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

# NPDES PERMIT NUMBER NER220004 2023 ANNUAL REPORT

Submitted by:

City of Ralston 8220 Serum Ave Ralston, NE 68127

4/01/2024

# **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."

Dreg R Dettmer	3-29-2024
Signature of Authorized Representative or Cognizant Office	cial Date
GREG R DITTMER	PUBLIC WORKS SUPERINTENDENT
Printed Name	Title

### 1. BACKGROUND

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

The NPDES permit requires that the co-permittees submit by April 1 each year an Annual Report documenting the status of all the general programs and individual tasks contained in the Storm Water Management Plan (SWMP). This document is being submitted by City of Ralston to meet that requirement and covers the period from January 1-December 31, 2023.

### 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 5 and the first half of permit year 6. The permit is currently on administrative extension.

### 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. None in 2023

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 2023. Brochure topics include pollution prevention, good housekeeping, pesticide, fertilizer, and household hazardous waste. They were present at community events and outreach activities where 6,028 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 19,773 attendees. 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 2023.

### 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. Four new public outreach brochures were created in 2023. A copy is provided in Attachment B.

# This permit requirement has been met.

### **B. Public Participation and Involvement**

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

No changes were made in 2023.

# 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, <a href="www.papiopartnership.org">www.papiopartnership.org</a>, 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, <a href="www.omahastormwater.org">www.omahastormwater.org</a>.

<u>www.cityofralston.com</u>, Community tab, City Partners, PCWP or link below. http://papiopartnership.org/wp-content/uploads/2021/02/cropped-EF20180516\_504-1536x923.jpg

The City of Omaha has developed and deployed a website, <a href="www.omahastormwater.org">www.omahastormwater.org</a> 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 statistics for the omahastormwater.org website and Omaha Stormwater Facebook Page for 2023. The PCWP held ten meetings in 2023, which are open to the public, and the minutes for those meetings are available on the PCWP website at <a href="https://www.papiopartnership.org">www.papiopartnership.org</a>.

Keep Omaha Beautiful, Inc. (KOB) organized 2023 Litter and Stream Clean ups. There was a total of 474 cleanup efforts near waterways throughout the year. 4,910 volunteers donated 10,530 hours collecting 3,456 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 2023 to mark and clean storm sewer inlets. In 2023, 2,400 inlets were marked by 273 volunteers.

The World O! Water Festival was held on September 8, 2023 from 1 PM until 4PM at Wehrspann Lake / Chalco Hills Recreation Area. 37 organizations support the event or participated by handing out information, conducting an activity or providing a demonstration. The approximate number of visitors attending World O! Water in 2023 was 625. Information available at the event included water stewardship, recycling, water quality, and water conservation. Activities included a watershed pollution demonstrative model, nature hikes, science experiments and more. This was the 19<sup>th</sup> year of World O! Water. A website, <a href="https://www.worldowater.org">https://www.worldowater.org</a>, and Facebook page are maintained year-round with information regarding the event and educational materials.

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

No more storm drains markings done in 2023

### This permit requirement has been met.

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

The current Stormwater Management Plan and the 2022 Annual Report can be found at <a href="https://www.papiopartnership.org">www.papiopartnership.org</a>. The 2023 report will be posted to the website in 2024.

# 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 <a href="https://www.dogis.org">https://www.dogis.org</a> and <a href

We review and updated the outfall list. We are working on updating the map on GIS. Attachment G

### 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.

Dry weather inspection attachment H No illicit Discharges or impact to human health and the environment to resolve the problem.

# This permit requirement has been met.

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

None in 2023

C.1.e. Implement the procedures to remove illicit discharges to the MS4. Document all interactions with potentially responsible parties. On-Going All Years — Use the code

enforcement procedures to eliminate unauthorized non-stormwater discharges identified during an investigation.

None in 2023

### This permit requirement has been met.

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

None in 2023

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

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

None in 2023

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

Date	Address	Complaint Type	Adjacent MS4

# This permit requirement has been met.

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

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

### This permit requirement has been met.

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

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

There were a total of zero (0) complaints received via the Papio Partnership website (www.papiopartnership.org) or the hotline in 2023 for our jurisdiction. Public complaints on sediment and erosion control can be logged into the erosion website (www.OmahaStormwater.org).

None in 2023

### 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

2023 Training Attachment I

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 2023.

# 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 2023. 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 2023, there were 63 Phase I grading permits and 112 Phase 2 grading permits issued in the PCWP communities. A breakdown of grading permits by community is shown in Attachment C.

### This permit requirement has been met.

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

The City of Omaha Stormwater Program developed a strategy for site inspections by municipal staff. EQCD administers the inspection program for Erosion Control, both within the City of

Omaha's jurisdiction as well as the Papillion Creek Watershed Partnership's (PCWP) individual member's jurisdiction. The City's Grading Permit Program requires that the owners of active sites assign a Project Inspector to do inspections as shown in the table below.

REQUIRED INSPECTIONS									
Stage 1	Stage 2	Stage 3	Stage 4 (winter stage)						
No rain event inspection	Within 24 hours of a storm event equal to or greater than 0.25 inches	Within 24 hours of a storm event equal to or greater than 0.25 inches	a storm event						
Weekly Site Inspections, excluding nonbusiness hours, with no more than 7 calendar days between Site Inspections	Inspections, excluding nonbusiness hours, with	Inspections, excluding nonbusiness hours, with no more than 30 calendar days between Site Inspections	Monthly Site Inspections, excluding nonbusiness hours, with no more than 30 calendar days between Site Inspections						

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 2023 are referenced in Attachment D as well as a breakdown of permits and inspection reports by community. The table below summarizes PCWP construction inspections for 2023.

	City Inspection Reports	Private Inspection Reports
Phase I Sites (>5 acres)	1,692	15,281
Phase II Sites (<5 acres)	856	7,806
Total	2,548	23,087

None in 2023

# 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 19 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.

THE COSTE SCION		T	
Last Name	First Name	Certification ID#	Recertification Date
Anderson	Christopher	2101	9/6/2027
Davis	Heaven	3386	11/23/2027
Ermeling	Mark	1979	6/29/2026
Graybill	Neil	1333	2/17/2027
Grimshaw	Eric	1261	1/12/2027
Halbert	Michael	3266	7/14/2026
Haubold	Jordan	3506	10/27/2028
Kee Jr.	James	170	9/24/2024
Kobes	Jeremiah	3385	10/24/2027
Lett	Shane	3264	6/15/2026
Long	Charla	1666	9/24/2024
Murray	Danielle	3484	7/27/208
Nusser	David	924	6/29/2026
Nusser	Matthew	1986	2/2/2027
Pogge	Therese	172	9/24/2024
Proescholdt	Jennifer	1987	4/28/2026
Ryba	Jeffrey	1353	6/23/2026
Sorensen	Carol	171	9/24/2024
Van Vleet	Vern	3393	12/7/2027

In 2023, 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 2023 sediment and erosion control training is provided in the table below.

Date Topic Attedance #
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1/24/2023	El Training & Safety Toolbox	13
2/28/2023	EI Training & Safety Toolbox	14
3/28/2023	EI Training & Safety Toolbox	12
5/23/2023	EI Training & Safety Toolbox	9
6/27/2023	EI Training & Safety Toolbox	10
8/4/2023	EI Training & Safety Toolbox	12
8/22/2023	EI Training & Safety Toolbox	13
9/26/2023	EI Training & Safety Toolbox	14
11/28/2023	EI Training & Safety Toolbox	10
12/19/2023	IDDE/FRCP Training-EQC Staff	14

# 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 2/2/2023 with 387 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 <a href="OmahaStormwater.org">OmahaStormwater.org</a> 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
1/27/2023	NNLA Presentation	70	Innovation Campus, UNL, Lincoln, NE	Presentation with Erin Kubicek with the City of Lincoln to the NE Nursery & Landscape Association about stormwater management & green infrastructure

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2/10/2023	Omaha Home and Garden Expo	N/A	CHI Health Center	Stormwater and Recycling booths were set up for outreach and answering questions
4/22/2023	Earth Day Omaha	2500	Elmwood Park	Public outreach event with focus on environment and sustainability
4/25/2023	Arbor Day	1881	Lauritzen Gardens	Kindergarten to 6th graders on field trip around Lauritzen Gardens. We did our booth and obstacle course.
4/30/2023	Westview Arbor Day 5k/10k	150	Flannagan Lake	Set up a stormwater booth at a 5k/10k race for Westview HS
5/2/2023	Garden Club	35	Hillside Elementary	We did a stormwater presentation and river pollution activity with a group of students.
5/9/2023	St. Cecilia's 1st Grade	17	St. Cecilia Elementary	1st grade presentation with 3 stations - watershed model, sorting game, and WOW activity books
5/11/2023	Career City Expo for Students	45	Omaha Public safety Training	Public outreach educating students on EQC programs
5/16/2023	Garden Club	38	Hillside Elementary	We did a recycling presentation with Matt O' Connel .
5/18/2023	Blumfield Career Day	170	Blumfield Elementary	Public outreach educating students on Stormwater Program and stormwater pollution.
6/10/2023	SAFE Event	400	Turner Park	Public outreach educating the public on stormwater runoff. We brought our frisbee game and a booth with educational information.
6/23/2023	Kids College Day!	12	MoRiver Treatment Plant & Spring Lake Park	Metropolitan Community College had us host a Kid College Day for a group of kids (8-17) and their guardians. Toured treatment plant and Spring Lake Park to learn about stormwater runoff and green infrastructure.
7/20/2023	NeFSMA Stormwater Presentation	75	Kearney, NE	Andy Szatko presented on Stormwater Management, Design to Maintenance Lessons Learned
8/22/2023	Oakdale Elementary Family Engagement Night	200	Oakdale Elementary School	Oakdale Elementary featured a Family Engagement NIght. We brought our Stormwater Model and demonstrated how storm pollution gets into our waterways.

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9/14/2023	Goldenrod Festival	1,067	Lauritzen Gardens	We brought our stormwater obstacle course and educational material to describe stormwater runoff and pollution at the Goldenrod Festival.
9/24/2023	2023 Walk & Dog Fest	1,000	Nebraska Humane Society	We brought our stormwater educational supplies and hand outs to the Walk and Dog Fest. We had a storm booth and communciated with event goers about stormwater pollution, with a focus on picking up dog waste.
10/14/2023	Fall Home Show		Oak View Mall	We had our stormwater booth and solid waste booth present at the Fall Home Show. We gave out educational items and explained stormwater runoff, pollution, water conservation, and other topics as people stopped by.
11/29/2023	Kennedy STEAM Night	150	Kennedy Elementary	We had our stormwater model at the event and spoke with students and parents about stormwater runoff and pollution.
12/7/2023	Choose Your Pathway Fair	450	Westview Highschool	The stormwater program, laboratory services, and SUFA, were present for a career fair at westview highschool. We gave out information about EQC divisions and spoke about the differing aspects of our careers.

See BMP 4 in this section for information regarding construction site complaints in 2023. None in 2023

# 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 <u>OmahaStormwater.org</u> and <u>OmahaPermix.com</u>. No divergent standards were developed. No changes were made to the manual in 2023.

# 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 2023.

# 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 E for a summary of PCSMP projects and their status.

This permit requirement has been met.

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

City of Ralston has developed a protocol for responding to complaints regarding Post Construction BMPs.

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

# 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 2023 is included in Attachment G.

### This permit requirement has been met.

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

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

None in 2023

### This permit requirement has been met.

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

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

https://www.cityofralston.com/public-works/stormwater/page/facility-runoff-control-plans

This permit requirement has been met.

F.2. Conduct assessments of municipal maintenance facilities and review their municipal; runoff control plans as applicable. Revise plans as needed if facilities expand of reduce activities and implement recommendations based on annual inspections. Year 1 – Develop a strategy to assess municipal facilities and prioritize them based upon a defined set of criteria, include strategy in the annual report. Years 2-5 – Track the number of assessments for municipal facilities based upon the strategy developed in year 1. Include the number of assessments completed, a description of the assessment procedure and any changes in facilities ranking in the annual report.

City of Ralston has developed a strategy to assess municipal facilities. In Permit Year 5 (June 2022-June 2023 24 assessments were completed. No facilities changed ranking

# This permit requirement has been met.

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

None in 2023

### This permit requirement has been met.

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

Attachment J of our Stormwater, Non-PM work orders

# 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 5 (June 2022-June 2023) City of Ralston completed the following training activities per the training strategy:

### Attachment I

### This permit requirement has been met.

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

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

### None in 2023

### This permit requirement has been met.

### 5. Fiscal Expenditures

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

# 6. Changes in MS4 Area

None in 2023

# **List of Attachments**

Attachment A. Summary of Outreach Activities

Attachment B. Inventory of Outreach Materials

Attachment C. Grading Permit Summary Report

Attachment D. Grading Permit Enforcement Summary

Attachment E. PCSMP Summary Report

Attachment F. PCSMP List of Certified BMPs

Attachment G. MS4 Outfalls Maps and List of Locations

Attachment H. Dry Weather Inspections

Attachment I. MS4 Training

Attachment A

### Altachment A Omaha Stomwater Activities

771277	Land Company C	T 2	T	· · · · · · · · · · · · · · · · · · ·		1 32.2	1 2 2	F3. 7.15	T	
A 188				1 1	Liveria de la ciencia de la composición	1			100	
1. 17 A March 14			Suf	# of Events or		Target	Turget	Target	A - 20 A - 4 5 1 5 A	
Date	Event Namo	Activity Type	Attendees	Presentations	Loration	Audience	Audience	Audience	Speciale Andience	Detalls/Comments
1/12/2023	Career Pair	Public Outreach Event	57			Residential			1	
	Careor Fair	Public Outroach Event	61		1	Residential		J		
	NNLA Presentation	Public Outreach Event	70		Innovation Compus, UNL, Lincoln, NE	Construction	Residential	Commercial	Contractors	& Landsupe Association about stormwater management & green
2/2/2023	SEC Sominer	Public Outreach Event	387		Scott Conference Center	Connected	Construction		Regulated Community	Virtual
		1	1		Se de contrata de la contrata del contrata de la contrata del contrata de la contrata del la contrata de la contrata del la contrata de la co	-	,			Penellat for biosetention systems featured panel at the National IECA 2023
2/8/2023	IECA Presentation	Public Outreach Event	70	l .	Kunsta City, MO	Commorelal	Construction	i	Regulated Community	Conference
**************************************	Commendate According to the contract of the co				1	1	1			Stormwater and Recycling booths were set up for outreach and answering
2/10/2023	Ontaka Home and Garden Expo	Public Outrench Event	N/A	ı	CHI Health Center	Rosidential	Commercial	1	Homeowners	questions
2/2/1/2023	SEC Fliphook Distribution	Distribution	q		B2 Lab	Contractor	1		1	control BMPs.
		1	p						1	Charle handed out a flipbook and concrete brownure to the DICON site
3/22/2023	SEC Fliphook Distribution	Distribution	i		Project Sundance	Construction	i .	<u> </u>	i	supervisor at project sundance
3/27/2023	SRC Fighook Distribution	Distribution	7	,	Candlowood 125 site	Construction	1		Í	Candlewood 125 site.
	i					1	1	1		Cureer day for 2 118 seniors infonning them about BQC and PW activities
	Duchesne Assdemy Career Connect Day	Public Outreach Event	2		Mo River WRRF	Residential		i	High School Students	and possible careers
	SEC Flabcok Distribution	Distribution	1		Coventry	Construction			A CONTRACTOR OF COMPANY	Valley Curp.
4/18/7023	SEC Fliphook Distribution	Distribution			Flunzoker	Construction		i		Mark Empling gave 3 flip books to the MUD gas line formen at Hunzeker
;	1	į	1			1			1	Mark Emaeling gave 2 flip books to the G and S ferman at the our wash
4/18/2023	SEC Fliphook Distribution	Distribution	!	: 	Car Wash at 120th & Dodgo	Construction	L		d Symposium production of the	situ in the Costee parking lot nour 120th and Dodge.
	Sustainable Landsuspes Manual	Distribution	1		73rd & Pinkney street	Residential			Community project	sternwater runoft
	Bioretention Gardens Manuel	Distribution	I		73rd & Pinkney street	Residential		1	Community project	stermyoter runoff
4/22/2023	Earth Day Omaka	Public Outreach Ryent	2500		Elmwood Park	Residential			Community	Public outreach event with focus on environment and surfainability
	Arbor Day	Public Outroack Event	1881		Lauritzen Gardens	Residential	[	1	Students	Lauritzen Gantens. We did our booth and obstacle course.
1/27/2023	SEC Fliphook Distribution	Distribution	1		Kensington Park/Coventry	Construction			Contractors	Park and
4/21/2023	Country STEAM Night	Public Outreach Event	150		Kennedy Elomontery	Residential				THE REAL PROPERTY OF THE PROPE
1/30/2023	Westview Arbor Day Sk/10k	Public Outroach Event	T50		Flannagan Lake	Residential				Set up a stormwater booth at a 5k/10k race for Westview HS
5/2/2023	Garden Club	Public Oulreach Livent	35		Hilleda Elmentary	Residential				of students at Hillside Elementary
5/3/2023	SPC Flipbrok Distribution	Distribution	1			Construction			I"	Onvo 3 ftip books to Mark Poland for OPPD
5/3/2023	SEC Flipbook Distribution	Distribution	1		Coventry	Construction				Ross of Covenity site, and 2 flip books to the Diverson superintendent
	The state of the s	1	1		The second secon				T	In grade presentation with 3 stations - watershed model, sorting game,
	St. Cecilia's 1st Grade	Public Outroach Event	17	ļ	St. Cecilia Blamentary	Residential	i	J	Students	and WOW activity books
\$/10/2023	Karen Western Coreer Day	Public Outreach Event	1		Karon Western Elementary	Residential	Ţ			
	SEC Flipbook Distribution	Distribution	i		Waterload Sile	Construction	1		<u> </u>	pouring feetings for a home at his Waterford site.
\$7172023	Carner City Expo for Students	Public Outreach Event	43	-	Omaha Public safety Training	Residential	1		Students	Public outreach educating students on EQC programs
5/16/2023	SIC Fliphnok Distribution	Distribution	· · · · · · · · · · · · · · · · · · ·		Flanegan Pointe Site	Construction	1		T	his Flenegan Sito.
5/16/2023	Carrion Chat	Public Outresch Event	38		I fills loe Elementary	Residential			Sludenta	lef rooyoling
		in the second se	1				1	(	T	Public outreach educating students on Stormswtor Program and
	Blomfield Career Day	Public Outroach Event	170	!	Blumfield Elementary	Residential	!	1	Students	atom water pollution.
	NAFE livent	Public Outreach Event	400	ĭ	Turnor Park	Residential	1		1	our frisher game and a booth with educational information.
6/16/2023	Brochure Distribution	Distribution	ř		Sterling Ridge Development	Construction	1			take some pressure off the suvironment trifetes to an operator with "Neon
	SEC Flipbuok Distribution	Distribution	T	i	Nebraska Multi-Sport Situ	Construction		1	1	Nebraska Mulli-sport crosion site.
6/22/2023	SEC Flipbook Distribution	Distribution	1		Tradewinds Aparlment Sito	Construction	T	1		Trackwinds apartment site.
6/23/2023	Kids College Dayt	Public Outrench Event	12	I	Pork	Residential	]	1	I	group of kids (8-17) and ther generalisms. Pirst, they went on a tour of the Analy Sziako presented on Stonswater Management, Design to
The reserve as non-constraint and the rel	nns am meramannan de Milliter annan am e e e e e e e e e en en antant e brake e abrenie. I		Ĭ		1	T				Andy Szatko presented on Stoneswater Management, Design to
7/20/2023	NeFSMA Stormwater Presentation	Public Outronch Event	75	<b></b>	Kesmoy, NB	Construction	Commercial	d	Regulated community	Maintonance Leasons Leancel
		L	1						1	Mark Ermeling gave out information to his Tradewinds Apartment site
8/17/2023	SEC Plipbook Distribution	Distribution			Tradevinds Aportment Site	Site Foreman	ļ	ļ	d	foremen.  Mark firmeling gave out flip books to an cresion contractor on his
	l	L	!				!			Illardson 210 site.
8/17/2023	SEC Flipbook Distribution	Distribution			Hurrison 210 Site	Contractor		ļ		Oakdale Elementary featured a Family Engagement Might. We brought
1	1	1	1	i	İ	1	i	[	1	our Stormwater Model and demonstrated how atom pollution gets into
9227002	Calabia Managatana Pamila Managana Mishi	Public Outroach Ryent	200		Oakdale Elementary School	Residential	i		ŀ	our waterweys.
87272023	Oskdale Elementory Family Engagement Night	ranno Contract Byen		·	Contrade Distriction 2 201001	- reconstant	·}	<del>+</del>	<b></b>	Mark Emailing gave out flip books and trifolds to Kyle at Swain
8,30/30/3	SEC Fliphook Distribution	Distribution	1	:	Swein Construction	Construction	1	1	:	Construction.
029/2023	Control of District Control Co	1/2/19 Herebran	· •		Internet Constant Porton Laboratory	- Louisian Miles	. <b>j.</b>	ļ	·	Mark Emeling gave out fliphooks to Valley Corp. pipe grow on the
9/6/2027	SEC Fliphook Distribution	Distribution	1		Tradevends Apertment Site	Construction	1	1	1	Tradovinda site.
				<u> </u>		- president	*		t	
1	1	1	:		1	1	:	ł	i .	We had our enough World Of Water event which brings together the
9/8/2023	World OI Water	Public Outreach Ryent	625	:	Chalco Hills Recreation Area	Residential	ì	1		community to learn about water conservation, recreation, and stewardship
	familiar and the second of the		.:	:	T	T	Ţ	·		We brought our storm water obstacle course and educational material to
9/14/2023	Goldenred Festival	Public Outreach Reent	1,067	1	Labritzen Gardens	Residential	i	1	1	describe stormwater runoff and pollution at the Getdenred Festival.
No constitution of the supervision		A PRODUCE OF STREET OF STREET,			- PALLET AND - TO SEEPERSONS AND			· Transference - Freight - And		The same are a second and the same and the same and the same and the same are same as a same are s

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### Attachment A Omaha Stormwater Activitie

Biote	Eyest Name	Azifylty lypo	# of Attendées	# of Exends or Presentations	Loretton	Target Audience	Target Audience	Target Andiener	Specific Audience	Details/Comments    New Emeling gave out (liphods to the Rence foreign at the Covenity)
9/20/2023	SEC Flipbook Distribution	Distribution			Coventry Site	Construction				sito.
9/24/2023	2023 Walk & Dog Fest	Public Cutrosch Event	1,000		Nebruska Humane Scotety	Residential				We brought our storm water educational supplies and hand outs to the Welk and Dog Fest. We had a storm booth and communelated with event goers about stormwater pollution, with a focus on picking up dog waste.
9/75/2023	SEC Flipbook Distribution	Distribution			Rikhem	Construction	ļ .			Mark Emaching dropped off 10 flipbooks to Associated Engineering in Elikhorn
ner animar commence (1990)	SBC Flipbook Distribution	Distribution			Coventry Site	Construction			• · · · · · · · · · · · · · · · · · · ·	Mark Enneling gave out 2 lipbooks to the owners representative on his Coventry 101 site.
	SBC Plipbook Distribution	Distribution			Papilition Site	Construction				Mark Britishing gave out 10 flipbooks to now contractors at Papillion site.
10/5/2023	SBC Flipbook Distribution	Distribution			Sunset Meadows Site	Construction				Mark Brineling gave out 2 Hipbooks to foreman at his Sunset Mendows Sile.
										We had our stormwater booth and solid waste booth present at the Fall Home Show. We gave out educational items and explained stormwater trunoff, pollution, water measuredition, and other topics as geople stopped
10/14/2023	Poll Home Show	Public Outreach Event			Oak View Mall	Residential	<u> </u>			by.
114/2023	SEC Flipbook Distribution	Distribution			Waterford Neighborhood	Construction		re matter date to be		Mark spoke with owner of Olympic about sand piles on sireet. Distributed two flip books.
11/29/2023	Konnedy STEAM Night	Public Outreach Event	150		Kennedy Elementary	Residential				We had our signativator model at the event and spake with students and parents about stonewater model and pollution.
12/1/2023	SBC Flipbook Distribution	Distribution			Prickle Flekt site in Popillion	Construction		mandratur-ditate-		Mark gave 2 of our flip books to the foremen for the contractor that is installing field burf at his Prickle Field site in Pappillion.
12/7/2023	Choose Your Pathway Pair	Public Outreach Event	450		Westview Highschool	Residential				The stommwater program, inboratory services, and SUFA, were present for a careor fair at westview highsolscol. We gave out information about EQC divisions and spoke about the differing aspects of our careers.

Presentations/Event
314
В
322

### Attachment A Website Statistics

	Pebruary         472         1,294         874           Morch         498         1,558         983           April         631         1,343         952           May         489         1,225         791           Juno         467         1,086         742											
2023 Month	Users	Sessions &										
Jenuary	604	1,535	827									
Pebruary	472	1,294	874									
March	498	1,558	983									
April	631	1,343	952									
May .	489	1,226	791									
Juno	467	1,086	742									
July	474	1,200	822									
August	494	1,313	859									
September	419	1,266	750									
October	442	1,274	784									
November	432	1,067	721									
December	388	1,016	666									
Totals	5,810	15,179	9,771									

C	maha Plants	Website	
2023 Month	Users	Page Views	Sessions
January	180	342	200
February	64	223	92
March	76	225	118
April	81	440	115
May	81	227	110
June	75	210	88
July	41	352	46
August	57	132	61
September	57	131	59
October	58	130	62
Nevember	55	129	60
December	39	82	39
Totals	864	2,623	1,050

ν	Vorid Ol W	ater Website	
2023 Month	Users	Pege Views	Sessions
January	117	252	119
February	106	279	109
March	326	132	138
April	120	275	123
May	156	458	163
June	154	493	175
July			
August			
Suptember			
October			
November			
December			
Totals	979	1,889	827

2023	Website Su	mmury	
	Users	Page Views	Sessions
OmahaStormwater.org	5,810	15,178	9,771
WorldOWater.org	979	2,623	1,050
OmahaPtants.org	864	1,889	827
Totals	7,653	19,690	11,648

-1	Stormwater	Fac	ebonk	Page
- to	ENTER STATES	.00	14000	. V.S.

1000000	900
2023 Month	Total Reach
January	327
February	620
March	493
April	2,773
May	466
June	677
July	608
August	248
September	614
October	542
November	545
December	476
Totals	8,389

Total Reach 2015	Total Reach 2016	Total Reach		Total Reach 2019	Total Reach 2020	Total Reach 2021	Total Reach 2022	Total Outreach 2023
25	55,109	269	2,723	292	54	1,027	758	32
314	99,574	621	1,055	223	165	288	1,410	62
126	11,601	5,548	885	938	529	362	636	49
2,375	4,945	4,857	2,914	673	4,411	10,932	1,653	2,77
104	1,916	2,916	748	39	500	707	871	46
337	5,057	2,787	4,357	39	314	259	1,242	67
1,787	756	12,851	754	4,068	696	295	1,505	60
1,163	1,709	2,636	1,421	345	169	200	1,277	24
1,709	4,900	2,265	745	61	1,384	498	1,148	61
471	2,559	5,967	362	1,482	1,001	942	628	54
997	492	3,368	551	347	1,134	558	812	54
2,557	791	1,851	33	40	38	765	389	47
11,965	189,409	45,936	16,548	8,547	10,395	16,833	12,359	8,36

### 1013

### Resp Croshs Braut Evi Education Outros

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	Lace Calabata Att				Mail Target	L = 1000 -		P OF RASH	1/	Designation .	Wast Of Widow		Mar Reduction or
Dezla	Esterá Marrio (K applicable)	Locations	Prinning Key Topia	ROB Calegories: Mohari or Commission	Applicación Calebony	d of Separate Activities resentations	Fol Youth Participants	Participant	Student Reach	Related Brochusi or inde	Flantrockers	Horner III	Recounting Related Brechunding
Materials Total In Person Aftendees Total	NVALUE:							$\vdash$					
UH2023	Mr School Program (OPS)	510 Pine St. Couche, Hebracka 65 105	Stonerates Pallution or Water Conservation	Community	Community	1	12						
1/5/2923	Aller School Program (OPS)	STOS Chandler Rd VV, Bellovue, Nebraska (8147	Stemmales Politikes or Water Controvation Stemmaler Politikes or Water Controvation	School School	Community	1	10	+	<del> </del>				,
5/11/2023 1/13/2023	After School Program (OPS) After School Program (OPS)	510 Pine SI - Caraha, Hebreska 65 905 3705 Chandler Rd W. Bellevke, Nebraska 68147	Stemmarke Politiken or Uniter Conservation Stemmarke Politiken or Uniter Conservation	School School	Community	<del>                                     </del>	1 12	<del>     </del>				-	
1/99/2023	After Sichool Program (OPS)	3105 Chandler Rd W. Bellows, Nobraska 68147	Stormwater Politifion or Water Conservation	School	Community	1	10						
2/1/2023	After School Program (CPS)	510 Pine St., Omnhe, Hebracka 65105	Stommoler Publish or Water Conservation	Constratyly	Commercy	1	12						
2/2/2020	After Sichool Program (OPS) After School Program (OPS)	3705 Chandler Rd W. Bellowse, Nichrasja, 66147 510 Plns St., Gesche, Habraries 66105	Stommilet Politiken or Wister Consequation  Consequing Politican or Wister Consequation	Suhool Suhool	Community	1	10	+ +	<del> </del>			$\vdash$	
2/56/2023	After School Program (OPS)	\$10 Pine SL. Custon, Hebraska 65105	Stammaier Pallution or Water Conservation	Community	Commerky	1	i	1 i	1				
202023	After School Program (CIPS)	510 Pine St., Omaha, Hebraska 66 106	Standarde Polition or Water Conservation	Sitod	Dommunky	1		,					
2/23/2023	After School Program (QP5)	3703 Chandler fid W, Bellevon, Nebraska 66147 3706 Chandler fid W, Bellevon, Nebraska 66147	Streewaler Polition or Water Conservation Streemaler Polition or Water Conservation	Starminity Staroi	Dommunity Community	<del> !</del>	10	<del> </del>					
3/2/2023	After School Program (GPS) After School Program (GPS)	510 Plos St., Country, Highraphy 63 105	Other-Whate Reduction or Recycling AND Stormunder Polision or Yvalor Congression	Cemments	Community	1	10	i					
3/2/2023	After School Progress (CPS)	3765 Chandler Rd W. Bellevus, Nebreska 68147	Litter-Wis-de Raduction or Recycling AND Stormwater Potulion or Weier Conservation	School	Community	1		,					
3/22/2023	After School Program (CIPS)	810 Ping St., Quanta, Hebracka 65905		School	Community		10	<del>                                     </del>					
3/23/2023 \$45/2023	After School Program (CPS) After School Program (CPS)	3705 Chandler Rid W. Bellevies, Nebraska 68147 810 Pine SL, Caraha, Hebraska 68108	Litter-Waste Restation or Recycling AND Economister Polision or Water Consequence. Litter-Waste Reduction or Recycling AND Stormunder Polision or Water Contensation	School	Community	+ + -		+:					
4/8/2029	After School Program (CIPS)	3705 Chandler Rd VV. Ballense, Naturalis 66147	Litter-Waste Redection or Recuritys	Sahoci	Comming	1 1		1 - 1					
4)(2/2)	Affor School Program (OPS)	810 Pine St., Ouzaha, Hebrasica 68 108	Litter-Waste Reduction or Recycling AND Stonmaster Poliviton or Weier Conservation	Sthool	Community	1	10	1					<del></del>
6/13/2023 8/23/2023	After Behavi Program (CPS)	\$105 Chandler Rd VV. Ballyway, Ajebraska, 68147 2115 Surdette St. Omeha, Hebraska, 68110	Litter Maste Reduction of Recycling AND Stormwater Publisher or Water Cornervation Stormwater Polisher, or Water Concervation	Edhool	Community	1 -	10	++	+	!	ļ		<del></del>
8/23/2023 8/23/2023	After School Program (GPS) After School Program (GPS)	2115 Burdette St. Omeha, Nebraska 65110	Stormenter Politikon or Water Conservation		Community	<del>                                     </del>	15	T :	1	<u> </u>			
6/30/2023	After School Program (CPS)	3506 Franklin Street, Octabe, Hebraska 88111	Stormenter Politikon pr Water Conversation		Community	i	18	1					
9/8/2023	Affer School Program (CPS)	2115 Burdeffe Si, Omahé, Nebraska 68110	Elter-Wisste Reduttion or Recycling		Community	<b></b>	15	1 1	1			<del></del>	
0/6/2023	After School Program (GPS) After School Program (GPS)	3506 Franklin Street, Omaha, Nebraska 88776 2115 Euroletie St. Octaba, Nebraske 88110	Signature Polition or Water Contervation Stormanias Polition or Water Contervation		Community	1	15	++	+				
0/17/2023 9/13/2023	After School Program (CPS)	3506 Franklin Street, Onaha, Nabrasha 66111	Stormenter Polition or Water Compension		Community	<del> </del>	15	1 1				-	
MIS/2029 .	After School Program (CIPS)	2115 Burdeffe St. Omahin, Hebracks 68110	Stormusier Polition of Water Contervation		Community		15	<u> </u>					
9/20/2023	After School Program (CPS)	3506 Franklin Bireel, Omaha. Nikhrasha 68111	Stortmalar Pollution or Walkr Conservation		Community	· · · · · ·	16	! !					<b></b>
9/26/2029 9/27/2029	After School Program (QPS) After School Program (QPS)	2116 Burdeffe St, Ossaha, Hebraska 68110 3600 Frankty Sireal, Omaka, Nebraska 88191	Stormenter Politikon or Water Contenadori Stormenter Politikon ör Water Contenadori		Community	<del>  </del>	13	++		-			
10/10/2023	After School Program (UPS)	2115 Burdette St. Orteha, Hebrasha 68110	Uter-Whele Reduction or Recycling		Community	<del>                                     </del>	15	<del>1 :</del>	·				
10/11/2023	Affler Behaul Program (CIPS)	3500 Franklin Sizeal, Omaha, Nebraska 88711	Elter-Marte Radacilán as Récycling		Community		1a						
10/1A/2023	After School Program (OPS)	3506 Flanklin Sireel, Omahe, Nebraska 18111	Sjormusier Pollution or Water Conservation		Community	<del> </del>	18	1 !					
10/24/2025	After School Program (OPS) After School Program (OPS)	2115 Burdette St, Corahd, Mekcaske 68110 2115 Surdette St, Coxaha, Mekraska 68110	Six mediat Politikan or Water Conservation  Litter-Waste Reduction or Recycling		Community	+	13	+ :-					
11/7/2023	After School Purerent (CPS)	21 15 Burdelle St. Organa, Melbranke 681 10	Siconsaler Polition or Water Conservation		Compunity	<del>                                     </del>	15	i					
11/8/2023	After Echool Program (CIPS)	3500 Franklin Street, Ornaha, Hebraska 05111	Starmenter Polision or Water Conservation		Contractor		18						
1 1/28/2025 1 1/29/2025	After Bohool Pysgram (CIPS)	2115 Bardelle SI, Omehe, Metrocke 68110	Stormweller Politicion of Waller Conservation		Community	+ + -	15	+ +					
2/20/2023	After School Program (OPS) Boy Scool Presentation	3506 Franklin Street, Omaha, Nahraska 68111	Stammeter Polition or Water Contervation Stammeter Polition or Water Concervation	School	Community	+	25	10	t	30		<del> </del>	
e/17/2023	City Seve-Muliple Clearup Everis Pre-Tracing	i	Litter-Winste Reduction or Recycling		Community	ï						i	
1/23/2023	Coathing	16500 Summit Plaze, Benningken, Nebruska 88007	Slammeler Paliution or Weler Conservation	School	Community			1	175				
2/6/2029	Coathing Coathing	ió ig Farmaga Strack Suite 2003, Christia, Neberatiu 65163 2625 Y St. Caraha, Neberania 55107	Stormwater Pollution or Water Consumation Utter-Wante Reduction or Recycling AND Stormwater Pollution or Water Conservation	School School	Community	<del>                                     </del>	- 8	++	10		<b>.</b>	<del> </del> -	
7/27/2023	Conting	2625 Tell Comana, Nederland Boller 2625 Aufferson Etnell, Clearba, Nebrenka 68107	LitterWhite Reduction of Recycling	School	Community	<del>                                     </del>	1 .	1	40				
3/10/2023	Coathing	3535 Peddock Road, Omaha, Nebrasiia 68124	Litter-Waste Reduction or Recycling AND Stoppensor Petulion or Water Conservation	School	Community	1		,	34				
3/22/2015	Conthing	2303 North 67th Street, Omaha, Netvaska 68154	Exter-Waste Raduction or Recycling	Спасичну	Community		<del> </del>	1	47				
4/12/2023 4/12/2023	Coating	810 Pins St., Creaha, Habrasko 65106 3706 Chandler Rd VV. Bellevus. Nebresko 66147	Lifer-Wade Reduction or Recycling AND Stormanter Polision or Water Conservation  Unter-Waste Reduction or Recycling AND Stormanter Polision or Water Conservation	School	Community	1 :	<del></del>	1 2 2	12			$\vdash$	
4/1,4/2023	Coating	3535 Paddock Road, Omaha, Nebrasia 68124	Litter-Whydie Reduction or Recogning	Comments	Community	<del> ;</del>	1 .	1 1	34	-			
4/14/2023	Coathing	3001 Spring Boolevard, Bellevue, Nebusek e 65123	Utter-Warde Reduction or Recycling AND Storperator Polition or Vision Conservation	Community	Community	1	- 0		48				
4/ 4/2023	Coathing	3515 South 46th Avenue, Ornaha, Nebruska 66106	LiferNisdo Reduction or Recycling	School School	Community	+ +		+ !-	55 30	ļ			
4/28/2023 6/13/2023	Condition	6304 Hamilton Street, Ometer, Nebrutics 68132 4242 North 48th Avenue, Ometer, Nebrusika 68164	Litter-White Reduction or Recycling Stormweller Poliudion or Water Consensition	dated	Community	<del>  '</del>	+	+ +	20	<del> </del>		$\vdash$	
5/13/2023	Country	4242 Horth 40th Ayenze, Ornaha, Hebrasica 66104	Sittle-Warde Reduction or Recycling	Echod	Community	i	ā	- 6	200	1			
5/22/2023	Coathing	6009 Esuiti 2003 Avenue, Omeha, Nebratka 66135	LMer-Waste Reduction or Recycling	Setod	Creammily	1	0	J				_	
5/22/2023	Creeding	: 1834 Act of Paris and Manager of the Control of t	Stammetter Pollution or Wieter Construetion	Community	Community	-	+	17	3302				
67/2025 67/2025	Coaching Coaching	18:19 Farman Siya ti Suita 700, Charles, Righreska (6193 18:19 Farman Siract Suita 700, Charles, Nebruska 66183	Citier-Whide Reduction or Recycling AND Stormanker Polision or Water Conservation Littler-Waste Reduction or Recycling AND Stormanker Polision or Water Conservation	School	Community Community	<b>+</b>	1	17	3300	<del> </del>			
6/9/2023	Coading	3905 Horth 52nd Street, Omaha, Nebraska 68104	Eliter-White Reduction or Recycling AND Stommater Polition or Whiter Concernation		Community	i	- 0	j	202				
6/12/2023	Conthing	6706 Scuth 1851t Avenue, Omahe, Nebranke 85535	Slovinietler Pollution or Stater Consensation		Community	!	0	. 1			<u> </u>		
11/10/2023	Couching - Healthy Habitates for All	2009 Funtatiolla Boulevard, Omaka, Richrastradit (N	Utter-Waste Reduction or Recycling AND Stommater Partition or Water Correctation  Biomester Polision or Water Conservation		Companily	+		- 1	23	20		20	20
10/20/20/23	Coaching - Free and Urban Ecosystems	TOCO Morov Road, Caraba, Nabraska 85100	Litter-Waste Reduction or Recycling AND Stormweler Publish or Water Conservation		Community	<del>                                      </del>	<b>+</b> *	2	36				
9/28/2023	CSG Stom Draft Training & Cleanup	T&O I I/ HIVE Contribut Bird, Bearington, NE 68007	Litter Visita Reduction or Recycling AND Stormanter Poliution or Water Conservation	L	Commercial			14					
4/23/2025	Electric Day Coronin	1619 Farman Gyant Suite 305, Canaha, Rebreute 66183	Litter-Weste Reduction or Recysling	Ethod	Совинойу	- !	250	. 341		<del></del>			275
5/4/2023 6/2/0/2023	Education Booth - Boy Socula Roundtakte Educator Markening - Levels and Cliek haldle Adarschool		Litter-Waste Reduction of Recycling Litter-Waste Reduction or Recycling	School .	Community_	+ + -	+ :	33	15	100	100	100	100
6/23/2023 6/23/2023	Educator Mentating - Lowis and Clark hadde Attentional		Litter-Warfe Reduction or Recycling AND Stormanter Fallstion or Water Conversation		Community	<del>                                     </del>	· ·	1 2	15	l	İ		
0/21/2023	Educator Mentoring - Partition's Road Early Childhood Program		Liter Whate Reduction or Recycling		Community	i		i	16				
6/14/2023	Educator Marketing - Plenawood Elementary	6717 K63rd St. Create. Netration 68152	Litter-Waste Reduction or Recycling AND Stommarker Pulluffon or Water Conservation		Community	1		2 .				<del></del>	
0/1/2023	Educator Mentering - Swanson Stemarizery Attersehool		Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Alst Stormanter Feducion or Water Corner-sultan		Community_	+ +	-	+ +	56 45			<del> </del>	<del> </del>
10/21/2023 10/23/2023	Educator Mentedog and Nit Chedicol Policy abor Wideshoo	8015 W Corter R4. Omnha, Hebraska \$8121	Liter-Wards Reduction or Resyding AND Stormwater Partition or Water Communication Liter-Wards Reduction or Resyding AND Stormwater Politikis or Water Communication		Community	+ ;	1 6	1 :-		1 .		1 .	
11/11/2024	Educator Workshop - Zoo ZAP Attersologi Program	3701 6 10th St. Desaha, Nebraska G8107	Litter-Viside Reduction or Recycling AND Elementer Polition or Water Commission		Community	i	1 6	iè	ess	io		10	16
5/23/2023	Forlentile Fortal Swamer Comp Staff Entring	1111 Bellevas Boultvard North, Bellitwas, Nebuska 66005	Litter-Plante Reduction or Recysting AND Stormenter Fallation or Water Conservation	School	Community	1	0	10	11150			$\vdash$	ļ
5/95/2023	Epinionelle Foresi Summer Camp Staff (nabing	2625 Y SI, Cleana, Nebraska (8167	Liter-Whole Reduction or Recycling AND Stormanter Publifon or Water Connervation	Community	Community	1	360	-	123	1	-	-	<del></del>
0/14/2023 10/15/2023	Group Litter Cleaning Event	100 Banco II St. Cooks, Nebrasia 68105 4401 Fortentis filed Comba 68 68105	Stermester Polition or Water Conservation Litter-Waste Reduction or Recycling		Community	+ +	340	12	+	<del> </del>		1	
10/31/2023	Harrison Elementary - Healthy Habitats	6924 Hamilton Etrest, Omaha, Nebrasika 68132	Liter-Wards Reduction or Recycling AND Steamwater Foliation or Water Communition		Community	1 1	32	2		1	1	г	

### Retachment A. Keep Ornsha Beaut EM Education Cutress

	Synce Trump			KOQ Cata perfée: School	MS¢ Target Audience	f of Separate	10	d of York	edean	milw ann	Rossonie Ridatel Broders selvis	Yarid Ol Was Plaufocijus	(COMPLIES	Litter Reduction or Respuirty Related Exocharation
Oals	(K applicable)	Excellent 2006 North 2005 Street, Ornaba, Naturacka 581111	Pricing that Totals  Little Waste Reduction of Recycling AND Stormwater Publishing or Water Conservation	de Committee	Community	Addridas/from	rebellen h	Participands	Parleburis	- SAUDOLE MINOCO	1. 2740	. PENINGSING	and the	
A00/2023 A00/2023	Kennedy - Trees for Schools Kennedy - Trees for Schools	2906 North 30th Street, Oysaha, Nebrasica 58111	Little Made Reduction or Recycling AND Stormwaler Policion or Webs Conquestion		Community	2		61	- · · · · · · · · · · · · · · · · · · ·					
GUEU 2029	Kennedy - Trees for Schools	2906 North 30th Street Omeha, Nebreeks 68111	Liker-White Reduction or Recycling AND Electronics Political or White Commercials		Community	- 2		51 Å)					-	⊢—
SAU2023 SU 378023	Kennedy - Trees for Schools Kennedy - Trees for Schools	2006 Marth 30th Street, Chruha, Nebrastin 68111 2006 North 30th Street, Omeha, Nebranka 68111	Litter Whate Reduction of Recycling AND Steamwater February or Water Conservation  Litter Whate Reduction or Recycling AND Steamwater February or Water Conservation	<del></del>	Community			51	- 2		i		†	
9/13/2023	Kannedy - Trees for Schools  Kannedy - Trees for Schools	2906 North 30th Street, Omahu, Nataranka 68111	Litter-Warrie Reduction or Recycling AND States water Politification or Water Conservation		Country	1 2		61	2	İ				
9220-2023	Kennedy - Trees for Schools	2906 Horth 30th Elmet, Chrosta, Nebrocka 66111	Litter-Waste Reduction or Recycling AHD Stowards Polition or Water Conservation		CountUnity	.3		åì	2					
0/20/20/23	Kannedy - Trees for Schools	2005 North 30th Street, Omafia, Nebranica 68111 2006 North 30th Street, Omafia, Nebranica 68111	URA: Whate Reduction or Resyding AND Statements Folksion or Water Conservation.  Ultis: Whate Reduction or Recycling AND Statements Folksion or Water Conservation.		Community	2		51 Al	- 2	-			-	
9/23/2023 9/23/2023	Kennedy - Trees for Schools Kennedy - Frees for Schools	2906 North Sont Satest, Casana, Nebratica 68111	Utier What is Reduction or Recycling AND Stora valor Polition or Wifer Content about	<del>                                     </del>	Community	1 2			2					
1042023	Kennedy - Trees for Schools	2036 North 30th Street, Ossafus, Nebrusius 68111	Utter-Waste Reduction or Recycling AND Stamwales Politikos or Water Conservation		Consumit	2		51	2					
(0.0202)	Kennedy - Trees for Schools	2005 North 30th Etreet, Charles, Netranka 68111	Litter Waste Reduction or Recycling AND Statewaler Politicing or White Conservation		Community			EI		-		<del></del>	<del> </del>	<del></del>
16/11/2023	Kennedy - Trees for Schools	2006 North 30th Street, Ontahu, Nebranka 64111 2006 North 30th Etnet, Casaha, Nebranka 66111	Utier-Waste Reduction or Recycling AND Stammater Pallullon or White Cohemistion Utier-Waste Reduction or Recycling AND Stammater Pallullon or White Conservation		Community	- Z		51	- 2	<del></del>		+	-	
16/11/2023	Kennedy - Trees for School's Kennedy - Frees for School's	2005 North 30th Street, Casaba, Nebranka Gill 1	Little-Waste Reduction or Recycling AND Stamwaler Published or Water Conservation		Comptendy	7			2					
I-GUIAU2023	Xennady - Trees for Schools	2806 Horts 30th Street, Owaha, Nebraska 66311	Utier-Weste Reduction or Recycling AVID Statissacion Patrillon or Water Conservation		Committy	2		51	3					
(0242023	Kennedy - Trees for Schools	2005 North 30th Street, Ostaba, Nebraska 68 II 1	Chief-Waste Reduction or Recycling AND Scottwarder Pekulion or Water Conservation		Community	13		55	- 2	ļ		<del> </del>	<del>!                                    </del>	
10/25/2023 4/25/2023	Rennedy - Trees for Schools Learning, Clarier's Arbor Day Fe (84)	2005 North Strik Street, Oppdes Nebraska 66811 6150Fearth/kvorie 64505 touten 6-614	Ultri Waste Reduction or Recycling AND Stammeter PARSon or White Conservation Ultri Waste Reduction or Recycling AND Stammeter Palation or Water Conservation	Sahasi	Community	1 - 3		1200	306	+	<del></del>		┼──	
7/31/2023	Levi Carter Lair a Keyah Cirarap	4405 Cartar Lix Shi Dr. Consha, NE 581 (O	United Waste Reduction or Recycling	- California	Community	,			26					
6/712023	Moody's Analytics Litter Cleanup Evant	10 90 Rooth 102nd Street, Ornalis, Nebraska 58114	Uljer-Weste Reduction or Recycling		Community			1	10					
SNU2023	MuRatia Marian Nomer4	3815 H 120h S. Cesata, Nationska 58164	Cilier-Warde Reduction or Recycling		Community	1		-	16		ļ		1	-
7/20/20/23	Multidie Wild Plant Planty HAARE Conference - On-Despard Session	3815 H 129h, St. Owelle, Nebraske 68164 2850 Virol Park Highway, Ashland, Nebraska 68003	Cities Musta Reduction or Registing AND Stommatic Publish or Visite Conservation Uties Musta Reduction or Recycling AND Stommatics Published or Visites Conservation		Community	<del>                                     </del>		341	50	+	<u> </u>	l	t	
	MACEE Conference	28900 West Park Highway, Ashland, Netraska 8000	(Alter-March Reduction or Recycling AND Stormarker Policion or Water Consequation	Community	Community			-	32				L	
3/22/2023	Hotury Based Activities - GLFW - Spring	8018 W Center Rd. Omaha. Nebraska 66124	Ulies (the ste Reduction or Recycling AND Stormanier Politican or Visiter Conservation.	Sthool	Community	1		9			10	1	10	16
7429/2023	Hature in Your Neighborhood	5749 South 110th Einest, La Vista, Hebracka 86126	Litter-Wards Revisation or Recycling AND Stormanter Policition or Water Conservation	<del> </del>	Consunity			0	<del>- 7</del>		12	<del></del>	12	12
&/3/2023	Habers-Bussed Activities Throughout The Seasons	2015 W Center Rd, Greate, Nativetta 84124 218 Centennial Mat South #100, Lincoln, Networks 68508	Uller Wade Reduction or Recycleg ANO Stormanist Polition or Water Comercial on IRIN-Wade Reduction or Recycleg ANO Stormania: Polition or Water Comercial on		Community	+			12	<del> </del>	19		1 10	15
6/22/2023 4/3/2023	ME Allers food Cordicance Reighburhood Mahara Wades	4033 W Contex Rd, Omeke, Hebres'le 64121	Litter-Wards Reduction or Recycling AND Storm-saler Politics or Water Conservation	Community	Community				10	61			1	
4/4/2023	Heighborhood Hatara Wadks	8015 W Center Rd. Omaha, Netraska 68124	(Alter-) Valde Reduction or Respong AND Stammeter Pollution or Water Consensation	Strod	Community					60	10		ID.	10
4/4/2023	HUHR Litter Change Service Learning Project	5235 Cuming Street, Omthis, Nebroska 64133	Liter-Warks Reduction of Recycling	Community	Community	1		267	25	2740				
5/25/2023	Parks and Rec Summer Coop Staff Freiding Parksood - Times for Schools	1619 Fernem Street State 703, Ornsha, Nobraska 56163 6717 N 63rd St. Ornsha, Nobraska 66153	LiterAVado Recustion or Recycling AND Stormweler Polition or Water Communication  [Ther-Wayte Fleckston or Recycling AND Stormwater Politicon or Water Communication	Stroul	Community	1 3		72	1 5	2/40		<del>                                     </del>		<del> </del>
8/22/2023 Ar22/2023	Pinescoa - Trate for Schools	(D 17 N SANS St. Christia, Marianta 66 152	Liter-Warte Reduction or Recycling AND Stormanier Politikon or Water Conservation		Dommer Ry	- 2		10						
&/29/2023	Mnewood - Trues for Schools	8717 H 63rd St. Omeha. Nebraska 56152	Litter Wards Reduction or Recycling AND Stormwaler Politicon or Water Conservation		Community	2		32						
8/78/2023	Physicod - Titlet for Schools	67 IT N 63rd St, Omaha, Hebraska 64152	Litter-Warte Reduction or Recycling AND Storm water Politicien or Walter Conservation		Community			- #			-			
9/5/2023	Pinewood - Trees for Schools	67 E Al 63rd St. Orpaka, Nebrasta 65152	Litter-Warde Recussion or Recycling AND Storm water Publisher or Water Conservation  [ the -Warde Republics or Recycling AND Storm ander Publishers or Water Conservation	<del> </del>	Community	+		32	:		<del> </del>	<del></del>	<u> </u>	
9/5/2023 9/32/2023	Pinnapad - Trees for Schools Chargood - Trees for Schools	67 67 M 67x4 62, Omeha, Hebrasta 65152 6797 N FOrd 62, Omeha, Nebrasta 66152	Uter-Waste Reduction or Recycling AND Examinator Politics or Water Consequition		Comm-Ry	2		48	- 3					
S/12/2023	Placecool - Trees for Schools	8717 N 63rd St. Omaha, Nebrasha 66 (52)	Litter-Warde Reduction or Recycling AND Stammarker Polision or Whiter Costamvellon	1	Community	7		48	2					<b></b>
9/19/2023	Pleasond - Trues for Schools	6757 N 67rd St., Creaha, Nebrasta 68152	Uber-Walte Reduction or Recycling AND Born enter Politics or Water Conservation		Dommunity	1 2		21	3		<b></b>			
9/18/2023	Physicod - Trees for Schools	6717 N 63rd 52, Omaha, Nebrasrka 66152 6717 N 63rd St. Omaha, Nebrasrka 68152	Little: Waste Reduction or Recycling AND States water Polishins or Water Conservation  Little: Waste Reduction or Recycling AND States and Polishins or Visiter Conservation	<del>                                     </del>	Community			- 48		1		1		
9/25/2023 9/25/2023	Pinewood - Trees for Schools Pinewood - Trees for Schools	8717 N 63rd SZ, Omaha, Nithraska 86152	Uter-Visite Reduction or Recycling AND Elementar Political or Visiter Conservation	+	Community			21						
19/3/2023	Pinemood - Trees for Schools	8717 N 63rd St. Omaha, (Aphresta 66152	Littler/Virule Reduction or Recycling AND Stormwater Politifical or Visiter Consumition		Community	1		- 60	3					
16/3/2023	Phrewood - Trues for Edicols	6717 h203rd St. Creshe. Nebron'va 58157	Litter Waste Reduction or Recycling AMD Blom exter Pollution or Water Cornervation		Community			48		<del></del>	<del> </del>			
16/10/2023	Phenood - Trees for Schools Phenood - Trees for Schools	8712 N 63rd St. Omaha, Nebraska 88152 6712 N 63rd St. Omaha, Nebraska 68152	Utter-Waste Reduction or Recycling AND Storp and a Pollution or Visiter Construction Utter-Waste Reduction or Resysting AND Stormweler Pollution or Visiter Construction		Community	+		- <del>- 2</del>	ı â			1		
16/17/2025	Pinewood - Trees for Schools	6717 N 63rd 62, Omaha, Nebraska 68152	Office What is Reduction of Recycling AND Glogs, set of Politics or Water Conservation	1	Community			50	5				1	
11092023	PLTAVET Sunsik		Littler-Waste Baduction or Recycling		Community				21		31	<del></del>	<del> </del>	21
6/24/2023	(UE) Community Parlmer Event	21291 Nebrasha Crossing Dr. Ordra. Nebraska 65026	Subject-Whatte Reduction or Recycling	Sahout	Community	+		15	30	<del></del>	-	<del> </del>	+	
1/31/2023	School Program - OPS School Program - OPS	5)41 F Street, Ornaha, Nobraska 66(17 5)41 P Street, Ornaha, Nobraska 66(17	Liber-Waste Reduction or Recycling INID Steamarker Politicis or Water Conservation Liber-Waste Reduction or Recycling AND Streamarker Politics or Water Conservation	School	Community			12	- i	1				
27/2023	School Program - QPS	6141 F Street, Ornafra, Nebruska 66117	Littler-Wits sta Reduction or Recording AND Statemental Publisher or Victor Conservation	School	Community			12	T					
2/8/2023	School Program - OPS	5141 F Street, Omeha, Nebruska 68117	Life of Wards Reduction or Recycling AND Streament of Policies, or Whiter Consumpting	Community	Community			12		1		<del></del>	<del>                                     </del>	
2/14/2023	School Program - CPS	5141 F Street, Omaha, Nebruska 65117	URan-Wards Reduction or Recycling SND Stoomarter Polition or Water Commission	School School	Community	+		12		<del></del>	1	<del> </del>	+	<del></del>
2/16/2023 2/2/1/2023	School Program - OPS School Program - OPS	\$141 F Street, Omaha, Nebraska 66/17 6141 P Street, Omaha, Nebraska 66/17	Little-Whitele Reduction or Recycling AND Stammatter Profesion or Water Conservation  Ultra-Waste Reduction or Recycling AND Stammarks Polyation or Water Contemposite	School	Community			12	2	1	1			
202/2023	School Pregram - CPS	5141 F Street, Omeha, Klebraska 65117	Littler-Wittelie Reduction of Recycling AND States-aller Politican or Water Cornervation	School	Community			12	2			_		
2/28/2023	School Program - OPS	5141 F Street, Ornsha, Nebraska 66117	Litter-Verste Reduction or Recycling AND Stammetter Polysian or Water Conservation	Served	Community		- "	12	2 2	_	<del> </del>	<del> </del>	+	+
\$/1(2023	School Pregnets - GPS	5141 P Street, Ornaha, Rebruska 65117	Litter-Waste Raduction or Recycling AND Stormanier Policies or Water Conservation	School School	Constructly	1 -		1 12	- 3		1	<del> </del>	<del></del>	<del> </del>
3/2 U2023 3/22/2023	School Program - OPS School Program - OPS	5141 F Street, Ornaha, Rebraska #6117 5141 F Street, Ornaha, Mebraska 68117	Hist-Walds Reduction or Recycling AND Stromp-ster Politics or Water Commercials.  Little: Walds Reduction or Recycling AND Strompather Politics or Water Compression.	School	Community	1		12	2					
4/4/2023	School Program - CPS	(S141 P Street, Ornaha, Rebustia 65117	Her-Wire's Reduction or Recycling AND Starm-atter Politican or Water Conservation	School	Commande	<u> </u>		12	1.			1		1
4/5/2023	School Program - CPS	5141 F Street, Oynghia, Nebraska 65117	Little-Whole Reduction or Recycling AND Stormenter Policion or Whiter Conservation	School	Committely	·		12					_	
4/11/2023	School Program - CPS	6161 F Street, Omeha. Rebrusta 66117 6141 F Street, Omeha. Rebrusta 66117	Litter-Waste Reduction or Recycling AND Stammarker Polition or Water Company I on Litter-Waste Reduction or Recycling AND Stammarker Polition or Water Conservation	School	Community	+		12	+	+	+	+	+	t
4/12/2023 4/18/2023	School Program - OPS School Program - OPS	51 91 F Street, Omaha, Rebrasta 66117 51 51 F Street, Omaha, Hebrasta 66117	Litter-Waste Heduciko, de Respublio AND Stormenter February of Water Conservation  Litter-Waste Reduction of Respublic AND Stormenter February or Water Conservation	School	Community			12	- :		1			
4/19/2023	School Program - GPS	5/41 F Street, Omaha, Hebrastra 66/117	Litter-Wilele Raduction or Recycling AND Stermaster Pollution or Whiter Contentation	Salmoi	Community		·	12	. 1			-	4	
4/25/2023	School Program - OPS	energy pythe for an implicitly beautic	Litter-Waste Reduction or Recycling AND Stemment & Polition or Witter Conservation	Ephod	Community	+ -		12	<del></del>	+		<del> </del>	+	+
4/28/2023	School Program - CPS	Stat Fished, Omaha, Hebrasha 65117	Little Winds Reduction or Recycling AND Elementer Folksion or Water Continuation  I No. 100 of December 4 (1997) Statement of Section or Water Continuation  I No. 100 of Section of Section (1997) Section of Water Continuation  I No. 100 of Section of Section of Section of Water Continuation  I No. 100 of Section of Section of Section of Water Continuation  I No. 100 of Section of Section of Section of Section of Water Continuation  I No. 100 of Section of Se	Community School	Community	+		12	+ +-	<del> </del>	+	<del>                                     </del>	†	<del></del>
50/2023 50/2023	School Program - OPS School Program - OPS	5(4) F Etreet, Omaha, Hebrasha 66117 5141 F Street, Omaha, Hebrasha 65117	Liter-Waste Reduction or Recycling AND Stormarker Polition or Water Conservation  Little-Waste Reduction or Recycling AND Stormarker Polition or Water Conservation	Echool	Community			13			T .			
N47023	School Program (Bellevue)	3001 Spring Boolevard, Bellinous, Nebraska 68123	Little-Wirela Reduction or Recycling	School	Community			22	1			ļ .	ļ	22
6/3/2023	School Program (Mifard)	2825 South 130th Street, Owahe, Nebrasks 60144	Litter-Waste Reduction of Recycling	Erhool	Community	4		267	- 17		- "		50	17
3/22/2023	School Program (OPS)	2800 North 97th Skeed, Omaha, Nebraska 61134	Little-Wirels Reduction of Recycling	School Skhool	Community	+		30	2	+	<del></del>		1 30	+
3(28/2023 3(28/2023	School Program (OPS) School Program (OPS)	5304 Hamilton Street, Courtes, Nichraska 68132 5717 N 63rd St. Ometre, Nichraska 68152	Littler-Warde Reduction or Arcycling AND Steamwhite Petit from or White Conservation Littler-Warde Reduction or Resysting AND Steamwhite Petit files or White Conservation	School School	Community	1		31	- 2					
4/1/2023	School Program (CPS)	BT 57 N 63rd St. Omaha, Nekraska GA162	Litter-Vitaria Reduction or Recycling ANCI Stumpwater Portubion or Waller Constant about	School	Consulty			34	2					
4150/2023	School Program (GPS)	15600 Gummit Plaza. Bennington, Nebraska 68007	Stormwater Politikos or Woler Conservation	Seleci	Commonly	1		18	1 2	<u> </u>	20	+	+	
4112/2023	School Program (OPS)	MAT N 63rd St. Certafra, Neferanka 66152	Littler-Videria Reduction or Recycling APID Stoppswater Politician or Visite Conservation	Sthool	Community	1		34			<del> </del>	1	+	+
4/tm/2023	School Program (CIPS)	STEE N 63:651, Omaha, Nebeatka Gol62	Litter-Waste Reduction or Resyding AND Stemmeler Policion of Yolki Conservation.	School	Community									

### Arrechment A Keep Omaha Beautiful Education Dutreads

	(Vert Name (Fragplicable)			ROS Cabgorius, School or Computer	GEST Tergot Auxiliances Cartogray	S of Esparets Anti-Sea/Presentations	farYeats Parickeris	Participants	Student Reach	Stammerer Related Brockers of file	World OI Valler	Indiants	Litter Reduction of Relycling Related Brochuratorio
046 (36202)	School Program (OPS)	ST 17 N 63rd St., Omeha, Nebraska 64152	Pythony Rey Tools  Liner Warte Reduction or Retarding AND Stongarder Folkston or Yveter Conservation	School	Conmany	ADTYCOLOGICAL	14	Partispants	PRIMITE ROOM	· @1100	resultations.	- September	MARKET !
BCDZI	School Program (OPS)	Stat F Street, Omaha, Nebraska 88 (1)?	Liter Whate Reduction or Recycling AND Stommelian Publishers of Water Conservation	Community	Comments	+ - :·····	12						
10/2023	School Program (OPS)	STATE Street, Creaks, Neuroska 58117	Life Waste Reduction or Recycling AND Stommator Polition or Water Consumation	School	Community	<del>                                     </del>	12	+ :				$\vdash$	-
15/2073	School Program (OPS)	Stat F Street, Gradus, Nebraska 86 (1)?	Little Warde Reduction or Recycling AND Stom-saler Polition or Yvikia Concerns (on	School	Commerty	<del></del>	13	+ :					
12/2023	School Program (OPS)	5141 F Street, Caraka, Nebraska 58117	Littler Waste Reduction or Recycling AND Stommeler Publishmor You're Commission	School	Community		12	<del></del>					
12/2023	School Program (parochist)	3515 South 48th Avenue, Origina, Nebrusha 65106	Liber Warde Reduction or Recycling	School	Comments	<del>'</del>	144	1		_ m		<del> </del>	80
10/2023	School Program (Verkister)	3535 Paddack Road, Orraha, Hebrasia 66124	Liter-Waste Reduction or Recycling	School	Community		15	1 3		20		_	
	School Program (Newspape) Sch-Feel	801 S 10th St, Onaha, Nebrasia 56108	Uler-Waste Reduction of Recycles Uler-Waste Reduction of Recycles	Community	Community		250	110				1	106
2W2029 5/2020			Little-Whate Reduction or Recycling	Community		1	290						1
	Star Spangled Cleanup	3201 WuoAverth Ave. Omahu, NE 56103 2825 Y St. Omaha, Nebra skii 56107	Uller Vita de Reduction or Recycles AND Signaturier Pathillon or Visiter Conservation	School	Community	1 1	100	1 7				<del>!</del> -	<del> </del>
30/2023	Summer Program (Kroe)				Community	1	100						
192023	Summer Program (Xroc)	2825 Y St, Omahu, Nebrasha 66107	Utler-Wayle Reduction or Recycling AND Stampeday Polistion or Water Conservation	Community	Commenty			10	-				
1005)	Summer Program (Free)	2025 Y St. Omera, Nebraska 65107	bile: Waste Reduction or Recycling AND Streamenter Policion or Water Comments on	<u> </u>	Community	. 6	100						<del> </del>
7/2022	Symmer Program (Xroc)	2875 Y St, Omaha, Rekvaska 86107	Liller-Waste Reduction or Recycling AND Stomweller Polition or Water Commission	<del></del>	Community		100	10					
197025	Gummer Program (Krot)	2025 Y St. Circles, Nebruska 66107	Littler-White Reduction or Recycling AND Stamuster Polition or Wilder Constantion	1	Community	6	100	10					<del>!</del>
142023	Summer Program (Kroc)	2825 Y St. Omača, Ketra dza 86107	Ulter-Waste Reduction or Recycling AND Stournator Policion or Water Compression		Commercia	1	100	10					
20/2023	Summer Program (Kroc)	2825 Y 52, Omaha, Nebradia 86107	Uller-Warde Reduction or Recycling AMI Elementary Polydon or Water Construction	!	Community		100	10		<u></u>			
21/2023	Summer Program (Kroc)	2875 Y St. Omaha, Netra dra 86107	Little: His sie Reduction of Recycling AND State-valor Policion of Yaker Contents for	4	Community		100	10					1
2772023	Summer Program (Xroe)	2625 Y St. Omibir, Nebradus 56107	Uller-Waste Reduction or Recycling AVID Stoomsaler Folkbon or Yester Communition		Community		100	10					1
197023	Summer Program (Kroci	2625 Y SP. Ombre. Nebrook a 56107	Liller-Missie Reduction or Recycling AND Stone-star Policion or Yaller Consensition		Community	5	100	19		1	L		1
	Summer Program (Kros)	2625 Y St. Omaka, Nebrasca 56107	Ulter-Waste Reduction or Recycling AIVO Stoomwater Folksion or Yester Commission.		Demillurate	5	120	10					
12/3/05	Summer Program (Kroc)	2625 Y St., Omaka, Nebra dra 54107	Uler-Warte Reduction or Recycling AND Stamuster Folkdon or Water Conscivation		Community		100	1 10		1		L	
8/2023	Summer Program (Krot)	28.25 Y St. Omaha, Nebraska 58107	Stammarker Pollution or Wieler Conservation		Community	5	120	10				1	
199723	Summer Program (Kroe)	2625 V St., Omaha, Kabraska 88107	Stermenter Politices or Water Conservation		Community	4	160	10					
25/2023	Gurrener Program (Kroc)	2825 Y 64, Omaha, Natura dia 86107	Stormeder Pollution or Wister Conservation		Community	+	61	8				1	
1/2023	Summer Programs (Kritic)	2425 Y St. Ortalia. Nebra dos 58107	Etermenter Politica or Water Conservation		Continuents	1	- 80	7					
2/2013	Gunner Program (Kroc)	2425 Y St. Cmate, Naturale 86107	Litter-Whate Reduction or Recycling AND Stournater Policion or Water Companyion		Community		102	10					
N2023	Summer Program (Kroc)	2425 Y St. Crisha, Nebra do \$6107	Stormenter Poliction or Water Conservation		Community	1	- 80	7					
10023	Summer Program (OPS)	3512 Welnut Street, Cinaha, Nebraska 65105	Ulier-Waste Reduction or Recycling AND Stampator Polition or Water Commission		Community	1	i ii	1 1					
192023	Summer Program (OPS)	2608 North 30th Sireel, Orostha, Naturals a 58 [1]	Ciliar-Whale Reduction or Recycling AND Stammeter Polition or Water Conservation	1	Community	1	22	8				$\overline{}$	1
(47D23	Summer Program (OPS)	3512 Wolnul Gireet, Cimalus, Nebrasius 65105	Union-Waste Reduction or Recycling ANG Statementar Paleston or Water Companyston		Community	-	1 .	1 1					t
21/2023	Summer Program (OPS)	3512 Walnut Simet, Omaha, Nebraska 55105	Witer-Waste Reduction or Recycline AND Stoomstor Policion or Water Comprisition		Community	1	1 4	1					1
29/2023	Summer Program (OPS)	2006 North 30th Street, Ornstor, Nebrasika 08111	Liller-Viside Reduction or Recording AND Stournator Polition or Water Concernation		Community	1	22		-				
16/2023	Summer Program (OPS)	2906 North 30h Sirrel, Ornaha, Netraska, 85111	Units-Waste Reduction or Recycles AND Steamarter Policians or Water Communitors		Comment		7	+		_			
3072023	Summer Program (OPS)	2000 Horth 30th Street, Ornaha, Mebrasia 55(1)	Uler Whate Reduction or Recycling AVID Stomester Publican or Water Conservation	····	Community	<del></del>	7	<b> </b>				1	
/atrz	Surrent Program (OPS)	2006 North 30th Sirrel, Omaha, Nebraska 65111	Ulin Waste Reduction or Recycling AND Statements Politican or Water Congenitation	+	Community	$\overline{}$	25	<del></del>				+	
102023	Bunner Program (OPS)	2900 North John Street, Grounds, Walnesdan 65111	Litter-Vaste Reduction or Recycling AND Stopmenter Publisher or Waler Communica	+	Community	<del>                                     </del>	25						
107023	Surveyor Program (OPS)	3612 Wilnut Sirest, Omeha, Nichrenius 65105	Stammer Polytion or Water Conservation		Community	+ + -	<del>  "</del> -						<del></del>
132021	Sustainable Steps for Little Learners	6015 W Cerriet Rd. Omehe, Nebrasku 65124	Valer-Waste Reduction or Recycling AND Stansander Published on or Waln't Connervation	School	Comments	<del></del>		12				12	12
62021	Teacher's Night		Uller-Made Reduction or Recycles AND Stormaker Polition or Water Comerciation	SCHOOL	Community	-		209		_ <u>u</u>		<del> </del>	100
		SDI S 10th St. Courty, Nebresia \$5108		<del> </del>		<del>                                     </del>	<del> </del>	22		22			22
14/2023	TraitRiagers Worthly Meeting		Utiler-Wheele Reduction or Recycling	1	Community	- !	٠.	- **	200	10		10	1 10
/2071	Trees & Ma and Growing Up Wild	3201 S 10th & Canaha, Nebraska 68107	Utter-Waste Reduction or Recycling AND Stormwiter Policion or Water Commercation	School	Community	<del> </del>	<del>                                     </del>		230	191		10	24
/12/2023 /2023	UNO Early Childhood Pre-Service Educator Vibritation	16) P Ferrera Street Suite #500, Charles Nickmarks 66165	URer Weste Reduction or Recycling AND Bloomwater Polision or Water Conservation  Filtermeter Polision or Water Conservation		Community		325	300			_		200
			Little White Reduction or Recording Will Stormaster Polition or Water Cordenation	School	Community					<i></i>		15	15
		2003 \$ 100; St. Ometre, Fishers in 6910F		School Co.	Community	eting to be even Turk to be even	77#P	7441	ASUR.	7977. (V) <b>48</b> 6. (V)		***	<b>647</b>

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### Attachment A Keep Omaha Beautiful Advertistn

	Provide a service of the		Paid vs Free	The second secon	Particle Control of the Control of t		
Date	Туря	Channel	Coverage	Overell Category	Spacific Took / Referant Details	Impressions	Engagement
	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup		
8/28/2023	Paytour Share or Mention	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup		·
	Paid Ad	Other	TRUE	Stormwater Pollution or Water Conservation	Community Cleanup, Consquality Events, Firework Oisposal, Stormwater or Water Conservation		
7/5/2023	Media Coverage	Other	FALSE	Stormwater Pollution or Water Conservation	Community Cleanup, Firstwork Ossporel, Stormwater or Water Conservation	i	1
10/12/2023	Social Media	Facebook	FALSE	Ukter-Waste Reduction of Recycling	Community Cleanup, DSC/GFC	365	9
	Partner Share or Mention	Other	FAISE	Litter-Waste Reduction or Recycling	Community Cleanup, OSC/QFC		1
	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup, Recycling or Wasto Reduction		
5/30/2023	Partner Share or Mention	Other	FALSE	Litter-Waste Reduction or Resycling	Community Cleanup, Stormwater or Water Conservation		
4/16/2023			FALSE	Stormwater Pollution or Water Conservation	Community Events	522	35
	Social Media Social Media	Instagram Facebook	THUE	Stormwater Poliution or Water Conservation	Community Events	5,000	310
4/16/2023					Community Events		
	Media Coverage	Other	FALSE	Litter-Wasta Reduction or Recycling Stormwater Pollution or Water Conservation	Community Events	189	4
	Social Media	Instagrem	FALSE		Community Events		
	Pertner Share or Mention	Other	FALSE	Litter-Waste Reduction or Recycling		1,811	38
	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Community Events	678	11
7/21/2023	Social Media	Facubpok	FALSE	Stormweter Pollution or Water Conservation	Cernmently Events		<del></del>
8/27/2023	Media Coverage	Other	FALSE	Stormwater Pollution of Water Conservation	Community Events, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation	<del> </del>	
6/28/2023	Partner Share or Mention	Other	FALSE	Stormwater Policition or Water Consurvation	Community Events, Firework Ofsposal, Recycling or Weste Reduction, Stocenwater or Water Conservation	20.100	
	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omsha Recycling Guide, OSC/GPC, Recycling or Waste Reduction, Stormwater or Water Conservation	26,400 276	4,000
	Social Media	instagrant	FALSE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation		9
	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omsite Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	41,86G	3,100
10/17/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/GPC, Recycling or Waste Reduction, Stormwater or Water Conservation	12,148	709
4/27/2023	Social Media	Fecebook	TRUE	Litter-Weste Reduction or Recycling	Community Events, Lawn and Yardwasta, OSC/OFC, Recycling or Waste Reduction	18,500	1,200
	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	167	- 6
9/6/2023	E-News	KOB E-News	FALSE	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Construction	Community Events, Omeha Recycling Guide, Recycling or Waste Reduction, Stormweter or Weter Conservation, WOTW	6,534	2,189
	Social Media	Facebook	TRUE	Litter-Wasta Reduction or Recycling	Community Events, DSC/DFC, Recyclingor Waste Reduction	26,500	008,2
4/L4/2023	Social Media	instag/em	FAUSE	Litter-Weste Reduction or Recycling	Community Events, DSC/OFC, Recycling or Wasta Reduction	393	13
	Social Media	Facebook	TRUE	Litter-Weste Reduction or Recycling	Community Events, DSC/OFC, Recycling or Waste Reduction	18,000	1,100
4/15/2023	Social Media	Instagram	FALSE	Littar-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	358	10
	Speial Media	Facebook	TRUE	Litter-Weste Reduction or Recycling	Community Events, DSC/OFC, Recycling or Waste Reduction	13,500	762
	Spdal Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Respelling or Waste Reduction	191	4
10/3/2023	Social Media	Facebook	TAUE	Litter Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	33,223	3,846
10/10/2023	Sodal Media	Facebook	TRUE	Littur-Weste Reduction or Recycling	Community Events, QSC/OFC, Recycling or Wasta Reduction	15,972	1,735
10/22/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	14.710	1,858
	Social Media	Fecebook	FALSE	Utter-Wiste Reduction or Recycling	Community Events, Recycling or Waste Reduction	549	12
	Paid Ad	Other	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stournwater or Water Conservation, WOIW		
			FALSE	Stormwater Pollution or Water Conservation	Community Eyents, Stormwater or Water Conservation, WDIW	668	8
	Social Media	Facebook			Community Events, Stormwater or Water Conservation, WOSW	233	5
B/LG/2023	Social Media	Instagrant	FALSE	Stormwater Politution or Water Conservation	Community Events, Stormwater or Water Conservation, WDIW	525	18
	Social Media	Fecebook	TRUÉ	Stormwater Pollution or Water Conservation		·	
B/£7/2023	Paid Ad	Other	TRUE	Stormwater Politition or Water Conservation	Community Events, Stormweter or Water Conservation, WOTW	5,291	400
	Social Media	Pacebook	TRUE	Storroweler Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WOW	231	14
	Social Media	instagram	FALSE	Stormwater Politition or Water Conservation	Community Eyenis, Stormwater or Water Conservation, WORW		
	Social Media	instagram	FALSE	Stormwater Politidon or Water Conservation	Community Evants, Stormwater or Water Concervation, WICHW	185	
8/28/2023	Social Media	Facebook	TRUE	Stormwater Politition or Water Conservation	Community Events, Stormwater or Water Conservation, WORW	6,325	287
	Social Media	Instagram	FALSE	Stormwater Polludon or Water Conservation	Community Events, Stormwister or Water Conservation, WORW	218	8
	Social Media	facebook	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stormweiter or Water Conservation, WORN	16,207	1,048
	Paid Ad	Other	TRUE	Stormwater Politibion or Water Conservation	Community Events, Stormweter or Water Conservation, WORW	ļ	
	Patri Ad	Düller	YRVE	Stormurgter Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WORW	20,000	
9/5/2023	Pald Ad	Other	TRUE	Stormweter Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WOW	ļ	
	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormweter or Water Conservation, WOW	529	9
	Social Media	Instagram	FALSE	Stormwater Padution or Water Conservation	Community Events, Stormwater or Water Conservation, WOIW	245	11
	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WOIW	224	10
	Social Modia	Facebook	TRUE	Stormweter Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO IW	3,670	180
	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stormweiter or Water Concervation, WO IW	4,630	254
	Social Media	instauram	FALSE	Stormweter Politition or Water Conservation	Community Events, Stormwater or Water Conservation, WO IW	176	7
	Social Media	Feebook	FALSE	Stormwater Follotion or Water Conservation	Community Events, Stormwester or Water Conservation, WOIW	363	9
	Social Media	Instagram	FALSE	Stozmwater Pollution or Water Conservation	Community Events, Stormweter or Water Conservation, WOIW	203	12
	Social Media	Ferebook	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormweter or Water Conservation, VADIN	769	14
	Social Media		FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WOIW	241	5
	Social Media	Instagram Facebook	FALSE	Stormwater Poliution or Water Conservation	Community Events, Stormwater or Water Conservation, WOIW	658	10
					Community Events, Stormwater or Water Conservation, WOIW	429	28
	Social Media	instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WOINY Community Events, WO IV	9,801	492
	Social Media	Facebook	TRUE	Stormwater Poliution or Water Conservation		298	10
	Social Media	Instagram	FALSE	Stormwater Pellutioner Water Cornervation	Community Events, WOIW	134	11
	Social Media	Linkedin	FALSE	Stormwater Pollution or Water Conservation	Community Events, WOW	114	
8/34/2023	Partner Share or Mention	Other	FALSE	Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation	Community Events, WOIVY Community Events, WOIV	<b></b>	

### 2 of 3

### Attachment A Keep Omsha Deautiful Advertising

Data	Туре	Channel	Paid is Free Coverage	Overal Category	Spacific Topic / Schere of Defails	impressions	Engaçaments
9/6/2023	Media Coverage	Other	FALSE	Stormwater Pollution or Water Conservation	Community Events, WO IW		
11/25/2023	Social Media	Fatebook	FALSE	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste	1,333	40
3/14/2021	Social Media	facebook	TRUE	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	58,212	4,571
3/14/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Composting, Lewn and Yardwaste, Recycling or Waste Reduction	1,578	165
5/6/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Weter Conservation	Composting, Lewn and Yerdwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	18,300	768
5/6/2023	Social Media	Instagram	FALSE	Stormweter Pollution or Water Conservation	Composting, Lewnand Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	253	11
11/2/2023	Social Media	Facebook	FALSE	Utter-Waste Reduction or Recycling	Composting, Recycling or Waste Reduction	1,125	51
	Social Media	Instagram	FALSE	Stormwater Pollusion or Water Conservation	Efucator Workshop	272	10
2/1/2023						6,401	113
2/1/2023	Social Media Social Media	Fecebook	TRUE	Stormwater Polikution or Water Conservation Stormwater Polikution or Water Conservation	Educator Workshop Educator Workshop	13,612	269
3/3/2023		facebook				271	5
3/3/2023	Social Media	Instagram	FALSE	Stormwater Politition or Water Conservation	Educator Workshop	4/4	
3/15/2023	Media Coverage	Other	FALSE	Stermwater Pollution of Water Conservation	Educator Workshop	5,700	126
5/8/2023	Social Media	Facebook	TRUE	Stormwater Politation or Water Conservation	Educator Workshop		120
5/8/2023	Social Media	Instagram	FALSE	Stormwater Politizion of Water Conservation	Educator Workshop	181	
7/11/2023	Sociel Media	Facubook	TRUE	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Educator Workshop	3,294	249
7/11/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling AND Stormwater Poliution or Water Conservation	Educator Warkshop	330	11
10/5/2023	Social Media	Facebook	TRUE	Stormweter Follution or Water Conservation	Educator Workshop	6,849	162
10/23/2023	Social Media	Facebook	TRUE	Stormwater Politution or Water Conservation	Educator Workshop	6,072	41
2/21/2023	Social Media	Facebook	TRUE	Starmweter Pallution or Weter Conservation	Environmental Education	4,769	128
2/21/2023	Social Media	Instagrem	FALSE	Starmweter Pallution or Water Conservation	Environmental Education	274	7
6/28/2023	Social Media	Facebook	FALSE	Starmyrater Politutian or Water Conservation	fireyork Disposal	236	16
5/28/2023	Social Media	Instagram	FALSE	Stormwater Politution or Water Conservation	Firework Disposel	182	7
6/28/2023	Social Media	Linkedin	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal	158	12
6/27/2023	Social Media	Facebook	FALSE	Stormweter Politifon or Water Conservation	Firework Disposal, Recyclingor Waste Reduction, Stormwater or Water Conservation	619	43
	Social Media	Facebook	FALSE	Stormwater Politution or Water Conservation	Firework Disposal, Reopciling or Waste Reduction, Stormweter or Water Conservation	758	39
B/30/2023			FALSE		Firework Disposal, Recyclingor Waste Reduction, Stormwater or Water Contensation	225	14
6/30/2023	Social Media	Instagram		Stormwater Polituikon or Water Conservation		151	10
B/30/2023	Social Media	Instagrani	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal, Recycling or Waste Reduction, Stormweter or Water Conservation		10
6/30/2023	Paid Ad	Other	TRUE	Stormweter Politition or Water Conservation	Firework Disposal, Recyclingor Waste Reduction, Stormwater or Water Contervation	192	. 6
7/2/2023	Social Media	Facebook	FALSE	Stormwater Politition or Water Conservation	Firework Disposal, Stormwater or Water Conservation		
7/2/2023	Social Media	Enstagram	FALSÉ	Starmwater Pollution or Weter Conservation	Firework Disposal, Stomwater or Water Conservation	187	
7/2/2023	Social Media	Linkedin	FAUSE	Stormweter Pollution or Water Conservation	Firework Disposal, Stomwater or Water Conservation	279	14
11/8/2023	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Glass Recycling, Omaha Recycling Guide, Recycling or Waste Reduction	ļ	
1/14/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Glass Recycling Recycling or Waste Reduction	20,764	19,223
9/6/2023	Social Media	Fecebook	TRUE	Ulter-Waste Reduction or Recycling	Glass Recycling Recycling or Weste Reduction	8,333	987
9/6/2023	Social Media	lostagem	FALSE	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	1,496	51
9/22/2023	Pertner Share or Mention	Other	FALSE	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Glass Recycling Recycling or Waste Refuetion, Stormwater or Water Conservation		
4/20/2023	Social Media	instruction	FALSE	Stormwater Pollution or Water Conservation	HHW/UTS, Lawn and Yardwaste, Stormwater or Water Conservation	216	6
1/20/2023	Social Modia	Facebook	TRUE	Stormwater Politition or Water Conservation	HHW/UTS, Lews and Yardwaste, Stormwater or Water Conservation	20,000	895
4/20/2023	Spcial Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	HHW/UTS, Stormwater or Water Conservation	7,360	419
4/28/2023	Social Media	instagram	FALSE	Ultier-Waste Reduction or Recycling	Lewn and Yardwaste, Recycling or Waste Reduction	569	. 22
4/28/2023	Social Media	Facebook	TRUE	Utter-Wasto Reduction or Recycling	Lewn and Yardwaste, Recycling or Waste Reduction	14,900	511
4/26/2023	Social Media	Facebook	TAUE	Stormwater Politition or Water Conservation	Lawm and Yardwaste, Recycling or Waste Reduction, Stormwater or Weter Conservation	116,300	27,800
11/16/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Laum and Yardisasta. Stormwater or Water Conservation	372	10
2/15/2023	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Uttar Cleanup		
3/14/2023	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Viller Cleanup	·	
1/11/2023	Social Media	Facebook	TRUE	Utter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Wasta Resortion	22,355	691
1/11/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Omahe Recycling Guide, Recycling or Wasta Reduction	252	12
	Partner Share or Mention	Other	FALSE	Ulter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Wasta Reduction		·
1/29/2023			FALSE	Litter Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	573	15
2/6/2023	Social Media	Instagrant	TRUE			17,631	1,060
2/6/2023	Social Media	Facebook		Utter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	32,062	5,075
2/15/2023 3/19/2023	Social Media	Facebook	TRUE	Ulter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling of Wasta Reduction	596	43
	Social Media	instagram	FALSE	Litter-Wisste Reduction or Recycling	Omalys Recycling Guise, Recycling or Westa Reduction		
			TAUÉ	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Wasta Reduction	27,919 150,000	1,270
3/13/2023	Social Media	Facebook					19,500
3/13/2023 4/13/2023	Pald Ad	Other	TRUE	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Resycling or Wasta Reduction		
3/13/2023 4/13/2023 7/13/2023	Patd Ad Social Media	Other Facebook	TRUE TRUE	Ulter Waste Reduction or Secycling	Omaha Recycling Guide, Recycling or Weste Reduction	6,322	289
3/13/2023 4/13/2023 7/13/2023 7/13/2023	Pald Ad Social Media Social Media	Other Facebook Instagram	TRUE TRUE FALSE	Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Weste Reduction Omaha Recycling Guide, Recycling or Westa Reduction	6,322 170	7
3/13/2023 4/13/2023 7/13/2023 7/13/2023 11/15/2023	Patd Ad Social Media	Other Facebook Instagram Facebook	TRUE TRUE FALSE FALSE	Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling	Omeha Recycling Guide, Repciling or Wasta Reduction Omeha Recycling Guide, Recycling or Wasta Reduction Omeha Recycling Guide, Recycling or Wasta Reduction Omeha Recycling Guide, Recycling or Wasta Reduction	6,322 170 394	7 !4
3/13/2023 4/13/2023 7/13/2023 7/13/2023 11/15/2023	Pald Ad Social Media Social Media	Other Facebook Instagram	TRUE TRUE FAUSE FAUSE FAUSE	Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Weste Reduction Omaha Recycling Guide, Recycling or Westa Reduction	6,322 170 394 581	7 [4 22
3/13/2023 4/13/2023 7/13/2023 7/13/2023	Patd Ad Social Media Social Media Social Media	Other Facebook Instagram Facebook	TRUE TRUE FALSE FALSE	Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling Litter Waste Reduction or Recycling	Omeha Recycling Guide, Repciling or Wasta Reduction Omeha Recycling Guide, Recycling or Wasta Reduction Omeha Recycling Guide, Recycling or Wasta Reduction Omeha Recycling Guide, Recycling or Wasta Reduction	6,322 170 394	7 !4
3/13/2023 4/13/2023 7/13/2023 7/13/2023 1/13/2023 8/14/2023 4/9/2023	Pald Ad Social Media Social Media Social Media Social Media	Other Facebook Instagram Facebook Facebook	TRUE TRUE FAUSE FAUSE FAUSE	Lister Waste Reductioner Bezyding Lister Waste Reductioner Bezyding Lister Waste Reduction or Recycling Lister Waste Reduction or Recycling Lister Waste Reduction or Recycling	Omabia Raspiciling-Gluke, Recycling or Weste Refutches Omabia Recycling-Gluke, Recycling or Weste Refutches Omabia Recycling-Gluke, Recycling-or Weste Refutches Omabia Recycling-Gluke, Recycling-or Weste Refutches Recycling-Or Wise Reduction Recycling-Or Wise Reduction Recycling-Or Wise Reduction	6,322 170 394 581 17,500	7 14 22 1,100
3/13/2023 4/13/2023 7/13/2023 7/13/2023 11/15/2023 4/14/2023 4/22/2023	Paid Ad Social Media Social Media Social Media Social Media Social Media	Other Facebook Instagram Facebook Facebook Facebook	TRUE TRUE FALSE FALSE FALSE TRUE	Lister Water Reductioner despeding Lister-Water Bridgection or Recycling Lister-Water Reduction or Recycling Lister-Water Reduction or Recycling Lister-Water Reduction or Recycling Lister Water Reduction or Recycling Lister Water Reduction or Recycling	Omaha Respoling Guide, Respoling or Westa Reduction Omaha Respoling Guide, Respoling or Westa Reduction Omaha Respoling Guide, Respoling or Westa Reduction Respoling or Westa Reduction Respoling or Westa Reduction Respoling or Westa Reduction	6,322 170 394 581 17,500	7 14 22
3/13/2023 4/13/2023 7/13/2023 7/13/2023 7/13/2023 14/15/2023 8/14/2023 4/22/2023 7/21/2023	Pald Ad Social Media Social Media Social Media Social Media Social Media Partner Sharo of Monthon	Other Facebook Instagram Facebook Facebook Güter Facebook	TRUE TRUE FALSE FALSE TRUE FALSE FALSE	Lites Water Beducktern e Recording Lites Water Beducktern e Recording Liters Water Beducktern e Recording Liters Water Beducktern er Recording Liters Water Beducktern er Recording Liters Water Beducktern er Recording Liters Water Beducktern er Recording Liters Water Beducktern er Recording	Omabin Respoiling-Order, Recogniting or Weste Reduction Omabin Recogniting United Respoiling or Weste Reduction Omabin Recogniting United Recogniting or Weste Reduction Respoiling or Wister Reduction Respoiling or Wister Reduction Respoiling or Wister Reduction Respoiling or Wister Reduction Respoiling or Wister Reduction Respoiling or Wister Reduction	6,322 170 394 581 17,500	7 14 22 1,100
3/19/2023 4/19/2023 4/19/2023 1/15/2023 11/15/2023 5/16/2023 4/22/2023 4/22/2023 4/26/2023	Patd Ad Social Media Social Media Social Media Social Media Social Media Social Media Partner Share or Mention Social Media Social Media Social Media	Other Facebook Instagram Facebook Facebook Facebook Other Facebook Instagram	TRUE TRUE FALSE FALSE FALSE TRUE FALSE FALSE FALSE FALSE	Lites Water Beductions of Recording Lites Water Beductions of Recording Lites Water Beduction of Recording Lites Water Beduction of Recording Lites Water Beduction of Recording Lites Water Beduction of Recording Lites Water Beduction of Recording Lites Water Beduction of Recording Lites Water Beduction of Water Community Lites Water Beduction of Recording Sommunity Policies of Water Community Lites Water Beduction of Recording Sommunity Policies of Water Community	Omaha Respoling-Guide, Respoling or Weste Reduction Omaha Respoling-Guide, Respoling or Weste Reduction Omaha Recognition of the Respoling or Weste Reduction Respoling or Wister Reduction Respoling or Wister Reduction Respoling or Wister Reduction Respoling or Wister Reduction Respoling or Wister Reduction Respoling or Wister Reduction	6,322 170 394 581 17,500	7 14 22 1,100
3/19/2023 4/19/2023 4/19/2023 1/15/2023 11/15/2023 5/16/2023 4/22/2023 4/22/2023 4/26/2023	Patd Ad Social Media Social Media Social Media Social Media Social Media Social Media Partner Share or Mention Social Media	Other Facebook Instagram Facebook Facebook Güter Facebook	TRUE TRUE FALSE FALSE FALSE TRUE FALSE FALSE FALSE FALSE FALSE FALSE	Lister Water Bedrucknorn Faceroling Lister Water Bedrucknorn Faceroling Lister Water Bedrucknorn Faceroling Lister Water Bedrucknorn Bedrucknorn Lister Water Bedrucknorn Bedrucknorn Faceroling Lister Water Bedrucknorn Bedrucknorn Scommerker Pollutknorn Vitaler Conservation Lister Water Bedrucknorn Recording Lister Water Bedrucknorn Recording	Omabin Respoiling-Order, Recogning or Weste Reduction  Omabin Respoiling-Order, Recogning or Weste Reduction  Omabin Respoiling-Order, Recogning or Weste Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction  Respoiling or Wister Reduction	6,322 170 394 581 17,500	7 14 22 1,100

### 3 of 3

### Attachment A Keep Ornaha Beautiful Advertisin

	Marie Military	1.5	Paid vs Free				
Date	Тура	Changel .	Coverage	Overell Cotogary	Specific Topk: / Belevant Details	impressions .	Engage mients
4/1/2023	Social Media	Facebook	TRUE	Stormwäter Follution or Water Consumation	Stormweter or Water Conservation	41,200	1,500
4/1/2023	Social Media	Instagram	FALSE	Stormwater Poliution or Water Conservation	Stormwater or Water Conservation	455	18
4/15/2023	Social Media	Instagram	FALSE	Stormwater Follution or Water Conservation	Stormwater or Water Conservation	399	7
	Social Media	Facebook	TRUE	Stormwater Poliution or Water Conservation	Stormwater or Water Conservation	3,800	344
6/6/2023	Social Media	Facebook	FALSE	Stormweter Pollution or Water Conservation	Stormwater or Water Conservation	309	12
7/7/2023	Social Media	Facebook	FALSE	Stormwater Politition or Water Conservation	Storrmwater or Weter Contervetion	517	6
7/7/2023	Social Media	instagram	FALSE	Stormweter Polkution or Water Concervation	Stormwater or Water Contentation	656	43
7/24/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Stormweter or Water Conservation	5,212	283
7/24/2023	Social Media	instagram	FALSE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	168	8
8/15/2023	Social Media	instegrem	FALSE	Stormwater Pollution or Water Conservation	Stormweter or Water Conservation	206	8
	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	6,893	191
	Social Madia	Facebook	TRUE	Stormweter Pollution or Water Conservation	Stormyster or Water Conservation	6,268	200
8/23/2023	Social Media	Instagram	FALSE	Stormwater Poliution or Water Censervation	Stormweter or Water Conservation	201	7
B/27/2023	Sodal Media	mstgeken	FALSE	Stormwater Pollution or Water Conservation	Stormwater or Waler Conservation	284	9
8/27/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Stormweter or Water Conservation	4,816	393
	Social Media	Facebook	TRUE	Stornwater Pollution or Water Conservation	Stormwater or Water Conservation	9,688	448
10/24/2023	Social Media	Facebook	TRUE	Stormweter Pollution or Water Conservation	Stornwester or Water Conservation	11,979	126
\$200 - BUXSASA	12/13/12/12	200	400	[2] 2] [2] [2] [2] [2] [2] [2] [2] [2] [		1,017,729	115,700

	Count	Impressions	Engagements
Media Coverage	10	0	0
Partner Share or Mention	10	. 0	- 0
Pald Ad	8	170000	19500
E-Nows	1	6534	2189
Social Media	118	841195	
Total	147	1017779	\$157D6

					Val. Goord, First	Vol. Coord, Last	Official#	Official #	Hours for	Total Volunteer	Litter Bags (Trash & Recycling) Collected		Storm Drains
Date	Type of Cleanup	Cleanup Category	Name of 8ite	Organization	Name	Name	of Youth	of Adults	the Event	Hours	72.1	Completed	Cleaned
1/10/2023	Roadside	Adopt-A-Spot	72nd & Dedge	BP BP	Cyndenna	Tefft	0	11	2	2	3	0	D.
1/11/2023	Roadside	Standard Litter Cleanup	64th and I80 Underpass	None Provided	Matthew	Pinter	0	1	. 6	6	4	0	0
1/13/2023	Roadside	Standard Litter Cleanup	Saddle Creek & Curning St.	None Provided	Raul	Alercon	0	1	3	3	1	0	0
1/13/2023	Park	Adopl-A-Spot	Kountzo Park	Ancher Lodge 14 Prince Hall Freemasons	Percy	Newton	0	1	1	1	1	0	0
1/14/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.6	1.5	5	0	0
1/14/2023	Park	Adopt-A-Spot	Schreeder/Vogel Park	Aksarben/Ekrrwood Perk Neighborhood Assoc	Spott	Swanson	0	4		4	3	0	0
1/16/2023	Park	Standard Litter Cleanup	Glifford Park	UNMC Realthy Earth Alfance	Chris	Dethlefs	0	11	11	11	20	0	0
1/29/2023	Trail (near water)	Adopt-A-Spot	Kéystone Trail	Maljah Rao	Mellah	Mickles	0	2	2	4	2	0	0
2/5/2023	Roadside	Adopt-A-Spot		BP	Cyndonna	Tefft	0	1	1.5	1.5	2	0	0
2/5/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1,5	6	0	0
2/8/2023	Schoolyard or Campus	Standard Litter Cleanup	Pine Elementary	ков	Emily	Horgonrader	8	2		10	2	0	0
2/9/2023	Roadside	Standard Litter Cleanup	Fontenelle Btvd	None Provided	Matthew	Pinter	0	1	3	3	11	0	0
2/11/2023	Park	Adopt-A-Spot	Meple Village Park	Gilman Family	Howard	Gliman	0	1	1.5	1.5	2	. 0	0
2/11/2023	Park	Adopt-A-Spot	Schreeder/Voget Park	Aksarben/Elmwood Neighborhood Assec.	Scott	Swanson	0	4	1	4	2		0
2/28/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Maljah Rar	Meljeh	M	0	2	2	4	2	O	0
3/3/2023	Park	Adopt-A-Spot	Harrison Heights Park	Michael Jenes	Michael	Johes	0	1	11	1	1	0	- 0
3/4/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	3	0	0
3/4/2023	Neighborhood	Adopt-A-Spot	Roanske Heighborhood	McColgan family	Kelly	McColgan	3	1	1.25	5	2	0	0
3/4/2023	Trail (near water)	Adopt-A-Spot	West Paplo Trail	Calken family	Tray	Carison	3	6	4	36	6	0	0
3/6/2023	Roudside	Standard Litter Cleanup	84th and 160 Underpass	None Provided	Eric	Drew	0	1	9	9	11	0	0
3/7/2023	Park	Standard Litter Cleanup	Gifford Park	WaadmenLife	Amanda	Philips	0	14	2	28	13	۵	0
3/7/2023	Park (near water)	Adopt-A-Spot	Whispering Rkigs Park	Kluver family	Cole	Kluver	11	1	1	2	2	D	0
3/11/2023	Park	Adopt-A-Spot	Schreeder/Vogel Park	Aksarban/Elmwood Park Neighborhood Assoc.	Scott	Swanson	0	3	1	3	2	0	0
3/15/2023	Neighborhood	Standard Litter Cleanup	Door Park and Spring Lake Park	None Provided	Abby	Torrey	2	1	3	9	8	0	0
3/15/2023	Park (near water)	Adopt-A-Spot	Woodhavan Park	Eric & Deb Rost	Erio	Rost	0	2	1	2	3	0	0
3/18/2023	Park	Adopt-A-Spot	Walnut Kill Park	Dan Bruckner	Dan	Bruckeer	. 0	1	1	11	1	0	0
3/19/2023	Park	Adopt-A-Spot	Lequenworth Park	Olivia johannes	Olivia	Johannes	0	1	" · 1	1	1	0	0
3/21/2023	Roadskie	Adopt-A-Spot	72nd & Dodge	BP	Cyndonna	teffi	. 0	1	3	3	- 5	0	0
3/22/2023	Schoolyard or Campus	Adapt-A-Spot	Crestridge Elementary School	Crestridge Elementary Litter Petrol Club	Gally	Brchan	16	1 1	1	17	1	0	0
3/23/2023	Schoolyard or Campus	Standard Litter Cleanup	Whole Foods	Whole Foods	Janel	Pietzyk	۵	11	4	44	12	0	0
3/24/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Kelth Det 608	Jerry	Boganowski	1	24	1.5	37.5	37	0	a
3/25/2023	Park	Standard Litter Cleanup	Gifford Park	Dwell Church	Aaric	Wallace	3	12	2	30	8	0	0
3/25/2023	Park	Adapt-A-Spot	Brown Perk	Joan Caughton	Joan	Daughton	2	3	1	. 5	6	0	0
3/25/2023	Trell (near yealer)	Adopt-A-Spot	Keystone Trail	Jon Riedi Family	Jan	Riodi	0	2	2	4	3	0	0
3/25/2029	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Glman	0	1	1.5	1.5	2	0	
3/27/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Cardens	Stephen	Bolgar	0	1	1	1	2	0	0
3/28/2023	Paik (noar water)	Adopt-A-Spot	Mount Version Gardens Park	Friends of Mandari Park and Mt Vernen Gardens	Stophen	Bolgar	0	1	11	11	1	0	0
3/30/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lump Rynearson	Paul	Gargarella	0	3	2	6	4	0	0
4/1/2023	Roadside	Standard Litter Cleanup	24th and Grant	Nane Provided	Tony	Collins	31	. 15	4	184	36	0	0
4/1/2023	Trail	Standard Litter Cleams	Notify Omelia Traff	Spark/The North Omaha Trail	Clarks	Domback	6	20	3	78	58	2	0
4/1/2023	Roadside	Adopt-A-Spot	Park Ave	Incommon	Kent	McCrimmon	2	5	1	7	7	0	0
4/1/2023	Perk	Adopt-A-Spot	Peppanwood Park	Nick Lawton	Mick	Lawton	0	1	2	2	2	0	0
4/2/2023	Park (sear water)	Adopt-A-Spot	Conacó Park	Tibbils Weaver Family	Molissa	Tibbile	1	2	0.5	1.5	2	0	0
4/2/2023	Park	Adopt-A-Spot	Maple Villago Park	Gliman Family	Howard	Gilman	0	1	1.5	1.5	3	0	0
4/3/2023	Lake or Dam Sile	Adopt-A-Spct	Lawrence Youngman Lake	United Republic Bank	Jennifor	Kernipade	0	2	2	4	2	0	0
4/4/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	QPS National Junior Honor Society	Katrina	Jacobberger	267	20	2.5	717.5	197	G	0
4/4/2023	Schoolyard or Campus	Standard Litter Cleanup	UNMC Campus	UNMC/NM	Jerrod	Bley	0	13	19	169	4	Ó	0
4/5/2023	Schoolyard or Campus	Standard Litter Cleanup	Pine Elementary	ков	Emily	Hargenrader	12	1	1	13	2	0	0
4/6/2023	Park	Standard Litter Cleanup	Faicen Ridge Park	None Provided	Cari	Kaup	3	2	2.5	12.5	4	0	0
4/6/2023	Schoolyard or Campus	Standard Litter Cleanup	Gilder Elementary	ков	Emily	Hergenrader	12	1	1	13	2	0	0
4/6/2023	Schoolyard or Campus	Standard Litter Cleanup	Indian Hill Elementary School	Indian Hill Elementary	Olivia	Rodriguez Svehla	16	1	1	17	ð	0	0
4/6/2023	Park (near water)	Adopt-A-Spet	Benson Park	TEAM LLC	Amina	Aways	0	4	i	4	4	a	0

		75.55			Vol. Coord. First	Vol. Coord. Last	Official #	Official #	Hours for	Total Volunteer	Litter Bage (Trash & Recycling) Collected		Storm Drains
Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Name	Name	of Youth	of Adults	the Event	Hours	#	Completed	Cleaned
4/7/2023	Park	Adopt-A-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Masons	Jerome	McCewin	1	2	1,5	4.5	4	0	0
4/9/2023	Lake or Dam Site	Standard Litter Cleanup	Chalco Hills Recreation Area and empty lot	Keep Omaha Beautiful	Jorja	Bunda	1	0	4	4	8	0	0
4/9/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	1	1	11	2	00	0
4/9/2023	Park	Adopt-A-Spot	Walnut Hill Park	Dan Bruckner	Dan	Bruckner	0	ā	1	1	2	0	0
4/10/2023	Park	Standard Litter Cleanup	Maple Village Park	Duet	Jesska	Meler	٥	10	1.5	15	2	2	0
4/10/2023	Park	Adopt-A-Spot	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	1	1	1	1	0	0
4/12/2023	Park (near Water)	Standard Litter Cleanup	Elmwood Park	DLR Group	Phit	Smith	0	- 5	1	5	5	1	0
4/12/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	Cub Scout Pack 494	Cralc	Kulawik	15	10	1	25	15	0	0
4/12/2023	Nakahberhood	Standard Litter Cleanup	Mission Park	St. Thomas Lulhoran Church	Dee	Mendez	14	3	0,5	8.5	1.5	0	0
4/12/2023	Stream	Standard Litter Cleanup	Orchard Park	Verizon Wireless	Jacob	Sandau	0	7	1	7	7	0	0
4/12/2023	Trell (near water)	Standard Litter Cleanup	Zorinsky-Walnut Grove Connector Trail	Keep Omaha Beautiful	Joria	Bunda	1	0	1	1	1	0	0
4/12/2023	Park (near water)	Adopt-A-Spot	Barrington Park	Servera terram	Jon	Hall	0	2	0.5	1	1	0	0
4/12/2023	Behoplyard or Campus	Adopt-A-Spot	Crestitige Elementary School	Crestridge Elementery school litter patrol club	Sally	Brehan	16	1	1	17	1	0	0
4/13/2023	Schoolyard or Campus	Standard Litter Cleanup	UNMC Compus	UNMC/NM	Janod	Bloy	0	8	8	64	3	-	0
4/14/2023			Welnut Ridge Park	Walnut Ridge Koop II Clean Team	Madonna	Brutsche	3	1	1.5	6	2	0	0
	Park (near water)	Adopt-A-Spot			Jessica	Shadduck	ŏ	2	1	2	2	a	·
4/15/2023	Trali	Standard Litter Cleanup	Field Club Trail	Ponderosa Cyclery		Samanta	<del>─</del> -		<del>                                     </del>	<del></del>	<del> </del>	<u> </u>	0
4/16/2023	Schoolyard or Campus	Standard Litter Cleanup	Cinnamon Creek/Milard West	None Provided	Shriya		<del> </del>	1 4	<del>-</del>	<u>-</u>	2	0	0
4/16/2023	Park	Standard Litter Cleanup	Hummel Park	First-Rate Construction LLC	Dylan	Pritcherd		<del></del>		3	6		
4/16/2023	Lake or Dam Site	Standard Litter Cleanup	Standing Boar Lake	Mervin	Lucy	Marvin	1	7	3		25		- 0
4/18/2023	Traff (near water)	Standard Litter Cleanup	Veterans Memorial Trail/Bridge	PayPai	Phoenix	Rumsey			13	104		<del> </del>	· · · · · · · · · · · · · · · · · · ·
4/17/2023	Schoolyard or Campus	Stendard Litter Cleanup	Unkedin Business Campus	Linkedia	Jennifer	Langenfeld	0	26	11	25	25	<u> </u>	0
4/17/2023	Trall (near water)	Adopt-A-Spot	Keystone Trail	Jen Riedl Family	Jen	Riodi	0	2	2	4	3	0	0
4/18/2023	Park	Standard Litter Cleanup	Meadow Lane Park	CBRE	Meg	Svehla	0	19	2.5	47.5	19	- 5	0
4/19/2023	Park (near water)	Standard Litter Cleanup	Einsvood Park	LRS Healthcare	Balley	Collins	0	20	1.5	30	5	ū	0
4/19/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	LRS Healthcare	Balley	Collins	0	20	1,5	30	5	0	0
4/19/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Duet partnering with BuilderTrand	Bethany	Kalin	0	23	1 _	23	23	0	0
4/19/2023	Trail (near water)	Standard Litter Cleanup	South Omaha Trail	Linkedin	Claire	Meger	0	40	1	40	40	0	0
4/19/2023	Lake or Dam Site	Standard Litter Cleanup	Standing Bear Loke	Linkedin	Clairo	Wieger	0	40	1	40	40	0	0
4/1 B/2023	Park (near water)	Adopt-A-Spat	Fairmeadow Park	Servare terram	Jonathan	Hall	0	2	1	5	1	0	0
4/20/2023	Nelchberhood	Standard Litter Cleanup	Downtown Omaha	RDG Planning & Design	Samantha	Edmundson	0	11	0.75	8.25	6	0	0
4/20/2023	Neighborhood	Standard Litter Cleanup	Gifferd Park Neighborhood	Emspaco + Lovgron	Leen	Glenn	0	14	1	14	18	0	0
4/20/2023	Park	Standard Litter Cleanup	Leavenworth Park	None Provided	Kari	Sheckler	0	1	4	4	3	0	0
4/20/2023	Park	Standard Litter Cleanup	Loavenworth Park	Markel	Michelle	Memill	0	5	1	5	5	0	0
4/21/2023	Helahborhaad	Standard Litter Cleanup	120th and Door Creek	None Provided	Ernmu	Kruyneski	0	3	1	3	3	0	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Benson Park	BVH	Adam	Sitzmann	0	12	1	12	14	0	0
4/21/2023	Park	Standard Litter Cleanup	Gifford Park	Doloitle	Grant	Loudenback	n 7	12	1	12	12	0	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Mandan Park	Bellevue University	Cyan	Chatmen	п	-	3	3	5	2	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Mandan Park	Bellevue University	Cyan	Chatmen	-	1	3.5	3.5	5	4	0
4/21/2023		Standard Litter Cleanup	Nebraska Mothodist College	Nebraska Methodist College Student Government	Desrei	Arbolente		18	1	18	14	0	0
	Schoolyard or Campus			CSG	Jako	Deny	<del></del>	9	6	72	23	4	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	lese	Scott	Wiley	e e	9	6	108	46	2,7	0
4/21/2023	Park (near water)	Standard Litter Cleanup	1111-1111		Thomas	Mittenfalner	1	<del></del>	4	100	1	0	
4/21/2023	Park (near Water)	Standard Litter Cleanup	Woodhayen Park	csc			0	<u> </u>	6	60	23	2,7	<del>  0</del>
4/21/2023	Park (noar water)	Standard Litter Cleanup	Woodhaven Park	cse	Scott	Urbach		10			23	2.7	1 0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	CSG	Christopher	Kort	0	<del>                                     </del>	8 R	8 80	31	2.8	<del>                                     </del>
4/21/2023	Park (near water)	Standard Liltor Cleanup	Woodhaven Park and West Paplo Creek	CBG	Loah	Bryant	0	10					0
4/21/2023	Park (near water)	Standard Lilter Cleanup	Woodhaven Park and West Papio Creek	CSG	Darcy	Roos	0	10	- 8	60	46	2.7	
4/22/2023	Park (near water)	Standard Litter Cleanup	Kiwanis Pond	Kiwanis Club of Omaha	Maria	Fries	0	12	11	12	12	0	0
4/22/2023	Neighborhood	Standard Litter Cleanup	Ponca Hills Neighbarhood	None Provided	Rick	Galushe	0	50	1	50	60	0	<u> </u>
4/22/2023	Perk (near water) /	Standard Liltor Cleanup	Ta-Ha-Zouka Park	American Heritago Giris	Troy	Calar	6	5		H	1	0	0
4/22/2023	Schoolyard or Campus	Standard Litter Cleanup	Witson Focus School	Wilson Fosus School	Amalia	Johnson	7	2	4	36	6	0	0
4/22/2023	Purk	Adopt-A-Spot	Brown Park	Oaughton	Јоап	Daughten	3	4	1	7	2	0	0
4/22/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lamp Rynearson	Paul	Gargarella	4	9	2	20	7	0	0

8		····	· · · · · · · · · · · · · · · · · · ·		IVal.	1 1 1 1 1 1 1 1 1 1		F 11 12 1 1 1 1 1			1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 124,7 144	
4.79	14.4	1.00			Coord.		0534.12	25/13/2		Total	Litter Bags (Trash &		Storm
					First	Vol. Coord. Last	Official #	Official #	Hours for	Volunteer	Recycling) Collected	Trail Miles Completed	Drains
Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Name	Name	of Youth	of Adults	the Event	Hours 6	2	Completed	Cleaned
4/22/2023	Park (near water)	Adopt-A-Spet		Walnut Ridge Keep It Clean Team	Madonna	Brutsche Salfie	3	1	1,5	3	4	0	a
4/23/2023	Neighborhood	Adopt-A-Spot	Flarence Neighborhood	Trevor Safilo	Trevor	Giman		1 '		1,5	2	-	0
4/23/2023	Park	Adopt-A-Spot		Gilman Family		Carlson	3	1 2	1.5	10	4	-	0
4/23/2023	Trail (near water)	Adopt-A-Spot		Carlsen Family	Troy			30		60	40	<u>`</u>	0
4/23/2023	Roadside	Adopt-A-Spot	South 13th Street Corridor	Litik Bohemia -dusk goods and gifts	Abby	massey	1 -			3	5	0	0
4/23/2023	Park (near water)	Adopt-A-Spot	Whisparing Ridge Park	Kluver family	Cole	Kluver						<u>0</u>	0
4/24/2023	Heighborhood	Slandard Litter Cleanup	Deer Park	Mutual of Omaha	Stary	Cummings	0	8		4	2	0	0
4/24/2023	Park (near water)	Adopt-A-Spot		Fisory	Adam	Schmit	2		1.6	9	4	- 0	0
4/24/2023	Trail (near water)	Adopt-A-Spot		Carisen Family	Troy	Carisen		<del>4</del>	1.0	4	4	- 0	<u> </u>
4/24/2023	Trail (neer water)	Adopt-A-Spot		Carril end Mandi	Gaml Eria	Cain	- <del>-</del>	2	1.5	3	1	- 0	0
4/24/2023	Park (near tvater)	Adopt-A-Spot		Rost		· · · · · · · · · · · · · · · · · · ·		14	1.5	14	<del> </del>		0
4/25/2023	Park (near water)	Slandard Litter Cleanup		Mutual of Omaha Controller Group	Jenny	Letowsky	<u> </u>	19	2	32	10		<u> </u>
4/26/2023	Trail (near water)	Standard Litter Cleamup		Charles Schwab	Josh					20	10	,	
4/27/2023	Heighbothood	Standard Litter Cleanup		Improving	Alicia	Buechler	0	20	1.25	3.75	- 10 B	0	0
4/27/2023	Park	Adopt-A-Spot	Deway Park	Duke the Deg Friends of Mendan Park and Mi Vernen Gardens	McKenna Stophon	Corbaley	0	3	1,26	3.75	<del></del>	- 0	
4/27/2023	Park (near water)	Adopt-A-Spot	Mount Vernon Gardens Park			Bolgar		1		4	2	- 0	0
4/28/2023	Park (near water)	Standard Litter Cleanup	Hefflinger Park	None Provided	Samantha	Gallagher			4		<del> </del>		- 0
4/28/2023	Park (near water)	Standard Litter Cleanup	Heffingor Park	None Provided	Amber	Harvey	<del></del>	12	3	38	15	0.5	
4/28/2023	Park (near water)	Standard Litter Cleanup	Hofflinger Park	NEI Global Relocation	Aaron	- <del></del>		7	2	14	4	0.0	0
4/28/2023	Park (near water)	Slandard Litter Cleanup	Trandwood Park	Husch Blackwell LLP	Richard	Stone	54	12	<del>-</del> 2	264	50	, , , , , , , , , , , , , , , , , , ,	0
4/29/2023	Neighbarhoad	Standard Litter Cleanup	Downlown Omaha	Downtown Omaha fnc. AECOM		Lucke	5	12	2	34	15	0	<u></u>
4/29/2023	Park	Standard Litter Cleanup		AECOM	Bryan		0	20		20	20	0	0
4/29/2023	Park .	Standard Litter Cleanup	West Falrorest Park	Urban Abbey	Foster	Collins Rima	1	20	<del></del>	3	3	0	· · · · · · · · · · · · · · · · · · ·
4/29/2023 4/29/2023	Readside Park	Adopt-A-Spot	10th and Jackson Miguel Keith Park	Miguel Kelth Det 609 Marine Corps League	Jeny	Boganovski	1 0	16	<u>-</u>	32	20		<del>-</del>
4/29/2023	Park	Adopt-A-Spot			Jarome	McCowin	1 1	2	1,5	4.5	1 4	0	<del>                                     </del>
		Adopt-A-Spot		Anchor Lodge 14 Prince Hall Masons	Juan	Nava	2	7	1.5	9	+	0	
4/29/2023	Lake or Dam Site	Adept A-Spot	Standing Bear Lake	Jaffery Insurance	Stevin		0		ļ			<u>-</u>	
4/30/2023 4/30/2023	Park	Adopt-A-Spot		Creighton School of Medicine	Trevor	Lu Saffe	0	!	<del> </del>	<del>                                     </del>	<del></del>	<del></del>	0
	Neighborhood Park	Adont-A-Spot	Florence Neighberhead	Trevor Saffo	Howard	Gliman	0	1	1.25	1.25	<del> </del>		0
4/30/2023 4/30/2023		Adopt-A-Spot	Maple Village Park	Gilman Family		West	2	2	1.5	6			1 0
	Perk (near water) Readside	Adopt-A-Spot Standerd Litter Cleanup	Mission Park Wast	West Family None Provided	Andy	Daniel	0	- 4	23.75	23.75	6	<del></del>	<del>-</del>
5/1/2023			50th Street Medians		Cale	Kluver	1	2	3	23.70	7		0
5/1/2023 5/2/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluver Family	Myo	Way	0	5	2	10	· · · · · · · · · · · · · · · · · ·	<u> </u>	0
	Lako or Oam Site	Standard Litter Cleanup	Levi Carter Park	Metro Community College students	Madonna	Brutsche	3	1	1.5	<del> </del>	2	0	0
5/2/2023	Perk (near water) Park (near water)	Adopt-A-Spot Slandard Ulter Cleanup	Walnut Ridge Park Benson Park	Walnut Ridge Keep It Clean Team Charles Schwab	Josh	Bonilla	0	13	2	26	<del> </del>		
5/3/2023			Fontenella Park	Ballevus University		Chatmon	0	13	3.5	3.5	5	<del></del>	0
5/3/2023 5/3/2023	Park (near water)	Stundard Litter Cleanup			Cyan Sean	Carlson	100	10	2	220	47		0
5/3/2023	Lake or Dam Site	Standard Litter Cleanup Standard Litter Cleanup	Levi Carter Park Zorinsky Lake	Milard North Middle School Millard North Middle School	Sean	Carison	167	10	2	354	65	<u>ŏ</u>	
5/3/2023 5/3/2023		Adopt-A-Spot		The Carlsen Family	Troy	Carlson	107	1u	2	334	8		
5/3/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail South Omaha Trail		Eileen	Rooney		<del></del>	<del></del>	1	2	0	0
	Trali (near water)	Adopt-A-Spot		Rodney Las	Cindy	Tefft	<del>0</del>	1	4	4	7		1
5/5/2023	Readside		72nd & Dodge	Beautification Project	Carla	Arsonauli	<del>                                     </del>	12	<del></del>	12	12		0
5/6/2023	Schoolyard or Campus	Standard Litter Cleanup	Jacobs Engineering, Inc.	Jacobs Engineering, Inc.	Rod		<u> </u>		3	21	11	1.5	
5/6/2023	Trail (near water)	Standard Litter Cleanup	West Papie Trail	Boy Scaul Troop 402 InCOMMON	Kent	McCelmnon	5	2	1-3-	5	9	1.5	0
5/6/2023	Readside Readside	Adopt A-Spol	Woohvorth and 30th Ave		Josie Josie	Abraham	<del>                                     </del>	4	1.5	3	1 1	0.5	1 0
6/7/2023		Standard Litter Cleanup	153rd Avenue to 144th Blondo along both s		Howard		i	1	1.5	1.5	<del></del>	0.3	<u>-</u>
5/7/2023	Park Park	Adept-A-Spot	Maple Village Park Walmil Hill Park	Gilman Family Daniel Bruckner	Daniel	Gilman Bruckner	l		1.5	1.0	1 2	<del>  ``</del>	<u> </u>
5/7/2023		Adopt-A-Spot			Josio	Abraham	2	0	2		<del> </del>	2	<u>0</u>
5/8/2023	Park (near water)	Standard Litter Cleanup	Willow Wood Park, Autumn Heights Park, a	Millard North High School				0	2	4	<del>                                     </del>	2	- · · · · · · · · · · · · · · · · · · ·
5/8/2023	Park (near water)	Stendard Litter Cleanup	Willow Wood Park, Autumn Heights Park, a		Jasmine	Donahue Saffie	2 -	1			<del> </del>	<del>                                     </del>	<del></del>
5/8/2023	Heighborhood	Adopt-A-Spol	Florence Naighborhead	Trever Sadile	Shausha		- a		1	10	1 2	<del></del>	
6/8/2023	Park (near water)	Adept-A-Spel	Seymour Smith Park	360 Community Services	Spausna	Lee	L. 0	10	11	10		l	L

					Vol. Coord.					Total	Litter Bags (Trash &	41 - 1 1 - 1 - 1	Storm
	l		Name	A.S	First	Vol. Coord. Last Name	Official #	Official #	Hours for the Event	Volunteer Hours	Recycling) Collected	Trall Miles Completed	Drains Cleaned
Date 5/10/2023	Type of Cleanup Park (near water)	Cleanup Category	Name of Sito Tovi Park	Organization Bergman incentives	Name Melasa	Name	OFFOUR	or Adults	the Event	- <b>210015</b> :		Lompierau 1,5	G
5/11/2023	Park glear water)	Standard Litter Cleanup	Walnut Hill and Bernis Park area	Omaha Street School	Scott	Christiansen	20	5		75	ä	1.0	
5/12/2023	Trail (near water)		<del></del>	HDR Green Team	Ashlay	Christensen	0	2	2	4	1	0	
5/13/2023		Adopt-A-Spot	Keyslone Trail	Lating Center of the Midlans	Alex	Walters	32	8	1.5	60	32	<del></del>	<del></del>
5/13/2023	Roadside	Standard Litter Cleanup Standard Litter Cleanup	24th Street Comidor	None Provided	Dieudonne	Mamba	0	5	2	10	5	<del>-</del>	<del>-</del>
5/13/2023	Neighborhood Neighborhood	Standard Litter Cleanup	North Omaha Neighborhoods	ABIDE Omaha	Tara	Wiley	42	43	1	85	- 55	<del></del>	
	Park				Caitlen		D 42	1	3	3	4	<del>ö</del>	<u>×</u>
5/16/2023		Standard Litter Cleanup	Bluff View Park	None Provided		Montenegro		12	1	12	6	0	
	Park (near water)	Standard Litter Cleanup	Elmwood Park	Mutual of Omaha Controller Group	Jenny Nathan	Latowsky	0	10	1.5	15	12	<del>-</del>	<del></del>
5/17/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	Union Pacific - Finance Dept		Shanmugam		35		35	35		<del>                                     </del>
	Schoolyard or Campus	Standard Litter Cleanup	Rose Blumkin Jewish Home	Rose Blumkin Jewish Home	Carlstina	Ceniglia	<u> </u>	30	3	33	4	<del></del>	<del></del>
5/19/2023	Heighborhood	Standard Litter Cleanup	2002 Deer Park Blvd	None Provided		Montenegro		<del></del>	1	20	10		<del>-</del>
5/20/2023	Park (near water)	Standard Litter Cleanup	Elmycod Park	Womer Blue Brigade	Jacide	Ruberti	0	20	1.5	18	8	<u> </u>	<u>-</u>
5/20/2023	Park	Standard Litter Cleanup	Meadow Lane Park	CQuence Heath	Maggle	VanMoorleghern	5	7		47.5		0	<del>                                     </del>
5/20/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Dot 609 MCL	Јопу	Boganowski	9	10	2.5		17		1
	Park (near water)	Adopt-A-Spot	Mount Version Gardens Park	Friends of Mandan Park and Mi Vornen Gurdens	Stephon	Bolgar	0	1		1	3	0	0
5/21/2023	Roadside	Standard Litter Cleanup	13th Street corridor	Dusk Goods & Gifts	abby	massey	0	1	1	1	2		
5/21/2023	Neighborhaad	Adopt-A-Spot	Florence Neighbarhand	Trevor Safile	Travor	Salile	0	1	1	1	1		0
5/21/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mendan Park and Mt Vernon Gardens	Stephen	Bolgar	0	4	4	16	15	0	0
5/22/2023	Park	Adopt-A-Spot	Dewey Park	Duke the Dog	Mckenna	Corbaley	0	2	1	2	4	0	0
5/22/2023	Paik	Adopt-A-Spot	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	1	1	11	1	0	0
5/22/2023	Park (near water)	Adopt-A-Spot	One Pacific Place Park	Fiserv	Adam	Schmit	0	3	1,5	4.5	1	0	0
5/23/2023	Park	Adopt-A-Spot	Meple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	1	0	
5/24/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Builderfrend	Nicole	Vitera	0	12	2,5	30	13	0	0
5/24/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lamp Rynearaon	Paul	Gargarella	0	3	2	6	1	0	0
5/24/2023	Park (neer water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	3	1	1.75	7	2	0	0
5/24/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rosi	Erio	Rost	0	1	0.5	0.5	1	0	0
5/25/2023	Trail (near water)	Adopt-A-Spot	Big Papio Trail Between Frontage Rd & On		Mandy	Applegate	0	4	11	4	2	0	0
5/25/2023	Trali (near water)	Adopt-A-Spot	Keysione Trail	Jon Riedi Family	Jon	Riedi	0	2	2.5	5	4	0	0
5/25/2023	Park (noar water)	Adopt-A-Spet	Whisporing Ridge Park	Kluver family	Cola	Kluver	11	2	1	3	3	0	0
5/27/2023	Roadsida	Standard Litter Cleanup	24th Street Cordor	Sigma Lambda Bota	Jaimo	Valadez	0	7	1	7	5	0	0
5/27/2023	Park	Standard Litter Cleanup	Highland Park	Boy Scouts of America	James	Wineinger	1	1 3	2.5	5	6	0	0
	Park	Adopt-A-Spot	Brown Park	Daughton	∤oan	Daughlon	3	7	1	10	2	00	0
5/27/2023	Trail (near-water)	Adopt-A-Spot	Keysione Trail	Believue Bicycle Club	Michael	МсСве	0	6	1	- 6	1	0	0
5/27/2023	Park (near water)	Adopt-A-Spot	Woodhavon Park	Rosi	Erito	Rost	0	2	1.5	3		0	0
5/28/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trever Saffle	Trovor	Saffie	0	1	1	1		0	0
5/29/2023	Park (near water)	Slandard Lilter Cleanup	Lakeside Park	None Provided	Воп	Xle	3	2	2.5	12.5	6	0.7	0
	Park	Adopt-A-Spot	Maple Village Park	Gliman Family	Howard	Giman	0	1	1.5	1.6	1	0	0
5/30/2023	Lake of Dam Site	Standard Litter Cleanup	Levi Carter Park	None Provided	Caltian	Montenagro	0	11	3	3	6	0	0
5/31/2023	Park (néar water)	Adopt-A-Spot	Barrington and Fairmeadows Parks	Servere Terrem	Jon	Hall	0	2	1	2	1	0	0
5/31/2023	Park (near water)	Adopt-A-Spot	Coneco Park	Tibbits Weaver	Molissa	Tibbits	1	2	0.5	1.5	3	0	9
5/91/2023	Park (near water)	Adopt-A-Spot	Mission Park West	West / Kurz Family	Andy	West	3	2	2	10	2	0	0
6/1/2023	Trail (near water)	Slandard Litter Cleanup	West Papio Trail	None Provided	Steven	Walton	0	1	1	1	1	0	0
6/1/2023	Park (near water)	Adopt-A-Spot	Spring Lake Park	Octapharma Plasma	Salphen	Newman	0	4	2	6	8	0	0
6/1/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutscho	2	11	1.5	4,5	11	0	0
6/2/2023	Park	Adopt-A-Spot	Upland Park	Sur de omeha	Mayra e	Flores	3	7	1	10	4	0	0
6/3/2023	Roadside	Adopt-A-Spot	30th Ave and Wigolworth	InCOMMON Community Development	Kent	McCrimmon	7	7	1	14	10	0	0
6/3/2023	Park	Adopt-A-Spot	Kourizo Park	Anchor Ledge #14 (Prince Hell Masens)	Jereme	McCowin	1	2	1	3	4	0	0
6/3/2023	Park	Adopt-A-Spai	Walnut Hill Park	Dan	Dan	Bruckner	D.	1	1	1	2	0	0
6/4/2023	<b>Melghborhood</b>	Adopt A-Spot	Florence Neighborhood	Trevor Safile	Travar	Satfle	0	1	1	1	1	0	0
6/4/2023	Park	Adopt-A-Spot	Maple Village Park	Gliman Family	Howard	Gilman	0	í	1.6	1.5	1	U	0
6/5/2023	Roadskida	Adopt-A-Spot	72nd & Dodge	JOP .	Cindy	Tefft	0	1	2	2	2.5	0	0
6/6/2023	Neighborhood	Standard Litter Cleanup	Downlown Omaha	WoodmenLife	Amanda	Phillips	0	11	1,5	16.5	7	0	0

		Y			D/al	.1		Y		T	127	r	
					Vol. Coord.			1,500		Total	Litter Bags (Trash &		Storm
			1		First	Vol. Coord, Last	Official#	Official #	Hours for	Volunteer	Recycling) Collected	Trail Miles	Drains
Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Name	Name	of Youth	of Adults	the Event	Hours	#	Completed	Cleaned
6/7/2023	Park (neur water)	Standard Litter Cleenup	Fontenelle Park	KOB Staff & Board	Nicole	Parlusch	1	19	2	40	26	0	0
6/7/2023	Park (near water)	Standard Litter Cleanup	Mount Vernon Gardens Park	None Provided	Caittan	Monténegro	0	í	3	3	3	0	0
8/9/2023	Park (near water)	Standard Litter Cleanup	Miller Park	Upwerd Bound: Math & Selence	Latrell	WRIGHTSELL	18	3	2	42	9	0	0
6/9/2023	Trail (near water)	Adept-A-Spot	Keyslone Trail	HDR Green Team	Ashley	Christensen	g	2	2	4	1	0	0
6/10/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Akearben Einzwood Park Neighborhood Association	Scott	Swanson	0	5	1.5	7.5	8	0	0
6/11/2023	Park	Adopt-A-Spot	Columbus Park	The Welds	Carty	Weld	0	1	1.5	1,5	1.25		a
6/11/2023	Park (near water)	Adapt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	4	1	4	13	a	0
8/12/2023	Park (near water)	Adopt-A-Spot	Mount Vernon Gardens Park	Friends of Mandan Park and Mt Vernori Gardens	Stephen	Bolgar	0	2	2	4	4	0	0
6/12/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Erio	Rost	0	1	0.75	0.75	1	0	- 0
8/13/2023	Park	Adapt-A-Spot	Maple Village Park	Gliman Family	Howard	Gilman	Ö	1	1,5	1.5	1	0	0
6/14/2023	Pork (near water)	Standard Litter Cleanup	Benson Park	Verizon Wireless	Travis	Адво	0	8	1	8	8	0	0
6/14/2023	Perk (near water)	Standard Litter Cleanup	Hanscom Park	DLR Group	Mellese	Nappo	0	5	1	5	3	0	D
6/14/2023	Perk (near water)	Standard Litter Cleanup	Hanscom Park	DLR Group	PNII	Smith	0	10	1	10	10	0	0
8/15/2023	Park	Standard Litter Cleanup	Churchich Park	SPSL confirmation class	Kayles	Dunn	9	2	1	15	6	0	0
8/15/2023	Trail (near Water)	Standard Litter Cleanup	South Omaha Trail	Ensono	Susan	Couron	i č	20	-	20	10	0	0
6/16/2023	Park (near water)	Standard Litter Cleanup	Seymour Smith Park	FNBO	Dani	Kinser	3	3	2	12	3	0	0
0/17/2023	Melghborhead	Standard Litter Cleanup	Dear Ridge and Translywood	Camping, Coding, & Creating 4-H Club	Rebucca	Dunn	7	5	3	36	4	0	0
8/17/2023	Perk	Standard Litter Cleanup	Gifford Park	HEAL	Rachel	Kehrbarg	0	3	2	6	3	0	0
8/17/2023	Readskie	Adopt-A-Spot	72nd & Dodge	86	Clindy	Telft	<del>-</del>	1	1.5	1.5	2	ō	0
6/17/2023	Pork	Adopt-A-Spot	Rockbrook Park	Rockbrook United Methodist Church	Marc	Welander	2	3	2	10	2	0	0
6/17/2023	Perk (neer water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	3	1	1.5	8	2	i i	<u></u>
6/18/2023	Park	Adopt A-Spot	Dewey Park	Duke the Dog	McKenna	Corbatev	<del>-</del>	2		2	3	1 -	<u> </u>
6/19/2023	Park	Adopt-A-Spot	Maple Village Park	Gliman Family	Howard	Gilman		- <del>-</del> -	1.5	1.5	<del>                                     </del>		0
6/19/2023 6/20/2023	Park		Leavenworth Park	Olivia Johannes	Cilvia	Johannes	<del>-</del>	1	<del></del>	1	i		0
6/22/2023	Readskie	Adopt-A-Spot Standard Litter Cleanup	6414 s 116th st : Omaha ne	Thrasher Foundation Repair	Sandra	Solia	<del></del>		2	16	9	— <u> </u>	4
					Sendra	Solis	<del>  °</del>	12	<del> </del>	12	12	<del>                                     </del>	
6/22/2023	Park (near water)	Standard Littler Cleanup	Brookhaven & Roxbury Parks	Thrasher Foundation Repair OPPD	Ryan			4	2	<u>12</u>	4	<del>-</del>	<u> </u>
6/22/2023	Trait (near water)	Standard Littler Cleanup	Keystono Trail			Long		1	3	21	3	<del>-</del>	0
6/22/2023 6/23/2023	Schoolyard or Campus	Standard Litter Cleanup	Marrs Middle School Neighborhead	Marre Middle School	Tanya Julia	Janson	22	9	3	93	·	D	<u>v</u>
	Lake or Dam Site	Standard Litter Cleanup	Levi Carlor Park	Ornaha Henry Doorly Zoo			<u> </u>	1	<del>                                     </del>		1 2	0	0
6/24/2023	Readside	Standard Litter Cleanup	72nd and Hamson	None Provided	Kyelee	Prince	u 0	- 1	2	10	<del> </del>	0.5	
6/24/2023	Park (near water)	Standard Litter Cleanup	Version Gardens	Conservation Nobraska	Favlan	Mendez		2	····	2	1 2	0.0	0
6/24/2023	Roadsido	Adopt-A-Spot	10th and Jackson	Urban Abbay	Gab	Rima			11		2	0	<u>-</u>
6/24/2023	Park	Adopt-A-Spet	Brown Park	Joan daughton	Joen	Daugblon		1	1.5	4.5		1,5	0
6/25/2023	Park (near water)	Standard Littler Cleanup	Quail Run Park and Trall	None Provided	Dean	Castillo	2				15	0	6
6/25/2023	Park	Standard Litter Cleanup	Upland Park	Carropy South	Juan	Padilla	<u> </u>	8	1.5	21 16	15	0	0
6/25/2023	Lake or Dam Site	Standard Litter Cleanup	Wehrspann Lake	Diventures	Sabrina	Severin	<u> </u>	7	2			0	0
6/25/2023	Heighberhood	Adopt-A-Spat	Florence Neighberhood	Trever Saffic	Trever	Safile	0		11	11	1		-
6/25/2023	Park (near water)	Adopt-A-Spot	Mission Park West	West Family	Andy	West	2	2	2	- 8	2	<del>                                     </del>	<u>'</u>
6/26/2023	Lake or Dam Site	Adopt-A-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kerntoado	<u> </u>	3	2	6			
B/27/2023	Schoolyard or Compus	Standard Littler Cleanup	Kroa Center	КОВ	Emily	Hergenrador	100	1	1	101	4	9	0
6/27/2023	Stream	Adopt-A-Spot	West Papio Creek	Canil Cain and Mandi Behn	Caml	Caln	<u> </u>	2	3	6	3	0	0
6/28/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Wainut Ridge Keep it Clean Team	Madonna	Brutsche	3	ſ	1.5	8	2	0	0
6/30/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Sss/Trio Metropolitan Community Collego	Brian	Kress	0	11	2	22	17	0	0
6/30/2023	Trall (near water)	Adopl-A-Spot	West Papio Trali	Lamp Rynearson	Paul	Gargarella	ū	2	1.5	3	2	0	0
7/1/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Det 609	Jerry	Boganowski	0	10	1.5	15	15	0	0
7/2/2023	Neighborhood	Adapi-A-Spat	Florence Neighborhood	Frevor Saffe	Тгеуаг	Salfle	0	1	1	11	1	0	0
7/2/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Femily	Howard	Giman	0	1	1.5	1.5	1	0	0
7/2/2023	Park	Adopt-A-Spot	Walnut Hill Park	Dan Bruckner	Dan	Bruckner	0	1	1	1	11	0	0
7/4/2023	Lake or Dam Site	Standard Litter Cleanup	Masard Landing	Nebraska Modicine	Ryllo	Abers	6	4	3	30	12	2	0
7/5/2023	Park (near water)	Standard Litter Cleanup	Dear Hollow Park	Omaha Henry Doorly Zoo	Julia	Janson	1	1	1.5	3	1	0	0
7/5/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	KOB Stuff & Board	Nicale	Partusch	5	10	1.5	22.5	16.6	<u> </u>	0
7/5/2023	Park (near water)	Adopt-A-Spat	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madenna	Brutscho	3	1	1.5	6	2	0	0

				Enter Cream Op									
					Vol. Coard. First	Vol. Coord. Last	Official #	Official #	Hours for	Total Volunt <del>es</del> r	Litter Bags (Trash & Recycling) Collected		Blorm Drains
Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Name	Name	of Youth	of Adults	the Event	Hours		Completed	Cleaned
7/6/2023	Neighborhood	Standard Lilter Cleanup	Westwood Heights Neighborhood	None Provided	Sarah	Abrahamson	1	7	22	16	8	0	0
7/6/2023	Park (near water)	Adopt-A-Spet	Spring Lake Park	Octapharma Plasma	Stephen	Newman	0	5	2	10	17	0	0
7/8/2023	Park	Adopt-A-Spet	Schroader/Vogel Park	Aksarben Elmwood Park Heighborhood Association	Scalt	Swanson	0	6	11	6	5	0	0
7/9/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffe	Trever	Saffio	0	1	1	11	11	0	0
7/9/2023	Park	Adopt-A-Spot	Maple Village Park	Gliman Femily	Howard	Giman	0	1	1.5	1.5	1	0	0
7/12/2023	Park (noor water)	Standard Litter Cleanup	Seymour Smith Park	DLR Group	Phili	Smith	0	10	1	10	10	0	00
7/14/2023	Perk (near water)	Adapt-A-Spot	Whispering Ridge Park	Kluver family	Cole	Kluver	1	1	1	2	2	0	0
7/16/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Troyor Saffje	Trever	Safflo	0	1	2	2	1	0	
7/17/2023	Rondelde	Standard Litter Cleanup	30th street	None Provided	Richard	Alvarez	1	1	2.5	5	5	0	0
7/17/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	Old Navy	Kathryn	Allen	0	7	12	84	7	0	0
7/17/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	Old Navy	Kathryn	Heater	0	6	12	72	7	a	0
7/17/2023	Park	Adapt-A-Spot	Dewey Park	Duke the Dog	Taylor	Corbaley	0	2	1	2	2	0	0
7/18/2023	Lake or Oam Sito	Standard Litter Cleanup	Lawronce Youngman Lake and Ta-Ha-Zouk		Jik	Adkins	0	80	0.75	60	20	0	0
7/18/2023	Park (near water)	Adopt-A-Spot	Barrington Park	Sorvera Torram	Jon	Hat)	ö	1	0.5	0.5	1	D	0
7/18/2023	Park (near water)	Adopt-A-Spot	Fairmeadow Park	Servare Terram	Jon	Ha1)	0	1	D.5	0.5	1	0	0
7/18/2023	Park (near yeater)	Adopt-A-Spot	Walnut Ridge Park	Wajnut Ridge Keap II Clean Team	Маболла	Brutsche	2	1	1.6	4.5	1	0	0
7/19/2023	Park (near yeater)	Standard Litter Cleanup		ONE Menioring Academy	Roy	Rose	2	1	1.6	4.5	3	4	0
7/19/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Menden Park and Mt Vernon Gardens	Stephen	Bolgar	<del>-</del> -	1	1	1	2	0	0
7/20/2023	Roadskie	Standard Litter Cleanup	30th North way	None Provided	Richard	Alvarez	1	1	2	A	3	0	1
7/20/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	Ocuglus County Treasurers Office	Lucra	Folinor	3	9	ī	12	9	<del></del>	
7/20/2023	Neighborheed	Standard Litter Cleanup	Old Market	None Provided	Palge	Hruza	<del> </del>	1	1.5	3	2	<del></del>	i o
7/20/2023	Leke or Dam Site	Standard Litter Cleanup	Zorinsky Lako	Jawish Community Center	Jake	Lenguah	275	20	3.5	1032.5	10	<u>``</u>	0
		Standard Litter Cleanup	Pacific Meadows	Banesch	Jessica	Smith	7	9	3.0	16	12		0
7/22/2023	Park (near water)					+	<del></del>	15	1,5	24	16	<del>-</del>	<del></del>
7/22/2023	Park	Adopt-A-Spot	Miguet Keith Perk	Miguel Kelth det 609 MCL Friegds of Mandan Park and Mi Vorgon Gardons	Jorry	Beganowski	1 0	2	2	4	9		
7/22/2023	Park (near water)	Adopt-A-Spot			Stephen	Belgar	- 2	6	2	18	12	<del>                                     </del>	0
7/23/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carler Park	Diventures		Severin	0	1	2 2	2	2	0	0
7/23/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman		<u> </u>	2			<u>'</u>	
7/23/2023	Park	Adapt-A-Spot	Walnut Hill Park	Dan Britckner	Dan	Beuckner	0		<u> </u>		2	<del></del>	
7/24/2023	Neighborhood	Adapt-A-Spot	Florence Neighborhood	Trevor Safile	Trevor	Saffie	0	1	2	2	3	. 0	P
7/24/2023	Park	Adopt-A-Spot	Loavenworth Park	Olivia Johannes	Oliyla	Johannes	Ď	1	11	1	1	0	0
7/24/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Wainut Ridge Keep II Clean Toam	Madonna	Brutsche	2	1	11	3	1	0	٥
7/25/2023	Roadside	Standard Litter Cleanup	30th and Dodge intersection up to physician		Richard	Alvarez	1	1	3	6	6	0	0
7/26/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	None Provided	Kayona	Jones	0	5	1.5	7.5	Б	0	0
7/27/2023	Park (noar water)	Stundard Litter Cleanup	Hanscom Park	None Provided	Stas	Nikolova	G	2	7	14	14	D	0
7/20/2023	Trail (near waler)	Standard Litter Cleanup	Big Papio Trail	Schemmer Associates	Linzy	Heim	0	8	2	16	4	3	0
7/29/2023	Readside	Ariant-A-Spot	10th and Jackson	Urban Abboy	Gab	Rime	0	4	2	8	5	0	0
7/29/2023	Trail (near water)	Adopt-A-Spot	Kayslone Trail	Bellevus Blayde Club	Michael	McGee	0	3	1	3	1	0	0
7/30/2023	Trail (near water)	Standard Litter Cleanup	West Papio Trail	None Provided	Domonte	Gustafson	1	1	1	2	3	0	0
7/30/2023	Neighberhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saitte	Trever	Saffie	0	1	1	1	i	0	0
7/31/2023	Park (neur water)	Standard Litter Cleanup	Saymour Smith Park	Church of Jesus Christ of Latter Day Saints	Rebeçoa	Willer	76	14	3.5	315	20	0	0
7/31/2023	Perk (near water)	Arjopt-A-Spot	Coneco Park	Tibbits Weaver	Melissa	Tibbits	1	2	0.5	1.5	1	0	0
7/31/2023	Perk (near water)	Adapt-A-Spot	Walnut Ridgo Park	Walnut Rkige Keep it Clean Team	Madonna	Brutsche	2	1	1	3	1	o	0
7/31/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	Lamp Rynearson	Ban	Hauger	0	1	1	1	2	0	0
8/1/2023	Park	Standard Litter Cleanup	Brookside Park	None Provided	Julie & Ton		1	1	1	2	1	0	0
6/4/2023	Park (near water)	Adopt-A-Snot	Hansoon park	GerlAndStas	Gerald	Stelnacher	<del></del>	2	1	2	1	1 0	1 0
6/5/2023	Park (noar water)	Standard Litter Cleanup	N.P. Dodge Park	Metropolitan Community College	Tha	Moo	10	16	à	160	25	<del>                                     </del>	1 0
B/5/2023		Adopt-A-Spot	Downlove Omeha/SeMA	N/A	Anthony	Zarzycki	0	1 1	2	2	3	<u>-</u>	1 0
8/7/2023		Adapt-A-Spot	Watnut Ridgo Park	Walnut Ridge Keep It Clean Team	Medonna	Brutsche	2	<del></del>	1	3	1		<del>                                     </del>
B/B/2023			Banson Park	Team LLC		Elem	0	9	1	9	1	1	1 0
	Park (near water)	Adopt-A-Spot			Kayonis		1 · · · · ·	1	0.5	0.5	- <del> </del>	1	<u>-</u>
8/8/2023		Adopt-A-Spot	Woodhaven Park	Rost		Rest		ļ		6	2	<del> ;</del>	<del>                                     </del>
8/9/2023	Park (near water)	Standard Litter Cleanup	Memorial Park	DLR Group	Melissa	Nappo	0	6	1	<u> </u>	2 2	<u></u>	<del>                                     </del>
3/11/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	HDR Green Team	Ashiey	Christenson	0	4	1	1 4	1 2	0	1 0

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Goord. First Name	Vol. Coord, Last Name	Official #	Official #	Hours for	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed	Storm Drains Cleaned
B/12/2023	Park	Adopt-A-Spot	Brown Park	Joan Daughton	Јоап	Daughton	2	3	1	5	2	0	0
6/12/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben Elmwood Patk Neighborhood Association	Scott	Swanson	D	6	1	6	6	0	0
8/13/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trever Saffle	Trever	Saffle	0	1	1	1	1	0	0
B/13/2023	Trail (near yvater)	Adopt-A-Spot	West Papio Trail	Carlsen Family	Tray	Carlson	2	1	2	6	4	0	0
6/13/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	0	2	0.5	1	1	.0	0
B/14/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	2	1	1	3	1	0	0
6/14/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluver family	Cole	Kluver	1	1	1	2	2	1	0
6/19/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	3	1	3	6	0	0
6/20/2023	Lake or Dam Site	Standard Litter Cleanup	Zarinsky Lake	None Provided	Gabriela	Witmer	1	1	1	2	2	0	0
6/20/2023	Roadside	Adopt-A-Spet	13th Street Corridor	Ultile bohemia neighborhood	abby	massey	1	1	1	2	2	2	0
6/20/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trever Spfile	Trever	Sattle	1 0	1	1	1	1	0	0
8/20/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	1 0	2		4	1.5	0	0
8/21/2023	Park (near water)	Adopt-A-Spot	Wajnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	3	1	<del>-</del>	4	1	0	0
8/25/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lump Rynearson	Раш	Gargarella	1 0	3		3	2	0	0
8/28/2023	Park	Standard Litter Cleanup		Dwell Church	Apric	Walface	2	7	-	9	6	0	2
6/26/2023	Perk	Adapt-A-Spot	Doway Park	Duke the Dog	Taylor	Cerbaky	1 0	2	1	2	2	4	0
6/26/2023	Trail (near water)	Adopt-A-Spet	Keystone Trail	Bellavue Bicycle Club	Michael	McGao	1 0	7	1	7	1	1 0	0
B/26/2023	Schoolvard or Cemous	Adopt-A-Spot		Marry Tri-M	Tenya	Mees	10	2	3	38	- <del> </del>	<del>-</del>	0
			Miguel Ketto Park	Miguel Keith Dot 609 MCL	Jerry	Boganowski	<del>  ;</del> -	16	2	34	17		<u> </u>
6/26/2023	Park	Adopt-A-Spet		Elite Cheer	Morgan	Halpine	<del> </del>	15	<del></del>	15	15	0	0
8/27/2023	Park (noar water)	Standard Litter Cleanup	Trendwood Park		+	Safile	<del>                                     </del>	i	<del> </del>		1	1 - 1	<u>0</u>
8/27/2023	Neighborhood	Adopt-A-Spet	Florence Neighborhood	Trevor Saffla	Trever	Gilman	- · · ·		1.5	1.5		5	·
0/27/2023	Park	Adopt-A-Spet	Maple Village Park	Gliman Family	Howard		<del> </del>	2	2.5	5	6	<del>-</del> -	
8 <i>f27f</i> 2023	Trall (near water)	Adopt-A-Spet	West Paplo Trail	Cumi Cein and Mandi Bohn	Cami	Cain			2.5	4	1	0	<del>                                     </del>
6/28/2023	Perk (neer water)	Adopt-A-Spet	Walnuf Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutscho	3	<u> </u>		- 4	1 2	<del> </del>	
0/28/2023	Park (near water)	Actopt-A-Spet	Whispering Ridge Park	Kluver family	Cole	Kluvar				2	2	<del> </del>	
8/29/2023	Park	Standard Litter Cleanup	H.H. Harper Park	None Provided	Julia & Ton	Tran	1	1	1	8	3	<del>-</del>	
8/29/2023	Leke or Dam Site	Adopt-A-Spot	Lawrence Youngman Leke	United Republic Bank	Jennifer	Kermoada	0	3	3		1	0	0
8/29/2023	Park	Adopt-A-Spot	Leavenworth Park	Olivia johannes	Olivia	Johannes	0	1	1	1 - 1	1 1	<u>'</u>	0
8/30/2023	Naighborhoad	Standard Litter Cleanup	Beth Johnson Library	None Provided comprising university (a constitution or oursameonity)	Heather	Thurber	5	2				ļ	<del>  '</del>
8/30/2023	Neighborhood	Standard Litter Cleanup	Gifferd Park Neighborhood	and Mininess divisions.	Bocky	Crowell	0	9	2	18	8	<del> </del>	
8/30/2023	Schoolyard or Campus	Standard Litter Cleanup	Oak Valley School	Oak Valley School	Tammy	Hawkos	25	5	11	30	3	0	0
8/30/2023	Schoolyard or Campus	Standard Litter Cleanup	St. Pala School	St. Pala School	Theresa	Yardilmek	15	8	.1	23	3	0	0
8/30/2023	Park (near water)	Adopt-A-Spot	Bandagton Park	Servere Terram	Jonathen	Hall	0	2	0.5	11	11	0	
8/30/2023	Park (near water)	Adopt-A-Spot	Falmeadow Park	Servare Terram	Jonethan	Hall	0	2	0.5	1	11	<u> </u>	0
8/30/2023	Park (near water)	Ariopt-A-Spot	Mission Park West	West Family	Andy	West	2	2	2	8	2	1 0	0
B/31/2023	Schoolyard or Campus	Standard Lillor Cleanup	St. Bernards School	St. Bernards School	Courtney	Brewer	13	7	11	20	3	D	0
6/31/2023	Park (near water)	Adopt-A-Spot	Mount Vozcon Gardons Park	Friends of Mandan Park and Mt Vernon Gardans	Stephon	Belgar	D	2	2	4	ß	0	0
6/31/2023	Park (neer water)	Adopt-A-Spot	Spring Lake Park	Octopharma Plasma	Stophen	Nowman	0	4	1.5	6	12	0	0
9/4/2023	Neighberhood	Adopt-A-Spot	Florence Neighborhood	Trevor Safile	Trever	Saffle	0	1	1 1	11	11	3	0
9/4/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Glipton	0	1	1.5	1.5	11	2	0
9/5/2023	Park (near water)	Standard Litter Cleanup	Henscom Park	WoodmenLife	Arnanda	Phillips	0	8	1.5	9	8	0	11
9/5/2023	Park (noar water)	Standard Litter Cleanup	Lamp Park	UNO	Alison	Вавуе	30	10	1	40	6	0	0
9/5/2023	Perk (near water)	Adopt-A-Spot	Walnut Ridge Park	Wainut Ridge Keep if Clean Team	Madenna	Bratsche	2	1	í	3	1	1 0	0
B/6/2023	Schoolyard or Campus	Standard Litter Cleanup	St. Andrews Church	St. Andrews Church	Sakura	Yodogawa Campb	8	4	1	12	2	0	0
9/7/2023	Roadskie	Standard Litter Cleanup	40th and Hamilton	UNO	Jessica	Joppa	12	4	1	18	4	0	0
9/7/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	None Provided	Tei	Madill	2	2	1	4	2	0	0
9/7/2023	Traff (near water)	Standard Eliter Cleanup	West Paplo Trail	LTI Technology Solutions	Ann	Myers	0	30	2.5	75	26	2	i
9/7/2023	Trail (near water)	Standard Litter Cleanup	West Papio Trail	LTI Technology Solutions	Ann	Myers	0	20	1	20	10	0	a
9/8/2023	Traff (near water)	Adopt-A-Spot	Keystaдe Trail	HDR Green Team	Ashley	Christensen	0	3	1	3	3	0	0
9/9/2023	Perk	Adopt-A-Spot	Schreeder/Vegei Park	Aksarben Elmwood Park Kelghborhood Association	Scott	Swanson	0	5	1	5	4	0	0
9/10/2023	Park	Adopt-A-Spot	Maple Villaga Park	Gilman Family	Howard	Gilman	1 0	1	1.5	1.5	1	0	0
9/10/2023	Park	Adopt-A-Spet	Oake Fark	FaithWestwood	Jen	Rebinson	1 2	4	2	12	1	0	0

#### Attachment A Litter Clean Ups

				Litter Clean Ups	•								
					Vol. Coord. First	Vol. Coord, Last	Official #	Official #	Hours for	Total Volunteer	Litter Bags (Trash & Recycling) Collected	Trali Miles	Storm Drains
Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Name	Name	of Youth	of Adults	the Event	Hours	#	Completed	Cleaned
B/10/2023	Park (near weter)	Adapt-A-Spot	Woodhaves Park	Rost	Erio	Rost	0		0.75	0.75	1	0	0
B/11/2023	Park (near water)	Adopt-A-Spot		Walnut Ridge Keep It Clean Team	Madenne	Brutscha	2	1	1!	3	1		0
Bf12/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Seffle	Trevor	Saffle	0	1	11	1	1		0
9/13/2023	Stream	Standard Litter Cleanup	Eliminicad Creek	Olsson	Jake	Rink	0	15	1	15	10	0	0
9/13/2023	Park	Standard Litter Cleanup	Gifford Park	None Provided	Nick	Heinzman	7	7	1	14	7	0	0
9/13/2023	Park (near water)	Standard Litter Cleanup	Spring Lake Park	Klewit Go Green Committee	Stephania	Lingenfelter	2	48	1.5	76	39	0	4
9/15/2023	Park (near water)	Standard Litter Cleanup	Ekmwood Park	Clason	Shew	Reh	2	4	11	6	7	0	0
9/15/2023	Park (near water)	Standard Litter Cleanup	Fontenette Park	ONE Mentoring Academy	Ray	Rose	6	2	1.5	12	12	2.5	. D
9/15/2023	Luke or Dam Site	Standard Litter Cleanup	Standing Bear Lake	cow	Kristin	Lappala	0	6	2	12	9	0	0
9/15/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	None Provided	Jouni	Soukup	15	5	11	20	7	0	٥
9/16/2023	Park (near water)	Standard Litter Cleanup	Kiwanis Pond	Kiwanis Club of Omahe	Maria	Fries	0	12	2	24	10	0	۵
9/16/2023	Roadside	Standard Litter Cleanup	5, 24th Street	Cinco de Mayo	Erick	Lopez	10	10	2	40	20	0	a
9/16/2023	Paik	Adapt-A-Spot	Brown Park	Joan daughten	Јоап	Daughlon	2	1	0.5	1,5	2	0	Ö
9/17/2023	Neighborhood	Standard Litter Cleanup	Trendwood Park & Surrounding Neighborhe	Kingsway Church	Tim	McCormick	0	80	1	80	15	0	0
9/17/2023	Park (nost water)	Adopt-A-Spot	Whispering Ridge Park	Kluver	Cofe	Kluver	1	2	1	3	2	1	0
9/18/2023	Park (near water)	Adapt-A-Spot	Walnut Ridge Park	Walnut Skige Keep It Clean Team	Madonna	Erutsche	2	1	1	3	1	0	0
9/19/2023	Roudside	Standard Litter Cleanup	84th and Center	City Serve	Tuylor	de Young	10	20	1	30	20	0	0
9/19/2023	Trall (near water)	Adopt-A-Spot	Keystone Trait	Jen Riedi Family	Jen	Riodi	0	2	2	4	4	1	0
9/20/2023	Roadside	Standard Litter Cleanup	16th - 13th street blocks on Ramey St	Dwell Church	Aeric	Walkice	4	7	11	121	4	0,5	0
9/20/2023	Neighborhood	Standard Litter Cleanup	2900 Leavenworth St	Mulhairs	Dana	Leehy	o	9		9	4	0	0
9/20/2023	Paik (near water)	Standard Litter Cleanup	Brookhaven & Rexbury Parks	City Serve	Roger	Graber	3	18	<u>;</u>	42	15	2	0
9/20/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Girl Scouts of Nobraska	Halley	Thlem	15	2	1	17	3	0	0
9/20/2023		Stendard Litter Cleanup	Roxbury and Brookhaven Parks	City Serve	Taylor	de Young	10	20	<del> </del>	30	20	<u> </u>	ō
	Park (near water)			City Serve	Taylor	de Young	10	20	<del></del>	30	20	<del>-</del>	0
9/21/2023	Neighborhood Park	Standard Litter Cleanup Standard Litter Cleanup	Prairie Lane reighborhood  Prairie Lane Park	City Serve	Brenda	Denne	<u></u>	10	2	20	11	<del></del>	
					Bronds	Denne Denne	<del>  "</del>	10	2	20	11	<del>  0</del> -	<u> </u>
9/21/2023	Park	Adopt-A-Spot	Prairie Lane Park	King of Kings Church		de Young	10	20	1	30	20		<u> </u>
9/22/2023	Roadside	Standard Litter Cleanup	90th and Maple	City Serve	Taylor		9	- ZU B	2	34	3	0.25	<del>0</del>
9/22/2023	Park (near water)	Stendard Litter Cleanup	Towl Park	Corum Dae Church	Micah	Samillago	10	20	<del></del>	30	20	0.23	- · · ·
9/22/2023	Park (near water)	Standard Litter Cleanup	Towl Park	City Borva	Taylor	de Young					5		
9/23/2023	Park (near water)	Adopt A Spot	Mandan Perk	Friends of Mandan Park and Mt Vornon Gardens	Stephen	Bolger	0	2	2	4		8	- 0
9/23/2023	Park	Adopt-A-Spot	Maple Village Perk	Glimaa Family	Howard	Glimen	0	1	1.5	1.5	1.5		
9/24/2023	Paik	Standard Litter Cleanup	North Oaks Park	None Provided	Tia	Strak	1	1	1	2	2	0	0
9/26/2023	Roadside	Standard Litter Cleanup	Fontenelle Blvd & Belvadere	None Provided	Levi	Bentrager	0	11	3	3	4	0	0
9/26/2023	Paik	Adopt-A-Spet	Harrison Heights Park	Michael Jones	Mkhael	Jones	0	1	1	11	1	0	0
9/25/2023	Paik (near water)	Adopt-A-Spot	Walnut Ridge Park	Wainut Ridge Keep II Clean Team	Madonna	Brutscha	2	1	1	3	1	0	0
9/26/2023	Park (near water)	Standard Litter Cleonup	Hitchcook Park	None Provided	Julie	Tran	11	1	2	1	3	0	٥
9/26/2023	Lake or Dom Site	Standard Litter Cleanup	Levi Carter Park	Conegra Brands	Rodney	Greene	0	20	2	40	14	0	0
0/27/2023	Neighborhood	Standard Elitter Cleanup	Neighborhood	None Provided	Tia	Strak	1 1	1	11	2	1	o .	0
9/27/2023	Halghborhood	Adopt-A-Spot	Florence Neighborhead	Trevor Saffie	Trover	Saffio	0	1	2	2	3	1	0
9/28/2023	Park (noar water)	Standard Littor Cleanup	CrassKoy Village Park	Immanuel Communifies	Chandra	Smith	0	12	2	24	12	0	0
9/29/2023	Patk	Adopt-A-Spot	Dowey Park	Duka Iho Dog	МоКепла	Corbaley	0	3	1	3	3	0	0
9/29/2023	Lake or Dam Site	Adopt-A-Spot	Lawrence Youngman Lako	United Republic Bank	Jenaker	Kermoade	0	2	3	6	2	0	D
9/30/2023	Roadside	Standard Litter Cleanup	72nd and Pine Street	JPII Newman Center	Jaedan	Bunda	0	2	2	4	2	0	O
9/30/2023	Neighborhood	Standard Litter Cleanup	Dovertown Bennington	Nane Provided	Cyndi	Heyl	28	6	4	136	4	0	0
9/30/2023	Schoolyard or Campus	Standard Litter Cleanup		81. Andrews Church	Jan	Dartmann	10	5	1	15	2	0	0
9/30/2023	Park	Adopi-A-Spot	Miguel Kelth Park	Miguel Kelth Det 609 MCL	Jenv	Boganowaki	0	14	1.5	21	13	1	0
9/30/2023	Park (near water)	Adopt-A-Spot		Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	1 0	1	1	1	3	0	0
9/30/2023	Trafi (near water)	Adopt-A-Spot	West Papla Trail	Lamp Rynearson	Nieve	Johnson	1 0	2	1,5	3	2	1	0
10/1/2023	Park	Standard Litter Cleanup		None Provided	Ella	Anderson	1 - <del>1</del>		4	16	3	a	à
10/1/2023	Park	Standard Litter Cleanup		None Provided	Madelyn	Anderson	6			20	3	<del>-</del>	
10/1/2023	Park	Standard Litter Cleanup	H.H. Harper Park	None Provided	Zocy	Hladky	5	0	4	20	3	0	0
	Park				Mog	Laughlin		0	4	20	3		0
10/1/2023	I <sub>satk</sub>	Standard Litter Cleanup	H.H. Harpez Park	None Provided	lwañ	Trendum	1 °			I20	<u>.</u>		<u> </u>

#### Attachment A Litter Clean Ups

Date	Type of Cleanup	Cleanup Category		Organization	Vol. Coord. First Name	Vol. Coord, Last Name	Official #	Official # of Adults	Hours for	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected	Trail Miles Completed	Storm Drains Cleaned
10/1/2023	Neighborhood	Adopt-A-Spat		Trevor Safile	Trever	Selfle	0	1	1	1	1		0
t0/1/2023	Park	Adopt-A-Spot		Gliman Family	Howard	Gimen	0	1	1.5	1.5	1	4	0
10/2/2023	Park (near water)	Adopt-A-Spat		Walnut Ridge Keep It Clean Team	Мафолпа	Brutsche	3	1	1	44	1	0	0
10/3/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	None Provided	Julie	Tran	1	1	1	2	2	0	0
10/3/2023	Stream	Adopt-A-Spoi	Cakbrook & Little Papio Stream Segments	Houston Engineering Inc.	Ryan	Roenigk	) 0	5	3.5	17.5	8	0	0
10/5/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluver Family	Çala	Kluver	11	2	1	3	2	11	0
10/7/2023	Paik	Standard Litter Cleanup	Falcon Ridge Park	Boy Scouts of America	Jack	Shales	1	1	11	2	2	0	G
10/7/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	American Heritage Girts Troop 3130	Anna	Маубелу	25	15	2	60	15	0	0
10/8/2023	Heighberhood	Adopt-A-Spot	Florence Neighborhood	Treyor Saffe	Trevor	Safile	0	1	1	1	1	1	
10/8/2023	Park (near water)	Adopt-A-Spoi	Mandan Perk	Friends of Mandan Park and Mt Vernen Gardens	Stephen	Bolgar	1	- 6	10.5	73.5	23	0	
10/8/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	1	- 6	1.5	10.5	23	0	0
10/8/2023	Patk	Adopt-A-Spot	Maple Village Park	Offmen Family	Howard	Gliman	0	1	1.5	1.5	1	2	0
10/9/2023	Park (npar water)	Standard Litter Cleanup	Memorial, Elmwood, Metcalle Parks	Nebraska Medicine	Michele	Murphy Popp	0	4	6	24	14	0 .	0
10/9/2023	Park	Adapt-A-Spot	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	1	í	1	3	0	a
10/9/2023	Park (near water)	Adapt-A-Spot	Walnut Ridge Park	Walnut Rkigo Keep It Clean Team	Madonna	Brutsche	3	1	1	4	1	0	0
10/10/2023	Schoolyard or Campus	Standard Litter Cleenup		KOB	Emily	Hergenrader	15	2	1	17	2	0	0
10/10/2023	Trail (near water)	Adopt-A-Spot		Jan Riedi Family	Jon	Riedi	6	1	1,5	1.5	2	3	0
10/11/2023	Schoolyard or Campus	Standard Litter Cleanup		KOB	Emily	Hergenrader	15	2	1	17	2	0	0
10/13/2023	Park (near water)	Standard Litter Cleanup	Lamp Park	Nebraske Medicine	Shannon	Funt	0	1	5.5	5.5	2	0	0
10/13/2023	Trail (ecar water)	Adopt-A-Spot		HDR Green Team	Anhley	Christensen		5	8	25	4	<del>-</del>	0
10/14/2023	Park (near water)	Standard Litter Cleanup	Candle wood II, CrossKey Villages, and per		Nicholas	Petersan		7	3.5	24,5	5	3	<del></del>
10/14/2023		Standard Litter Cleanup	Elmwood Park	Nebraske Medicine Pharmacy Department	Adem	Petersen	9	26	4	140	15	0	<del>ŏ</del>
	Perk (near water)				Tia	Strak		1		2	1	1 1	<del></del>
10/14/2023	Neighborhood	Standard Litter Cleanup	Glenmaore Neighborhead	None Provided	Scott		<del>                                     </del>			<del></del>	12		0
10/14/2023	Perk	Adopt-A-Spot	Schreeder/Vogel Park	Aksarben/Elmwood Park Neighborhood Assoo		Swanson	<del>                                     </del>		<del></del>	<u></u>	1		
10/16/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Treyor Saffle	Trever	Saffle	ــــــــــــــــــــــــــــــــــــــ			13	8	- '	0
10/16/2023	Park (noar water)	Standard Litter Cleanup	Fontenelle Park	KOB Steff & Board	Nicolo	Parlusch	-	13	1		5	- <del></del>	- 0
10/16/2023	Park	Standard Litter Cleanup	Leavenworth Park	None Provided	Наллаћ	O'Grady		4	2	8			0
10/17/2023	Park	Standard Litter Cleanup	Churchich Park	Nane Provided	Julie	Tean;	11	11	1.5	3	2		
10/17/2023	Schoolyard or Campus	Standard Litter Cleanup	Indian Hill Elementary School	Indian Hill Elementary	Olivia	Rodriguez Svehla	9	3	1	12	2	0,	
10/17/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	Union Pecific	Nate	Shanmugam	0	5	5	25	- 6	0	0
10/20/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	Miliard North Middle School	Зоап	Carteon	145	20	2.5	4125	21	0	0
10/20/2023	Heighborhood	Standard Litter Cleanup	Millard North Middle School Neighborhoods	Millard North Middle School	Sean	Carlson	05	20	2,5	287.5	24	0	20
10/20/2023	Park Park	Adopt-A-Spot	Maple Village Park	Glimen family	Howard	Gliman	0	2	1.5	3	1.5	3	0
10/21/2023	Neighbarhaed	Standard Litter Cleanup	Gienmoore Neighborheed	None Provided	Tia	Strak	11	1	1	2	1	0	0
10/22/2023	Neighbothood	Adopt-A-Spot	Fioreace Neighborhood	Trover Saffie	Trever	Saffle	0	1	1	1	11	11	0
10/22/2023	Park (near water)	Adopt-A-Spot	Mount Vernon Gardons Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolger	1	4	1	5	8	0	0
10/24/2023	Neighborhood	Standard Litter Cleanup	Four different neighborhoods	Leaders To Legends Co-Op	Regina	Birdine	13	5	15	270	77	2	10
10/24/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	None Provided	Julia	Tren	1	1	1.6	3	1	0	a
10/27/2023	Readside	Standard Litter Cleanup	13th and Leavenworth	Healing Tree Counseling	Laura	Haberman	- 6	4	2	8	ð	0	. 6
10/28/2023	Park (near water)	Standard Litter Cleanup	Spring Lake Park	None Provided	Brianna	Spaduzzi	0	2	1.5	3	. 3	0	0
10/28/2023	Park (noar water)	Adopt-A-Spot	Spring Lake Park	Mia Fox and Brianna Spaduzzi	Bilanna	Spaduzzi	0	2	1.6	3	4	1	0
10/29/2023	Park (near water)	Standard Litter Cleanue	Fontanelle Park	None Provided	Dalyd	Gutlémez	1	1	1	2	1	0	2
10/29/2023	Park	Adopt-A-Spot	Walnut Hill Park	Dan Bruckner	Dan	Bruckner	0	1	1	1	T	0	0
10/31/2023	Schoolvard or Campus	Standard Litter Cleanup	Conestoga Efernentary School	КОВ	Emily	Hergenrader	15	2	1	17	3	0	a
11/1/2023	Trall (near water)	Standard Litter Cleanup	South Omaha Trail	None Provided	Julia	Tran	<del>                                     </del>	1	1	2	1	0	0
11/1/2023	Roadside	Adopt-A-Spot	65th and Sartman and Cole Creek	Earth Eyes	Korl	Pulcifor	0	i	2.6	2.5	5	0	Ö
11/2/2023	Perk	Standard Litter Cleanup	Metcaif Park	Pack 365 cub scouts	Alexis	Sawyer	7	5	1	12		0	0
11/3/2023	Park	Standard Litter Cleanup	Rockbrook Park	Conductix-Warnefler	Mea	Distefano	<del> </del>	7		14	6	Ö	0
11/5/2023			Elmwood Park	Conservation Nebraska	Rogan	Maxwell	5	22	2	54	18	<u>`</u>	3
11/5/2023	Park (near water)	Standard Litter Cleanup Adopt-A-Spot		Gliman Family	Howard	Giman		- 22	1	1	1.5	4	0
	Park		Maple Village Park				1	1	3	6	4	<del>                                     </del>	0
11/6/2023	Readside	Standard Litter Cleanup	28th and Ames	None Provided	Lounifor	Norgaard	1 0	3	3	9	3	<del>  0</del> -	
11/7/2023	Lake or Oam Site	Adopt-A-Spot	Lawrence Youngman Lake	United Republic Bank	aonniar	Kermoade	<u> </u>	J3			1	L	<u>.                                      </u>

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#### Attachment A Litter Clean Ups

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization		Vol. Coont. Last Name			Hours for the Event		Litter Bags (Trash & Recycling) Collected		Storm Drafas Cleaned
	Roadskio	Standard Litter Cleanup	Saddle Creek & Curning St.	None Provided	Yourla	Алгоуо Torres	0	1	12	12	13	0	
11/13/2023	Roadskie	Standard Litter Cleanup	Saddle Creek & Curning St.	None Provided	Araceli	Martinez Baltazar	0	1	12	12	12	0	0
11/14/2023	Park	Standard Litter Cleanup	John, F Lynch Park	None Provided	Juge	Year	1	1	1	2	1	0	0
11/17/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	Сопадка	Wilfie	Welch	0	7	1.5	10,5	7	0	L 0
11/21/2023	Park	Standard Litter Cleanup	Churchich Park	None Provided	Julie	Tran	1	1	1	2	2	0	0
12/2/2023	Park (near water)	Standard Litter Cleanup	Велson Park	Diversion	David	Gutionez	0	1	2	2	2	0	-
120,000	474	71/20/- 82/F/V/S/R		新多数的表现象。 第1888年 - 1988年	200	36 A 20 A 20 A 20 A 20 A 20 A 20 A 20 A 2	2271	2638	走的现在分	(0530	3456	129	53.

#### Attachment A Storm Drain Marking

Month of Service	Location Description (Starting Address/Area)	Organization None Provided	# of Drains Marked	ë of Brains Cleaned (already marked)	Total # of Youth Volunteers	Total # of Adol: Volunteers	Hours for the Event	Total Volunteer	Litter Bags (Trash & Recycling) Collected	# of Dunz Hangers Distributes
Vaich	Harper Valley Park	None Provided	12	6	0	1	14	14	3	48
Wasch Wasch	Elmwood Park Area	None Provided	14	28	, , , , , , , , , , , , , , , , , , ,		11	11	36	55
March	Southeast Omaha; Bancroft Elencolory	None Provided	348	198	3	6	4	36	5	252
Merch	Ta Ha Zouka Park and Hwy 31 & Blondo	None Provided	181	15	2	n	3	6	0	0
April	60th and O	The Sustainable Suburbanites	25	- 6	i	2	1	3	1	30
April	Regency Park	OPPD	81	25	Ö	6	4	24	3	58
April	132nd and Pacific	None Provided	51	22	ŏ	1	4	4	1	L5
April	90th and O	Wostside High School	27	3	<u>-</u>	1	3	6	i	70
April	204th and Dodge	Russell Middle School	30	25	3	2	3	15	2	150
April	Stono Crock Park	DerganKDV	70	0	0	16	2	32	- i	117
April	Catteil Creek/Arbor Gate	Wells Fargo	47	Ö	3	4	7	14	4	60
viny		Felsburg Holt & Ullewig	86	2	9	12	3	63	5	92
Viky	26th and Martin	Nana Provided	52	12	<del></del>	1 2	50	150	3	0
May	Standing Bear Lake	None Provided	23	18	<del>-</del>	4	2	10	i	84
viay	Benson	None Provided	25	1	4	3	2	14	i	12
	Lovi Corter Park	KOB Steff & Board	13	3	<del></del>	<del></del>	1	······	<del></del>	50
une	108th and O	None Provided	3	5 B	<del>                                     </del>	i	6	6	6	52
	Specition Parkway	Winter Ouerters YSA Ward (The Church of Josus Christ of )	15	6	<del>ò</del>	20		20	1	10
	45th and Oak Street	None Provided	8	2	i i	0	1	3	1	
шпо	Black Elk Park	The Sustainable Suburbanites	4D	17	<del>                                     </del>	2	2	6	i	50
une		None Provided	7	0	2	3	5	25	4	10
	Storm drain project North Omaha	None Provided	18	0	2	15	2	34	8	37
uno		None Provided	142	76			25	50	i	934
August .	Benson	Nane Provided	58	2		<del></del>	4	8		50
August	Stillwater			39	1	<del> </del>	9	1		200
August	Elmwood/Schreeder Vogel	KOB Sleff & Board	70	42	0	<del></del>	4	<u>1</u>		200
August	Indian Points Park	None Provided		4Z 0	22	4	4	26	ļ <u>-</u>	50
September	Somerset	Beth El Omaha	30				2	6	·	0
September	Zorinsky Lake	NEI Global Relocation	18	18	0	3	4	64	4	241
Soptember	Pine Creek Elementary	CSO .	204	0	0	16	2	8	2	10
October	50th and C	None Provided	5		2	3		45	10	97
Distolier	42nd and Center, 42nd and L, 37th and Center	Graduate Student Association (UNMC)	84	13	0	15	3		10	10
Ostober	500) and U	None Provided		6	0	ļ		150		45
October	Poluski Park	None Provided	13	38	4	. 6	15		2	45
ctober	Standing Bear Lake	Charles Schwab	90	20	0	<u> </u>	8	8		
October	Youngman Lake	Nene Provided	67	64	11		6	12	2	0
October	Roekbrook Park	Nenc Provided		9	1	<u> </u>	1.5	3	1	10
otober	Upland Park	Nene Provided	10	36	2	0	3	6	ļ	41
	Crown Point Park	Nene Provided	4	. 0	0	5	I	5	<u> </u>	- 11
	Gifford Park	Cru	36	15	15	3	2	36	4	200
	Ta-Ha-Zouka Park	Nege Provided	25	40	0	2	1.5	3	11	85
October	Leavenworth Park	WoodmenLife	37	14	0	<u>, , , , , , , , , , , , , , , , , , , </u>	2	18	5	21
Vovanbar	Westchester Park	Conductix-Wampfler	57	0	0	9	2	)8	66	0
	Subdivision around Wood Velley Park	Nene Provided	93	0	<u> </u>	<u> </u>	4	8	2	173
loveniber	Piney Creek Subdivision	None Provided	85	20	1	1	6	12	L	72
	7.6	是"不是我的是否的一定的是"你是我们是是是一个人的。"在这个人们是他们的一个人的	2400	894	100 B7 W. S.	186	William States	993	\$20 145	. 3500

CONTRACTORS	I		
Month of Service	QPW Number	Contractor/Company	Requested
March	OPW #5383A, OPW #53948	Spencer Management	10
November	N/A	Fuze Development	4
7 7 7 7 7 7 7 7			14

City of Ralston 2023 Annual Report 4/01/2024 Permit number NER220004

Attachment B

Attachment B Inventory of Outreach Materials

*						
Official Name to Use		Residential	Commercial	Construction Industry	Industry	Developed by
Landscape Brochure	Keep It Clean On Your Golf Course or Landscape Projects!	X	×			OSW
Stormwater & Dust Control Brochure	Stormwater & Dust Control	×	×	×		OSW
Water Pollution Brochure	Water Pollution Comes In Many Forms	Х	×	X		OSW
Rain Barrel Brochure	Building A Rain Barrel	X	×			WSO
Storm Drain Awareness Brochure	Keeping Pollution Out Of Our Storm Drains	X	X			OSW
Concrete Brochure (English & Spanish)	Best Management Practices for Concrete Masonry				Х	WSO
Auto Maintenance Brochure	Auto Maintenance at Home	X				OSW
Fireworks Brochure	Celebrate Safely with Fireworks	X				OSW
Pool and Spa Brochure	Swimming Pool and Spa Discharge	X	X			OSW
Erosion Control Brochure	Erosion Control at Home	X	X			OSW
Pressurewashing Brochure	Take Some Pressure Off Our Environment				×	OSW
Metal Fabrication Brochure	Shape Your Plans to Control Wastewater				X	WSO
Proper Paint Disposal Brochure	Know Your Role In Protecting The Environment	X	×			OSW
Restaurant Brochure	Keep It Clean At Your Restaurant!		X			OSW
Outdoor Event Brochure	Keep It Clean At Your Outdoor Event!		X			OSW
LUPs Brochure	Linear Underground Projects & Stormwater Best Management Practices			×	×	OSW
10 Important Things Flyer	10 Important Things To Remember On The Job Site		X	X		WSO
Pet Waste Flyer	Some Things Are Better Not Left Behind!	X				OSW
Rain Garden Fact Sheet	Rain Gardens	X				WSO
Bioretention Garden Fact Sheet	Bioretention Systems		X			WSO
Bioswale Fact Sheet	Bioswales and Filter Strips		X			WSO
Green Roof Fact Sheet	Green Roofs	X				OSW
Downspout Disconnection Fact Sheet	Downspout Disconnections	X				OSW
Permeable Pavement Fact Sheet	Permeable Pavement		X	X		OSW
Rain Harvesting Fact Sheet	Rain Harvesting	X				OSW
Soil Conditioning Fact Sheet	Soil Conditioning					OSW
Storm Drain Fact Sheet	Storm Drain					
Bioretention Manual	Bioretention Gardens		X	X		OSW
Sustainable Landscapes Manual	Sustainable Landscapes		X	X		OSW
OmahaPlants.com Postcard	Omahaplants.org	×	X	×		WSO
Grass Clipping Door Hanger	Properly Dispose of Grass Clippings and Yardwaste	×	×			OSW
Rain Barrel Door Hanger	Omaha's Rain Barrel Program	X				WSO
OSW Frisbees		X				OSW
Pet Waste Bag Dispensers		X				OSW
WOW! Activity Books	WOW! Activity Books	X				OSW
WOW! Crayon Boxes	WOW! Crayon Boxes	X				OSW
City of Omaha Environmental Field Guide	City of Omaha Environmental Field Guide		X	×		CSO
Automotive UTS		×		X		SW/Recycling
Harring Program Broducts		×				SW/Recycling
monanig Pangerona i roducia		>				SW/Recycling

Attachment B Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Develope
	UNO Project Fact Sheet	×	X		and the representation of the second	WSO
Rockbrook_Prairie Lane Park Final 4-18-18	Rockbrook_Prairie Lane Park Project Fact Sheet	×	×			WSO
Dundee Final 11-7-17	Dundee Project Fact Sheet	×	X			WSO
Saddlebrook Final 4-24-18	Saddlebrook Project Fact Sheet	×	×			WSO
Florence Streetscape Final 4-18-18	Florence Streetscape Project Fact Sheet	X	X			WSO
UTS Final 4-18-18	UTS Project Fact Sheet	X	×			MSO
Orchard Park Final 10-27-2017	Orchard Park Project Fact Sheet	X	X			MSO
58th and Maple St Final 10-27-2017	58th and Maple St Project Fact Sheet	X	X			WSO
50th & Pine Final 11-9-2017	50th & Pine Project Fact Sheet	X	X			WSO
Saddle Hills Final 10-27-2017	Saddle Hills Project Fact Sheet	X				WSO
Urban Waters Fact sheet Nebraska	Urban Waters Fact Project Fact Sheet	X				WSO
Country Club Final 10-27-2017	Country Club Project Fact Sheet	X	X			WSO
Elmwood Park Diversion Project Sheet						
111/11/1-20-201/	Elliwood I dik Eliversion Floject I det Olivet	,				00:
rillsdale Swale Final 4-24-16	rillsdale Swale Project Fact Sheet		*			OS W
Adams Park Final 4-24-18	Adams Park Project Fact Sheet		*			W SO
COLV Einal V 18-18	COTA Project Fact Cheef	V	-			OCW.
SE Precinct Final 4-24-18	SE Precinct Project Fact Sheet	,				OSW:
Zorinsky FINAL 11-30-17	Zorinsky Project Fact Sheet	X	×			WSO
Spring Lake Project Sheet FINAL 11-9-17	Spring Lake Project Sheet Project Fact Sheet		X			WSO
Fontenelle Park Final 11-7-17	Fontenelle Park Project Fact Sheet	X				WSO
24th St Bioretention Final 10-27-2017	24th St Bioretention Project Fact Sheet	X				WSO
VIL Final 10-27-2017	VIL Project Fact Sheet		X			WSO
OPS GI BuyIn Guide Final	Omaha Public Schools Green Infrastructure Buy-In Guide	X				OSW
GI Education Package final	Green Infrastructure Education Package	X				WSO
Middle School Standards 12-18-17	Middle School Science and Mathmatics Standards for GI	x				OSW
High School Standards 12-18-17	High School Science and Mathmatics Standards for GI	х				OSW
Elementary School Standards 12-18-17	Elementary School Science and Mathmatics Standards for GI	×			171	wso
GI Industry Fact Sheet 12-12-17	Green Infrastructure Industry Fact Sheet	X				WSO
High School Lesson Plans	High School Example Lesson Plans	X				wso
Elementary School Lesson Plans	Elementary School Example Lesson Plans	X				WSO
Middle School Lesson Plans	Middle School Example Lesson Plans	×				WSO
OSW	Omaha Stormwater Program					
OAQ	Omaha Air Quality Program					
Recycling	Omaha Solid Waste & Recycling Programs					
CSO	Omaha CSO Program					
KOB	Keep Omaha Beautiful					
	New in 2023					

## **Proper Fireworks** Disposal

your waste. Then: 20 minutes before you start collecting When your fireworks show is over, wait

- Scour your display area for debris (make sure you use gloves).
- Submerge all the spent fireworks completely saturated. for 15 minutes or until they're unused fireworks) in a bucket of water (including any damaged, misfired or
- Sweep up your display area, then place the debris AND the soaked and seal it. fireworks pieces into a plastic bag
- Leave the bag in a safe place in your trash. overnight, then put the sealed bag
- Flush the water in your bucket down municipal sewer system for filtration your toilet, which sends it through the and treatment.

Keep Omaha Beautiful has created a handy cleanup guide that can be downloaded from their website.

Scan here to check it out:





keepomahabeautiful.org



## Don't Do This!

grass or in the street. water or dump your bucket water on your hose your fireworks display area down with and dumping your fireworks waste into If you're thinking about just sweeping up you'll have to pay to replace it. Also, don't think again. It can melt the plastic, and your black waste or green recycling cart

## Why It Matters

drains on your street! fireworks waste from entering the storm people, rivers and streams, and wildlife. leave behind pollution that's harmful to dazzling colors and booming sound effects materials. The same properties that create compounds and other poisonous including heavy metals, sulfur-coa That's why it's so important to prevent your Fireworks contain toxic chemicals,

# everyone's responsibi

impact on our waterways. million gallons of water for its customers, District provides an average of about 90 the way you use water has a direct Whether you own a home or business both residential and commercial. Each day, the Metropolitan Utilities

## near a waterway: down a storm drain or Don't dump these

- Dirt, Rock or Concrete Debris
- Lawn Chemicals
- Yard Waste
- Motor Oil or Fuel
- Anti-Freeze
- Pet Waste
- Litter
- Paint, Paint Thinner or Solvents

# Think before you open your hood

For some homeowners, there's nothing better than finkering with the old jalopy in their garage or driveway – it's relaxing, satisfying and gives you "alone time" away from family and friends.

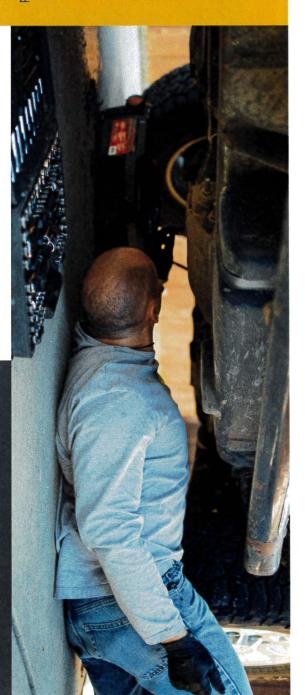
What many do-it-yourselfers don't realize is the negative effect this practice can have on the environment if toxic substances from commonly used items – motor oil, other automative fluids and batteries – are allowed to enter our local waterways. Here's what you should know before heading out to work on your car (this also applies to home maintenance for your motorcycle, boat, lawn mower or snow blower):

Any fluid you drain from your car should be taken to an auto parts store, a recycling facility like Under the Sink or a transfer station. Never pour them out in your yard, throw them in the trash or pour them down a drain.

Under the Sink, located at 400 S. 120th Street, is the City of Omaha's household hazardous waste collection facility. Drop off is Wednesday, Thursday and Friday. Appointments are required on Saturday. For the latest information, including a list of accepted items, visit: www.underthesink.org

Don't ignore drips or leaks! Clean them with a dry method – try scraping, wiping or sweeping, depending on the substance.

Treat the flammable liquids and other materials with the respect they deserve. Gasoline cans and solvents should be capped and stored in a dedicated flammables cabinet away from electrical sparks and other potential sources of ignition.



## When in doubt, use a professional

If you like the idea of changing your own oil but are uncertain of your abilities, take your car to a professional. In addition to being messy, oil leaks have the potential to start fires. Other tasks – like brake and steering repairs – can undermine the safety of your vehicle if executed improperly.

# To wash or not to wash (at home)

Believe it or not, bringing your car to a commercial car wash is better for the environment. Why? Federal laws in the United States require commercial car wash facilities to drain wastewater into sewer systems. The water then gets treated and filtered before it's recycled back into local water sources. In addition, commercial car washes have high-pressure water nozzles that use water more efficiently than a regular garden hose. Some even recycle the wastewater collected in their drains.

# Protecting our water is everyone's responsibility

Each day, the Metropolitan Utilities District provides an average of about 90 million gallons of water for its customers, both residential and commercial. Whether you own a home or business, the way you use water has a direct impact on our waterways.

## Don't dump these down a storm drain or near a waterway:

- Dirt, Rock or Concrete Debris
- Lawn Chemicals
- Yard Waste
- Motor Oil or Fuel
- Anti-Freeze
- Pet Waste
- litter
- Paint, Paint Thinner or Solvents

## We all want that "wow" factor

who doesn't appreciate (or envy) a beautifully designed and landscaped property? If you're thinking about renovating your home or making major improvements to its exterior – including redoing your driveway, make sure you factor in managing your soil before you dig. Here's a simple dos and don'ts list to consider:

## Dos

- Get a silt sock for your sewer inlet. Silt socks, available at most home improvement stores, are tubular mesh 'socks' filled with wood chips or compost that block sediment from entering your inlets.
- With large construction or landscaping projects, you might have to install and maintain a temporary silt fence, which operates much like a silt sock. If you hire out this work, it's your responsibility to make sure your contractor is following standard erosion control practices.

## Don'ts

- Don't pile a huge mound of dirt, mulch, or construction debris near or on top of an inlet (or allow your landscapers to do the same if you hire a company for outdoor maintenance), and don't let it sit for days before you apply it to your property.
- Don't leave your grass clippings in the street. Sweep them up and dump them in your black lidded cart, or use them as mulch.



## What's the big deal?

Soil erosion is a major culprit in water pollution. Uncontrolled runoff during rainstorms and on windy days can move soil from your property to the surrounding streets. This sediment can create a muddy mess and - more importantly - clog pipes, a big no-no. If this muck makes its way to nearby creeks, streams or wetlands, it can damage natural areas, plants and wildlife.

# The driveway dilemma

If you plan on redoing your driveway to add to your home's curb appeal, don't leave the soil underneath it exposed to the elements for days on end. Get your surface material poured as quickly as possible after demolition of your old driveway. It's good for our local waterways as well as your neighbors!

## Protecting our water is everyone's responsibility

propert)

Each day, the Metropolitan Utilities District provides an average of about 90 million gallons of water for its customers, both residential and commercial. Whether you own a home or business, the way you use water has a direct impact on our waterways.

## Don't dump these down a storm drain or near a waterway:

- Dirt, Rock or Concrete Debris
- Lawn Chemicals
- Yard Waste
- Motor Oil or Fue
- Anti-Freeze
- Litter

Pet Waste

Paint, Paint Thinner or Solvents



## waterways without You may be polluting our even knowing it.

quality. Thankfully, you can do something pollutants can degrade local water enter the local stormwater system, these chemicals. When this water is allowed to pollutants – chlorine, salt and other waterways. Pool and spa water contain problem if you don't know the effect Unfortunately, it's easy to add to the No one sets out to become a polluter your water use habits are having on our

## Proper Pool and Spa Water Disposal

disposing of the water properly. summer fun. When it's time to get them Swimming pools and spas help make ready for winter, make sure you're

spa water into a storm sewer. good to go. NEVER discharge pool or clean-out port on your property, then In most cases, permanent pools are connect a syphon or pump, and you're draining. Just locate the sanitary sewer connected to a sanitary sewer line for

and/or de-salinate the water first. out port, you'll need to de-chlorinate If you don't have a sanitary sewer clean-

sure to avoid your neighbor's property Once this is done, allow the water to drain slowly across your lawn, making



# The Wildlife Connection

absorb water externally. In addition, the can smother aquatic habitats and clog dirt and debris in pool and spa discharge has a similar effect on invertebrates that gills and causes burns throughout the fish. It and amphibians absorb water directly into wildlife. Fish, other aquatic animals, reptiles swimming pools and spas, it's toxic for While chlorine is great for killing bacteria in the blood stream. In fish, chlorine burns the

# The Water Connection

and spa water into a storm sewer, you're without treatment. If you drain your pool degrade their water! allowing the pollutants it contains to in local creeks, streams, lakes and rivers Water that enters our storm sewers ends up

# everyone's responsibility

impact on our waterways. District provides an average of about 90 the way you use water has a direct Whether you own a home or business both residential and commercial million gallons of water for its customers, Each day, the Metropolitan Utilities

## down a storm drain or Don't dump these near a waterway

- Dirt, Rock or Concrete Debris
- Lawn Chemicals
- Yard Waste
- Motor Oil or Fue
- Anti-Freeze
- Pet Waste
- Paint, Paint Thinner or Solvents

City of Ralston 2023 Annual Report 4/01/2024 Permit number NER220004

Attachment C

Attachment C Grading Permit Summary Report

Grading Permit Summary Report	nmary Report									
Report generated 1/8/2024 3:21 pm	/8/2024 3:21 pi	E								
Reporting Period: 1/1/2023 through 12/31/2023	/1/2023 throug	th 12/31/2023								
Report ran by: Chris Anderson	s Anderson									
			Phase 1	Phase 2	Site	Phase 1 Site	Phase 2 Site	City	Phase 1 City Phase 2 City	Phase 2 City
Inriediction	Active Permits	Permits Teened	Permits Issued	Permits Issued	Inspections Submitted	Inspections Submitted	Inspections	Inspections	Inspections	Inspections
Bellevue	99	8	5	8	1592		452	221	174	47
Bennington	0	0	0	0	0	0	0	0	0	0
Boys Town	0	0	0	0	0	0	0	0	0	0
Gretna	109	28	11	17	2563	2001	562	439	312	127
Douglas County	10	0	0	0	12	12	0	0	0	0
La Vista	33	6	7	5	647	867	349	104	54	20
Omaha	618	109	31	8/	13998	8372	2626	1237	61/	518
Papillion	125	15	6	9	2008	2524	695	068	323	29
Ralston	4	1	0	1	64	48	91	7	9	1
Sarpy	47	5	3	2	1118	886	737	150	104	46
Springfield	14	9	7	2	341	299	42	83	74	6
TOTAL	1026	181	<b>L9</b>	114	23428	15580	7848	2631	1766	865

City of Ralston 2023 Annual Report 4/01/2024 Permit number NER220004

Attachment D

Attachment D Grading Permit Enforcement Summary

Grading Permit	Enforcement	Grading Permit Enforcement Summary Report														
Report generated 1/8/2024 3:37 pm	d 1/8/2024 3:3	37 pm														
Reporting Perior	d: 1/1/2023 th	Reporting Period: 1/1/2023 through 12/31/2023														
Report ran by: Chris Anderson	hris Anderson	u											_			
	Inspection	Recommended	Recommended	Recommended	Recommended	Total Enforcement										
jurisdiction	RVC's	RVC	LOW		NOV w/Fine		No action	RVC	RFI	LOW	NOV	NOV w/Fine SEP	SEP	fines	SEP	SEP value
Bellevue	30		0 0	0 (		0 0	0 (	0		0	0	0	0	* 0	<del>()</del>	
Bennington	0	)	0  0	0 0		0 0	0	0	_	-	0	0	0	\$ 0	€÷	
Boys Town	0	פ	0	0		0	0	0		0	0	0	0	- \$ 0	€	,
Gretna	86	٥ -	0	0		0 0	0	0		0	0	0	0	- \$0	69	
La Vista	0	) (	0	0	)	0 0	0 0	0		0	ō	0	0	- \$0	49	,
Omaha	29	٥	8 6	1		15	0	0		9	8	1	1	000'8 \$'000	\$ 00	
Papilion	39	ر د	0  c	0 (	)	0 0	0	0		0	0	0	0	- \$ 0	G	
Raiston	0	) l	0 (	0 (		0 0	0 0	0		0	0	0	0	- \$ 0	es.	
Sarpy	29	1	-	0		0 2	0			0	1	0	0	\$ 0	<del>sp</del>	'
Springfield	21	0	0 (	0	1	0 0	0	0	)	0	0	0	0	- \$ 0	69	•
TOTAL	276	1	6 1	-	1	17 17	0 .	1	Ę	9	6	1	0	- \$ 0	မှာ	٠
			~			~										
			*****													
This summarizes	City Inspection	n Reports that have	e noted that Reques	his summarizes City Inspection Reports that have noted that Request for Voluntary Compilance is recommended for the site, Column B	npliance is recomr	nended for the si	te, Column B									
Also summarizes	Enforcement,	Actions in the enfor	reement module of	Also summarizes Enforcement Actions in the enforcement module of a given project. Colum	umns C. & on. On	ns C & on. Only Omaha is currently utilizing this aspect of Permix	ently utilizing th	is aspect of Pe	ermix							

City of Ralston 2023 Annual Report 4/01/2024 Permit number NER220004

Attachment E

#### Attachment E PCSMP Summary Report

<b>PCSMP Summar</b>	y Report				
Report generate	d 1/16/2024 3:48 pm	1			
Reporting Period	d: 1/1/2023 through	12/31/2023			_
jurisdiction	Applications	Active Projects	Documents	Construction	Projects Certified
Bellevue	1	42	34	8	3
Bennington	0	0	0	0	0
Boys Town	0	0	0	0	0
Douglas County	0	3	2	1	0
Gretna	0	72	38	34	10
La Vista	2	40	18	22	3
Omaha	7	616	398	218	73
Papillion	0	100	40	60	14
Ralston	0	5	3	2	2
Sarpy	2	40	27	13	4
Springfield	1	1	1	0	0
TOTAL	13	919	561	358	109

### Attachment F

 
 PCSMP Number
 Project name

 RAL-20200831-5550-P
 Zehv's Place Apartments

 RAL-20210302-5794-P
 Zehv's Place Apartments

 RAL-20210302-5794-P
 Ralston Granary

 RAL-2020014-8236-P
 Lot 1 - Lakewiew South

 SAR-2020014-5236-P
 Lot 1 - Lakewiew South

 SAR-20200204-5326-P
 Lot 1 - Lakewiew South

 SAR-20201002-5621-P
 Lost Rail Golf Club
 Applicant Firm Name
Zehv's Place, LLC
Zehv's Place, LLC
OZVP VI, LLC
OZVP VI, LLC
Walnut Acres LLC
Walnut Acres LLC
Colonial Development, LLC Landscapes Unlimited Design Firm Name
E&A Consulting Group, Inc.
E&A Consulting Group, Inc.
E&A Consulting Group, Inc.
E&A Consulting Group, Inc.
E&A Consulting Group, Inc.
E&A Consulting Group, Inc.
E&A Consulting Group, Inc.
Thompson, Dreessen & Dorner, Inc.
Thompson, Dreessen & Dorner, Inc. Certified
Certified
Certified
Certified
Certified
Certified
Certified
Certified
Certified
Certified Certification Date BMP Type

Ian 18 2023 Grassed Swale
Ian 18 2023 Grassed Swale
Sep 28 2023 Manufactured System
Sep 28 2023 Manufactured System
Ian 16 2023 Extended Dry Detention Basin
Ian 16 2023 Extended Dry Detention Basin
Ian 16 2023 Extended Dry Detention Basin
Ian 19 2023 Bioretention System BMP Ownership
Private
Private
Private
Private
Private
Private
Private
Private
Private
Private

Attachment F
PCSMP List of Certified BMPs

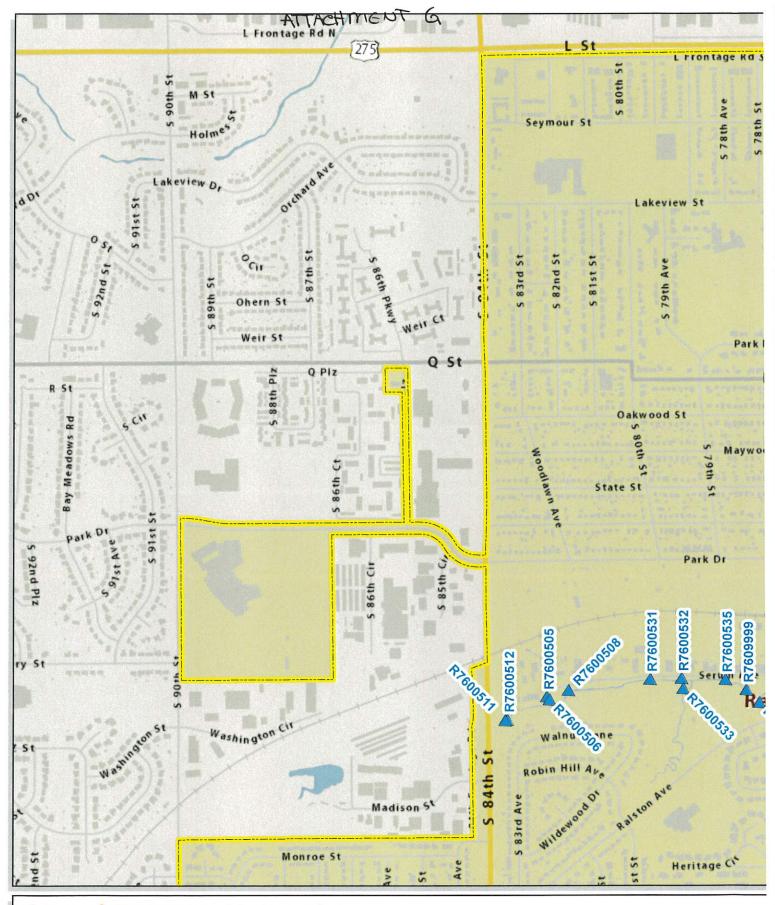
## Attachment F PCSMP List of Certified BMPs

							-
		Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20190613-5010-P	CASTELAR AFFORDABLE HOUSING	Foundations Development, LLC	Ehrhart Griffin and Associates	Certified	<u> </u>	Other (flow-based)	Private
	StoneBridge Christian Church Building Addition &	Charles Charles Charles	ESA Conculting Group Inc			Extended Dry Detention Basin	Private
OMA-20190822-5130-P	Pacific Grove	Pacific 90 LLC	E&A Consulting Group, Inc.	Certified	Jan 05 2023	Bioretention System	Prívate
OMA-20190826-5137-P	Aloy's Acres	VJM2 Ventures LLC	Thompson, Dreessen & Dorner, Inc.	Certified		Extended Dry Detention Basin	Private
OMA-20191008-5182-P	Immanuel Fontenelle	Immanuel	Ehrhart Griffin and Associates	Certified	May 11 2023	Bioretention System	Private
OMA-20191104-5131-P	Regency Development	Access Commercial LLC	E&A Consulting Group, Inc.	Certified	Jan 23 2023	Manufactured System	Private
OMA-20200110-5187-P	Creighton University Residence Hall	Creighton University	Ehrhart Griffin and Associates	Certified	Dec 01 2023	Other (flow-based)	Private
OMA-20200227-5367-P	3814 Leavenworth	38th & Leavenworth, LLC	E&A Consulting Group, Inc.	Certified	Apr 26 2023	Manufactured System	Private
	Bennington Elementary School No 5 and Middle School			,		,	
OMA-20200303-5283-P	No 2	Bennington Public Schools	DLR Group	Certified	Jul 03 2023	Extended Dry Detention Basin	Private
OMA-20200303-5283-P	Bennington Elementary School No 5 and Wilddle School No 2	Bennington Public Schools	DLR Group	Certified	Jul 03 2023	Extended Dry Detention Basin	Private
	Bennington Elementary School No 5 and Middle School						
OMA-20200303-5283-P	No 2	Bennington Public Schools	DLR Group	Certified	Jul 03 2023	extended bry Detention Basin	Private
OMA-20200518-4563-P	Omaha Public Schools Spring Lake Elementary Addition Omaha Public Schools	Omaha Public Schools	Schemmer Associates	Certified	Aug 10 2023	Bioretention System	Private
OMA-20200610-5003-P	Douglas County Justice Center	Omaha Douglas Public Building Commission	HDR Engineering	Certified	May 02 2023	Manufactured System	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Extended Dry Detention Basin	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Extended Dry Detention Basin	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Manufactured System	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HUR Engineering	Certined	May 10 2023	Manufactured system	Private
OMA-202007.4-3454-P	CLARITY SOW HOLISE DEVELOPMENT	WILLIAM 12 ILC	Ehrhart Griffin and Associates	Certified	Sep 27 2023	Subsurface Storage	Private
OMA-20201008-5633-P	CLARITY ROW HOUSE DEVELOPMENT	WILLIAM 12 LLC	Ehrhart Griffin and Associates	Certified	Sep 27 2023	Other (flow-based)	Private
OMA-20201009-5553-P	Project Viking	Scannell Properties	Kimley-Horn and Associates, Inc.	Certified		Bioretention System	Private
OMA-20201009-5553-P	Project Viking	Scannell Properties	Kimley-Horn and Associates, Inc.	Certified	May 16 2023	Subsurface Storage	Private
DMA-20201022-5652-P	Tranquility Park - Parks Maintenance Facility	City of Omaha Parks, Recreation & Public Property	HDR Engineering	Certified	Nov 01 2023	Manufactured System	Public
OMA-20201106-4749-P	Fort Street Senior Housing	Foundations Development, LLC	Olmsted & Perry Consulting Engineers Inc.	Certified	Apr 17 2023	Extended Dry Detention Basin	Private
OMA-20201203-5696-P	Holy Name Housing - 16th & Clark	Holy Name Housing Corp.	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 06 2023	Manufactured System	Private
OMA-20201203-5697-P	Holy Name Housing - 18th & Chio	Holy Name Housing Corp.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 30 2023	Manufactured System	Private
OMA-20210119-5737-P	Ravello 2.0	MRES Ravelo II, Holdings LLC	E&A Consulting Group, Inc.	Certified	Sep 05 2023	Extended Dry Detention Basin	Private
OMA-20210209-5756-P	Quistrp 5/8	Chikinb corboration	Lamp Rynearson and Associates Inc	Certified	Jan 05 2023	Manuface Storage	Private
OMA-20210312-5820-P	Pacific Springs Retirement Center - Duplex Addition	lmmanuel .	Ehrhart Griffin and Associates	Certified	Nov 15 2023	Other (volume-based)	Private
OMA-20210330-5860-P	Nebraska Youth Justice Initiative (NYJI)	Nebraska Youth Justice Initiative	Embris Group	Certified	Jun 07 2023	Extended Dry Detention Basin	Private
OMA-20210520-5935-P	Children's Physicians West Maple Clinic	Children's Hospital	R.W. Engineering & Surveying, Inc.	Certified	Oct 13 2023	Bioretention System	Private
OMA-20210629-6018-P	Walmart Supercenter #3267MFC	Walmart Stores, Inc.	BFA, Inc	Certified	May 10 2023	Other (flow-based)	Private
OMA-20210712-6038-P	1120 Lofts	1120 Lofts, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 26 2023	Permeable Pavement	Private
OMA-20210810-6075-P	Omaha Vehicle Maintenance Facility Addition and Renovation	City of Omaha Public Works - Facilities Management	JEO Consulting Group, Inc. (Omaha)	Certified	Aug 08 2023	Other (flow-based)	Public
OMA-20210831-6088-P	O'Reilly Auto Parts Omaha, NE #9	O'Reilly Auto Enterprise, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 11 2023	Extended Dry Detention Basin	Private
OMA-20210920-6123-P	Highlander Phase 4 - The Overlook	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Oct 13 2023	Manufactured System	Private
OMA-20210920-6123-P	Highlander Phase 4 - The Overlook	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Oct 13 2023	Manufactured System	Private
OMA-20210920-6123-P	Highlander Phase 4 - The Overlook	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Oct 13 2023	Manufactured System	Private

### Attachment G

Attachment G OutFall List 2023

<b>Receiving Waters</b>	Point ID	Location	Longitude	<u>Lattitude</u>	Size	<u>Type</u>
Big Papillion Creek	R7370502	77TH AVE &L ST	-96.0319	41.2123	42	RCP
Big Papillion Creek	R900046	SW OF 7545 L ST ON PAPIO CREEK	-96.0313	41.2117	36	CMP
Big Papillion Creek	R7370552	300 FEET WEST OF 72ND ST ON PAPIO CREEK	-96.0250	41.2087	48	CMP
Big Papillion Creek	R7380591	JUST W OF 72ND ST BRIDGE & PAPIO CREEK	-96.0240	41.2087	48	CMP
Big Papillion Creek	R7370524	DETENTION POND - PAPIO CREEK S 75TH PLZ	-96.0296	41.2099	48	CMP
Big Papillion Creek	R7370507	S OF 7505 L ST ON PAPIO CREEK	-96.0300	41.2103	36	CMP
Ralston Creek	R900048	EAST OF 84TH ST -CREEK			18	
Ralston Creek	R7600511	E OF 84TH ST BOX CULVERT RALSTON CREEK	-96.0425	41.1971	72	RCP
Ralston Creek	R7600512	E OF 84TH ST RALSTON CREEK	-96.0424	41.1971	36	RCP
Ralston Creek	R900040	SOUTH OF TREDE RALSTON CREEK			30	RCP
Ralston Creek	R7600505	78TH ST S OF SERUM AVE BOX CULVERT W SIDE	-96.0412	41.1976	60	RCP
Ralston Creek	R7600506	SERUM AVE CULDESAC RALSTON CREEK	-96.0411	41.1975	18	RCP
Ralston Creek	R7600508	8220 SERUM AVE RALSTON CREEK	-96.0406	41.1978	18	RCP
Ralston Creek	R7600531	BETWEEN 8200-8204 SERUM AVE RALSTON CREEK	-96.0381	41.1980	18	VCP
Ralston Creek	R7600532	BETWEEN 8000-8100 SERUM AVE RALSTON CREEK	-96.0371	41.1980	60	CMP
Ralston Creek	R7600533	RALSTON CREEK TRIBUTARY	-96.0371	41.1978	60	RCP
Ralston Creek	R7600535	7850 SERUM AVE RALSTON CREEK	-96.0358	41.1980	18	CMP
Ralston Creek	R900041	BETWEEN 7800-7850 SERUN AVE RASLTON CREEK	-96.0352	41.1977	24 R	CP
Ralston Creek	R7600569	N OF 79TH CIR RALSTON CREEK	-96.0348	41.1974	24	RCP
Ralston Creek	R900042	UNDER 78TH ST BOX CULVERT N RALSTON CREEK			18	RCP
Ralston Creek	R7410504	S. 78TH ST GO'S INTO BOX CALVERT			24	RCP
Ralston Creek	R7410511	E OF 78TH ST ON WALKING TRAIL RALSTON CREEK	-96.0325	41.1975	48	RCP
Ralston Creek	R7410515	S OF 77TH AVE ON WALKING TRAIL RALSTON CREEK	-96.0321	41.1974	48	RCP
Ralston Creek	R7410517	SE OF 6107 S 77TH AVE RALSTON CREEK	-96.0316	41.1973	15	RCP
Ralston Creek	R7410519	S OF 6114 76TH AVE RALSTON CREEK	-96.0308	41.1973	15	RCP
Ralston Creek	R7410521	7600 SERUM AVE RALSTON CREEK	-96.0300	41.1978	15	RCP
Ralston Creek	R7400574	7500 SADLER CIR, N SIDE OF RALSTON CREEK	-96.0292	41.1981	24	RCP
Ralston Creek	R7410522	7500 SADLER CIR, S SIDE OF RALSTON CREEK	-96.0290	41.1981	30	RCP
Ralston Creek	R7400577	W SIDE OF TUNNEL WALKING TRAIL RALSTON CREEK	-96.0266	41.1989	30	CMP
Ralston Creek	R7400558	E SIDE OF TUNNEL WALKING TRAIL RALSTON CREEK	-96.0261	41.1993	24	POLYETHYLENE
Ralston Creek	R7400554	S OF 7201 MAIN ST ON RALSTON CREEK	-96.0253	41.2000	40	CMP



### <u>City of Ralston, Nebraska</u> Storm Sewer Outfall Map



Big Papillion Creek Ralston Creek



### Attachment H

	- 10 m			and the second second second	
Asset ID	Asset type *	Lifecycle Status	Install Date	Inlet Shape	Material
R7600508	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R900042	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R900041	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7600535	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7600532	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7600533	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7600531	Flared End	In Service	<nuli></nuli>	<null></null>	Vitrified Clay - VCP
R7600505	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7600506	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7600511	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7600512	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R900048	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7400554	Flared End	In Service	<null></null>	<nuli></nuli>	Corrugated Metal Pile
R900044	Flared End	In Service	<null></null>	<null></null>	Plastic - PL
R7400558	Flared End	In Service	<null></null>	<null></null>	Plastic - PL
R7400577	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7410522	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7400574	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7410521	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7410519	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7410517	Flared End	In Service	<null></null>	<nuli></nuli>	Reinforced Concrete Pipe - RCP
R7410515	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7410511	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7370502	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7370524	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7370552	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7380591	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R900046	Flared End	In Service	<null></null>	<null></null>	Corrugated Metal Pipe
R7370507	Flared End	In Service	<nuli></nuli>	<null></null>	Corrugated Metal Pipe
R7590560	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP
R7590563	Flared End	In Service	<null></null>	<null></null>	Reinforced Concrete Pipe - RCP

Invert Elevation	Receives Surface Water	Water Exiting System	Maintained By	Owned By
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	yes	Raiston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<nul<b>!&gt;</nul<b>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
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<null></null>	yes	Ralston Creek	City of Ralston	City of Ralston
<nuli></nuli>	Yes	Ralston Creek	City of Ralston	City of Ralston
<nuli></nuli>	Yes	Ralston Creek	City of Ralston	City of Ralston
<nuli></nuli>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
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<null></null>	Yes	ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Ralston Creek	City of Ralston	City of Ralston
<null></null>	Yes	Papio Creek	City of Omaha	City of Omaha
<null></null>	Yes	Papio Creek	City of Ralston	City of Ralston
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<null></null>	Yes	Papio Creek	City of Ralston	City of Ralston
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<null></null>	Yes	Papio Creek	City of Ralston	City of Ralston
<null></null>	Unknown	Unknown	City of Ralston	City of Ralston
<null></null>	Unknown	Unknown	City of Raiston	City of Ralston

Spatial Source	Spatial Confidence	Notes	Diameter	Permitted	Permit ID
GPS/GNSS	High	<nuli></nuli>	18"	Unknown	<null></null>
Unknown	Unknown	<null></null>	24"	Unknown	<nuli></nuli>
Unknown	Unknown	<null></null>	24"	Unknown	<null></null>
GPS/GNSS	High	<nuli></nuli>	18"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	60"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	60"	Unknown	<null></null>
GPS/GNSS	High	<nuil></nuil>	18"	Unknown	<nuil></nuil>
GPS/GNSS	High	<null></null>	60"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	18 <sup>n</sup>	Unknown	<null></null>
GPS/GNSS	High	<null></null>	72"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	36"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	18"	Unknown	<nuli></nuli>
GPS/GNSS	High	<null></null>	40"	Unknown	<null></null>
Unknown	Unknown	<null></null>	8"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	24"	Unknown	<null></null>
GPS/GNSS	High	CMCP	30"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	30"	Unknown	<null></null>
GPS/GNSS	High	Has trash guard	24"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	15"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	15"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	15"	Unknown	<null></null>
GPS/GNSS	High	Needs Repaired	48"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	48"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	42"	Unknown	′ <null></null>
GPS/GNSS	High	flows into creek	48"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	48"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	48"	Unknown	<null></null>
Unknown	Unknown	<null></null>	36"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	36"	Unknown	<null></null>
GPS/GNSS	High	<null></null>	Unknown	Unknown	<null></null>
GPS/GNSS	High	<null></null>	Unknown	Unknown	<null></null>

### Attachment H

			Attachment H						
		Dr	y Weather Inspe						
1 Jan 2	4								
			<b>Rim Elevation</b>	<b>Rim Elevation</b>	Opening	Lid Apron			
Location	Outfall ID	<b>Manhole Depth</b>	(NGVD 29)	(NAVD 88)	Size	Condition			
In-Strem	<null></null>	<null></null>	<null></null>	1043.09675	18"	Good			
In-Strem	<null></null>	<null></null>	<null></null>	<null></null>	18"	<null></null>			
In-Strem	<null></null>	<null></null>	<null></null>	<null></null>	24"	<null></null>			
In-Strem	<null></null>	0	1029.81972	1029.81972	24"	Good			
In-Strem	<null></null>	0	1033.99719	1033.99719	60"	Good			
In-Strem	<null></null>	0	1034.0674	1034.0674	60"	Good			
In-Strem	<null></null>	0	1036.82849	1036.82849	18"	Good			
In-Strem	<null></null>	0	1040.20901	1040.20901	60"	Good			
In-Strem	<null></null>	<null></null>	<null></null>	1040.6612	18"	<null></null>			
In-Strem	<null></null>	0	1047.71192	1047.71192	72"	Good			
In-Strem	<null></null>	0	1040.34263	1040.34263	36"	Good			
In-Strem	<null></null>	<null></null>	<null></null>	<null></null>	18"	<null></null>			
In-Strem	<null></null>	0	1003.75609	1003.75609	40"	Good			
In-Strem	<null></null>	<null></null>	<null></null>	<null></null>	8"	<null></null>			
In-Strem	<null></null>	0	1004.17081	1004.17081	24"	Good			
In-Strem	<null></null>	0	1014.08469	1014.08469	30"	Good			
In-Strem	<null></null>	0	1013.22678	1013.22678	30"	Good			
In-Strem	<null></null>	0	1014.19756	1014.19756	24"	Good			
In-Strem	<null></null>	0	1017.76923	1017.76923	15"	Good			
In-Strem	<null></null>	0	1017.07866	1017.07866	15"	Good			
In-Strem	<null></null>	0	1017.67617	1017.67617	15"	Good			
In-Strem	<null></null>	0	1016.77066	<null></null>	48"	Good			
In-Strem	<null></null>	0	1018.07295	<null></null>	48"	Good			
In-Strem	<null></null>	3.54	986.92732	990.46732	42"	Good			
In-Strem	<null></null>	<null></null>	<null></null>	986.08682	48"	Good			
In-Strem	<nuil></nuil>	0	984.47857	984.47857	48"	Good			
In-Strem	<null></null>	<nuil></nuil>	<null></null>	984.0402	48"	Good			
In-Strem	<null></null>	<null></null>	<null></null>	<null></null>	36"	<nuli></nuli>			
In-Strem	<null></null>	<null></null>	<null></null>	985.67311	36"	Good			
In-Strem	<null></null>	0	1073.49628	1073.49628	24	Good			
In-Strem	<null></null>	0	1057.03313	1057.03313	60	Good			

			DIY WEather	mspections		to the contract of the contract of the contract of
		Inspection		Dry Weather	경험하다 발탁되었는데 그는 경우님들은	Amount of Last
Longitude (X)	Latitude (Y)	Date	Inspector	Inspection?	Precipitation	Precipitation
-96.040565	41.197769	10/10/2023	jerry	Yes	10/6/2023	0.1
-96.033376	41.197561	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.035183	41.197741	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.035816	41.197981	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.037149	41.198017	10/9/2023	Jerry	Yes	10/6/2023	0.1
-96.037106	41.197784	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.038107	41.198004	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.041222	41.197623	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.041139	41.197556	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.04251	41.197088	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.04244	41.197104	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.042503	41.197138	10/9/2023	jerry	Yes	10/6/2023	0.1
-96.025283	41.199987	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.025204	41.199964	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.026064	41.199298	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.026643	41.198909	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.029035	41.198065	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.029186	41.198088	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.029981	41.197796	10/3/2023	Jerry	Yes	10/6/202	0.1
-96.030857	41.197336	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.031627	41.197327	10/3/2023	jerry	Yes	10/6/2023	0.1
-96.032133	41.197423	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.032488	41.197515	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.031896	41.212352	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.029646	41.209951	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.024986	41.208692	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.02401	41.208706	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.031266	41.211692	10/3/2023	Jerry C	Yes	10/6/2023	0.1
-96.029979	41.210357	10/3/2023	Jerry	Yes	10/6/2023	0.1
-96.04253	41.198889	10/3/2023	<null></null>	<null></null>	10/6/2023	0.1
-96.041795	41.198695	10/3/2023	Jerry C	Yes	10/6/2023	0.1

		Flow			Flow			Flow
Flow		contains	Color	Specify	contains	Odor	Specify	contains
Present?	Flow Rate	color?	Description	other	odor?	Description	other	floatables?
No	None	No	None	<null></null>	No	None	<null></null>	No
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No	None	No	None	<null></null>	No	None	<null></null>	No
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No	None	No	None	<null></null>	No	None	<null></null>	No
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No	None	No	None	<null></null>	No	None	<null></null>	No
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No	None	No	None	<null></null>	No	None	<null></null>	No
Yes	Trickle	No	Clear	<null></null>	No	None	<null></null>	No
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No	None	<no< td=""><td><none< td=""><td><null></null></td><td>No</td><td>None</td><td><null></null></td><td><no< td=""></no<></td></none<></td></no<>	<none< td=""><td><null></null></td><td>No</td><td>None</td><td><null></null></td><td><no< td=""></no<></td></none<>	<null></null>	No	None	<null></null>	<no< td=""></no<>
No	None	No	None	<null></null>	No	None	<null></null>	No
No	None	No	None	<nuli></nuli>	No	None	<null></null>	No
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<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>
No	<null></null>	<null></null>	None	<null></null>	No	None	<null></null>	No

Floatable	Specify	Change in recieving	Description of	is Elose Illisie	Efforts to determine	Corrective Action	
noatable Description	other	water?	Change	Discharge?	source	Taken	Notes
None	<nuli></nuli>	No	None	No	None	None	None
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Vone	<null></null>	No	None	No	None	None	None
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None	<null></null>	Ν̈́ο	None	No	None	None	None
Vone	<null></null>	No	None	No	None	none	None
None	<null></null>	No	None	No	None	None	None
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<none< td=""><td><null></null></td><td>No</td><td>None</td><td>No</td><td>None</td><td>None</td><td>None</td></none<>	<null></null>	No	None	No	None	None	None
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Vone	<null></null>	No	None	No	None	None	None
None	<null></null>	No	<null></null>	<no< td=""><td><na< td=""><td>None</td><td>None</td></na<></td></no<>	<na< td=""><td>None</td><td>None</td></na<>	None	None
None	<null></null>	No	None	No	None	None	None
<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>	<null></null>
<null></null>	<null></null>	<null></null>	<null></null>	No	<null></null>	<null></null>	<null></null>

### Attachment I

#### **Labor Cost By Department**

Date Printed:

03/28/2024

ATTACHMENT I

Page 1 of 1

epartment	User	Reg Hours	Reg Cost \$	OT Hours	OT Cost \$
ity Hali					
	Liz Hansen-Hoeschen	2.00	0.00	0.00	0.00
	Total:	2.00	0.00	0.00	0.00
lausbach Ground	ls Maintenance	•			
	Tom Mausbach	5.00	0.00	0.00	0.00
	Total:	5.00	0.00	0.00	0.00
ublic Works					
	Jerry Chancellor	3,50	0.00	0.00	0.00
	Luciano Hallett	3.50	0.00	0.00	0,00
	Dennis Brown	3,50	0.00	0.00	0.00
	Robert Burley	3.50	0.00	0.00	0.00
	Johnathon McKenzie	3.50	0.00	0.00	0,00
	Brian Boltz	3,50	0.00	0.00	0.00
	Steve Corbin	3.50	0.00	0.00	0.00
	Total:	24.50	0.00	0,00	0.00
	Grand Total	31.50	0.00	0.00	0.00

Report Parameters -

Filter:

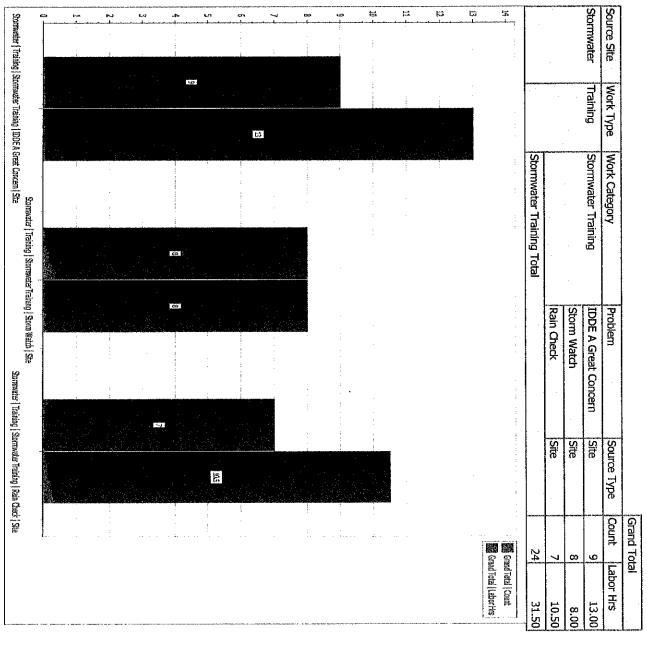
Contains([ Work Type ], 'Training') And Contains([ Work Category ], 'Stormwater Training')

Search:

Advanced Filters:

[ End Date ] Between '01/01/2023' And '12/31/2023'

MS4 Training Attachment I



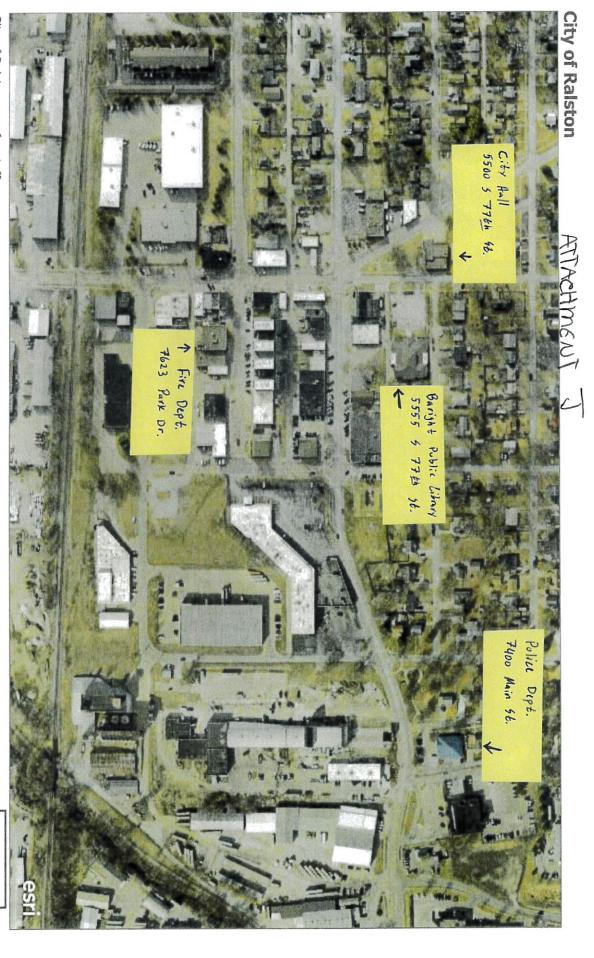
## Attachment J facility list

### Ralston Facility List

Narne	Location Status	Assigned To
City Hall	Occupied	
Library	Occupied	
Police Dept.	Occupied	
Fire Hall	Occupied	
PW Building A	Occupied	
PW Building B	Occupied	
PW Building C	Occupied	
Arena	Occupied	

### Attachment J





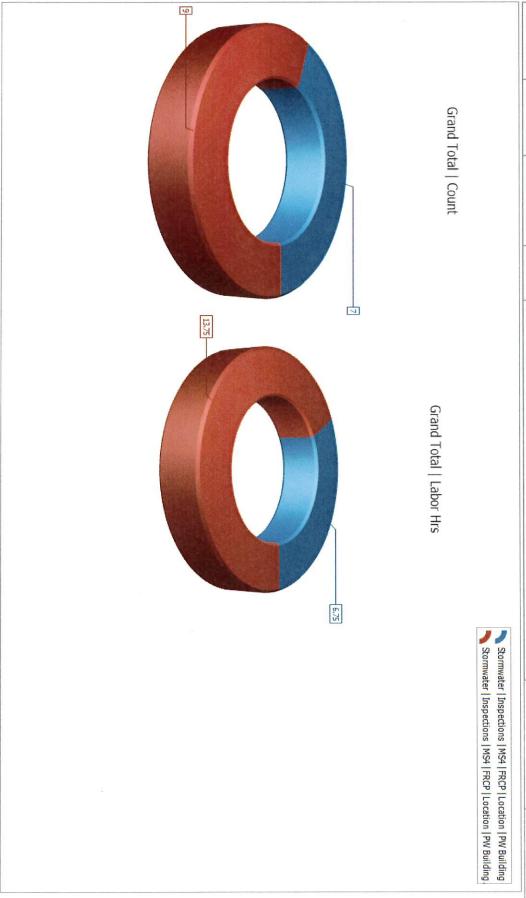
City of Raiston map for staff.

Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA | Esri | Douglas County NE, Pottawattamie County, IA, Esri Community Maps Contributors, County of Douglas, NE, Iowa DNR, Nebraska Game & Parks Commission, © OpenStreetMap, Microsoft, Esri, HERE, Maxar

300ft

## Attachment J FRCP Inspection Report

20.50	16				Location				
13.75	9			PW Building A					
6.75	7			PW Building C	Location	FRCP	MS4	Inspections	Stormwater
Labor Hrs		Count	Source Asset	Source Location	Source Type	Problem	Work Category Problem Source Type	Work Type	Source Site
	otal	Grand Total							

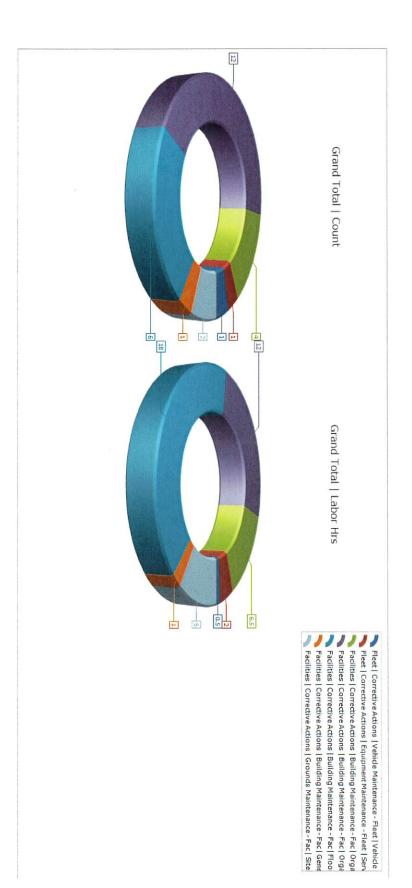


## FRCP Inspection Corrective Attachment J

6/01/2022 To 6/31/2023

tions \	1
Work	
s Work Order F	
r Reports	
•	

Grand Total			Wash					Facilities			Fleet	Source Site N	
	Corrective Actions Total							Corrective Actions	Corrective Actions Total		Corrective Actions	Work Type	
		Grounds Maintenance - Fac	Building Maintenance - Fac Total					Building Maintenance - Fac		Equipment Maintenance - Fleet	Vehicle Maintenance - Fleet	Work Category	
		Site clean up		General Maintenance	Floor Drain Maintenance			Organize and Clean up		Service	Vehicle Clean Up	Problem	Actions Work Order Reports
		Asset		Asset	Asset	Asset		Asset		Asset	Asset	Source Type Source	Reports
		PW Building A		PW Building A	PW Building A		PW Building A	PW Building C					
		PW Buildings A & B		PW Buildings A & B	PW Buildings A & B		PW Buildings A & B	PW Building C		40-S	21-S	Location Source Asset	
27	25	2	23	H-L	6	16	12	4	2	1	H	Count	Grand Total
45.00	42.50	5.00	37.50	1.00	18.00	18.50	12.00	6.50	2.50	2.00	0.50	Labor Hrs	<u>a</u>



0.00	80.50	104	Grand Total
0.00	17.00	<u>1-1-1</u>	Site clean up
0.00	21.00	15	Floor Drain Maintenance
0.00	9.50	16	Inlet Clean-Up
0,00	33.00	62	Equipment Inspection
Labor Cost	Labor Hrs La	Count	Problem
		Grand Total	

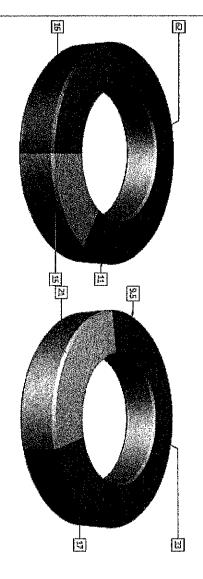
Four Drain Meintenance

Site dean up

Grand Total | Count

Grand Total Labor Hrs

Grand Total | Labor Cost



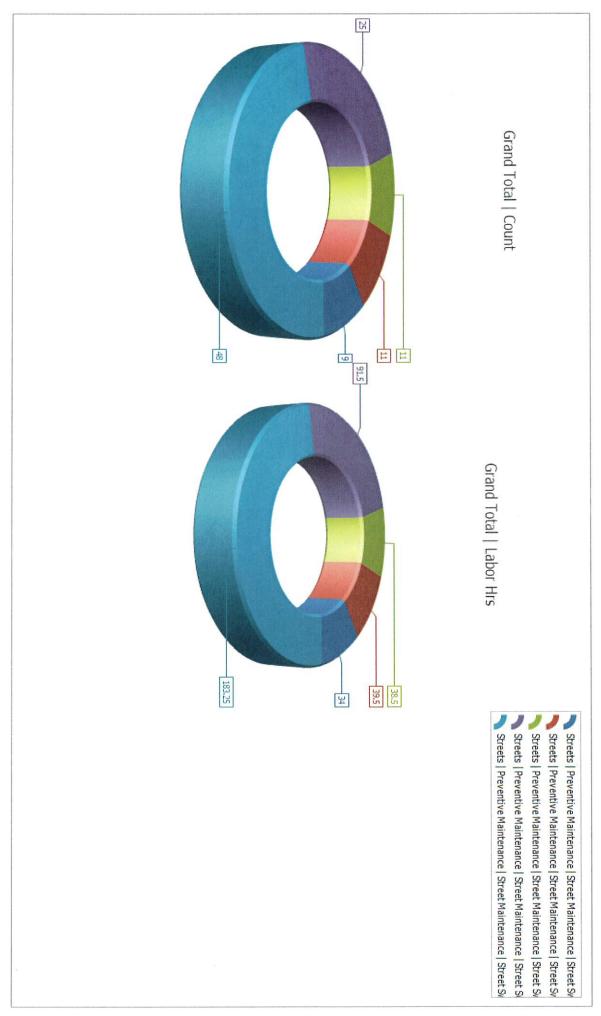
Attachment J

01/01/2023 To 12/31/2023

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•

							Grand Total	<u>ਲ</u>
Source Site	Source Site Work Type	Work Category	Problem	Source Type	Source Type Source Location	Source Asset   Count	Count	Labor Hrs
Streets	Preventive Maintenance	Street Maintenance	Street Sweeping	Location	Ponderosa Area		9	34.00
					Wildewood Area		11	39.50
			4.30	••••••	Woodbine & Fairview Area	enement or street	11	38.50
					The North		25	91.50
					Midtown		48	183.25
				Location			104	386.75

## Attachment J MS4 Street Sweeping Analyer Report



Attachment J Stormwater Non- PM Work order Analyzer

545.00	166	Grand Total
8.00	2	Catch Basin Inspection
4,00	2	Special Events
2.00	2	Storm Inlet Catch Basin Cleaning
4,00	2	Storm Manhole Inspection
10.50	3	Catch Basin Pluged
9.50	4	PCWP Meeting
14.50	6	Storm water investigation
24.00	7	MS4 Outfall Inspections
24.50	7	Training
49.00	19	Catch Basin Cleaning
64.50	19	Storm CCTV-Camering
87.50	27	Storm Pipe Mapping
243.00	66	Mapping
Labor Hrs	Count	Problem
	Grand Total	

## Attachment J Stormwater Non- PM Work order Analyzer

