his site inspections - Superintendent
5/10/2022	SEC Flipbook Distribution	Distribution			Candlewood project site	Construction			Contractors	Mark Ermeling distributed during his site inspections - Commercial Seeding Foreman
5/24/2022	SEC Flipbook Distribution	Distribution			Hunzeker Project	Construction	Commercial		Contractors	Mark Ermeling distributed to valley corp. foreman installing sewer pipe at site.
5/31/2022	SEC Flipbook Distribution	Distribution			Sugar Creek Project	Construction	Residential		Contractors	Mark Ermeling distributed to foot forman at site.
5/31/2022	SEC Flipbook Distribution	Distribution			Sunset Meadows Project	Construction	Residential		Contractors	Mark Ermeling distributed to TD2 construction observer at site.
6/15/2022	SEC Flipbook Distribution	Distribution			Coventry Project	Construction			Entities	Mark Ermeling 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 Ermeling distributed to EZ Enterprises, the grading contractor on site.
7/14/2022	SEC Flipbook Distribution	Distribution			Astro Theater Project Site	Construction			Contractors	Mark Ermeling distributed to JE Dunn Foreman at site.
7/14/2022	SEC Flipbook Distribution	Distribution			Coventry Project	Construction			Contractors	Mark Ermeling distributed to foreman at Heartland Dental (new site in coventry subdivision)
7/14/2022	SEC Flipbook Distribution	Distribution			Nebraska Medicine Village Point	Construction			Contractors	Mark Ermeling distributed to site engineer.
8/8/2022	SEC Flipbook Distribution	Distribution			Coventry Project	Construction			Contractors	Mark Emmerling distributed to DARland superintendent
8/19/2022	SEC Flipbook Distribution	Distribution			Graham Construction	Construction	Construction		Contractors	Mark Emmerling distributed to pipe foreman of Graham Construction
9/13/2022	SEC Flipbook Distribution	Distribution			Iron Bluff Project	Construction			Contractors	Mark Ermeling distributed to Ruff Grading contractor
9/13/2022	SEC Flipbook Distribution	Distribution			Kensington Park Project	Construction			Contractors	Mark Ermeling distributed to Torcho foreman
9/15/2022	SEC Flipbook Distribution	Distribution			Hunzeger project site	Construction			Contractors	Mark Ermeling distributed to paving foreman with TAB
9/20/2022	SEC Flipbook Distribution	Distribution			NE Multi sport complex site	Construction			Contractors	Mark Ermeling distributes to JE Dun Superintendent
9/20/2022	SEC Flipbook Distribution	Distribution			Costco parking lot expansion site	Construction			Contractors	Mark Ermeling distributes to construction superintendent
10/12/2022	SEC Flipbook Distribution	Distribution			Flanagan Pointe erosion site	Construction			Contractors	Mark Ermeling distributes to the Roll Construction foreman
10/12/2022	SEC Flipbook Distribution	Distribution			Flanagan Grading Permit	Construction			Contractors	Mark Ermeling distributed 4 Flipbooks to Roll Construction
10/26/2022	SEC Flipbook Distribution	Distribution			OPS High School 156th & Ida	Construction			Contractors	Mark Ermeling distributed 2 flipbooks to SMI Inc. (Masonry Contractor)
11/30/2022	SEC Flipbook Distribution	Distribution			Coventry site	Construction			Contractors	Mark Ermeling distributed 2 flip books to the the RPL Utilities forman that was working near his Coventry site.
12/14/2022	SEC Flipbook Distribution	Distribution			Hunzenger Site	Construction			Contractors	Mark Ermeling gave 2 of our flip books to the Cedar construction foreman doing water line work on his Hunzenger site.
2/13/2022	Home Show	Education Booth	N/A		CHI Center	Residential	Commercial	Construction	General Public	Education brochures, manuals, Bioretention manuals: Bil-Mar Lawn & Landscape, Colorburst Landscape & Design, Garret's Lawn Service, Ground
4/23/2022	Earth Day	Education Booth	N/A		Elmwood Park	Residential			General Public	
4/26/2022	Arbor Day Festival	Education Booth	508		Laurizen Gardens	Residential	Commercial		Students	River maze of pollution
4/29/2022	Kennedy STEAM Night	Education Booth	225		Kennedy Elementary	Residential			Students	Watershed model activity shared with students and families
5/3/22-5/4/22	City of Omaha Career Fair	Education Booth	300		Public Safety Training Center	Residential			General Public	EQC booth at career fair - provided stormwater pollution prevention and sustainable landscaping information to attendees
6/4/2022	SAFE Event	Education Booth	500		Turner Park	Residential			General Public	Stormwater model and handed out brochures
9/10/2022	World O! Water	Education Booth	280		Chalco Hills Recreation Area	Residential				
9/13/2022	Goldenrod Festival	Education Booth	502		Lauritzen Gardens	Residential			Students	We had a booth with stormwater education and stormwater obstacle course
9/24/22 - 9/25/22	Home Show	Education Booth	N/A		Baxter Arena	Residential				Table at the home show
9/25/2022	Walk for the Animals	Education Booth	750		Nebraska Humane Society	Residential				Table at the Walk for the Animals
11/16/2022	Kennedy Steam Night	Education Booth	150		Kennedy Elementary	Residential			Students	Table with stormwater model
12/3/2022	Omaha Urban Soil Health Expo	Education Booth	100		Swanson Conference Center	Residential				Table at the Soil Health Expo
12/7/2022	Choose Your Pathway Fair-Westview	Education Booth	450		Westview Highschool	Residential				Table at the Choose Your Pathway Fair describing careers in stormwater and EQC overall
1/13/2022	Steve With TD2	Meeting	1		The Hill Grading				Regulated Community	
2/3/2022	UNO Green Infrastructure Class	Presentation/Demonstration	12	1	UNO Alwine Hall	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	Industrial	Regulated Community	Annual Sediment & Erosion Control Seminar; 210 in-person, 214 virtual
2/23/2022	Olsson stormwater compliance retreat presentation	Presentation/Demonstration	8	1	Olsson Lincoln Office	Commercial	Construction		Industry Professionals	
3/2/2022	UNL Urban Soils class lecture	Presentation/Demonstration	12	1	Virtual to UNL Kiem Hall	Commercial	Residential		Students	Presentation on stormwater management, green infrastructure, & relationship with urban soils
3/22/2022	UNO Green Infrastructure Class	Presentation/Demonstration	10	1	UNO Alwine Hall	Residential	Commercial		Students	Presentation about permeable pavement
4/21/2022	Kennedy Elementary 4-5th Grade "Keep it Clean" presentation	Presentation/Demonstration	60	1		Residential	Commercial		Students	
4/21/2022	UNO Green Infrastructure Class	Presentation/Demonstration	5	1	UNO Alwine Hall	Residential	Commercial		Students	Presentation about GI maintenance
5/23/2022	Karen Western Elementary	Presentation/Demonstration	110		Karen Western Elementary	Residential			Students	Watershed model activity shared with students; talk about science careers to 3rd - 5th graders
6/22/2022	Fontenelle School CSO Outreach Event	Presentation/Demonstration	45		Fontenelle Park Pavillion	Residential			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.
10/5/2022	Conservation NE Webinar - Home green infrastructure	Presentation/Demonstration	23		Virtual	Residential			Homeowners	Andy Szatko presented on stormwater management at home using green infrastructure
10/19/2022	Central High Engineering Club	Presentation/Demonstration	22		Central High School				Students	Chris Anderson presented on the value and variety of stormwater control measures

DISTRIBUTION	
City Materials	4,208
City Website	890
KOB Materials	1,439
<b>Total Distribution</b>	<b>6,537</b>

ATTENDANCE		
Total Attendees OSW	4,097	Presentations/Events
In-Person Attendees KOB	8,845	161
Under the Sink tours		8
<b>Total Attendance</b>	<b>12,942</b>	<b>169</b>

KOB - Student Outreach	9,145
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Attachment A  
Website Statistics

**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 O! 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 2017	Total Reach 2018	Total Reach 2019	Total Reach 2020	Total Reach 2021	Total Reach 2022
25	55,109	269	2,723	292	54	1,027	758
314	99,574	621	1,055	223	165	288	1,410
126	11,601	5,548	885	938	529	362	636
2,375	4,945	4,857	2,914	673	4,411	10,932	1,653
104	1,916	2,916	748	39	500	707	871
337	5,057	2,787	4,357	39	314	259	1,242
1,787	756	12,851	754	4,068	696	295	1,505
1,163	1,709	2,636	1,421	345	169	200	1,277
1,709	4,900	2,265	745	61	1,384	498	1,148
471	2,559	5,967	362	1,482	1,001	942	628
997	492	3,368	551	347	1,134	558	842
2,557	791	1,851	33	40	38	765	389
<b>11,965</b>	<b>189,409</b>	<b>45,936</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>

Attachment A  
Keep Omaha Beautiful Education Outreach

Date	Event Name (if applicable)	Activity Type	Location:	Primary/Key Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	Student Reach (for teachers who complete KOB environmental education training workshops)	Stormwater-Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Litter Reduction or Recycling Related Brochure/Info
1/4/2022	Teacher Coaching - Curriculum Kit Checkout (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		1	100	1				
1/5/2022	Teacher Coaching - Curriculum Kit Checkout (Perochial)	Non-KOB/Teacher-Led Program (Resource Kit)	St. John the Baptist School (500 South 18th Street, Plattsmouth, NE 68048)	Litter-Waste Reduction or Recycling	School	Community		1	13	1				
1/25/2022	Nature Education When it's Cold Outside (PLT)	Teacher Training Workshop (online)	Online - KIdsquad (4545 Dodge St, Omaha, NE 68132)	Litter-Waste Reduction or Recycling	School	Community		1	0	17	325			
1/26/2022	School Presentation (OPS)	School Program (onsite/in-person)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		2	40	3				
1/27/2022	School Presentation (OPS)	School Program (onsite/in-person)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		3	60	4				
1/27/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	17	1				
1/27/2022	Resource and Curriculum Kit Use (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		2	16	2				
1/27/2022	Resource and Curriculum Kit Use (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		2	14	2				
1/27/2022	Resource and Curriculum Kit Use (OPS)	Non-KOB/Teacher-Led Program (Resource Kit)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		4	100	5				
2/2/2022	Resource and Curriculum Kit Use (Perochial)	Non-KOB/Teacher-Led Program (Resource Kit)	St. John the Baptist (500 S. 18th Street, Plattsmouth, 68048)	Litter-Waste Reduction or Recycling	School	Community		3	13	1				
2/3/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	17	1				
2/10/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	17	1				
2/16/2022	Sustainable Steps for Little Learners: Growing Up Wild	Teacher Training Workshop (online)	Online - NE Extension as partner	Stormwater Pollution or Water Conservation	School	Community		2	0	82	1734			
2/17/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	17	1				
2/22/2022	College Level Service Learning Class	School Program (onsite/in-person)	University of Nebraska Omaha (6001 Dodge St, Omaha, NE 68182)	Stormwater Pollution or Water Conservation	School	Community		1	0	14	14		14	14
2/24/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	17	1				
2/24/2022	Muhalls Employee Presentation	Presentation (in-person)	Muhalls (3615 N 120th St, Omaha, NE 68164)	Litter-Waste Reduction or Recycling	Community	Community		1	0	15	10		15	15
3/1/2022	School Presentation (OPS)	School Program (onsite/in-person)	Northwest High School (8204 Crown Point Ave, Omaha, NE 68134)	Stormwater Pollution or Water Conservation	School	Community		1	8	1				
3/3/2022	Nature Play through the Seasons (GUW)	Teacher Training Workshop (online)	Online - ESU	Stormwater Pollution or Water Conservation	School	Community		1	0	28	910		8	8
3/10/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	17	1				
3/11/2022	Teacher Coaching - Curriculum Kit Checkout (Girls Inc)	Non-KOB/Teacher-Led Program (Resource Kit)	Girls Inc (2811 N 45th St, Omaha, NE 68104)	Litter-Waste Reduction or Recycling	School	Community		1	60	1				
3/14/2022	North Omaha Commercial Club Presentation	Presentation (in-person)	Mormon Trail Center (3215 State St, Omaha, NE 68112)	Stormwater Pollution or Water Conservation	Community	Community		1	0	25			15	15
3/21/2022	Teacher Coaching - Curriculum Kit Checkout (OPS Afterschool)	Non-KOB/Teacher-Led Program (Resource Kit)	Conestoga Elementary (2115 Burdette St, Omaha, NE 68110)	Litter-Waste Reduction or Recycling	School	Community		1	15	1				
3/21/2022	Pack 866 Scout Program (Scouts)	Presentation (in-person)	Swanson Elementary (410 S 86th St, Omaha, NE 68114)	Litter-Waste Reduction or Recycling	School	Community		1	27	29				
3/24/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	17	1				
3/31/2022	Teacher Coaching - Curriculum Kit Checkout (District 66 Preschool)	Non-KOB/Teacher-Led Program (Resource Kit)	Pacific Heights ECC (8787 Pacific St, Omaha, NE 68114)	Litter-Waste Reduction or Recycling	School	Community		1	17	1				
3/31/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	17	1				
4/4/2022	Teacher Coaching - Curriculum Kit Checkout (Perochial)	Non-KOB/Teacher-Led Program (Resource Kit)	St. Thomas Moore Preschool (3515 S 48th Ave, Omaha, NE 68106)	Litter-Waste Reduction or Recycling	School	Community		1	36	1				
4/7/2022	Teacher Coaching - Curriculum Kit Checkout (OPS Afterschool)	Non-KOB/Teacher-Led Program (Resource Kit)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	18	1				
4/7/2022	After School Programming (OPS)	School Program (onsite/in-person)	Spring Lake Elementary (4215 S 20th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	17	1				
4/12/2022	Muhalls Cleanup and Education Activity	Presentation (in-person)	Crosskey Villages Park (120th and Blondo)	Litter-Waste Reduction or Recycling	Community	Community		1	3	18				
4/13/2022	Midlands	Non-KOB/Teacher-Led Program (Resource Kit)	Latino Center of the Midlands (4821 S 24th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	30	1				
4/19/2022	School Presentation (OPS)	School Program (onsite/in-person)	Marrs Magnet Center (5619 S 19th St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	130	1				
4/19/2022	School Presentation (OPS)	School Program (onsite/in-person)	Pinewood Elementary (6717 N 63rd St, Omaha, NE 68152)	Litter-Waste Reduction or Recycling	School	Community		1	28	1				
4/21/2022	School Presentation (OPS)	School Program (onsite/in-person)	Pinewood Elementary (6717 N 63rd St, Omaha, NE 68152)	Stormwater Pollution or Water Conservation	School	Community		2	148	10				
4/23/2022	Earth Day Omaha	Education Booth	Elmwood Park (802 S 60th St, Omaha, NE 68106)	Litter-Waste Reduction or Recycling	Community	Community		0	200	296			50	150
4/26/2022	Arbor Day at Lauritzen Gardens	Education Booth	Lauritzen Gardens (100 Bancroft St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		0	747	81				25
4/26/2022	Teacher Coaching - Curriculum Kit Checkout (Perochial)	Non-KOB/Teacher-Led Program (Resource Kit)	St. Andrews Beginnings Preschool (15050 W Maple Rd, Omaha, NE 68116)	Litter-Waste Reduction or Recycling	School	Community		1	30	1				
4/30/2022	NE Soilfest	Education Booth	Durham Museum (801 S 10th St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	Community	Community		0	174	100			30	55
5/4/2022	School Presentation (OPS)	School Program (onsite/in-person)	Northwest High School (8204 Crown Point Ave, Omaha, NE 68134)	Stormwater Pollution or Water Conservation	School	Community		2	30	10				
5/5/2022	Boy Scouts Round Table	Education Booth	Westwood Church (13056 Atwood Ave, 68144)	Stormwater Pollution or Water Conservation	School	Community		0	4	28	7			96
5/6/2022	Inside Outside and Beyond Conference	Teacher Training Workshop (in-person)	ESU 3 (6949 S 110th St, La Vista, NE 68128)	Stormwater Pollution or Water Conservation	School	Community		2	0	12	1374		15	15
5/7/2022	Inside Outside and Beyond Conference	Teacher Training Workshop (in-person)	Gifford Farm (1700 Camp Gifford Rd, Bellevue, NE 68005)	Stormwater Pollution or Water Conservation	School	Community		1	0	8	1338		10	10
5/9/2022	School Presentation (OPS)	School Program (onsite/in-person)	Marrs Magnet Center (5619 S 19th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	130	1				
5/10/2022	School Presentation (OPS)	School Program (onsite/in-person)	Pinewood Elementary (6717 N 63rd St, Omaha, NE 68152)	Stormwater Pollution or Water Conservation	School	Community		1	28	1				
5/11/2022	School Presentation (OPS)	School Program (onsite/in-person)	Pinewood Elementary (6717 N 63rd St, Omaha, NE 68152)	Stormwater Pollution or Water Conservation	School	Community		1	28	1				
5/13/2022	School Presentation (OPS)	School Program (onsite/in-person)	Castelar Elementary (2316 S 18th St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community		1	5	1				
5/18/2022	School Presentation (OPS)	School Program (onsite/in-person)	Marrs Magnet Center (5619 S 19th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	65	1				
5/19/2022	School Presentation (OPS)	School Program (onsite/in-person)	Marrs Magnet Center (5619 S 19th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	65	1				
5/26/2022	Teacher Coaching - Curriculum Kit Checkout (Millard Public Schools Foundation)	Non-KOB/Teacher-Led Program (Resource Kit)	Millard Public Schools Foundation (5225 South 159th Ave.)	Stormwater Pollution or Water Conservation	School	Community		2	175	1				
5/27/2022	Kroc Center Summer Staff Training	Teacher Training Workshop (in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	0	10	460		10	10
5/28/2022	Zoo Summer Staff Training	Teacher Training Workshop (in-person)	Henry Doorny Zoo (3701 S 10th St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		1	0	21	1490		21	21
5/31/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		2	40	6				
6/1/2022	NE Extension: Sustainable Steps for Little Learners Series	Teacher Training Workshop (in-person)	NE Extension (8015 W Center Rd, Omaha, NE 68124)	Stormwater Pollution or Water Conservation	School	Community		1	0	20	623		25	25
6/2/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		2	40	6				
6/2/2022	Teacher Coaching - Curriculum Kit Checkout (Private Preschool)	Non-KOB/Teacher-Led Program (Resource Kit)	Phillip Patch (7240 Blondo St, Omaha, NE 68134)	Litter-Waste Reduction or Recycling	School	Community		1	30	1				
6/2/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
6/2/2022	NE Extension: Sustainable Steps for Little Learners Series	Teacher Training Workshop (in-person)	NE Extension (8015 W Center Rd, Omaha, NE 68124)	Stormwater Pollution or Water Conservation	School	Community		1	0	16	273			
6/9/2022	Teacher Coaching - Curriculum Kit Checkout	Non-KOB/Teacher-Led Program (Resource Kit)	Millard Public Schools (5110 S 156th St, Omaha, NE 68135)	Litter-Waste Reduction or Recycling	School	Community		3	240	1				
6/9/2022	Kids Can Summer Program	School Program (onsite/in-person)	Miller Park (2707 Redick Ave, Omaha, NE 68112)	Stormwater Pollution or Water Conservation	School	Community		1	22	4				
6/9/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
6/10/2022	Kids Can Summer Program	School Program (onsite/in-person)	Miller Park (2707 Redick Ave, Omaha, NE 68112)	Stormwater Pollution or Water Conservation	School	Community		1	24	6				
6/13/2022	Teacher Coaching - Curriculum Kit Checkout (Private program - school age)	Non-KOB/Teacher-Led Program (Resource Kit)	Bensonhurst Kids Club	Litter-Waste Reduction or Recycling	School	Community		1	20	1				
6/14/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	4				
6/15/2022	Teacher Coaching - Curriculum Kit Checkout	Non-KOB/Teacher-Led Program (Resource Kit)	St. Luke Child Development Center (11810 Burke St, Omaha, NE 68154)	Litter-Waste Reduction or Recycling	School	Community		1	20	1				
6/15/2022	NE Extension: Sustainable Steps for Little Learners Series	Teacher Training Workshop (in-person)	NE Extension (8015 W Center Rd, Omaha, NE 68124)	Litter-Waste Reduction or Recycling	School	Community		1	0	19	618		19	19
6/16/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	6				
6/17/2022	Kids Can Summer Program	School Program (onsite/in-person)	Miller Park (2707 Redick Ave, Omaha, NE 68112)	Stormwater Pollution or Water Conservation	School	Community		2	35	4				
6/21/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
6/22/2022	Teacher Coaching - Curriculum Kit Checkout	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		1	45	1				
6/23/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
6/28/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	6				
6/30/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	6				
7/5/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	6				
7/6/2022	Star Spangled Cleanup	Presentation (in-person)	Hanscom Park 3201 Woolworth Ave Omaha, NE 68105	Stormwater Pollution or Water Conservation	Community	Community		1	4	16				
7/7/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	6				
7/12/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
7/14/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
7/19/2022	Kroc Center Summer Programming	School Program (onsite/in-person)	Kroc Center (2825 Y St, Omaha, NE 68107)	Litter-Waste Reduction or Recycling	School	Community		3	50	6				
7/21/2022	Kroc Center Summer Programming	Non-KOB/Teacher-Led Program (Resource Kit)	Kroc Center (2825 Y St, Omaha, NE 68107)	Stormwater Pollution or Water Conservation	School	Community		3	50	6				
7/23/2022	Ocean Conservancy & Pacific Life Cleanup	Presentation (in-person)	Levi Carter Park: 4405 Carter Lake Shore Dr W, Omaha, NE 68110	Litter-Waste Reduction or Recycling	Community	Community		1	5	13				



Date	Event Name (if applicable)	Activity Type	Location:	Primary/Key Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	Student Reach (for teachers who complete KOB environmental education training workshops)	Stormwater-Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Litter Reduction or Recycling Related Brochure/Info
10/8/2022	ELC Networking Event	Education Booth	ESU 3 (6949 S 110th St, La Vista, NE 68128)	Litter-Waste Reduction or Recycling	Community	Community	0	0	25				25	25
10/12/2022	After School Program (OPS)	School Program (onsite/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Stormwater Pollution or Water Conservation	School	Community	1	18	1					
10/13/2022	After School Program (OPS)	School Program (onsite/in-person)	Gilder Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Stormwater Pollution or Water Conservation	School	Community	1	16	1					
10/17/2022	Tree Planting Pre-Activity	School Program (onsite/in-person)	B & B Boxing (3034 Sprague St, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	Community	Community	1	20	4					
10/18/2022	School Program (OPS)	School Program (onsite/in-person)	North High School (4410 N 36th St, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	School	Community	3	75	2				50	50
10/19/2022	School Program (OPS)	School Program (onsite/in-person)	North High School (4410 N 36th St, Omaha, NE 68111)	Stormwater Pollution or Water Conservation	School	Community	4	100	3				50	50
10/20/2022	After School Program (OPS)	School Program (onsite/in-person)	Gilder Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	1					
11/2/2022	After School Program (OPS)	School Program (onsite/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	18	3					
11/3/2022	After School Program (OPS)	School Program (onsite/in-person)	Gilder Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	1					
11/8/2022	Cure for Cabin Fever - Indoor and Outdoor Play in the Winter	Teacher Training Workshop (online)	NE Extension - Virtual (8015 W Center Rd, Omaha, NE 68124)	Litter-Waste Reduction or Recycling	School	Community	1	0	72					
11/9/2022	After School Program (OPS)	School Program (onsite/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	18	1					
11/10/2022	After School Program (OPS)	School Program (onsite/in-person)	Gilder Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	1					
11/10/2022	Nature Play through the Seasons (PLT)	Teacher Training Workshop (online)	Online - ESU	Litter-Waste Reduction or Recycling	School	Community	1	0	22		22		22	
11/16/2022	After School Program (OPS)	School Program (onsite/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	18	1					
11/17/2022	After School Program (OPS)	School Program (onsite/in-person)	Gilder Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	1					
11/30/2022	After School Program (OPS)	School Program (onsite/in-person)	Pine Elementary (810 Pine St, Omaha, NE 68108)	Litter-Waste Reduction or Recycling	School	Community	1	18	1					
12/17/2022	After School Program (OPS)	School Program (onsite/in-person)	Gilder Elementary (3705 Chandler Rd W, Bellevue, NE 68147)	Litter-Waste Reduction or Recycling	School	Community	1	16	1					
12/8/2022	Advanced Topics in Nature-based Learning: Sustainable Steps	Teacher Training Workshop (online)	Online - NE Extension	Litter-Waste Reduction or Recycling	School	Community	1	0	42					
							161	6687	2158	9145	150	0	516	773

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

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	Stormwater and/or Water Conservation	Only Rain Down the Storm Drain	18,919	3,092
6/7/2022	Social Media	Instagram (KOB)	Standard Post	Litter-Waste Reduction and/or Recycling	Compost, Yardwaste, and/or Leave It On The Lawn	247	7
6/12/2022	TV	WOWT	Free Coverage	Litter-Waste Reduction and/or Recycling	Only Rain Down the Storm Drain		
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	WO!W	615	19
8/24/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WO!W	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	WO!W	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	WO!W	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	WO!W	70,800	1,883
8/30/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	237	6
8/30/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WO!W	8,359	668
9/1/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	260	9
9/1/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WO!W	9,233	621
9/3/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	324	8
9/3/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WO!W	11,924	656
9/6/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	263	7
9/6/2022	Social Media	Facebook (KOB)	Paid Post or Ad	Stormwater and/or Water Conservation	WO!W	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	WO!W	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	WO!W	165	13
9/10/2022	Social Media	Instagram (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	307	4
9/10/2022	Social Media	Facebook (KOB)	Standard Post	Stormwater and/or Water Conservation	WO!W	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

Attachment A  
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	Impressions	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
<b>Total</b>	<b>96</b>	<b>707065</b>	<b>59,067</b>

Attachment A  
Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
1/12/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Tefft	0	1	4	4	5	0.25
1/28/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Tefft	0	1	3	3	4	0.25
2/6/2022	Roadside	Adopt-a-Spot	72/Dodge	Beautification Project	Cyndonna	Tefft	0	1	2	2	2.5	0
2/15/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluyer Family	Cole	Kluyer	1	2	1	3	2	0
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	5	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	1	1	1	5	0
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	8	0
3/2/2022	Lake/Dam Site	Standard	Levi Carter Park	Partnership 4 Kids	Zoey	Ballard	0	3	3	9	7	0
3/4/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	1.5	1.5	3	0
3/10/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	3	0
3/12/2022	Park (no H2O)	Adopt-a-Spot	Schroeder-Vogel Park	Askarben/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	1	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	1	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 Saffle	Trevor	Saffle	0	1	0.75	0.75	0.5	0
3/17/2022	Stream	Standard	Walnut Grove Park	Farm Credit Services of America	Krystle	Jones	0	14	2	28	17	0
3/18/2022	Roadside	Standard	Outside Jaffrey Insurace (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	Joan	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	25	13	1.1
3/23/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluyer Family	Cole	Kluyer	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 Saffle	Trevor	Saffle	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	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	0	12	2	24	48	0
3/26/2022	Lake/Dam Site	NSC-Diversion	Standing Bear Lake	Diversion	Cassie	Wagner	0	2	6	12	5	3
3/26/2022	Stream	Standard	Orchard Park Creek	Conservation Nebraska	Briana	Kouma	0	3	2	6	9	0
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	Sterling Ridge Neighborhood	Francois Van Impe in Sterling Ridge	Francois	Van Impe	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
3/28/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Tefft	0	1	2.5	2.5	2	0
3/30/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	1	1	0.5	0
3/31/2022	Trail (near water)	Adopt-a-Spot	Keystone Trail	Maijah Rae	Maijah	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	Tibbits Weaver	Melissa	Tibbits	1	2	1	3	2	0
4/2/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Beautification Project	Cyndonna	Tefft	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 Saffle	Trevor	Saffle	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	NESCO	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	Askarben/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 Hallow 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

Attachment A  
Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
4/12/2022	Stream	Standard	Crosskey Villages Park	Mulhall's	Taylor	Daniels	0	19	1	19	19	0
4/13/2022	Park (no H2O)	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	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	141	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	Gilman Family	Howard	Gilman	0	1	2	2	5	0
4/16/2022	Stream	Adopt-a-Spot	Mission Park West	West Family	Andy	West	2	2	2	8	4	0
4/16/2022	Stream	Standard	Benson Park Creek	Conservation Nebraska	Candice	Teal	0	10	2	20	10	0
4/18/2022	Trail (no H2O)	Adopt-a-Spot	South Omaha Trail 42nd - 50th	Rooney & Lee Families	Eileen	Rooney	4	2	1.5	9	5	0.5
4/18/2022	Park (no H2O)	Standard	Churchich Park	Spreatail	Brei	Wagner	0	20	2	40	10	0
4/19/2022	Park (no H2O)	Standard	James F. Lynch Park	CSG	Leah	Bryant	7	7	3	42	14	0
4/20/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	2.5	2.5	1	0
4/20/2022	Park (no H2O)	Individual-Service	Upland Park	Truman Forey	Truman	Forey	0	1	2	2	2	0
4/20/2022	Park (near water)	Standard	Hitchcock Park	Spreatail	Kelly	Kruse	0	20	2	40	10	0
4/20/2022	Trail (no H2O)	Standard	South Omaha Trail 42nd & D to Vinton St.	N/A	Troy	Anderson	1	1	3	6	5	0
4/21/2022	Stream	Adopt-a-Spot	Oakbrook Park and Little Papillino Creek near NFM	FYRA Engineering	Ryan	Roenigk	0	5	4	20	10	0
4/21/2022	Park (no H2O)	Standard	Gallagher Park	LRS Healthcare	Danella	Porreco	0	10	1.5	15	15	0
4/21/2022	Stream	Standard	Orchard Park Creek	M.U.D.	Ernie	Bless	2	4	1.5	9	8	0
4/21/2022	Trail (no H2O)	Standard	Field Club Trail	Linkedin	Claire	Wieger	0	40	4	160	20	5
4/22/2022	Lake/Dam Site	Standard	Spring Lake Park	Love Your Block Litter Walk	Christine	Baker	0	4	3	12	2	0
4/22/2022	Neighborhood	Standard	?	Love Your Block Litter Walk	Ben	Vilkas	1	1	1	2	1	0
4/22/2022	Neighborhood	Standard	Elkhorn Village	Love Your Block Litter Walk	Brian	Larson	1	1	2	4	4	0
4/22/2022	Neighborhood	Standard	Lookingglass Neighborhood	Love Your Block Litter Walk	Christina	Miles	0	1	1	1	2	0
4/22/2022	Neighborhood	Standard	Millard Park South	Love Your Block Litter Walk	Heather	Fliss	0	1	1	1	2	0
4/22/2022	Neighborhood	Standard	Olde Towne Bellevue	Love Your Block Litter Walk	Judith	Brown	1	1	1	2	1	0
4/22/2022	Neighborhood	Standard	Regency Neighborhood	Love Your Block Litter Walk	Brooke	Beardmore	2	2	1	4	1	0
4/22/2022	Lake/Dam Site	Standard	Fontenelle Park	BVH	Adam	Sitzmann	0	8	1	8	12	0
4/22/2022	Lake/Dam Site	Standard	Zorinsky Lake	Markel	Michelle	Merrill	0	2	1.5	3	6	0
4/22/2022	Neighborhood	Standard	Acton Academy Omaha	Acton Academy Omaha	Sanjukta	Samanta	20	1	1	21	10	0
4/22/2022	Neighborhood	Standard	Millwork Commons	WP Engine	Kelsey	Monochie	0	5	1	5	13	0
4/22/2022	Park (near water)	Standard	Levi Carter Park	Fusion Medical Staffing	Reese	Burke	0	120	4	480	249	0
4/22/2022	Park (no H2O)	Standard	Albright Park	Markel	Michelle	Merrill	0	4	1.5	6	7	0
4/22/2022	Roadside	Standard	nine campus area, the surrounding neighborhoods, and the sidewalks along south and Dodge streets	Nebraska Methodist College	Kiley	Petersmith	0	20	1.5	30	19	0
4/22/2022	Roadside	Standard	13th and Howard going N/E/S	RDG	Samantha	Edmundson	0	9	1	9	10	4
4/22/2022	Schoolyard/Campus	Standard	Brownell-Talbot Park & School	Kindergarten Class at Brownell-Talbot	Catherine	Harrington	10	5	1	15	10	0
4/22/2022	Stream	Standard	Brookhaven	Meta	Julie	Anderson	0	20	2	40	12	0
4/22/2022	Trail (no H2O)	Standard	Zorinsky Lake/Trail	Linkedin	Claire	Wieger	0	40	4	160	20	0
4/23/2022	Neighborhood	Standard	90th and Western	Love Your Block Litter Walk	Briannan	Aboutaleb	1	1	1	2	1	0
4/23/2022	Neighborhood	Standard	Rockbrook	Love Your Block Litter Walk	Danielle	Taylor	2	2	1	4	1	0
4/23/2022	Park (near water)	Standard	Trendwood Park	AECOM	Bryan	Lucke	4	27	2	62	22	0
4/23/2022	Roadside	Standard	12-Jul Annual Downtown Omaha Cleanup with Downtown Omaha Inc	Richard	Callahan		90	12	6	612	150	0
4/23/2022	Stream	Standard	Elmwood Park	Earth Day Omaha			29	50	6	474	29	0
4/24/2022	Park (near water)	Adopt-a-Spot	Mandan Park & Mt. Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	10	2	20	32	2
4/24/2022	Roadside	Adopt-a-Spot	13th Street Corridor	dusk goods and gifts	abby	massey	0	10	2	20	16	0
4/24/2022	Neighborhood	Standard	Bellevue Boulevard North	Love Your Block Litter Walk	Vicki	Swingle	0	2	1.5	3	3	0
4/24/2022	Neighborhood	Standard	Florence Neighborhood	Love Your Block Litter Walk	Candy	Bless-Heydorn	1	1	1	2	2	0
4/25/2022	Neighborhood	Standard	Christie Heights	Love Your Block Litter Walk	Alexie	Hermann	1	1	1	2	1	0
4/26/2022	Park (no H2O)	Adopt-a-Spot	Peterson Park	Cub Scout Pack 492	Ernie	Hemmer	19	10	1	29	3	0
4/26/2022	Neighborhood	Standard	?	Love Your Block Litter Walk	Robert	Gittins	1	2	1	3	2	0
4/26/2022	Neighborhood	Standard	Shadow Lake Papillion	Love Your Block Litter Walk	Peggy	Colleen Johnson	0	2	1	2	1	0
4/26/2022	Park (near water)	Standard	Mandan Park	Love Your Block Litter Walk	Donald	Preister	1	7	4	32	34	0
4/26/2022	Neighborhood	Standard	14215 Hillsdale Circle surrounding area	Goodwill (Southwest Store)	Lisa	Dillon	0	4	2	8	3	0
4/27/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	2.25	2.25	1	0
4/27/2022	Park (no H2O)	Adopt-a-Spot	Pacific Meadows Park	Angel Guardians	Makayla	Stubbs	0	15	2	30	2	0
4/27/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluver Family	Cole	Kluver	1	2	1.5	4.5	4	0
4/27/2022	Trail (no H2O)	Adopt-a-Spot	Turner Blvd Trail	Family of Art Attacks	Kevin	Thompson	2	1	2	6	2	1
4/27/2022	Trail (no H2O)	Adopt-a-Spot	South Omaha Trail at 50th	Rooney / Lee Family	Eileen	Rooney	0	2	0.75	1.5	2	0.1
4/27/2022	Neighborhood	Standard	Logan Middle School Neighborhood	Love Your Block Litter Walk	Stephanie	Barelman	1	1	1	2	1	0
4/27/2022	Neighborhood	Standard	Westwood Heights	Love Your Block Litter Walk	Sarah	Abrahamson	1	1	2	4	1	0
4/27/2022	Lake/Dam Site	Standard	Fontenelle Park	Em Space	Brian	Kaminski	0	3	3	9	3	0
4/27/2022	Neighborhood	Standard	14215 Hillsdale Circle surrounding area	Goodwill (Southwest Store)	Lisa	Dillon	0	4	2	8	3	0

Attachment A  
Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
4/28/2022	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	2	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
4/28/2022	Trail (near water)	Standard	Seymour Smith Park	LRS Healthcare	Danella	Porreco	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	Snouw	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	ONOT Program Coordinator for Dreamer's Pathway Scholars Program	Cristina	Lamas	0	42	1.5	63	21	0
5/1/2022	Neighborhood	Adopt-a-Spot	Roanoke Neighborhood	McColgan Family	Kelly	McColgan	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	Standard	Brent Village	Love Your Block Litter Walk	Rebecca	Kienow	1	1	2	4	1	0
5/3/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	2.75	2.75	1	0
5/3/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluver Family	Cole	Kluver	1	3	1	4	3	0
5/3/2022	Neighborhood	Standard	Betz	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	Mandan Park/Mt. Vernon Gardens	Turner Constrution	Patrick	Nieto, Jr.	1	25	2	52	44	0
5/7/2022	Park (no H2O)	Adopt-a-Spot	Schroeder-Vogel Park	Askarben/Elmwood Neighborhood Association	Scott	Swanson	0	5	1	5	7	0
5/7/2022	Neighborhood	Standard	24th Street: South Omaha corridors	Cinco de Mayo	Erick	Lopez	10	15	2	50	100	0
5/7/2022	Neighborhood	Standard	Park Ave Neighborhood	inCOMMON Community Development	Kent	McCrimmon	0	7	1.5	10.5	7	0
5/7/2022	Neighborhood	Standard	Gottschalk Scout Shop	Scouts BSA	Calla	Lubberstedt	12	4	3	48	40	0
5/7/2022	Trail (no H2O)	Standard	South Omaha Trial 50th Street going west	MCC Humanities Class	Mira	Fosmer	1	2	2	6	10	1
5/8/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park	Stephen	Bolgar	0	5	2	10	9	0.25
5/8/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3.5	0
5/9/2022	Trail (near water)	Adopt-a-Spot	Keystone Trail	Maijah Rae	Maijah	Mickles	0	2	2	4	3	4.3
5/10/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	2	2	0.5	0
5/10/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park	Stephen	Bolgar	0	2	1	2	5	0.25
5/10/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	2	1	2	5	0.25
5/10/2022	Neighborhood	Standard	Maple Hills	Love Your Block Litter Walk	Diana	Shaw	2	1	1	3	2	0
5/11/2022	Park (no H2O)	Adopt-a-Spot	Columbus Park	The Weld's & Friends	Carly	Weld	0	2	1	2	1.5	50
5/11/2022	Neighborhood	Standard	Hydra Hills, Bellevue	Becky Smart	Becky	Smart	0	1	1	1	1	0
5/11/2022	Neighborhood	Standard	Askarben	Rebecca Crowell	Rebecca	Crowell	1	1	1	2	2	0
5/12/2022	Neighborhood	Standard	Bellevue	Nolan M.	Nolan	M.	1	1	1	2	1	0
5/13/2022	Park (no H2O)	Adopt-a-Spot	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	1	1	1	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
5/13/2022	Trail (near water)	Standard	Big Papio Trail starting at 84th Street or Towl Park	Bergman Incentives	Savannah	Preister	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	Mayra	Flores	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	Caitlin	Fleissner	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	OPPD Arboretum	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		1	2	1.5	4.5	2	0
5/18/2022	Neighborhood	Standard	Bensonhurst	Love Your Block Litter Walk	Kassandra	Mayo	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 Saffle	Trevor	Saffle	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		2	3	27	4	4.5
5/20/2022	Lake/Dam Site	Standard	Hanscom Park	Love Your Block Litter Walk	Amanda	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	Howard	Gilman	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 Doorly Zoo	Caitlin	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

Attachment A  
Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
5/21/2022	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. Pius 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	2	1	1	3	1	0
5/22/2022	Neighborhood	Adopt-a-Spot	Roanoke Neighborhood	McColgan Family	Kelly	McColgan	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	Barb	Heydorn	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 Saffle	Trevor	Saffle	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 Lawncare	John	Carlisle	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	Boganowski	0	10	3	30	9	0
5/28/2022	Park (no H2O)	Adopt-a-Spot	Conoco Park	Tibbits Weaver Family	Melissa	Tibbits	1	3	0.5	2	1	0
5/28/2022	Stream	Standard	Elmwood Park Creek	Conservation Nebraska	Candice	Teal	2	2	2	8	4	0
5/29/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3.5	0
5/29/2022	Roadside	Adopt-a-Spot	72/Dodge	The Blue Bucket Project	Cindy	Tefft	0	1	3	3	2	0.1
5/29/2022	Stream	Standard	Crosskey Villages Park	N/A	Lauren	Thomas	0	2	2	4	2	1
5/31/2022	Neighborhood	Adopt-a-Spot	Jackson 51 Ave and street	Nancy Kelly	Nancy	Kelly	0	1	1	1	0.5	0
5/31/2022	Park (no H2O)	Adopt-a-Spot	Clarkson Park	Joslyn Castle Nieghborhood Association	Jim	Winston	0	3	6	18	4	0
5/31/2022	Stream	Adopt-a-Spot	Walnut Grove Park	Jonathan Hall & Friends	Jonathan	Hall	0	1	1	1	1	0
5/31/2022	Roadside	Individual-Service	Fontenelle Blvd - 33rd - 36th	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	3	0
6/1/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	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	Jaret J.	Spearman Sr.	0	1	2	2	4	0
6/2/2022	Park (no H2O)	Adopt-a-Spot	Lawrence Youngman Boat Ramp and Park	United Republic Bank	Jennifer	Kermaode	0	2	4	8	2	0
6/2/2022	Park (no H2O)	Adopt-a-Spot	Upland Park	Upland park leaders	Mayra	Flores	2	6	1	8	5	0
6/2/2022	Trail (near water)	Adopt-a-Spot	South Omaha Trail - East of 50th St.	Rooney & Lee Families	Eileen	Rooney	4	2	0	0	0	0
6/3/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park	Stephen	Bolgar	0	2	2	4	7	0
6/4/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge 14 Prince Hall FreeMasons	Jaret J.	Spearman Sr.	0	1	0.5	0.5	0.5	0
6/4/2022	Park (no H2O)	Adopt-a-Spot	Towl Park	Signature Performance	John	Scheneman	5	7	1	12	4	0
6/4/2022	Park (near water)	Standard	Kiwanis Pond	N/A	Marla	Fries	0	6	1	6	9	0
6/4/2022	Park (no H2O)	Standard	Elmwood Park	Taste of Omaha	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 (no H2O)	Standard	Elmwood Park	Taste of Omaha	Mike	Mancuso	0	20	1	20	10	0
6/6/2022	Park (near water)	Adopt-a-Spot	Keystone Trail	Maijah Rae	Maijah	Mickles	0	3	3.5	10.5	4	4.3
6/6/2022	Stream	Adopt-a-Spot	Whispering Ridge	Kluver Family	Cole	Kluver	1	1	1	2	2	0
6/6/2022	Roadside	Individual-Service	Sorenson Pkwy	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	2	0
6/7/2022	Park (no H2O)	Adopt-a-Spot	Pacific Meadows Park	Angel Guardians Inc	Makayla	Stubbs	0	16	1	16	1	0
6/7/2022	Lake/Dam Site	Standard	Spring Lake Park	Offutt Air Force Base	Greg	McRae	0	3	2	6	3	0
6/7/2022	Park (no H2O)	Standard	Kroc Center - Summer Programming	Kroc Center			60	6	3	198	9	0
6/7/2022	Park (no H2O)	Standard	Miller Park	MCC with Upward Bound	Latrell	Wrightsell	9	2	2	22	11	0
6/8/2022	Park (no H2O)	Adopt-a-Spot	Black Elk Park	Angel Guardians Inc	Stephen	Kavanaugh	0	14	1	14	3	0
6/8/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1	1	2.5	0
6/9/2022	Park (no H2O)	Standard	Adams Park	Moody's Analytics	Glen	Wordekemper	0	28	2	56	28	0
6/9/2022	Schoolyard/Campus	Standard	Surrounding Nelson Mandela Elementary/Miller Park	Nelson Mandela Elementary	Kwin	Kunkle	50	6	1.5	84	7	0
6/10/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	0.4	0.4	1	0
6/10/2022	Park (no H2O)	Adopt-a-Spot	Harrison Heights Park	Michael Jones & Family	Michael	Jones	0	1	0.5	0.5	1	0
6/10/2022	Park (no H2O)	Individual-Service	Meadow Lane Park	Cassidy Bruns	Cassidy	Bruns	0	1	6.5	6.5	6	0
6/10/2022	Trail (near water)	Standard	Big Papio Trail (Frontage Rd. to 103rd St.)	Networking group	Sarah	Morris Rotermond	0	5	2	10	5	0
6/11/2022	Neighborhood	Adopt-a-Spot	30th and Cuming Street	Neighborhood Cleaners	Amir-Abel	Assih	0	2	2	4	4	0
6/11/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park and Mt. Vernon Gardens	Stephen	Bolgar	0	2	2	4	2	0
6/11/2022	Park (no H2O)	Adopt-a-Spot	Schroder-Vogel Park	Aksarben/Elmwood Park Neighborhood Association	Scott	Swanson	0	3	1.5	4.5	6	0
6/11/2022	Lake/Dam Site	Standard	Levi Carter Park	Omaha's Henry Dooley Zoo	Caitlin	Leary	1	2	1	3	3	0
6/12/2022	Roadside	Adopt-a-Spot	13th Street Corridor	dusk goods and gifts	abby	massey	0	2	1	2	3	0
6/12/2022	Roadside	Adopt-a-Spot	Q Street	Neighborhood Cleaners	Amir-Abel	Assih	0	1	1.5	1.5	1	0
6/12/2022	Roadside	Individual-Service	Interstate 80 and 60th Street	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	2	0
6/12/2022	Lake/Dam Site	Standard	Standing Bear Lake	WeLoveU	Uriel	Acuna	0	40	2	80	25	4
6/13/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	2.5	0
6/13/2022	Roadside	Individual-Service	Interstate 80 and 60th Street	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	5	0
6/15/2022	Park (no H2O)	Adopt-a-Spot	Bowling Green Park	N/A			0	6	1	6	6	0



Attachment A  
Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed
6/15/2022	Trail (no H2O)	Adopt-a-Spot	South Omaha Trail	Rooney / Lee Families	Eileen	Rooney	0	1	1	1	2	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 Saffle	Trevor	Saffle	0	1	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	10	1.5	15	5	0
6/16/2022	Park (no H2O)	Standard	James F. Lynch Park	100 Women who Care	Melissa	Gebauer	0	7	2	14	7	0
6/17/2022	Park (near water)	Adopt-a-Spot	Benson Park	TEAM-LLC	Sylvester	Gbekin	0	6	1	6	1	0
6/17/2022	Park (no H2O)	Adopt-a-Spot	Cottonwood Park	Cottonwood Cleaners!	Srila	Prathivadhi	1	2	3	9	2	0
6/18/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall Freemasons	Jaret	Spearman	1	1	1	2	1	0
6/18/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	2	0
6/18/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	Blue Bucket Project	Cindy	Tefft	0	1	3	3	5	0
6/18/2022	Neighborhood	Standard	North 24th Street, Lake to Sprague	NAACP	Frankie	Williams	2	5	4	28	6	0
6/18/2022	Neighborhood	Standard	Omaha Freedom Festival	Omaha Freedom Festival	Karen	Davis	0	50	1	50	50	0
6/19/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	2	2	4	2	0.25
6/19/2022	Roadside	Individual-Service	30th and T Streets	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	4	0
6/21/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	3	5	15	14	0
6/21/2022	Stream	Adopt-a-Spot	Big Papio Creek Trail	Heroes Lawncare	John	Carlisle	0	2	1	2	2	0
6/22/2022	Park (no H2O)	Adopt-a-Spot	Black Elk Park	Angel Guardians	Stephen	Kavanaugh	0	12	1	12	1	0
6/22/2022	Roadside	Adopt-a-Spot	72/Dodge	Blue Bucket Project	Cindy	Tefft	0	1	3	3	2	0
6/22/2022	Park (no H2O)	Individual-Service	Bluff View Park	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	6	0
6/24/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	2.25	2.25	1	0
6/24/2022	Trail (near water)	Standard	Big Papio Trail - North to Blondo and south to pacific	Schemmer	Nate	Schmidt	0	7	1	7	7	2
6/25/2022	Neighborhood	Adopt-a-Spot	30th and Cuming	Neighborhood Cleaners	Amir-Abel	Assih	0	4	2	8	7	0
6/25/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall Masons	Jay	Spearman	1	1	2	4	3	0
6/25/2022	Park (no H2O)	Adopt-a-Spot	Essex Park	Headspace Salon	Andrea	Riley	0	2	1	2	1	0
6/25/2022	Park (no H2O)	Adopt-a-Spot	Miguel Keith Park	Miguel Keith Det 609 Marine Corps League	Jerry	Boganowski	0	15	1.5	22.5	16	0
6/25/2022	Park (near water)	Standard	Hitchcock park	Cox	Teddy	Gonzalez	0	7	4	28	12	0
6/26/2022	Neighborhood	Adopt-a-Spot	Roanoke Neighborhood	McColgan Family	Kelly	McColgan	3	1	2.5	10	3	0
6/26/2022	Park (near water)	Adopt-a-Spot	Mission Park West	West Family	Andy	West	2	1	1	3	1	0
6/26/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	2.5	2.5	6	0
6/26/2022	Roadside	Individual-Service	28th & Harney/Dodge/Farnam	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	3	0
6/27/2022	Neighborhood	Adopt-a-Spot	Lakeshore Neighborhood	Maine Family	Heather	Maine	2	1	2.5	7.5	0.5	0
6/27/2022	Park (no H2O)	Adopt-a-Spot	Columbus Park	The Weld's & Friends	Carly	Weld	0	2	1	2	3	0
6/27/2022	Neighborhood	Individual-Service	Southside Terrace Complex	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	4	0
6/28/2022	Park (no H2O)	Adopt-a-Spot	Peterson Park	Cub Scout Pack 492	Ernie	Hemmer	18	7	1.5	37.5	3	0
6/28/2022	Park (no H2O)	Adopt-a-Spot	Highland Park	Octapharma Plasma	Stephen	Newman	0	4	8	32	8	0
6/28/2022	Trail (near water)	Standard	Big Papio Trail - Pacific to Dodge	MCL Construction	Kristal	Cavanaugh	0	9	2	18	6	0
6/28/2022	Trail (no H2O)	Standard	144th Street Trail (Standing Bear to West Maple)	Quantum Workplace	Kim	Pramberg	0	7	2	14	4	3
6/29/2022	Neighborhood	Adopt-a-Spot	Victoria Reyes Daycare surroudings	Victoria Reyes Daycare	Victoria	Reyes	7	2	1	9	2	0
6/29/2022	Park (no H2O)	Adopt-a-Spot	Pepperwood Park	Angel Guardians Inc.	Jenna	Wilcox	0	12	1.5	18	3	0
7/1/2022	Neighborhood	Adopt-a-Spot	Sustainable Spaces	Trevor Saffle	Trevor	Saffle	0	1	0.2	0.2	0.25	0
7/1/2022	Roadside	Adopt-a-Spot	Alvine Engineering Adopted Corridors. 13th Street North of Interstate, Cass Street from 40-42 Street	Alvine Engineering	Maggie	Koenig	0	4	1	4	4	0
7/2/2022	Park (near water)	Adopt-a-Spot	Mandan Park	Friends of Mandan Park	Stephen	Bolgar	0	1	1.5	1.5	3	0
7/2/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	2	2	4	0
7/2/2022	Park (no H2O)	Adopt-a-Spot	Rockbrook Park/Towl Park	Rockbrook UMC	Marc	Welander	2	2	2	8	1	0
7/2/2022	Roadside	Adopt-a-Spot	72/Dodge	The Blue Bucket Project	Cindy	Tefft	0	1	4	4	5	0
7/3/2022	Park (near water)	Adopt-a-Spot	Mt. Vernon Gardens	Friends of Mandan Park	Stephen	Bolgar	0	1	1	1	1	0
7/3/2022	Park (near water)	Adopt-a-Spot	Crosskey Villages Park	Wegner Family	Ben	Wegner	2	1	2	6	1	0
7/3/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall Masons	Jaret	Spearman	1	2	2	6	5	0
7/5/2022	Park (no H2O)	Adopt-a-Spot	Pepperwood Park	Angel Guardians Inc.	Jenna	Wilcox	0	15	1.5	22.5	4	1.5
7/5/2022	Roadside	Adopt-a-Spot	72/Dodge - 77/Dodge	The Blue Bucket Project	Cindy	Tefft	0	1	2	2	6	0
7/5/2022	Neighborhood	Individual-Service	West Bay Springs/Oakmont Green Spaces	Elaine Folchert	Elaine	Folchert	1	0	1.5	1.5	2	0
7/5/2022	Roadside	Individual-Service	28th/29th Harney/Dodge/Farnam	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	3	0
7/6/2022	Park (no H2O)	Adopt-a-Spot	Timber creek park	ILC-Millard	Booie	Manella	0	12	2	24	3	0
7/6/2022	Neighborhood	Standard	Hanscom Park and surrouding neighborhoods	Star Spangled Cleanup	Nicole	Partusch	4	16	2	40	28	0
7/7/2022	Trail (near water)	Adopt-a-Spot	West Papio Trail. Dodge to Pacific	Omaha Art Lending Library	Lawrence	Hernandez	0	1	2	2	1	4
7/8/2022	Roadside	Individual-Service	1480 and Cuming	Kaylin Withershins	Kaylin	Withershins	0	1	3	3	5	0
7/9/2022	Park (no H2O)	Adopt-a-Spot	Kountze Park	Anchor Lodge #14 Prince Hall FreeMason	Jaret	Spearman	1	1	2	4	3	0
7/9/2022	Park (no H2O)	Adopt-a-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3	0
7/9/2022	Park (no H2O)	Adopt-a-Spot	Towl Park	Signature Performance	John	Scheneman	5	11	1	16	5	0
7/9/2022	Lake/Dam Site	Standard	Levi Carter Park	Conservation Nebraska	Candice	Teal	0	1	1	1	1	0
7/9/2022	Lake/Dam Site	Standard	Zorinsky Lake	Omaha's Henry Doorly Zoo	Caitlin	Leary	10	21	4	124	6	0
7/10/2022	Roadside	Adopt-a-Spot	13th Street Corridor	dusk goods and gifts	abby	massey	0	2	1	2	3	0

Attachment A  
Storm Drain Marking

VOLUNTEERS												
Month of Service	Location Description [Starting Address/Area]	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	# of Drains Marked	# of Drains Cleaned (already marked)	Total # of Youth Volunteers	Total # of Adult Volunteers	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	# of Door Hangers Distributed
March	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	0	4	8	0	30
April	42nd and Frederick	Modern Hire	My Ha (Mee-Ha)	Crowfoot	70	1	0	4	2	8	2	96
April	Millard Airport & 132nd and Westwood Ln.	Kylie Scott	Kylie	Scott	2	2	1	0	1	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	Testin	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	Caitlin Duncan	Caitlin	Duncan	15	31	1	0	4	4	0	50
May	28th and Hamilton	MCC Humanities Class	Josh	Ray	14	6	0	5	2	10	1	21
May	42nd and L (Hitchcock Park)	Papillion storm Chasers 10U Blue Baseball	Nicole	Wilson	33	21	10	8	2	36	5	107
May	18th and Martha	Castelar Elementary	Emily	Timm	12	4	4	1	2	10	2	125
May	near Hanscom Park	Union Pacific Emerging Leaders	Heather	Dworak	255	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	4	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	Kunkle	8	4	20	5	1	25	2	30
June	52nd and Blondo	E & A	Kendra	Nielsen	53	14	1	11	2	24	5	121
June	Bryan Park	Reinert Family	Amanda	Reinert	25	0	2	1	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	Nghia	Le	42	20	16	3	1	19	3	101
June	Pulaski Park	Methodist College	Nghia	Le	21	27	16	4	1	20	3	124
June	Crown Pointe Park	Methodist College	Nghia	Le	13	8	16	4	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	2	100
July	42nd and Hamilton, 65th and Lake	Sam Hanson	Sam	Hanson	67	10	1	0	8	8	2	79
July	LeBeau Park	Maine Family		100	25	5	2	1	3	9	3	50
July	60th and Pacific	Abigail Torrey	Abigail	Torrey	10	55	1	1	8	16	1	30
July	119th and Hickory Rd.	Metonic Real Estate Solutions	Sarah	Kocsis	19	0	0	4	4	16	1	38
July	Gifford Park	Nicole Partusch	Nicole	Partusch	4	0	0	2	0.5	1	0	5
August	156th and Harrison Black Elk Park	Waters Edge	Alan	Lindahl	32	0	2	7	4.5	40.5	1	100
August	Brown Park	Greater Omaha Packing	Thet	Oo	26	0	0	8	2	16	4	50
August	Lake Cunningham	Emma Krayneski	Emma	Krayneski	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	1	75
August	Highway 31 and Fort Street	Aidan Wesener	Aidan	Wesener	122	0	1	0	13	13	1	25
August	Somerset Park	Jackson Drenth	Jackson	Drenth	35	9	0	4	2	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	1		7	125
September	Gallagher Park	Boy Scout Troop 558	Beth	Dawes	30	11	12	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	1	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	Lindsey	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	Wafaa	Aldhafiri	107	36	0	8	6	48	0	55
October	Zorinsky 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 Doorly Zoo	Miss Nebraska Petite	Ivy	Drop	67	11	0	1	10	10	6	36
October	Memorial Park	Chris Thurston	Chris	Thurston	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	1	0	1	1	0	30
					3154	625	285	324		1262	171	5149

Attachment A  
Storm Drain Marking

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

# Attachment B

Attachment B  
Inventory of Outreach Materials

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

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	<i>Clean Water Team Certificate</i>	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	<i>Only Rain Down the Storm Drain</i>	X				KOB
Sector A - Timber Products	Sector A - Timber Products				X	OSW
Sector AA - Fabricated Metal Products	Sector AA - Fabricated Metal Products				X	OSW
Sector AB - Industrial Machinery and Auto Repair	Sector AB - Industrial Machinery and Auto Repair				X	OSW
Sector AC - Eletrical Photographic and Optical Goods	Sector AC - Eletrical Photographic and Optical Goods				X	OSW
Sector B - Paper and Allied Products	Sector B - Paper and Allied Products				X	OSW
Sector C - Chemical and Allied Products	Sector C - Chemical and Allied Products				X	OSW
Sector D - Asphalt Paving and Roofing	Sector D - Asphalt Paving and Roofing				X	OSW
Sector E - Glass, Clay, Cement, and Gypsum	Sector E - Glass, Clay, Cement, and Gypsum				X	OSW
Sector F - Primary Metals	Sector F - Primary Metals				X	OSW
Sector J - Mineral Mining and Dressing	Sector J - Mineral Mining and Dressing				X	OSW
Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities	Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities				X	OSW
Sector M - Automotive Salvage Yards	Sector M - Automotive Salvage Yards				X	OSW
Sector N - Scrap Recycling	Sector N - Scrap Recycling				X	OSW
Sector O - Steam Electric Generating Facilities	Sector O - Steam Electric Generating Facilities				X	OSW
Sector P - Land Transportation and Warehouse	Sector P - Land Transportation and Warehouse				X	OSW
Sector R - Ship and Boat Building	Sector R - Ship and Boat Building				X	OSW
Sector S - Air Transportation Facilities	Sector S - Air Transportation Facilities				X	OSW
Sector U - Food and Kindred Products	Sector U - Food and Kindred Products				X	OSW
Sector W - Furniture and Fixtures	Sector W - Furniture and Fixtures				X	OSW
Sector X - Printing and Publishing	Sector X - Printing and Publishing				X	OSW
Sector Y - Rubber, Misc Plastics Industries	Sector Y - Rubber, Misc Plastics Industries				X	OSW
Sector Z - Leather Tanning and Finishing	Sector Z - Leather Tanning and Finishing				X	OSW

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

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 PAPHILLION 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/Publications/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 Ralston	402-331-6677	dfreshman@cityofralston.com
OTTO FISHER	TD2	402 677-5776	ofisher@TD2co.com
GARY A. HANSON	HDR	402-392-8697	gary.hanson@hdr.com
MIKE	CITY OF OMAHA	402 444 3709	James.Kee@cityofomaha.org
Heaven Davis	City of Omaha	402-444-3915	heaven.davis@cityofomaha.org
Sumantha Mckee	Olsson	916-274-1357	smckee@olsson.com
Josh Hanson	Olsson	<del>402</del> 402-242-0685	jhanson@olsson.com
Christopher Anderson	City of Omaha	402-444-3915	christopher.anderson@cityofomaha.org
Garrett Lane	City of Papillion	303 482 6530	glane@papillion.org
SELMA KESSLER	CITY OF OMAHA	402 444 3915 X1123	SELMA.KESSLER@CITYOFOMAHA.ORG
DEREK GOFF	CITY OF PAVILLION	402-829-1320	dgoff@papillion.org
ALEX EVANS	CITY OF PAVILLION	402-597-2044	aevans@papillion.org
Terry Morrison	Elmhurst Griffin & Assoc.	402-561-9305	tmorrison@elmhurstgriffin.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 Kubiak	Sovereign Plumbing	402-960-4004 593-1556	jkubiak@sandy.gov
Garrett Delgado	La Vista Public Works	402-515-4630	gdelgado@cityoflavista.org
PAT DeWitte	LA Vista PWR	402-731-5927	pdewitte@theplanning.com
Tyson Smith	Camp Ryanson	402-598-5621	Tyson.Smith@CampRyanson.com
Shawn Taylor	Camp Ryanson	402-496-2498	Shawn.Taylor@campryanson.com
Tom Wells	Camp Ryanson	402-496-2498	Tom.Wells@campryanson.com
Zack Tilk	ETA Consulting Group, Inc	402-895-4700	ztilk@ecg.com
Patrick Sechser	ETA Consulting Group, Inc	402-714-2821	psechser@ETAC.com
Lana Bayless	DWR Group	402-972-4040	lbayless@dwrgroup.com
Julie Dopen	DWR	402-443-7483	jdopen@jdo.com
Andy Szabo	City of Omaha	402-444-5213	Andy.Szabo@cityofomaha.org

# Attachment D

## Attachment D

<b>Grading Permit Summary Report</b>										
<b>Report generated 2/15/2023 12:07 pm</b>										
<b>Reporting Period: 1/1/2022 through 12/31/2022</b>										
<b>Report ran by Chris Anderson</b>										
<b>Jurisdiction</b>	<b>Active Permits</b>	<b>Permits Issued</b>	<b>Phase 1 Permits Issued</b>	<b>Phase 2 Permits Issued</b>	<b>Site Inspections Submitted</b>	<b>Phase 1 Site Inspections Submitted</b>	<b>Phase 2 Site Inspections Submitted</b>	<b>City Inspections Submitted</b>	<b>Phase 1 City Inspections Submitted</b>	<b>Phase 2 City Inspections Submitted</b>
Bellevue	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

Attachment E

<b>Grading Permit Enforcement Summary Report</b>															
<b>Report generated 2/15/2023 11:58 am</b>															
<b>Reporting Period: 1/1/2022 through 12/31/2022</b>															
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	fines	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	0	4	0	1	0	2	0	\$ -	\$ -
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>0</b>	<b>4</b>	<b>2</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>\$ -</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

Annual  
Stormwater  
Inspections  
REPORT



**Southern Sarpy Watershed Partnership  
JEO Stormwater Inspections 2022 Annual Report**

JEO PROJECT NUMBER: 191689.01

January 2023



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## INTRODUCTION

### Background

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

The Partnership includes the jurisdictions of Bellevue, Gretna, Papillion, Sarpy County, and Springfield, which are covered under *General NPDES Permit Number NER220000 Authorizing Stormwater Discharges to the Waters of the State from Small Municipal Separate Storm Sewer Systems Located in Douglas and Sarpy Counties in the State of Nebraska*. The permit was issued by the Nebraska Department of Environment and Energy (NDEE) on July 1, 2017, and expired June 30, 2022. The permit has not been reissued as of January 2023.



### Objective

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

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

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

## CONSTRUCTION SITE OVERSIGHT

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### Inspector Qualifications

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

#### RYAN JOE

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

#### ZACH CUNNINGHAM

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

#### MARK POMAJZL

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

#### REBEKAH SIMMONS

Rebekah has one year of experience in completing stormwater inspections for permitted sites in Nebraska, and is certified through the Nebraska DOT Stormwater Inspection Certification Program.

### Inspection Process

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

Oversight inspectors submit their reports through the Permix grading permit portal. Any necessary corrective actions are documented within the inspection report.

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

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

## INSPECTION DATA

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### ALL JURISDICTIONS

JEO completed a total of 496 oversight inspections and submitted one Permix report per site inspection for a total of 60 construction sites, and reviewed and approved 1,675 project inspection reports between January 1, 2022, and December 31, 2022 for all jurisdictions.

### BELLEVUE

JEO completed a total of 37 oversight inspections and submitted one Permix report per site inspection for a total of four construction sites, and reviewed and approved 143 project inspection reports between January 1, 2022, and December 31, 2022 for the City of Bellevue.

### GRETNA

JEO completed a total of 214 oversight inspections and submitted one Permix report per site inspection for a total of 25 construction sites, and reviewed and approved 728 project inspection reports between January 1, 2022, and December 31, 2022 for the City of Gretna.

## PAPILLION

JEO completed a total of 68 oversight inspections and submitted one Permix report per site inspection for a total of eight construction sites, and reviewed and approved 264 project inspection reports between January 1, 2022, and December 31, 2022 for the City of Papillion.

## SARPY COUNTY

JEO completed a total of 106 oversight inspections and submitted one Permix report per site inspection for a total of 15 construction sites, and reviewed and approved 210 project inspection reports between January 1, 2022, and December 31, 2022 for Sarpy County.

## SPRINGFIELD

JEO completed a total of 71 oversight inspections and submitted one Permix report per site inspection for a total of eight construction sites, and reviewed and approved 330 project inspection reports between January 1, 2022, and December 31, 2022 for the City of Springfield.

## ENFORCEMENT ACTION RECOMMENDATIONS

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The following sites were recommended for enforcement action in 2022.

### BELLEVUE

Site Name	Permit No.	Recommended Enforcement Actions (total)
Alta Collina	BEL-20200922-5295-GP1	3
Lions Gate	BEL-20170327-3778-GP1	8

### GRETNA

Site Name	Permit No.	Recommended Enforcement Actions (total)
Gretna Logistics Park	GRE-20211130-6224-GP1	1
Heimes HWY-31 Site	GRE-20201223-5719-GP1	1
Lincoln Ridge	GRE-20210519-5303-GP1	4
Harvest Creek	GRE-20220225-6331-GP1	5
Lot 16 Midwest Poured Walls, Inc. Commercial Building	GRE-20210526-5962-GP2	2
Patriot Steel	GRE-20210504-5912-GP2	8
Ty's Outdoor Building #3	GRE-20220204-6304-GP2	3



PAPILLION

Site Name	Permit No.	Recommended Enforcement Actions (total)
R&R Commerce Park South	PAP-20200409-5362-GP1	1

SARPY COUNTY

Site Name	Permit No.	Recommended Enforcement Actions (total)
Greenstone Farms	SAR-20170227-3987-GP1	1
Jensen Gardens	SAR-20190208-4882-GP1	12
C-77(20-16) Riha Road Drainage Improvements	SAR-20200529-5469-GP2	10
230 <sup>th</sup> and Capehart Road – BNSF Railroad Crossing, C-88(14-3)	SAR-20201202-5691-GP2	11
Mosher Property	SAR-20201015-5646-GP2	9

SPRINGFIELD

Site Name	Permit No.	Recommended Enforcement Actions (total)
Springfield Commerce, Lot 4	SPR-20210720-6047-GP1	1
Springfield Creek Interceptor Sewer, CWB Sewer, and CWB Equalization Basin	SPR-20210706-6025-GP1	4

# Attachment G

## Attachment G

<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 H

Attachment H  
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.	Certified	Sep 16 2022	Bioretention System	Private
GRE-20130607-850-P	Lot 3, Gretna Business Park Replat 1	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 Doorly Zoo & Aquarium	DLR Group	Certified	Oct 12 2022	Soil Conditioning	Private
OMA-20161013-3816-P	Education Building & Children's Zoo	Omaha's Henry Doorly 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 Enersen 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 Enersen 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 Enersen 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	Pelster Construction	R.W. Engineering & Surveying, Inc.	Certified	Nov 21 2022	Extended Dry Detention Basin	Private

Attachment H  
PCSMP List of Certified BMPs

PCSMP 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 Doorly Zoo & Aquarium - Carousel Plaza	Omaha's Henry Doorly 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, Dreessen & Dorner, Inc.	Certified	Jul 20 2022	Extended Dry Detention Basin	Private
OMA-20190212-4886-P	Quin Global Headquarters - Grading	Quin Global US Inc.	Thompson, Dreessen & Dorner, 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, Dreessen & Dorner, 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 Phase 1 Public Improvements	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Jan 21 2022	Extended Dry Detention Basin	Public
OMA-20190404-4951-P	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, Dreessen & Dorner, 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 H  
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 & Dorner, Inc.	Certified	Apr 26 2022	Other (flow-based)	Private
OMA-20191023-5193-P	El Museo Latino Historical Renovation	El Museo Latino	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 26 2022	Other (flow-based)	Private
OMA-20191023-5193-P	El Museo Latino Historical Renovation	El Museo Latino	Thompson, Dreessen & Dorner, 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 & Dorner, 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 & Dorner, 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 Addtion	Together Inc.	Thompson, Dreessen & Dorner, 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 H  
PCSMP List of Certified BMPs

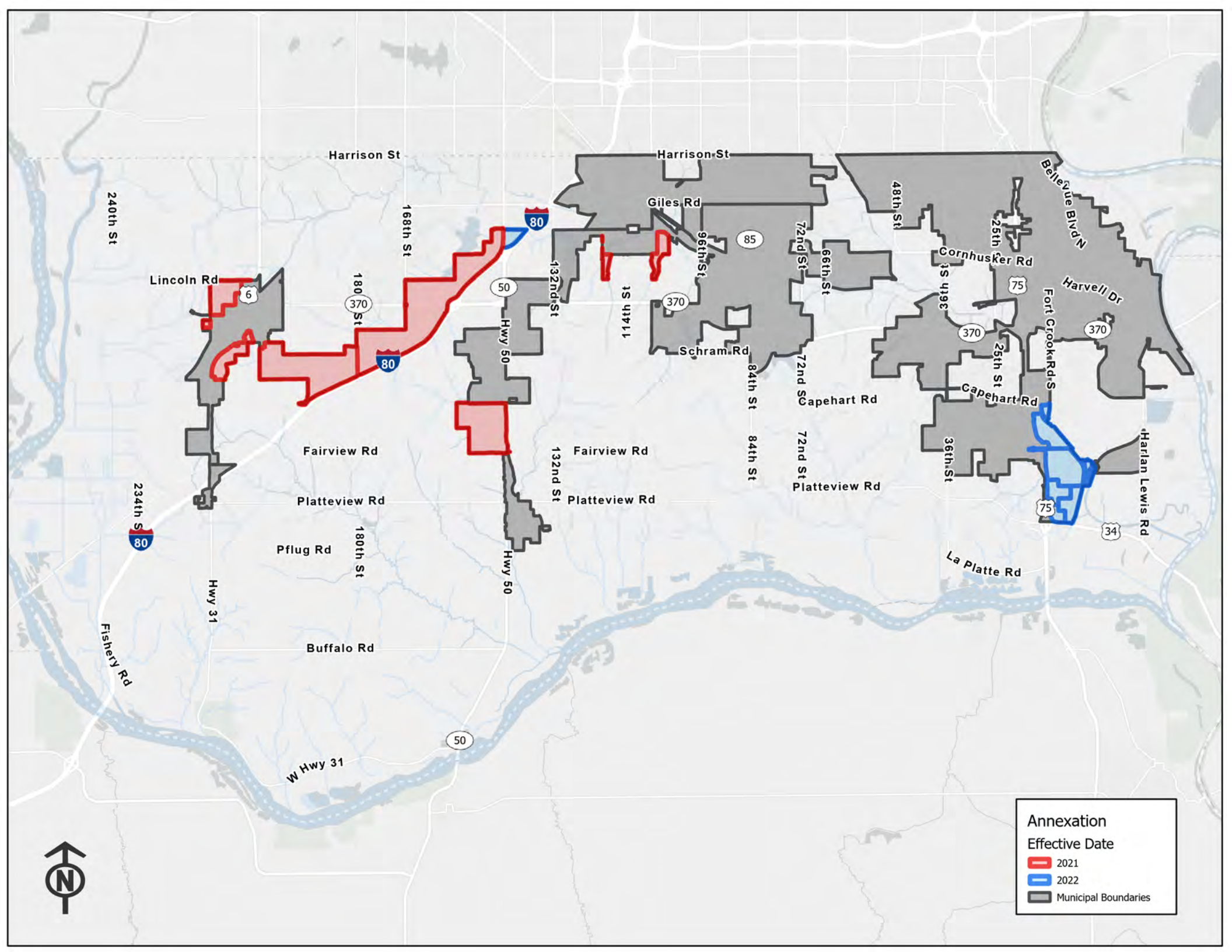
PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20200908-5600-P	apt153	Brownstone Property Group	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 02 2022	Subsurface Storage	Private
OMA-20200909-5605-P	SENIOR LIVING CENTER	Site Preparation 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, Dreessen & Dorner, Inc.	Certified	Jan 05 2022	Other (volume-based)	Private
OMA-20210119-5737-P	Ravello 2.0	MRES Ravelo 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, Dreessen & Dorner, 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 Home for Boys Soccer Field	Northstar Foundation	Lamp Rynearson and Associates Inc	Certified	May 17 2022	Other (volume-based)	Private
OMA-20210407-5870-P	Club Carwash - 4802 S. 72nd	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, Dreessen & Dorner, 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 H  
PCSMP List of Certified BMPs

PCSMP 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	Maple Joint Venture	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 13 2022	Extended Dry Detention Basin	Private
OMA-20210913-6115-P	Fred Leroy Health and Wellness Center for Ponca Tribe of Nebraska	Ponca Tribe of Nebraska	Kimley-Horn and Associates, Inc.	Certified	Sep 13 2022	Manufactured System	Private
PAP-20120522-529-P	Predator Trailer	Blakeman Engineering, LLC	Blakeman Engineering, LLC	Certified	Sep 02 2022	Subsurface Storage	Private
PAP-20131014-904-P	Market Pointe Lot 1	EAD Engineering	EAD Engineering	Certified	Jul 07 2022	Extended Dry Detention Basin	Private
PAP-20140107-910-P	Portal Plaza Building C	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-20140312-957-P	NCSRCC Papillion Training Center	Schemmer Associates	Schemmer Associates	Certified	Oct 24 2022	Other (volume-based)	Private
PAP-20141007-2371-P	Papillion Public Works Building-1614	City of Papillion	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 04 2022	Extended Dry Detention Basin	Private
PAP-20161018-3799-P	Highway Crossing Lot 20		-2 E&A Consulting Group, Inc.	Certified	Dec 19 2022	Manufactured System	Private
SAR-20150518-3095-P	Pierson Wireless		-2 Design Associates of Lincoln, Inc.	Certified	Feb 22 2022	Bioretention System	Private
SAR-20150608-3099-P	Sunridge Storage		-2 E&A Consulting Group, 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 I



Annexation	
Effective Date	
	2021
	2022
	Municipal Boundaries

# Attachment J

# Facility Runoff Control Plan **FRCP**

## *Sarpy County Highway Maintenance Facility (R & R Road)*



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# Facility Runoff Control Plan

## Table of Contents

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# Overview of Facility Operations

## INTRODUCTION

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

## FACILITY INFORMATION

Facility: R & R Road Highway Maintenance

Main Facility Contact: Todd Gloe (402) 203-1773

### Facility Address:

Street: 21804 R&R Road

City, State, Zip: Gretna, NE 68028

Mailing address: Same as above

City, State, Zip: Same as above

Latitude: N 41.109210°

Longitude: W -96.256020°

### Name of

Receiving Water Body: Undesignated tributary to Buffalo Creek

Facility Size: 6.8 Acres

Precipitation Information: Average Annual Precipitation- approximately 30 inches  
Wet Season- April through October

Monitoring Requirements: None required



**Figure I – Vicinity Map**



Aerial Source: Esri Aerial Imagery Service, 2020; Sarpy County Orthos, 4/11/2020.

## FACILITY RUNOFF CONTROL PLAN INFORMATION

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

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

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

**Director of Facility Management:**

Brian McCoy (402) 593-2332

**Main Site Contacts:**

Todd Gloe (Foreman) (402) 203-1773

**Qualified Facility Inspectors:**

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

## Facility Runoff Control Plan Information (Continued)

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

Problems identified on the monthly inspection form should be addressed or resolved before the next rain event and no later than the next inspection. Mark the date that each corrective action was taken and attach a more detailed description of the problems to the form if necessary. Completed inspection forms will be kept at the facility for at least three years.

Qualified inspectors may encounter difficult or complex issues that will take longer than a month to resolve. It is important that the inspectors and the facility supervisor work together to identify a corrective action that can be accomplished before the next inspection takes place. Some possible examples of intermediate steps may include:

- Research alternative products available, costs and possible distributors
- Order new part or product through purchasing
- Contact Main Site Contact, Alternate Contact, Director of Facility Management, or the Sarpy County Safety Committee to discuss priorities and available funding for alternative management practices.

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

# Potential Pollutant Sources and BMPs

## OVERVIEW

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

## A. BUILDING AND GROUNDS MANAGEMENT

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

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

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

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

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

**Infiltration, Retention and Detention BMPs**

**Paved Areas**

**Exposed Soil, Gravel and Millings**

**Floor Drains, Trench Drains, and Oil-Water Separators**

## A. BUILDING AND GROUNDS MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

1. Keep culverts, ditches, gutters, drain inlets, catch basins, and outfalls as well as infiltration, retention and detention areas free of target pollutants and in good structural condition.
2. Sweep paved areas to remove sediment and other materials that could be tracked or dispersed across the facility. Do not wash or spray materials into the storm drain system.
3. Inspect and identify areas of erosion, or off-site discharge of sediment or aggregate, that need preventative maintenance.
4. Keep floor drains, trench drains, and oil-water separators clear of build-up or debris to ensure proper drainage.
5. Clearly mark storm drain inlets with a message (paint, stamp, adhesive discs, etc.) to protect location from target pollutants.
6. Keep emergency clean-up materials such as drain covers, absorbent booms, rags, or sandbags conveniently located near drain inlets, catch basins and outfalls to stop pollutants from entering in the event of a spill.
7. Install grates over inlets that will keep trash and debris from entering storm drains.
8. Keep paved surfaces in good condition. Protect slopes, flat areas, exposed soil areas, or transportation corridors with pavement if vegetation or aggregate are not an option or are inadequate solutions.



## **B. VEHICLE AND EQUIPMENT MANAGEMENT**

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

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

The following potential pollution sources are included in the FRCP:

**Vehicle & Equipment Washing**

**Parked Vehicle & Equipment Storage**

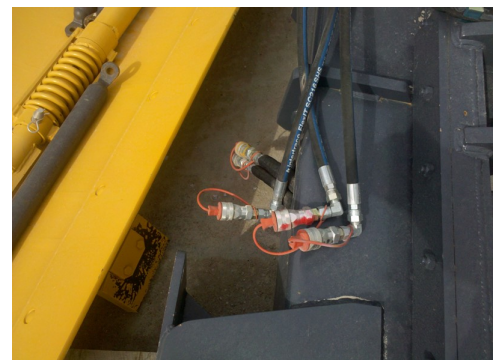
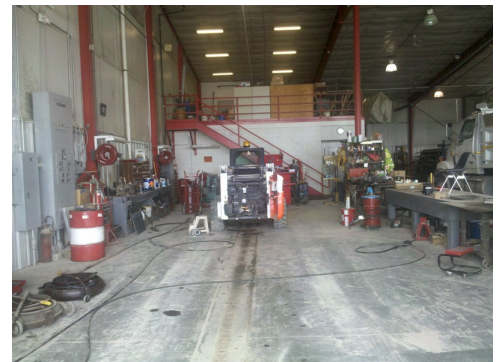
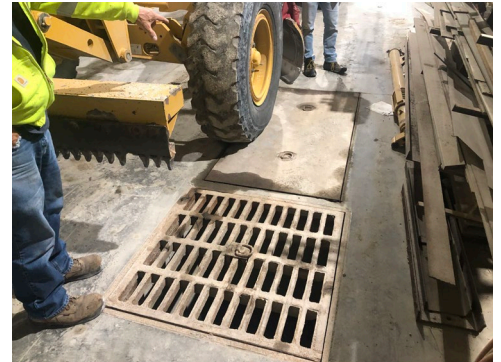
**Vehicle & Equipment Fueling**

**Vehicle & Equipment Maintenance and Repair**

## B. VEHICLE AND EQUIPMENT MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

1. Wash vehicles in designated areas (preferably under cover with a pipe to a collection pit and the City sanitary sewer) away from storm drain inlets, catch basins, outfalls, and areas that are prone to flooding or ponding.
2. Minimize water use during cleaning operations and use dry clean-up methods to remove sediments, clippings and debris.
3. Use phosphate-free biodegradable detergents if cleaning agents are necessary.
4. Keep parts, equipment, and vehicles stored indoors or within designated outdoor areas away from storm drains, inlets, or catch basins.
5. Inspect all connectors and liquid reservoirs on stored equipment and vehicles for leaks. Move leaking equipment and vehicles indoors or capture leaking materials and dispose of properly
6. Immediately contain and clean up any spills or releases when they occur, and properly dispose of the cleaning materials.
7. Cleanup evidences of fuel or oil residues on surfaces by grinding absorbent into the surface (typically using the sole or heel of your shoe or boot) and sweeping up material.
8. Keep spill response kits and/or clean-up materials in close proximity to areas where spills or leaks are most likely to occur. Dispose of properly after use.
9. Park vehicles and/or equipment close to the pump when refueling.
10. Conduct all maintenance on vehicles and equipment indoors whenever possible. Do not repair or maintain vehicles and equipment near drain inlets, catch basins, or outfalls.



## C. PRODUCT MATERIAL MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

**Weed & Pest Management Chemicals-** fertilizers, herbicides, pesticides

**Paints, Adhesives, & Solvents**

**Petroleum, Oils, & Fluids**



## C. PRODUCT MATERIAL MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

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



## D. BULK STORAGE TANK MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

**Underground Storage Tanks** – fuel

## D. BULK STORAGE TANK MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

- a. Inspect storage tanks, pumps, pipes, and valves for leaks, signs of corrosion, support or foundation failure, or other deterioration.
- b. Keep valves or plugs on secondary containment closed at all times except when containment water that is free from visual evidence of pollution is being removed (see SPCC requirements, if applicable). Collected water can be discharged after any evidence of pollution has been removed. Immediately replace plug or close valve once water is drained.
- c. Protect tanks from traffic using bulkheads, jersey barriers, or other substantial barriers.
- d. Educate tank fillers to use wheel blocks during unloading and where the overfill warning devices and alarms are located.
- e. When possible, locate aboveground storage tanks on paved, impermeable surfaces with secondary containment.
- f. Inspect surfaces near storage tanks for visible signs of residues. Cleanup fuel or oil residues on surfaces by grinding absorbent into the surface and sweeping up material.
- g. Maintain and inspect integrity of all underground storage tanks as per state fire marshal requirements.
- h. Periodically check to make sure the ball float valve is functioning properly and that it will restrict fuel flow according to manufacturer's specifications.
- i. Make sure automatic shutoff devices for all tanks are functioning properly.



## E. WASTE MATERIALS MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

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

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

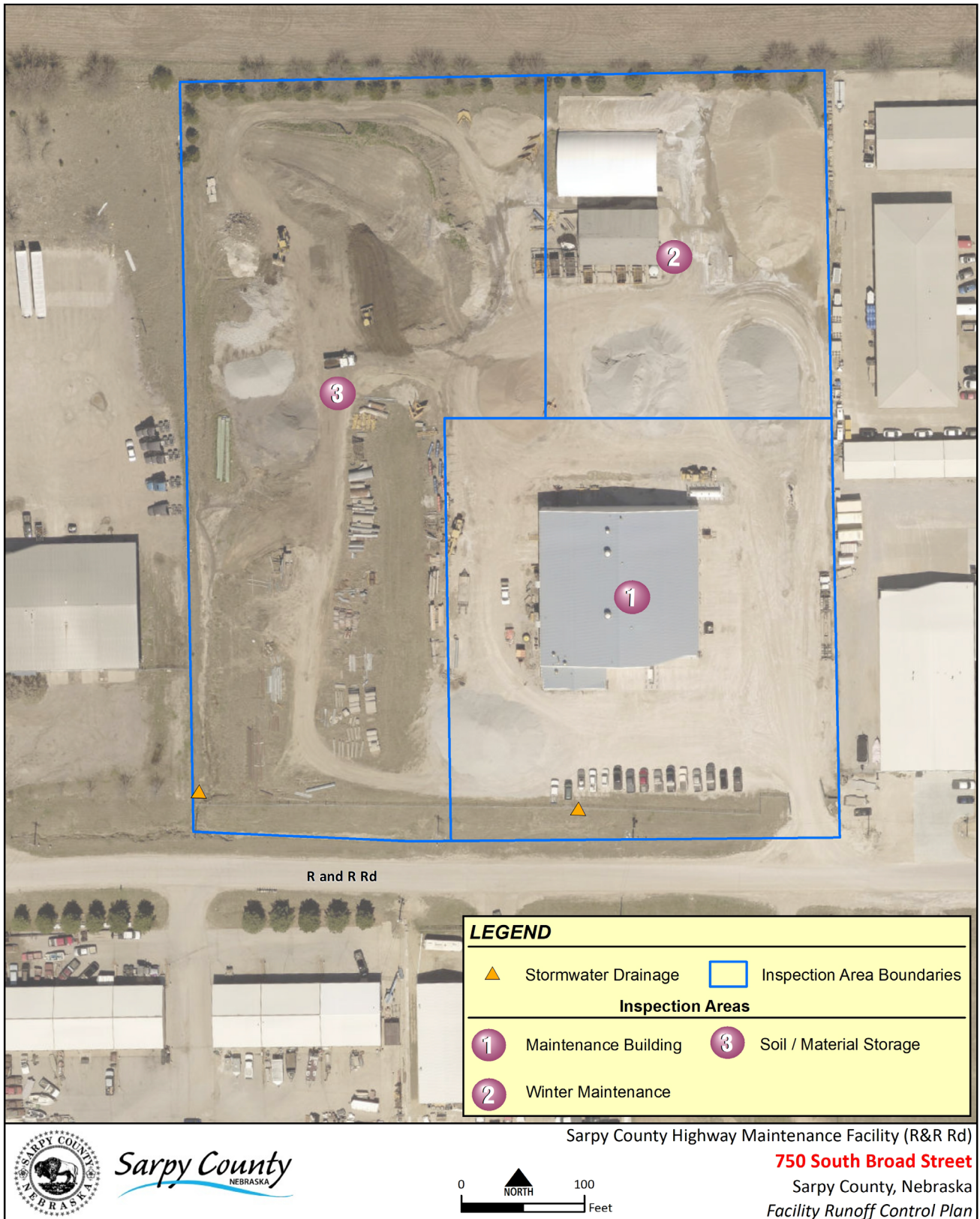
## E. WASTE MATERIALS MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

- a. Cover and clearly label all waste receptacles according to waste type.
- b. Collect all litter that accumulates around the facility grounds and dispose in properly labeled containers.
- c. Ensure that trash bins are used and not overflowing by scheduling regular pick-up and disposal of waste materials.
- d. Store containers, material, and salvage away from direct traffic routes, drain inlets, catch basins, outfalls, areas prone to flooding or ponding, and floor and trench drains to prevent accidental damage or spills.
- e. Educate and train every employee that it is their daily responsibility to be aware of materials, residues, and trash that could be washed away in stormwater.
- f. Develop a plan to reuse or dispose of irregular waste material as soon as the material is brought on-site.
- g. Store batteries in an upright position in leak-proof covered containers.
- h. Schedule regular pick-up for waste tires, scrap metal, used oil, used antifreeze and other waste intended for recycling.
- i. If any waste material may be hazardous, complete a waste determination prior to disposal according to Departmental Procedures and keep records at the facility. For any material that poses a significant threat to human health and the environment, contact Hazardous Materials Response (911). If unsure of disposal requirements, contact Facilities Management for direction.
- j. Store hazardous waste containers (preferably in a covered area) on pallets or in containment devices to prevent corrosion of the containers by contact with moisture or other chemicals.
- k. Immediately contain and clean up any spills that may occur, and properly dispose of the cleaning material.



**Figure 2 – Detailed Inspection Site Map**



Aerial Source: Esri Aerial Imagery Service, 2020; Sarpy County Orthos, 4/11/2020.



**Figure 3 – FRCP Monthly Inspection**

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

**A. BUILDING AND GROUNDS**

**Storm Drains:**

1. Do storm drains, inlets, catch basins, or drainage ditches need to be cleaned out or repaired?
2. Are there signs of pollutant migration at the outfall structure or in the adjacent waterway?

**Indoor Collection System:**

3. Do floor drains, trench drains, or oil/water separators need to be cleaned out or repaired?

**Exposed Soil and Gravel:**

4. Do areas of exposed soil or gravel show signs of erosion?

**Paved Surfaces:**

5. Do paved surfaces need to be swept to prevent stormwater from carrying loose debris or materials to storm drain systems?

**B. VEHICLES AND EQUIPMENT**

**Outdoor Storage**

6. Are there any leaks, spills or fluid residues from parked vehicles or equipment?
7. Are leaking vehicles parked near storm drains, inlets, catch basins, known ponding areas or drainage ditches?
8. Is there damage or leaks to equipment lines or connectors?

**Washing:**

9. Do wash areas have accumulated gravel, salt, grass clippings or other materials that need to be cleaned up?

**Maintenance and Repair Bays:**

10. Are there loose materials or leaks on the floor that could be tracked outdoors?

**Fueling:**

11. Does the area where fueling occurs show evidence of staining from fuel or vehicle fluids?
12. Are hoses and nozzles showing signs of wear, cracks, or damage?

Facility Areas			
	Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage
	1	2	3
1	Y	N	X
2	N	N	X
3	Y	X	X
4	N	N	N
5	Y	N	X
	1	2	3
6	N	N	X
7	N	N	X
8	N	N	X
9	Y	X	X
10	Y	X	X
11	N	X	X
12	N	X	X



**FRCP Monthly Inspection (continued)**

**C. PRODUCT MATERIALS**

**Stockpiles:**

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

**Other Products:**

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

**D. BULK STORAGE TANKS**

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

**E. WASTE MATERIALS**

**Waste, Construction Salvage, Recyclables**

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

Facility Areas		
Maintenance Building	Winter Maintenance	Soil and Material Storage
1	2	3
X	N	W
X	N	N
X	N	N
N	X	X
N	X	X
N	X	X
N	N	N

1	2	3
N	N	X
N	N	X
N	N	X

1	2	3
N	N	N
N	W	N
N	N	N
N	N	N







*Sarpy County*  
NEBRASKA







# Sarpy County MS4 Program Municipal Facility Screening Inventory

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***Completed 3/24/2023***



**Legend**

-  Stream or Drainage
-  Water body
-  Railroad
-  Car limits



Sarpy County Facility Site  
 Screening Location  
 Sarpy County Nebraska  
 Facility Runoff Control Plan



**Sarpy County**  
 Nebraska



# SWPPP Inspection Report Facility: Werner Park

*Date: March 24, 2023*



**INSPECTION REPORT**

LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT Werner Park

LOCATION OF PROJECT 12356 Ballpark Way Papillon.

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE Brian McCoy

NAME OF INSPECTOR Paul Mimick PHONE 402.018.5762

PRINT NAME

EMAIL PMimick@SmeyersGov.

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

# Sarpy County Municipal Facility Runoff Control Program

## Facility Profile Sheet

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



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



Photo #1: Main concourse, 3<sup>rd</sup> base side, looking north.



Photo #2: Main concourse, 3<sup>rd</sup> base side, looking south.

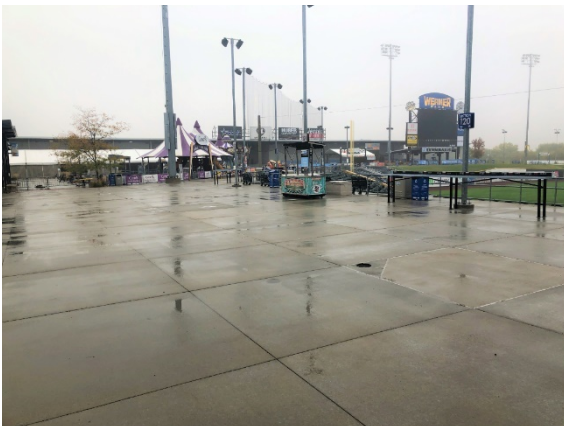


Photo #3: Left Field Terrace area, looking north.



Photo #4: Left Field terrace area.



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



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





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



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



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



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



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



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



Photo #13: West Entrance to Facility



Photo #14: Waste and Recycling Receptacles



Photo#15: Cardboard Recycling Receptacle



Photo #16: Mulch Stockpile



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



Photo #18: West view of Site Drainage



# SWPPP Inspection Report

## Facility: Highway Department - LaPlatte Facility

*Date: March 24, 2023*



# Sarpy County Municipal Facility Runoff Control Program

## Facility Profile Sheet

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

STORMWATER POLLUTION PREVENTION PLAN  
**INSPECTION REPORT**  
 LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_  
 NAME OF PROJECT LA Platte Facility  
 LOCATION OF PROJECT 1203 LA Platte Rd.  
 SWPPP DESIGNER \_\_\_\_\_  
 AUTHORIZED PROJECT REPRESENTATIVE ROD Ripley  
 NAME OF INSPECTOR Paul Mimick PHONE 402 618, 5762  
PRINT NAME EMAIL PMimick@SARRY.GOV

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



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



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



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



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



Photo #4: Southeast edge of facility.



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



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



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



Photo #8: Fueling Station





# **SWPPP Inspection Report**

## **Facility: Sarpy County Sheriff Department**

*Date: March 24, 2023*



## Sarpy County Municipal Facility Runoff Control Program

### Facility Profile Sheet

General Information	
Facility Name	Sarpy County Sheriff Department
Physical Street Address	8335 Platteview Road
City, County, State, Zip	Papillion, Sarpy County, NE 68046
Mailing Address, if different	
Facility Type	Administration Building
Supervisor	Sheriff Jeff Davis 402-593-2288
Main Site Contact & Phone Number	Captain Monty Dagannar, Administration Commander 402-593-2288
Other Site Contacts & Phone Numbers	Brian McCoy, Facilities Department 402-593-5764
Geographic	
Watershed:	Papio-Missouri River
Nearest Receiving Water (surface water body):	Zwiebel Creek
Number of Drainages:	2
Site Activities / General Information	
<p>The facility is home to the fleet of vehicles and equipment for the Sarpy County Sheriff Department. The facility also includes all administrative offices for the Department. Vehicle &amp; equipment fueling and washing is done within the Cold Storage building.</p>	
Hot Spot Evaluation Score	
18/30 – Potential Hot Spot – Targeted Training and Education	
Pollution Prevention / Good Housekeeping BMPs	
<p><b>Existing:</b> Vehicle &amp; equipment maintenance is conducted inside the Cold Storage building. Vehicle &amp; equipment washing is conducted in a dedicated wash bay. Stormwater drainage is managed through a series of post-construction best management practices, such as bioretention and dry detention basins. <b>Solid waste</b></p> <p><b>Recommended:</b> Have a dedicated spill kit for the Fueling area. The spill kit should be supplied with adequate materials to quickly contain any spill or mishap in the fueling area. A dedicated spill kit should also be available for the interior of the Cold Storage building. A long-term plan for repair or replacement of the pervious concrete section of the north parking area should be considered. Continue to ensure routine solid waste and recycling pickup services.</p>	
<p><b>Schedule for Implementation:</b> Obtain spill kits for fueling area and interior of Cold Storage building as soon as possible.</p>	
Attachments	
<p>Site Photo Log Hot Spot Evaluation Sheet</p>	

**INSPECTION REPORT**

LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT Sheriff's Office

LOCATION OF PROJECT 8335 Platteview Rd.

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE Sheriff Jeff Davis

NAME OF INSPECTOR Paul Mimick PHONE 402-618-5762

PRINT NAME

EMAIL PMimick@SARVA.GOV.

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>Drives need swept.</i>
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



PROJECT:  
RE:  
DATE:  
ON-SITE:

SARPY COUNTY SHERIFF DEPARTMENT  
SITE PHOTOS AND DESCRIPTIONS  
MARCH 24, 2022  
BRIAN MCCOY, SARPY COUNTY



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



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



Photo #3: Bulk Container of Windshield Washer Fluid



Photo #4: Cleaning supplies for Department Cruisers and Vehicles



Photo #5: Cleaning supplies for Department Cruisers and Vehicles



Photo #6: Pressure Washer Components and Cleaning Materials

SARPY COUNTY SHERIFF DEPARTMENT- PHOTOS AND DESCRIPTIONS  
SARPY COUNTY  
PAGE 2



Photo #7: Cold Storage Building

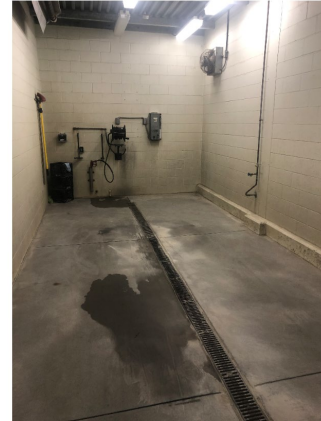


Photo #8: Vehicle Wash Bay - Floor Drain Tied to Sanitary Sewer with a Catch Basin.



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



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



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



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



Photo #13: Storm Water Drainage Inlet



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



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



Photo #16: Parking Lot Drainage



Photo Photo #17: Site Castletop Drain17



Photo #18: Underground Fuel Storage Tak



Photo #19: Main entrance to Sheriff Department Building



Photo #20: Fuel Station



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



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



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



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





# SWPPP Inspection Report

## Facility: Sarpy County Courthouse Complex

*Date: March 24, 2023*



# Sarpy County Municipal Facility Runoff Control Program

## Facility Profile Sheet

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

**INSPECTION REPORT**

LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_  
 NAME OF PROJECT Courthouse; Admin, Law Enforcement Center  
 LOCATION OF PROJECT 1210, 1208, 1257, 1261, 1248 Golden Gate Dr  
 SWPPP DESIGNER \_\_\_\_\_  
 AUTHORIZED PROJECT REPRESENTATIVE Brian McCoy  
 NAME OF INSPECTOR Paul Mimick PHONE 402.618.5762  
PRINT NAME  
 EMAIL PMimick@SAPPY.GOV

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



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



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



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



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



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



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



Photo #6: East parking lot, looking north.



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



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



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



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



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



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



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



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



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



Photo #16: Ground drain basin for East Driveway



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



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



Photo- #19: Administration Parking Lot East Drainage System



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



Photo #21: Cardboard Recycling Receptacle



Photo #22: Solid Municipal Waste Receptacle



Photo #23: Greenspace Drainage - East Annex



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





# **SWPPP Inspection Report**

## **Facility: 1102 Administration Building**

*Date: March 24, 2023*



## Sarpy County Municipal Facility Runoff Control Program

### Facility Profile Sheet

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

**INSPECTION REPORT**

LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT 1102 Building

LOCATION OF PROJECT 1102 E. 15th Street - Papi Udon

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE Brian McCoy

NAME OF INSPECTOR Paul Mimick PHONE 402-618-5762

PRINT NAME

EMAIL pmimick@SARPY.GOV

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



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



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



Photo #2: East parking area, looking north.



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



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



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



Photo #6: Detention basin inlet



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



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



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



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



Photo #11: South parking area, looking east.



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



Photo #13: West parking area, looking south.



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



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



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



# **SWPPP Inspection Report**

## **Facility: Sarpy County Facilities Department Garage**

*Date: March 24, 2023*





## Sarpy County Municipal Facility Runoff Control Program

### Facility Profile Sheet

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

**INSPECTION REPORT**

LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT FACILITIES GARAGE

LOCATION OF PROJECT 1248 Golden Gate Dr. Pavilion

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE Brian McCoy

NAME OF INSPECTOR Paul Minick PHONE 402.618.5702

PRINT NAME

EMAIL PMinick@SAPPY.com

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



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



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



Photo #2: South Garage bays.



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



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



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

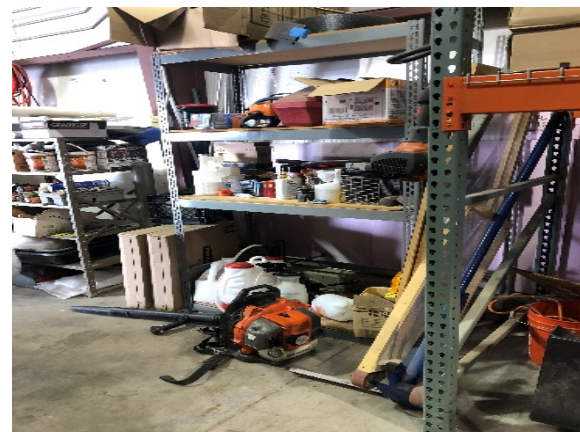


Photo #6: Small equipment and material storage area in North Garage bay.



# **SWPPP Inspection Report**

## **Facility: Sarpy County Juvenile Justice Center**

*Date: March 24, 2023*



# Sarpy County Municipal Facility Runoff Control Program

## Facility Profile Sheet

General Information	
Facility Name	Juvenile Justice Center
Physical Street Address	9701 Portal Road
City, County, State, Zip	LaVista, Sarpy County, NE 68128
Mailing Address, if different	
Facility Type	Administration Building/Holding Facility
Supervisor	
Main Site Contact & Phone Number	Brian McCoy, Facilities Director 402-593-5764
Other Site Contacts & Phone Numbers	
Geographic	
Watershed:	Papio-Missouri River
Nearest Receiving Water (surface water body):	Papillion Creek
Number of Drainages:	0 – Sheet flow runoff into storm sewer inlet in street.
Site Activities / General Information	
Hot Spot Evaluation Score	
/30 –	
Pollution Prevention / Good Housekeeping BMPs	
<p><b>Existing:</b> Two covered dumpsters with weekly service schedule. Vehicle rinsing appears to be done indoors and there is a trench drain. (Note that the drains at this facility are connected to the storm sewer and outfall into the Papillion Creek just south of the facility). New fencing has been installed. A roof gutter downspout extension on the north side of the building is being modified to drain beyond the fenced area.</p> <p><b>Recommended:</b> None at this time.</p>	
<p><b>Schedule for Implementation:</b> Maintain weekly solid waste pick-up schedule.</p>	
Attachments	
<p>Site Photo Log Hot Spot Evaluation Sheet</p>	

STORMWATER POLLUTION PREVENTION PLAN  
**INSPECTION REPORT**  
 LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_  
 NAME OF PROJECT JJC  
 LOCATION OF PROJECT 9701 Portal Rd. LA. VISTA.  
 SWPPP DESIGNER \_\_\_\_\_  
 AUTHORIZED PROJECT REPRESENTATIVE Brian Mc-Loy  
 NAME OF INSPECTOR Paul Mimick PHONE 402.618.5762  
PRINT NAME EMAIL pmimick@Sarpv.gov

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	





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



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



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



Photo #3 Garage Floor Drain - Sally Port



Photo #4 Garage Floor Drain - Sally Port Close Up



Photo #5 Storm Drain Inlet - Southwest Parking Lot



# SWPPP Inspection Report

## Facility: Sarpy County Historical Museum

*Date: March 24, 2023*



# Sarpy County Municipal Facility Runoff Control Program

## Facility Profile Sheet

General Information	
Facility Name	Sarpy Historical Museum
Physical Street Address	2402 Clay Street
City, County, State, Zip	Bellevue, Sarpy County, NE 68005
Mailing Address, if different	
Facility Type	Museum
Main Site Contact & Phone Number	
Other Site Contacts & Phone Numbers	Brian McCoy 402-593-5764
Geographic	
Watershed:	Papio-Missouri River
Nearest Receiving Water (surface water body):	Unnamed tributary of Missouri River
Number of Drainages:	0 – Sheet flow runoff into storm sewer inlet in street.
Site Activities / General Information	
Hot Spot Evaluation Score	
4/30 – Not a Hot Spot	
Pollution Prevention / Good Housekeeping BMPs	
<b>Existing:</b>	
<b>Recommended:</b> Consider sweeping parking lot on an annual basis for removal of accumulated soil, sand and gravel. Maintain a regular assessment of collected items in the rear of the building for proper disposal or recycling.	
<b>Schedule for Implementation:</b> Parking lot sweep on an annual basis.	
Attachments	
Site Photo Log Hot Spot Evaluation Sheet	

## INSPECTION REPORT

LMC 28.01.080

DATE: 2/13/23 NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT MUSEUM

LOCATION OF PROJECT 2402 Clay St. Bellevue N.H.

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE Brian Mc Loy

NAME OF INSPECTOR Paul Mimick PHONE 402.618.5762

PRINT NAME

EMAIL pmimick@Savery.Gov

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are the BMPs installed onsite adequate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are natural resource areas (waterways, wetlands, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	Are perimeter controls and sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## INSPECTION REPORT

LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10	Is the public right of way (streets, sidewalks, etc.) free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	Is trash/litter from site collected and contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	



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



Photo #1: Front entrance to museum.



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

Nebraska LTAP

# Certificate of Training

*Paul Mimick*

Participated in

## Erosion & Sediment Control Basics Inspectors Course

Date: December 13<sup>th</sup> 2018

Location: Omaha, NE

Inspector ID: 2246

Expires: 12/13/2023

*Phyllis Schwab*

Nebraska LTAP Facilitator

**NEBRASKA**  
Good Life. Great Journey.  
DEPARTMENT OF TRANSPORTATION

**N**  
**LTAP**



U.S. Department  
of Transportation  
**Federal Highway  
Administration**

# Facility Runoff Control Plan

# **FRCP**

## *Sarpy County Public Works & Fleet Maintenance Facility*



Facility Draft FRCP Rev. 3.0 March 2023



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# Facility Runoff Control Plan

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# Overview of Facility Operations

## INTRODUCTION

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

## FACILITY INFORMATION

Facility: 84<sup>th</sup> & Platteview Public Works & Fleet Maintenance

Main Facility Contact: Rod Ripley (Public Works) (402) 689-1566  
George Funderburk (Fleet) (402) 339-9985

### Facility Address:

Street: 15100 S. 84<sup>th</sup> Street

City, State, Zip: Papillion, Sarpy County, NE 68146

Mailing address: Same as above

City, State, Zip: Same as above

Latitude: N 41.089094°

Longitude: W -96.043225°

### Name of

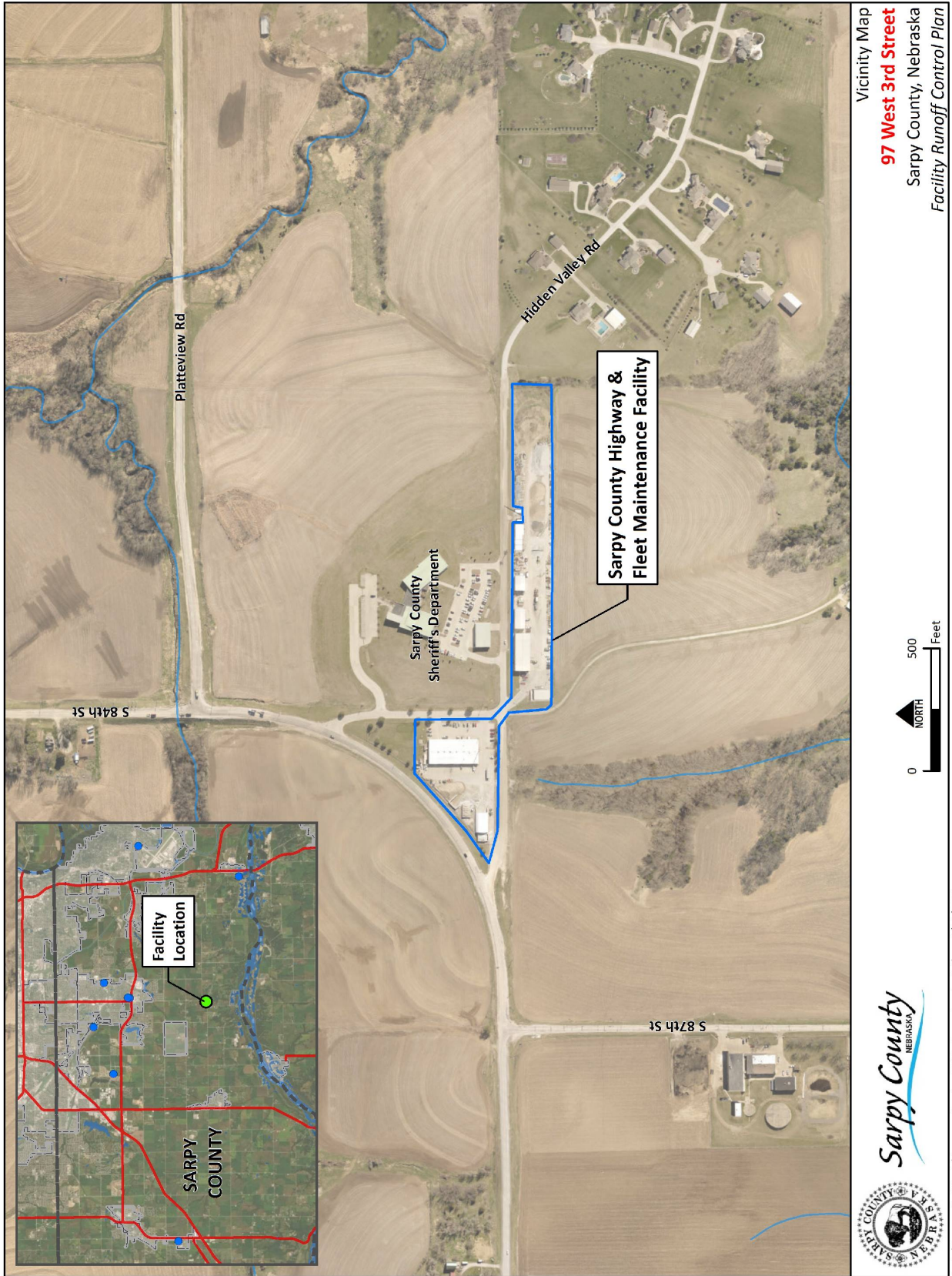
Receiving Water Body: Sarpy County MS4 to an unnamed tributary to the south and Zwiebel Creek to the north (both which drain to the Platte River).

Facility Size: 16.64 Acres

Precipitation Information: Average Annual Precipitation- approximately 30 inches  
Wet Season- April through October

Monitoring Requirements: None required

# Figure I – Vicinity Map



# FACILITY RUNOFF CONTROL PLAN INFORMATION

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

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

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

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

### Qualified Facility Inspectors:

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

## Facility Runoff Control Plan Information (Continued)

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

Problems identified on the monthly inspection form should be addressed or resolved before the next rain event and no later than the next inspection. Mark the date that each corrective action was taken and attach a more detailed description of the problems to the form if necessary. Completed inspection forms will be kept at the facility for at least three years.

Qualified inspectors may encounter difficult or complex issues that will take longer than a month to resolve. It is important that the inspectors and the facility supervisor work together to identify a corrective action that can be accomplished before the next inspection takes place. Some possible examples of intermediate steps may include:

- Research alternative products available, costs and possible distributors
- Order new part or product through purchasing
- Contact Main Site Contact, Alternate Contact, Director of Facility Management, or the Sarpy County Safety Committee to discuss priorities and available funding for alternative management practices.

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

# Potential Pollutant Sources and BMPs

## OVERVIEW

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

### A. BUILDING AND GROUNDS MANAGEMENT

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

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

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

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

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

**Infiltration, Retention and Detention BMPs**

**Paved Areas**

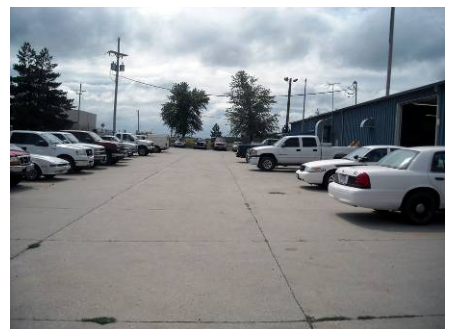
**Exposed Soil, Gravel and Millings**

**Floor Drains, Trench Drains, and Oil-Water Separators**

## A. BUILDING AND GROUNDS MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

- a. Keep culverts, ditches, gutters, drain inlets, catch basins, and outfalls as well as infiltration, retention and detention areas free of target pollutants and in good structural condition.
- b. Sweep paved areas to remove sediment and other materials that could be tracked or dispersed across the facility. Do not wash or spray materials into the storm drain system.
- c. Inspect and identify areas of erosion, or off-site discharge of sediment or aggregate, that need preventative maintenance.
- d. Keep floor drains, trench drains, and oil-water separators clear of build-up or debris to ensure proper drainage.
- e. Clearly mark storm drain inlets with a message (paint, stamp, adhesive discs, etc.) to protect location from target pollutants.
- f. Keep emergency clean-up materials such as drain covers, absorbent booms, rags, or sandbags conveniently located near drain inlets, catch basins and outfalls to stop pollutants from entering in the event of a spill.
- g. Keep paved surfaces in good condition. Protect slopes, flat areas, exposed soil areas, or transportation corridors with pavement if vegetation or aggregate is not an option or inadequate solutions.





## **B. VEHICLE AND EQUIPMENT MANAGEMENT**

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

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

The following potential pollution sources are included in the FRCP:

**Vehicle & Equipment Washing**

**Parked Vehicle & Equipment Storage**

**Vehicle & Equipment Fueling**

**Vehicle & Equipment Maintenance and Repair**

## B. VEHICLE AND EQUIPMENT MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

- c. Wash vehicles in designated areas (preferably under cover with a pipe to a collection pit and the City sanitary sewer) away from storm drain inlets, catch basins, outfalls, and areas that are prone to flooding or ponding.
- d. Minimize water use during cleaning operations and use dry clean-up methods to remove sediments, clippings and debris.
- e. Use phosphate-free biodegradable detergents if cleaning agents are necessary.
- f. Keep parts, equipment, and vehicles stored indoors or within designated outdoor areas away from storm drains, inlets, or catch basins.
- g. Inspect all connectors and liquid reservoirs on stored equipment and vehicles for leaks. Move leaking equipment and vehicles indoors or capture leaking materials and dispose of properly
- h. Immediately contain and clean up any spills or releases when they occur, and properly dispose of the cleaning materials.
- i. Cleanup evidence of fuel or oil residues on surfaces by grinding absorbent into the surface (typically using the sole or heel of your shoe or boot) and sweeping up material.
- j. Keep spill response kits and/or clean-up materials in close proximity to areas where spills or leaks are most likely to occur. Dispose of properly after use.
- k. Park vehicles and/or equipment close to the pump when refueling.
- l. Conduct all maintenance on vehicles and equipment indoors whenever possible. Do not repair or maintain vehicles and equipment near drain inlets, catch basins, or outfalls.



## C. PRODUCT MATERIAL MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

**Weed & Pest Management Chemicals-** fertilizers, herbicides, pesticides

**Paints, Adhesives, & Solvents**

**Petroleum, Oils, & Fluids**

## C. PRODUCT MATERIAL MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

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



## D. BULK STORAGE TANK MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

**Underground Storage Tanks** – fuel

## D. BULK STORAGE TANK MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

- a. Inspect storage tanks, pumps, pipes, and valves for leaks, signs of corrosion, support or foundation failure, or other deterioration.
- b. Keep valves or plugs on secondary containment closed at all times except when containment water that is free from visual evidence of pollution is being removed (see SPCC requirements, if applicable). Collected water can be discharged after any evidence of pollution has been removed. Immediately replace plug or close valve once water is drained.
- c. Protect tanks from traffic using bulkheads, jersey barriers, or other substantial barriers.
- d. Educate tank fillers to use wheel blocks during unloading and where the overfill warning devices and alarms are located.
- e. When possible, locate aboveground storage tanks on paved, impermeable surfaces with secondary containment.
- f. Inspect surfaces near storage tanks for visible signs of residues. Cleanup fuel or oil residues on surfaces by grinding absorbent into the surface and sweeping up material.
- g. Maintain and inspect integrity of all underground storage tanks as per state fire marshal requirements.
- h. Periodically check to make sure the ball float valve is functioning property and that it will restrict fuel flow according to manufacturer's specifications.
- i. Make sure automatic shutoff devices for all tanks are functioning properly.



## E. WASTE MATERIALS MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

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

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

## E. WASTE MATERIALS MANAGEMENT cont.

### **Suggested Best Management Practices (BMPs):**

- a. Cover and clearly label all waste receptacles according to waste type.
- b. Collect all litter that accumulates around the facility grounds and dispose in properly labeled containers.
- c. Ensure that trash bins are used and not overflowing by scheduling regular pick-up and disposal of waste materials.
- d. Store containers, material, and salvage away from direct traffic routes, drain inlets, catch basins, outfalls, areas prone to flooding or ponding, and floor and trench drains to prevent accidental damage or spills.
- e. Educate and train every employee that it is their daily responsibility to be aware of materials, residues, and trash that could be washed away in stormwater.
- f. Develop a plan to reuse or dispose of irregular waste material as soon as the material is brought on-site.
- g. Store batteries in an upright position in leak-proof covered containers.
- h. Schedule regular pick-up for waste tires, scrap metal, used oil, used antifreeze and other waste intended for recycling.
- i. If any waste material may be hazardous, complete a waste determination prior to disposal according to Departmental Procedures and keep records at the facility. For any material that poses a significant threat to human health and the environment contact Hazardous Materials Response (911). If unsure of disposal requirements, contact Facilities Management for direction.
- j. Store hazardous waste containers (preferably in a covered area) on pallets or in containment devices to prevent corrosion of the containers by contact with moisture or other chemicals.
- k. Immediately contain and clean up any spills that may occur, and properly dispose of the cleaning material.





# Figure 2 – Detailed Inspection Site Map





**Figure 3 – FRCP Monthly Inspection**

Answer the following questions for each Facility Area.

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

**A. BUILDING AND GROUNDS**

**Storm Drains:**

1. Do storm drains, inlets, catch basins, or drainage ditches need to be cleaned out or repaired?
2. Are there signs of pollutant migration at the outfall structure or in the adjacent waterway?

**Indoor Collection System:**

3. Do floor drains, trench drains, or oil/water separators need to be cleaned out or repaired?

**Exposed Soil and Gravel:**

4. Do areas of exposed soil or gravel show signs of erosion?

**Paved Surfaces:**

5. Do paved surfaces need to be swept to prevent stormwater from carrying loose debris or materials to storm drain systems?

**B. VEHICLES AND EQUIPMENT**

**Outdoor Storage**

6. Are there any leaks, spills or fluid residues from parked vehicles or equipment?
7. Are leaking vehicles parked near storm drains, inlets, catch basins, known ponding areas or drainage ditches?
8. Is there damage or leaks to equipment lines or connectors?

**Washing:**

9. Do wash areas have accumulated gravel, salt, grass clippings or other materials that need to be cleaned up?

**Maintenance and Repair Bays:**

10. Are there loose materials or leaks on the floor that could be tracked outdoors?

**Fueling:**

11. Does the area where fueling occurs show evidence of staining from fuel or vehicle fluids?
12. Are hoses and nozzles showing signs of wear, cracks, or damage?

Facility Areas					
Fleet Maintenance	Salt Storage / Fuel AST's	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables	
1	2	3	4	5	
N	N	N	X	N	
N	Y	N	X	N	
N	X	N	X	X	
N	Y	N	N	Y	
Y	Y	Y	Y	X	
1	2	3	4	5	
N	N	N	N	X	
N	N	N	N	X	
N	N	N	N	X	
N	X	N	X	X	
N	X	N	N	X	
X	N	X	X	X	
X	N	X	X	X	



**FRCP Monthly Inspection (continued)**

**C. PRODUCT MATERIALS**

**Stockpiles:**

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

**Other Products:**

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

**D. BULK STORAGE TANKS**

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

**E. WASTE MATERIALS**

**Waste, Construction Salvage, Recyclables**

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

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

1	2	3	4	5
N	N	X	X	X
N	N	X	X	X
N	N	X	X	X

1	2	3	4	5
N	N	N	N	N
N	N	N	N	N
N	N	N	N	N
N	N	N	N	N



**INSPECTION REPORT**

LMC 28.01.080

DATE: 2/14/23 NOI PERMIT # \_\_\_\_\_

NAME OF PROJECT Fleet Services

LOCATION OF PROJECT 15100 - 584th St. Parkview

SWPPP DESIGNER \_\_\_\_\_

AUTHORIZED PROJECT REPRESENTATIVE George Funderburke

NAME OF INSPECTOR Paul Minick PHONE 402.418.5762

PRINT NAME

EMAIL Pminick@SAPPY.GOV.

Where are the Erosion Control Plans and other SWPPP documents located? \_\_\_\_\_

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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## INSPECTION REPORT

LMC 28.01.080

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14	Are all hazardous materials properly stored and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is dust associated with construction activity adequately controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Are all required sediment basins on site installed per city specifications and properly maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

STORMWATER POLLUTION PREVENTION PLAN  
**INSPECTION REPORT**  
LMC 28.01.080

Comments:

9:30 - 10:00 41°F Cloudy Rain Calm

*"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."*

 2/14/23  
Inspector Signature and Date