

**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."

Greg R Dittmer

3-29-2024

Signature of Authorized Representative or Cognizant Official

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

www.cityofralston.com, 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, www.omahastormwater.org dedicated to the City's Stormwater Management Program. From the website industries within the PCWP can access the necessary documents to apply for stormwater permits.

Residents can access information from the City of Omaha's website as to how they can improve water quality through actions they take at home. Children's activities are also available on the website. There is public information available on demonstration stormwater best management practices that have been implemented in areas of the city. Additionally, there is an online complaint or comment form available to the public. Attachment A provides the statistics for the [omahastormwater.org](http://www.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 www.papiopartnership.org.

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 19th year of World O! Water. A website, <https://www.worldwater.org>, and Facebook page are maintained year-round with information regarding the event and educational materials.

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

No more storm 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 www.papiopartnership.org. 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 <https://www.dogis.org> and <https://maps.sarpy.com/html5viewer/index.html?Viewer=SIMS> respectively.

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 Papiio 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 | Within 24 hours of a storm event equal to or greater than 0.25 inches |
| Weekly Site Inspections, excluding nonbusiness hours, with no more than 7 calendar days between Site Inspections | Every other week Site Inspections, excluding nonbusiness hours, with no more than 14 calendar days between Site Inspections | Monthly Site 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 Permixon 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.

| 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 | Attendance # |
|-------------|--------------|---------------------|
|-------------|--------------|---------------------|

| | | |
|------------|------------------------------|----|
| 1/24/2023 | EI 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 OmahaStormwater.org for additional information and resources. Phone calls, emails, and many other types of communications happen as part of regular job duties where City staff provide information and resources to support sediment and erosion control efforts in the community. See Attachment A for a full list of outreach events.

| Date | Event Name | # of Attendees | Location | Details/Comments |
|-----------|-------------------|----------------|-------------------------------------|--|
| 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 |

| | | | | |
|-----------|--|------|--|---|
| 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. |

| | | | | |
|------------|--------------------------|-------|-------------------------|---|
| 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 OmahaStormwater.org and OmahaPermix.com. 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 or reduce activities and implement recommendations based on annual inspections. Year 1 – Develop a strategy to assess municipal facilities and prioritize them based upon a defined set of criteria, include strategy in the annual report. Years 2-5 – Track the number of assessments for municipal facilities based upon the strategy developed in year 1. Include the number of assessments completed, a description of the assessment procedure and any changes in facilities ranking in the annual report.

City of Ralston has developed a strategy to assess municipal facilities. In Permit Year 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 not enter the MS4. Year 1 – Provide a description of the maintenance programs in the annual report. On-Going All Years – Annually report on Sewer Maintenance activities related to maintain the storm sewer system and changes to any of the maintenance practices.

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

Attachment A
Omaha Stormwater Activities

| Date | Event Name | Activity Type | # of Attendees | # of Events or Presentations | Location | Target Audience | Target Audience | Target Audience | Specific Audience | Details/Comments |
|-----------|--|-----------------------|----------------|------------------------------|------------------------------------|------------------|-----------------|-----------------|----------------------|---|
| 1/27/2023 | Career Fair | Public Outreach Event | 51 | | | Residential | | | | |
| 1/28/2023 | Career Fair | Public Outreach Event | 61 | | | Residential | | | | |
| 1/29/2023 | NPLA Presentation | Public Outreach Event | 70 | | Innovation Camps, DAN, Lincoln, NE | Construction | Residential | Commercial | Contractors | & Landscaping Association about stormwater management & green |
| 2/2/2023 | SEC Seminar | Public Outreach Event | 367 | | Scott Conference Center | Commercial | Construction | Commercial | Regulated Community | Panelist for bioretention systems featured panel at the National IECA 2023 |
| 2/8/2023 | IECA Presentation | Public Outreach Event | 70 | | Kansas City, MO | Commercial | Construction | | Regulated Community | Conference |
| 2/10/2023 | Omaha Home and Garden Expo | Public Outreach Event | N/A | | CHI Health Center | Residential | | | Homeowners | Stump puller and Reusing books were set up for outreach and answering questions |
| 2/23/2023 | SEC Flipbook Distribution | Distribution | | | BZ Lab | Contractor | Commercial | | | contractor |
| 3/22/2023 | SEC Flipbook Distribution | Distribution | | | Project Sandance | Construction | | | | Cheryl handed out a flipbook and concrete brochure to the DCON site supervisor at project sandance |
| 3/27/2023 | SEC Flipbook Distribution | Distribution | | | Castlemoore 125 site | Construction | | | | Castlemoore 125 site |
| 3/28/2023 | Deshonae Academy Career Counsel Day | Public Outreach Event | 2 | | Als Rives WRRP | Residential | | | High School Students | Career day for 2 HS seniors informing them about IQC and PW activities |
| 3/29/2023 | SEC Flipbook Distribution | Distribution | | | Conventry | Contractor | | | | Valley Corp |
| 3/18/2023 | SEC Flipbook Distribution | Distribution | | | Hanzdorf | Construction | | | | Mark Ermeling gave 3 flip books to the MUD gas line farmers at Hanzdorf |
| 4/18/2023 | SEC Flipbook Distribution | Distribution | | | Car Wash at 120th & Dodge | Construction | | | | Mark Ermeling gave 2 flip books to the G and S farmers at the car wash site in the Center parking lot near 120th and Dodge. |
| 4/18/2023 | Sustainable Landscapes Manual | Distribution | | | 73rd & Finney street | Residential | | | Community project | stormwater runoff |
| 4/18/2023 | Bioretention, Garden Manual | Distribution | | | 73rd & Finney street | Residential | | | Community project | stormwater runoff |
| 4/27/2023 | Earth Day Omaha | Public Outreach Event | 2500 | | Lincoln Park | Residential | | | Community | Public outreach event with focus on environment and sustainability |
| 4/18/2023 | Arbor Day | Public Outreach Event | 1811 | | Lawrence Gardens | Residential | | | Students | Lawrence Gardens. We did our books and obstacle course. |
| 4/27/2023 | SEC Flipbook Distribution | Distribution | | | Kennedy Park/Conventry | Construction | | | Contractors | Park and |
| 4/27/2023 | Kennedy SBHAM Night | Public Outreach Event | 150 | | Kennedy Elementary | Residential | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 4/20/2023 | Westview Arbor Day 3rd/10k | Public Outreach Event | 150 | | Flanagan Lake | Residential | | | | Set up a stormwater booth at a 3k/10k race for Westview HS |
| 5/2/2023 | London Club | Public Outreach Event | 35 | | Hillside Elementary | Residential | | | | Race at Conventry site, and 3 flip books to the Dierksen superintendent |
| 5/9/2023 | SEC Flipbook Distribution | Distribution | | | Conventry | Construction | | | | 1st grade presentation with 3 stations - watershed model, sorting game, and WOW activity books |
| 5/9/2023 | SEC Flipbook Distribution | Distribution | | | Conventry | Construction | | | | 1st grade presentation with 3 stations - watershed model, sorting game, and WOW activity books |
| 5/9/2023 | St. Cecilia's 1st Grade | Public Outreach Event | 17 | | St. Cecilia Elementary | Residential | | | Students | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 5/10/2023 | Karen Western Career Day | Public Outreach Event | | | Karen Western Elementary | Residential | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 5/9/2023 | SEC Flipbook Distribution | Distribution | | | Waterford Site | Construction | | | | pouring footings for a home at his Waterford site. |
| 5/11/2023 | Career City Expo for Students | Public Outreach Event | 45 | | Omaha Public Safety Training | Residential | | | Students | Public outreach educating students on IQC programs |
| 5/16/2023 | SEC Flipbook Distribution | Distribution | | | Flanagan Pointe Site | Construction | | | | his Flanagan site. |
| 5/16/2023 | Omaha Club | Public Outreach Event | 28 | | Hillside Elementary | Residential | | | Students | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 5/18/2023 | Bloomfield Career Day | Public Outreach Event | 178 | | Bloomfield Elementary | Residential | | | Students | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 6/10/2023 | SAFE Event | Public Outreach Event | 400 | | Tumor Park | Residential | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 6/16/2023 | Brookline Distribution | Distribution | | | Shelby Ridge Development | Construction | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 6/21/2023 | SEC Flipbook Distribution | Distribution | | | Nehalem Multi-Sport Site | Construction | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 6/22/2023 | SEC Flipbook Distribution | Distribution | | | Tridewinds Apartment Site | Construction | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 6/23/2023 | Kids College Day | Public Outreach Event | 12 | | Perk | Residential | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 7/20/2023 | NPLA Stormwater Presentation | Public Outreach Event | 75 | | Kennedy, NE | Construction | Commercial | | Regulated community | Maintenace Lessons Learned |
| 8/17/2023 | SEC Flipbook Distribution | Distribution | | | Tridewinds Apartment Site | Site Preparation | Residential | | | Mark Ermeling gave out information to his Tridewinds Apartment site |
| 8/17/2023 | SEC Flipbook Distribution | Distribution | | | Harrison 218 Site | Construction | | | | Mark Ermeling gave out flip books to an erosion contractor on his Harrison 218 site. |
| 8/22/2023 | Oakdale Elementary Family Engagement Night | Public Outreach Event | 200 | | Oakdale Elementary School | Residential | | | | Public outreach educating students on Stormwater Program and stormwater pollution. |
| 8/29/2023 | SEC Flipbook Distribution | Distribution | | | Swain Construction | Construction | | | | Mark Ermeling gave out flip books and info to Kyle at Swain |
| 9/6/2023 | SEC Flipbook Distribution | Distribution | | | Tridewinds Apartment Site | Construction | | | | Construction |
| 9/6/2023 | SEC Flipbook Distribution | Distribution | | | Tridewinds Apartment Site | Construction | | | | Mark Ermeling gave out flipbooks to Valley Corp. pipe crew at the Tridewinds site. |
| 9/8/2023 | World Of Water | Public Outreach Event | 625 | | Chalco Hills Recreation Area | Residential | | | | We had our annual World Of Water event which brings together the community to learn about water conservation, recreation, and stewardship |
| 9/14/2023 | Goldend Festival | Public Outreach Event | 1,027 | | Lawrence Gardens | Residential | | | | We brought our stormwater education course and educational material to describe stormwater runoff and pollution at the Chalmers Festival. |

Attachment A
Omaha Stormwater Activities

| Date | Event Name | Activity Type | # of Attendees | # of Events or Presentations | Location | Target Audience | Target Audience | Target Audience | Specific Audience | Details/Comments |
|------------|---------------------------|-----------------------|----------------|------------------------------|--------------------------------|-----------------|-----------------|-----------------|-------------------|---|
| 9/28/2023 | SBC Flipbook Distribution | Distribution | | | Coventry Site | Construction | | | | Mark Emeling gave out flipbooks to the fence crew at his Coventry site. |
| 9/29/2023 | 2023 Walk & Dog Fest | Public Outreach Event | 1,000 | | Nebraska Humane Society | Residential | | | | We brought our stormwater educational supplies and hand outs to the Walk and Dog Fest. We had a storm booth and conversational with event goers about stormwater pollution, with a focus on picking up dog waste. Mark Emeling dropped off 10 flipbooks to Associated Engineering in Elkhorn. |
| 9/29/2023 | SBC Flipbook Distribution | Distribution | | | Elkhorn | Construction | | | | Mark Emeling gave out 2 flipbooks to the owners representative on his Coventry 101 site. |
| 10/2/2023 | SBC Flipbook Distribution | Distribution | | | Coventry Site | Construction | | | | Mark Emeling gave out 10 flipbooks to new contractors at Papillion site. |
| 10/9/2023 | SBC Flipbook Distribution | Distribution | | | Papillion Site | Construction | | | | Mark Emeling gave out 2 flipbooks to foreman at his Sunset Meadows Site. |
| 10/9/2023 | SBC Flipbook Distribution | Distribution | | | Sunset Meadows Site | Construction | | | | 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. |
| 10/14/2023 | Fall Home Show | Public Outreach Event | | | Oak View Mall | Residential | | | | Mark spoke with owner of Olympic about sand piles on street. Distributed two flip books. |
| 11/8/2023 | SBC Flipbook Distribution | Distribution | | | Waterford Neighborhood | Construction | | | | We had our stormwater model at the event and spoke with students and parents about stormwater runoff and pollution. |
| 11/29/2023 | Kennedy STREAM Night | Public Outreach Event | 150 | | Kennedy Elementary | Residential | | | | Mark gave 2 of our flip books to the foreman for the contractor that is installing field turf at his Fricke Field site in Papillion. |
| 12/1/2023 | SBC Flipbook Distribution | Distribution | | | Fricke Field site in Papillion | Construction | | | | The stormwater program, laboratory services, and SWEFA, were present for an outdoor fair at westview high school. We gave out information about EQC divisions and spoke about the differing aspects of our careers. |
| 12/7/2023 | Chiono Year Pathway Park | Public Outreach Event | 450 | | Westview Highschool | Residential | | | | |

| DISTRIBUTION | |
|---------------------------|--------------|
| City Materials | 3,888 |
| EQC Materials | 2,140 |
| Total Distribution | 6,028 |

| ATTENDANCE | |
|------------------------------|---------------|
| Total Attendees (SBC) | 19,512 |
| In-Nevada Attendees | |
| EQC | 314 |
| Under the Skatours | 8 |
| Total Attendees | 322 |

| | |
|------------------------|--------|
| KOD - Student Outreach | 24,110 |
|------------------------|--------|

Attachment A
Website Statistics

| 2023 Month | Users | Page Views | Sessions |
|---------------|--------------|---------------|--------------|
| January | 604 | 1,535 | 827 |
| February | 472 | 1,294 | 874 |
| March | 498 | 1,558 | 983 |
| April | 631 | 1,343 | 952 |
| May | 489 | 1,226 | 791 |
| June | 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 | 15,178 | 9,771 |

| 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 |
| November | 55 | 129 | 60 |
| December | 39 | 82 | 39 |
| Totals | 864 | 2,623 | 1,050 |

| 2023 Month | Users | Page 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 | | | |
| September | | | |
| October | | | |
| November | | | |
| December | | | |
| Totals | 979 | 1,889 | 827 |

| | Users | Page Views | Sessions |
|---------------------|--------------|---------------|---------------|
| OmahaStormwater.org | 5,810 | 15,178 | 9,771 |
| WorldOfWater.org | 979 | 2,623 | 1,050 |
| OmahaPlains.org | 864 | 1,889 | 827 |
| Totals | 7,653 | 19,690 | 11,648 |

Data not available July through December

| 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 2017 | Total Reach 2018 | 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 | 327 |
| 314 | 99,574 | 621 | 1,055 | 223 | 165 | 288 | 1,410 | 620 |
| 126 | 11,601 | 5,548 | 885 | 938 | 529 | 362 | 636 | 493 |
| 2,375 | 4,945 | 4,857 | 2,914 | 673 | 4,411 | 10,932 | 1,653 | 2,773 |
| 104 | 1,916 | 2,916 | 748 | 39 | 560 | 707 | 871 | 466 |
| 337 | 5,057 | 2,787 | 4,357 | 39 | 314 | 259 | 1,242 | 677 |
| 1,787 | 756 | 12,851 | 754 | 4,068 | 696 | 295 | 1,505 | 608 |
| 1,163 | 1,709 | 2,636 | 1,421 | 345 | 169 | 200 | 1,277 | 248 |
| 1,709 | 4,900 | 2,265 | 745 | 61 | 1,384 | 498 | 1,148 | 614 |
| 471 | 2,559 | 5,967 | 362 | 1,482 | 1,001 | 942 | 628 | 542 |
| 997 | 492 | 3,368 | 551 | 347 | 1,134 | 558 | 842 | 545 |
| 2,557 | 791 | 1,851 | 33 | 40 | 38 | 765 | 389 | 476 |
| 11,965 | 189,409 | 45,936 | 16,548 | 8,547 | 10,395 | 16,833 | 12,369 | 8,389 |

Attachment A
Keep Omaha Beautiful Advertising

| Date | Type | Channel | Paid or Free Coverage | Overall Category | Specific Topic / Relevant Details | Impressions | Engagements |
|------------|--------------------------|-----------|-----------------------|---|---|-------------|-------------|
| 3/14/2023 | Media Coverage | Other | FALSE | Litter/Waste Reduction or Recycling | Community Cleanups | | |
| 6/26/2023 | Partner Share or Mention | Other | FALSE | Litter/Waste Reduction or Recycling | Community Cleanups | | |
| 5/15/2023 | Part Ad | Other | TRUE | Stormwater Pollution or Water Conservation | Community Cleanups, Community Events, Firework Disposal, Stormwater or Water Conservation | | |
| 7/5/2023 | Media Coverage | Other | FALSE | Stormwater Pollution or Water Conservation | Community Cleanups, Firework Disposal, Stormwater or Water Conservation | | |
| 10/17/2023 | Social Media | Facebook | FALSE | Litter/Waste Reduction or Recycling | Community Cleanups, OSC/OWC | 355 | 9 |
| 10/17/2023 | Partner Share or Mention | Other | FALSE | Litter/Waste Reduction or Recycling | Community Cleanups, OSC/OWC | | |
| 9/13/2023 | Media Coverage | Other | FALSE | Litter/Waste Reduction or Recycling | Community Cleanups, Recycling or Waste Reduction | | |
| 3/26/2023 | Partner Share or Mention | Other | FALSE | Litter/Waste Reduction or Recycling | Community Cleanups, Stormwater or Water Conservation | | |
| 4/16/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events | 522 | 35 |
| 4/16/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events | 5,000 | 110 |
| 4/16/2023 | Media Coverage | Other | FALSE | Litter/Waste Reduction or Recycling | Community Events | | |
| 4/24/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events | 389 | 4 |
| 4/26/2023 | Partner Share or Mention | Other | FALSE | Litter/Waste Reduction or Recycling | Community Events | | |
| 7/8/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events | 1,813 | 38 |
| 7/17/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events | 878 | 11 |
| 6/27/2023 | Media Coverage | Other | FALSE | Stormwater Pollution or Water Conservation | Community Events, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation | | |
| 6/28/2023 | Partner Share or Mention | Other | FALSE | Stormwater Pollution or Water Conservation | Community Events, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation | | |
| 4/11/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, HH/WATS, Omaha Recycling Guide, OSC/OWC, Recycling or Waste Reduction, Stormwater or Water Conservation | 26,450 | 4,000 |
| 4/19/2023 | Social Media | Instagram | FALSE | Litter/Waste Reduction or Recycling | Community Events, HH/WATS, Omaha Recycling Guide, OSC/OWC, Recycling or Waste Reduction, Stormwater or Water Conservation | 276 | 5 |
| 4/18/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, HH/WATS, Omaha Recycling Guide, OSC/OWC, Recycling or Waste Reduction, Stormwater or Water Conservation | 41,890 | 3,100 |
| 10/17/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, HH/WATS, Omaha Recycling Guide, OSC/OWC, Recycling or Waste Reduction, Stormwater or Water Conservation | 11,148 | 700 |
| 4/27/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, Lawn and Yardwaste, OSC/OWC, Recycling or Waste Reduction | 18,590 | 1,200 |
| 4/27/2023 | Social Media | Instagram | FALSE | Litter/Waste Reduction or Recycling | Community Events, Lawn and Yardwaste, OSC/OWC, Recycling or Waste Reduction | 167 | 5 |
| 6/16/2023 | Social Media | Facebook | FALSE | Litter/Waste Reduction or Recycling, BPO Stormwater Pollution or Water Conservation | Community Events, Omaha Recycling Guide, Recycling or Waste Reduction, Stormwater or Water Conservation, WO/W | 6,534 | 2,189 |
| 4/7/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 26,500 | 1,800 |
| 4/14/2023 | Social Media | Instagram | FALSE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 393 | 19 |
| 4/16/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 16,000 | 1,160 |
| 4/16/2023 | Social Media | Instagram | FALSE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 359 | 19 |
| 4/20/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 15,550 | 752 |
| 5/1/2023 | Social Media | Instagram | FALSE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 191 | 4 |
| 10/3/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 39,223 | 3,815 |
| 10/10/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 39,977 | 1,715 |
| 10/27/2023 | Social Media | Facebook | TRUE | Litter/Waste Reduction or Recycling | Community Events, OSC/OWC, Recycling or Waste Reduction | 14,710 | 1,856 |
| 10/27/2023 | Social Media | Facebook | FALSE | Litter/Waste Reduction or Recycling | Community Events, Recycling or Waste Reduction | 549 | 12 |
| 7/25/2023 | Part Ad | Other | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | | |
| 8/8/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 668 | 8 |
| 8/16/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 233 | 5 |
| 8/16/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 525 | 18 |
| 8/17/2023 | Part Ad | Other | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | | |
| 8/22/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 6,191 | 400 |
| 8/23/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 281 | 14 |
| 8/28/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 185 | 2 |
| 8/28/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 6,323 | 287 |
| 8/28/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 218 | 8 |
| 8/30/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 16,207 | 1,048 |
| 9/1/2023 | Part Ad | Other | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | | |
| 9/1/2023 | Part Ad | Other | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 20,000 | |
| 9/1/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | | |
| 9/2/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 519 | 9 |
| 9/2/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 245 | 11 |
| 9/3/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 234 | 10 |
| 9/3/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 3,670 | 160 |
| 9/5/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 4,652 | 254 |
| 9/5/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 176 | 7 |
| 9/5/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 383 | 9 |
| 9/5/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 289 | 12 |
| 9/9/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 789 | 14 |
| 9/9/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 241 | 5 |
| 9/11/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 658 | 10 |
| 9/14/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, Stormwater or Water Conservation, WO/W | 427 | 28 |
| 7/25/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Community Events, WO/W | 5,881 | 492 |
| 7/25/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Community Events, WO/W | 299 | 10 |
| 7/25/2023 | Social Media | LinkedIn | FALSE | Stormwater Pollution or Water Conservation | Community Events, WO/W | 134 | 11 |
| 8/14/2023 | Partner Share or Mention | Other | FALSE | Stormwater Pollution or Water Conservation | Community Events, WO/W | | |
| 8/16/2023 | Partner Share or Mention | Other | FALSE | Stormwater Pollution or Water Conservation | Community Events, WO/W | | |

| Date | Type | Channel | Paid or Free Coverage | Overall Category | Specific Topic / Relevant Details | Impressions | Engagements |
|------------|--------------------------|-----------|-----------------------|--|--|-------------|-------------|
| 9/6/2023 | Media Coverage | Other | FALSE | Stormwater Pollution or Water Conservation | Community Events, WDWI | | |
| 11/23/2023 | Social Media | Facebook | FALSE | Litter Waste Reduction or Recycling | Composting, Lawn and Yardwaste | 1,133 | 40 |
| 8/14/2023 | 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, Lawn and Yardwaste, Recycling or Waste Reduction | 1,674 | 263 |
| 6/6/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation | 18,300 | 758 |
| 6/6/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation | 253 | 11 |
| 11/7/2023 | Social Media | Facebook | FALSE | Litter Waste Reduction or Recycling | Composting, Recycling or Waste Reduction | 1,125 | 51 |
| 2/17/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Educator Workshop | 232 | 10 |
| 2/17/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Educator Workshop | 6,403 | 113 |
| 3/3/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Educator Workshop | 13,612 | 269 |
| 3/3/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Educator Workshop | 271 | 5 |
| 3/15/2023 | Media Coverage | Other | FALSE | Stormwater Pollution or Water Conservation | Educator Workshop | | |
| 6/6/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Educator Workshop | 5,709 | 126 |
| 6/6/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Educator Workshop | 181 | 4 |
| 7/11/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation | Educator Workshop | 8,254 | 249 |
| 7/11/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation | Educator Workshop | 330 | 11 |
| 10/5/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Educator Workshop | 6,849 | 162 |
| 10/23/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Educator Workshop | 5,072 | 41 |
| 2/24/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Environmental Education | 4,769 | 128 |
| 2/24/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Environmental Education | 274 | 7 |
| 6/28/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal | 246 | 16 |
| 6/28/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal | 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 | Stormwater Pollution or Water Conservation | Firework Disposal, Recycling Waste Reduction, Stormwater or Water Conservation | 8,219 | 487 |
| 6/26/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal, Recycling Waste Reduction, Stormwater or Water Conservation | 758 | 39 |
| 6/26/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal, Recycling Waste Reduction, Stormwater or Water Conservation | 225 | 14 |
| 6/26/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal, Recycling Waste Reduction, Stormwater or Water Conservation | 151 | 10 |
| 6/26/2023 | Paid Ad | Other | TRUE | Stormwater Pollution or Water Conservation | Firework Disposal, Recycling Waste Reduction, Stormwater or Water Conservation | | |
| 7/27/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal, Stormwater or Water Conservation | 192 | 6 |
| 7/27/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal, Stormwater or Water Conservation | 187 | 5 |
| 7/27/2023 | Social Media | LinkedIn | FALSE | Stormwater Pollution or Water Conservation | Firework Disposal, Stormwater 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 | | |
| 1/14/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Glass Recycling, Recycling or Waste Reduction | 20,754 | 19,223 |
| 9/6/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Glass Recycling, Recycling or Waste Reduction | 8,253 | 487 |
| 9/6/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling | Glass Recycling, Recycling or Waste Reduction | 5,096 | 51 |
| 9/27/2023 | Partner Share or Mention | Other | FALSE | Litter Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation | Glass Recycling, Recycling or Waste Reduction, Stormwater or Water Conservation | | |
| 4/20/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | HOW/UTS, Lawn and Yardwaste, Stormwater or Water Conservation | 216 | 6 |
| 4/20/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | HOW/UTS, Lawn and Yardwaste, Stormwater or Water Conservation | 20,600 | 895 |
| 4/20/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | HOW/UTS, Stormwater or Water Conservation | 7,100 | 419 |
| 4/28/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling | Lawn and Yardwaste, Recycling or Waste Reduction | 169 | 22 |
| 4/28/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Lawn and Yardwaste, Recycling or Waste Reduction | 14,900 | 911 |
| 4/28/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation | 116,300 | 27,800 |
| 11/16/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Lawn and Yardwaste, Stormwater or Water Conservation | 372 | 10 |
| 2/15/2023 | Media Coverage | Other | FALSE | Litter Waste Reduction or Recycling | Litter Cleanup | | |
| 3/14/2023 | Media Coverage | Other | FALSE | Litter Waste Reduction or Recycling | Litter Cleanup | | |
| 1/11/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 22,355 | 691 |
| 1/11/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 292 | 11 |
| 1/29/2023 | Partner Share or Mention | Other | FALSE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | | |
| 2/6/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 272 | 15 |
| 2/6/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 17,031 | 1,009 |
| 2/15/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 32,062 | 5,075 |
| 3/13/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 595 | 43 |
| 3/13/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 22,819 | 1,270 |
| 4/13/2023 | Paid Ad | Other | TRUE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 19,000 | 19,900 |
| 7/13/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 6,332 | 289 |
| 7/13/2023 | Social Media | Instagram | FALSE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 170 | 7 |
| 11/15/2023 | Social Media | Facebook | FALSE | Litter Waste Reduction or Recycling | Omaha Recycling Guide, Recycling or Waste Reduction | 394 | 14 |
| 3/14/2023 | Social Media | Facebook | FALSE | Litter Waste Reduction or Recycling | Recycling or Waste Reduction | 981 | 22 |
| 4/9/2023 | Social Media | Facebook | TRUE | Litter Waste Reduction or Recycling | Recycling or Waste Reduction | 17,500 | 1,100 |
| 4/22/2023 | Partner Share or Mention | Other | FALSE | Stormwater Pollution or Water Conservation | Recycling or Waste Reduction | | |
| 7/27/2023 | Social Media | Facebook | FALSE | Litter Waste Reduction or Recycling | Recycling or Waste Reduction | 322 | 11 |
| 3/26/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 219 | 8 |
| 3/16/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 381 | 15 |
| 8/31/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 7,000 | 412 |
| 3/31/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 380 | 14 |

Attachment A
Keep Omaha Beautiful Advertising

| Date | Type | Channel | Paid vs Free | Overall Category | Specific Topic / Relevant Details | Impressions | Engagements |
|------------|--------------|-----------|--------------|--|-----------------------------------|-------------|-------------|
| 4/17/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 41,700 | 1,660 |
| 4/17/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 458 | 18 |
| 4/25/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 399 | 7 |
| 4/25/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 3,800 | 344 |
| 6/6/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 369 | 12 |
| 7/7/2023 | Social Media | Facebook | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 517 | 6 |
| 7/7/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 656 | 43 |
| 7/24/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater 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 | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 206 | 8 |
| 8/15/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 6,803 | 191 |
| 8/23/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 6,058 | 200 |
| 8/23/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 301 | 7 |
| 8/27/2023 | Social Media | Instagram | FALSE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 284 | 9 |
| 8/27/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 4,816 | 393 |
| 10/7/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 8,658 | 448 |
| 10/24/2023 | Social Media | Facebook | TRUE | Stormwater Pollution or Water Conservation | Stormwater or Water Conservation | 11,979 | 110 |
| | | | | | | 143,723 | 118,706 |

| | Count | Impressions | Engagements |
|---------------------------|-------|-------------|-------------|
| Media Coverage | 10 | 0 | 0 |
| Partners Share or Mention | 10 | 0 | 0 |
| Paid Ad | 8 | 170000 | 19500 |
| E-News | 11 | 6534 | 2189 |
| Social Media | 118 | 841195 | 94017 |
| Total | 167 | 304723 | 115706 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Trail Miles Completed | Storm Drains Cleaned |
|-----------|----------------------|-------------------------|--------------------------------|---|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 1/10/2023 | Roadside | Adopt-A-Spot | 72nd & Dodge | BP | Cyndonna | TaTr | 0 | 1 | 2 | 2 | 3 | 0 | 0 |
| 1/11/2023 | Roadside | Standard Litter Cleanup | 84th and 180 Underpass | None Provided | Matthew | Pinlar | 0 | 1 | 8 | 6 | 4 | 0 | 0 |
| 1/13/2023 | Roadside | Standard Litter Cleanup | Saddle Creek & Cuming St. | None Provided | Raul | Newton | 0 | 1 | 3 | 3 | 1 | 0 | 0 |
| 1/13/2023 | Park | Adopt-A-Spot | Kountze Park | Anchor Lodge 14 Prince Hall Freemasons | Percy | Newton | 0 | 1 | 1 | 1 | 0 | 0 | 0 |
| 1/14/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 6 | 0 | 0 |
| 1/14/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Akautson/Elmwood Park Neighborhood Assoc | Scott | Swanson | 0 | 3 | 1 | 4 | 3 | 0 | 0 |
| 1/16/2023 | Park | Standard Litter Cleanup | Gifford Park | UNMCO Healthy Earth Alliance | Chris | Dorflinger | 0 | 11 | 1 | 11 | 20 | 0 | 0 |
| 1/23/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Maple Ridge | Majah | Michales | 0 | 2 | 2 | 4 | 2 | 0 | 0 |
| 2/5/2023 | Roadside | Adopt-A-Spot | 72nd & Dodge | BP | Cyndonna | TaTr | 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 | KOB | Emily | Hergensmader | 6 | 2 | 1 | 10 | 2 | 0 | 0 |
| 2/8/2023 | Roadside | Standard Litter Cleanup | Foshenelle Blvd | None Provided | Mashaw | Pinlar | 0 | 1 | 3 | 3 | 1 | 0 | 0 |
| 2/11/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 2 | 0 | 0 |
| 2/11/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Akautson/Elmwood Neighborhood Assoc. | Scott | Swanson | 0 | 4 | 1 | 4 | 2 | 0 | 0 |
| 2/28/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Maple Ridge | Majah | M | 0 | 2 | 2 | 4 | 2 | 0 | 0 |
| 3/3/2023 | Park | Adopt-A-Spot | Harbison Heights Park | Michael Jones | Michael | Jones | 0 | 1 | 1 | 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 | Roadside Neighborhood | McCulgan family | Kelly | McCulgan | 3 | 1 | 1.25 | 6 | 2 | 0 | 0 |
| 3/4/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Caitlan family | Trey | Carlson | 3 | 6 | 4 | 36 | 6 | 0 | 0 |
| 3/5/2023 | Roadside | Standard Litter Cleanup | 84th and 180 Underpass | None Provided | Eric | Draw | 0 | 1 | 9 | 8 | 11 | 0 | 0 |
| 3/7/2023 | Park | Standard Litter Cleanup | Gifford Park | WoodmenLife | Amanda | Phillips | 0 | 14 | 2 | 28 | 13 | 0 | 0 |
| 3/7/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kluver family | Coole | Kluver | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 3/11/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Akautson/Elmwood Park Neighborhood Assoc. | Scott | Swanson | 0 | 3 | 1 | 3 | 2 | 0 | 0 |
| 3/15/2023 | Neighborhood | Standard Litter Cleanup | Deer 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 | Woodhaven Park | Eric & Deb Root | Eric | Root | 0 | 2 | 1 | 2 | 3 | 0 | 0 |
| 3/18/2023 | Park | Adopt-A-Spot | Walnut Hill Park | Dan Bruckner | Dan | Bruckner | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 3/18/2023 | Park | Adopt-A-Spot | Leavenworth Park | Olivia Johannes | Olivia | Johannes | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 3/21/2023 | Roadside | Adopt-A-Spot | 72nd & Dodge | BP | Cyndonna | TaTr | 0 | 1 | 3 | 3 | 5 | 0 | 0 |
| 3/22/2023 | Schoolyard or Campus | Adopt-A-Spot | Cresbridge Elementary School | Cresbridge Elementary Litter Patrol Club | Sally | Bichan | 16 | 1 | 1 | 17 | 1 | 0 | 0 |
| 3/23/2023 | Schoolyard or Campus | Standard Litter Cleanup | Whole Foods | Whole Foods | Janel | Platzyk | 0 | 11 | 4 | 44 | 12 | 0 | 0 |
| 3/24/2023 | Park | Adopt-A-Spot | Miguel Keith Park | Miguel Keith Dot 600 | Jerry | Bogaczewski | 1 | 24 | 1.5 | 37.5 | 37 | 0 | 0 |
| 3/25/2023 | Park | Standard Litter Cleanup | Gifford Park | Dwell Church | Aeric | Wallace | 3 | 12 | 2 | 30 | 8 | 0 | 0 |
| 3/25/2023 | Park | Adopt-A-Spot | Brown Park | Joan Daughon | Joan | Daughon | 2 | 3 | 1 | 5 | 6 | 0 | 0 |
| 3/25/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Jen Reed Family | Jen | Reed | 0 | 2 | 2 | 4 | 3 | 0 | 0 |
| 3/25/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 2 | 0 | 0 |
| 3/27/2023 | Park (near water) | Adopt-A-Spot | Mandara Park | Friends of Mandara Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 3/28/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandara Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 3/30/2023 | Roadside | Adopt-A-Spot | Henry Anderson Blvd | Lump Rynearson | Paul | Serganella | 0 | 3 | 2 | 6 | 4 | 0 | 0 |
| 4/1/2023 | Roadside | Standard Litter Cleanup | 24th and Grand | None Provided | Romy | Collins | 31 | 15 | 4 | 184 | 38 | 0 | 0 |
| 4/1/2023 | Trail | Standard Litter Cleanup | Reith Omaha Trail | None Provided | Chitra | Carabek | 6 | 20 | 3 | 78 | 59 | 2 | 0 |
| 4/1/2023 | Roadside | Adopt-A-Spot | Park Ave | ICC/MKON | Kent | McCormack | 2 | 5 | 1 | 7 | 7 | 0 | 0 |
| 4/1/2023 | Park | Adopt-A-Spot | Peppanood Park | Nick Lewton | Nick | Lewton | 0 | 1 | 2 | 2 | 2 | 0 | 0 |
| 4/2/2023 | Park (near water) | Adopt-A-Spot | Canoco Park | Tibbitt Weaver Family | Malissa | Tibbitt | 1 | 2 | 0.5 | 1.5 | 2 | 0 | 0 |
| 4/2/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 3 | 0 | 0 |
| 4/3/2023 | Lake or Dam Site | Adopt-A-Spot | Lawrence Youngman Lake | United Republic Bank | Jennifer | Konczak | 0 | 2 | 2 | 4 | 2 | 0 | 0 |
| 4/4/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Center Park | OPS National Junior Honor Society | Katrina | Jacobberger | 387 | 20 | 2.5 | 717.5 | 197 | 0 | 0 |
| 4/4/2023 | Schoolyard or Campus | Standard Litter Cleanup | UNMCO Campus | UNMCO/NA | Jarrod | Blay | 0 | 13 | 18 | 169 | 4 | 0 | 0 |
| 4/5/2023 | Schoolyard or Campus | Standard Litter Cleanup | Pine Elementary | KOB | Emily | Hergensmader | 12 | 1 | 1 | 13 | 2 | 0 | 0 |
| 4/6/2023 | Park | Standard Litter Cleanup | Falcon Ridge Park | None Provided | Carli | Keup | 3 | 2 | 2.5 | 12.5 | 4 | 0 | 0 |
| 4/6/2023 | Schoolyard or Campus | Standard Litter Cleanup | Gilmer Elementary | KOB | Emily | Hergensmader | 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 | 6 | 0 | 0 |
| 4/6/2023 | Park (near water) | Adopt-A-Spot | Benson Park | TEAM LLC | Amina | Aways | 0 | 4 | 1 | 4 | 4 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Trail Miles Completed | Storm Drains Cleaned |
|-----------|----------------------|-------------------------|--|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 4/7/2023 | Park | Adopt-A-Spot | Koziara Park | Anchor Lodge 14 Prince Hall Masons | Jerome | McCovin | 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 | Belgar | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 4/9/2023 | Park | Adopt-A-Spot | Walnut Hill Park | Dan Buckner | Dan | Buckner | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 4/10/2023 | Park | Standard Litter Cleanup | Maple Village Park | Duet | Jessica | Miler | 0 | 10 | 1.5 | 16 | 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 | Phil | Smith | 0 | 5 | 1 | 5 | 5 | 1 | 0 |
| 4/12/2023 | Lake or Dam Site | Standard Litter Cleanup | Zorinsky Lake | Cub Scout Pack #84 | Craig | Kulawik | 15 | 10 | 1 | 25 | 18 | 0 | 0 |
| 4/12/2023 | Neighborhood | Standard Litter Cleanup | Midvale Park | St. Thomas Lutheran Church | Dea | Handez | 14 | 3 | 0.5 | 8.5 | 1.5 | 0 | 0 |
| 4/12/2023 | Swamp | Standard Litter Cleanup | Orchard Park | Verbon Winless | Jacob | Sandau | 0 | 7 | 1 | 7 | 7 | 0 | 0 |
| 4/12/2023 | Trail (near water) | Standard Litter Cleanup | Zorinsky-Walnut Grove Connector Trail | Keep Omaha Beautiful | Jorja | Bunda | 1 | 0 | 1 | 1 | 1 | 0 | 0 |
| 4/12/2023 | Park (near water) | Adopt-A-Spot | Barrington Park | Serrano terram | Jon | Hill | 0 | 2 | 0.5 | 1 | 1 | 0 | 0 |
| 4/12/2023 | Schoolyard or Campus | Adopt-A-Spot | Crestidge Elementary School | Crestidge Elementary school litter patrol club | Saby | Buchan | 18 | 1 | 1 | 17 | 1 | 0 | 0 |
| 4/13/2023 | Schoolyard or Campus | Standard Litter Cleanup | UNMC Campus | UNMC/UM | Jezod | Blay | 0 | 8 | 6 | 64 | 3 | 0 | 0 |
| 4/14/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep it Clean Team | Madonna | Bwfasche | 3 | 1 | 1.5 | 6 | 2 | 0 | 0 |
| 4/16/2023 | Trail | Standard Litter Cleanup | Field Club Trail | Ponderosa Cycles | Jessica | Shaddock | 0 | 2 | 1 | 2 | 2 | 0 | 0 |
| 4/18/2023 | Schoolyard or Campus | Standard Litter Cleanup | Cinnamon Creek/Millard West | None Provided | Shyla | Samonta | 1 | 0 | 1 | 1 | 1 | 0 | 0 |
| 4/18/2023 | Park | Standard Litter Cleanup | Hummel Park | First-Rate Construction LLC | Dylan | Pritchard | 0 | 4 | 2 | 8 | 2 | 0 | 0 |
| 4/18/2023 | Lake or Dam Site | Standard Litter Cleanup | Standing Bear Lake | Marvin | Luey | Marvin | 1 | 0 | 3 | 3 | 6 | 2 | 0 |
| 4/18/2023 | Trail (near water) | Standard Litter Cleanup | Yalavans Memorial Trail/Bidge | PayPal | Phoenix | Rumsey | 1 | 7 | 13 | 104 | 25 | 1 | 0 |
| 4/17/2023 | Schoolyard or Campus | Standard Litter Cleanup | Linkedin Business Campus | Linkedin | Jennifer | Langeford | 0 | 26 | 1 | 25 | 25 | 0 | 0 |
| 4/17/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Jen Riold Family | Jon | Riold | 0 | 2 | 2 | 4 | 3 | 0 | 0 |
| 4/18/2023 | Park | Standard Litter Cleanup | Meadow Lane Park | CBRE | Mag | Svehla | 0 | 19 | 2.5 | 47.5 | 19 | 6 | 0 |
| 4/19/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | LRB Healthcare | Baley | Collins | 0 | 20 | 1.5 | 30 | 5 | 0 | 0 |
| 4/19/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | LRB Healthcare | Baley | Collins | 0 | 20 | 1.5 | 30 | 5 | 0 | 0 |
| 4/19/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | Duel partnering with BuilderTrend | Bothany | Kellin | 0 | 23 | 1 | 23 | 23 | 0 | 0 |
| 4/19/2023 | Trail (near water) | Standard Litter Cleanup | South Omaha Trail | Linkedin | Clara | Wleger | 0 | 40 | 1 | 40 | 40 | 0 | 0 |
| 4/19/2023 | Lake or Dam Site | Standard Litter Cleanup | Standing Bear Lake | Linkedin | Clara | Wleger | 0 | 40 | 1 | 40 | 40 | 0 | 0 |
| 4/19/2023 | Park (near water) | Adopt-A-Spot | Farmstead Park | Serrano terram | Jonathan | Hill | 0 | 2 | 1 | 2 | 1 | 0 | 0 |
| 4/20/2023 | Neighborhood | 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 | Gifford Park Neighborhood | Empaco + Lovgren | Leon | Cleann | 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 | Leavenworth Park | Markel | Michelle | Merrill | 0 | 5 | 1 | 5 | 3 | 0 | 0 |
| 4/21/2023 | Neighborhood | Standard Litter Cleanup | 120th and Deer Creek | None Provided | Emma | Kayneski | 0 | 3 | 1 | 3 | 3 | 0 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Benson Park | BVH | Adam | Sezmann | 0 | 12 | 1 | 12 | 12 | 0 | 0 |
| 4/21/2023 | Park | Standard Litter Cleanup | Gifford Park | Dolittle | Grant | Loudenbeck | 0 | 12 | 1 | 12 | 5 | 2 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Mandan Park | Ballou University | Cyren | Chaiman | 0 | 1 | 3.5 | 3.5 | 5 | 4 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Mandan Park | Ballou University | Cyren | Chaiman | 0 | 1 | 3.5 | 3.5 | 5 | 4 | 0 |
| 4/21/2023 | Schoolyard or Campus | Standard Litter Cleanup | Nebraska Methodist College | Nebraska Methodist College Student Government | Jake | Asholeffa | 0 | 18 | 1 | 18 | 14 | 0 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park | CSG | Darryl | Derry | 0 | 9 | 6 | 72 | 23 | 4 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park | CSG | Scott | Wiley | 5 | 9 | 6 | 195 | 46 | 2.7 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park | CSG | Thomas | Miltenfainer | 0 | 1 | 4 | 4 | 1 | 0 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park | CSG | Scott | Unsoch | 0 | 10 | 6 | 60 | 23 | 2.7 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park and West Papio Creek | CSG | Chukstephan | Karl | 0 | 1 | 8 | 8 | 23 | 2.7 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park and West Papio Creek | CSG | Leah | Byrant | 0 | 10 | 8 | 80 | 31 | 2.8 | 0 |
| 4/21/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park and West Papio Creek | CSG | Darcy | Rees | 0 | 10 | 6 | 60 | 46 | 2.7 | 0 |
| 4/22/2023 | Park (near water) | Standard Litter Cleanup | Keweenaw Pond | Keweenaw Club of Omaha | Maria | Files | 0 | 12 | 1 | 12 | 12 | 0 | 0 |
| 4/22/2023 | Neighborhood | Standard Litter Cleanup | Ponca Hills Neighborhood | None Provided | Rick | Gelushie | 0 | 50 | 1 | 50 | 50 | 0 | 0 |
| 4/22/2023 | Park (near water) | Standard Litter Cleanup | Ta-Ha-Zorika Park | American Heritage Girls | Troy | Celer | 6 | 5 | 1 | 11 | 1 | 0 | 0 |
| 4/22/2023 | Schoolyard or Campus | Standard Litter Cleanup | Wilson Focus School | Wilson Focus School | Ansalia | Johnson | 7 | 2 | 4 | 36 | 6 | 0 | 0 |
| 4/22/2023 | Park | Adopt-A-Spot | Brown Park | Daughton | Joan | Daughton | 3 | 4 | 1 | 7 | 2 | 0 | 0 |
| 4/22/2023 | Roadside | Adopt-A-Spot | Hamy Anderson Blvd | Lamp Ryerson | Faut | Gargarella | 4 | 9 | 2 | 20 | 7 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected # | Trail Miles Completed | Storm Drains Cleaned |
|-----------|---------------------|-------------------------|--|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 4/22/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 3 | 1 | 1.5 | 6 | 2 | 0 | 0 |
| 4/23/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 3 | 3 | 4 | 0 | 0 |
| 4/23/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 2 | 0 | 0 |
| 4/23/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Carlson Family | Troy | Carlson | 3 | 2 | 2 | 10 | 4 | 0 | 0 |
| 4/23/2023 | Roadside | Adopt-A-Spot | South 13th Street Corridor | Little Bohemia -dusk goods and gifts | Abby | massay | 0 | 30 | 2 | 60 | 40 | 0 | 0 |
| 4/23/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kuover family | Cole | Kuover | 1 | 2 | 1 | 3 | 5 | 0 | 0 |
| 4/24/2023 | Neighborhood | Standard Litter Cleanup | Deer Park | Mutual of Omaha | Stacy | Cummings | 0 | 8 | 1 | 8 | 4 | 0 | 0 |
| 4/24/2023 | Park (near water) | Adopt-A-Spot | One Pacific Place Park | Pleav | Adam | Schmitt | 0 | 4 | 1 | 4 | 2 | 0 | 0 |
| 4/24/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Carlson Family | Troy | Carlson | 2 | 4 | 1.5 | 5 | 4 | 0 | 0 |
| 4/24/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Carri and Mandi | Carri | Carr | 0 | 2 | 2 | 4 | 4 | 0 | 0 |
| 4/24/2023 | Park (near water) | Adopt-A-Spot | Woodlawn Park | Reat | Erio | Reat | 0 | 2 | 1.5 | 3 | 1 | 0 | 0 |
| 4/25/2023 | Trail (near water) | Standard Litter Cleanup | Elmwood Park | Mutual of Omaha Controller Group | Lenny | Letovsky | 0 | 14 | 1 | 14 | 7 | 0 | 0 |
| 4/26/2023 | Trail (near water) | Standard Litter Cleanup | Papio Trail | Charles Schwab | Josh | Bonilla | 0 | 18 | 2 | 32 | 18 | 1 | 0 |
| 4/27/2023 | Neighborhood | Standard Litter Cleanup | Asaritan | improving | Alteia | Buschlar | 0 | 20 | 1 | 20 | 10 | 0 | 0 |
| 4/27/2023 | Park | Adopt-A-Spot | Dewey Park | Duke the Dog | McKenna | Corbaley | 0 | 3 | 1.25 | 3.75 | 8 | 0 | 0 |
| 4/27/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandan Park and Mt Vernon Gardens | Stephan | Bolgar | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4/28/2023 | Park (near water) | Standard Litter Cleanup | Hoffinger Park | None Provided | Samantha | Gaughier | 0 | 1 | 4 | 4 | 2 | 0 | 0 |
| 4/28/2023 | Park (near water) | Standard Litter Cleanup | Hoffinger Park | None Provided | Amber | Harvey | 0 | 1 | 4 | 4 | 1 | 0 | 0 |
| 4/28/2023 | Park (near water) | Standard Litter Cleanup | Hoffinger Park | NEI Global Relocation | Aaron | Hill | 0 | 12 | 3 | 38 | 15 | 0.5 | 0 |
| 4/28/2023 | Park (near water) | Standard Litter Cleanup | Tranwood Park | Husch Blackwell LLP | Jill | Rhoad | 0 | 7 | 2 | 14 | 4 | 0 | 0 |
| 4/29/2023 | Neighborhood | Standard Litter Cleanup | Downtown Omaha | Downtown Omaha, Inc. | Rikhard | Gallahan | 64 | 12 | 4 | 264 | 50 | 0 | 0 |
| 4/29/2023 | Park | Standard Litter Cleanup | West Faircrest Park | AECOM | Bryan | Lucke | 5 | 12 | 2 | 34 | 15 | 0 | 0 |
| 4/29/2023 | Park | Standard Litter Cleanup | West Faircrest Park | AECOM | Foster | Collins | 0 | 20 | 1 | 20 | 20 | 0 | 0 |
| 4/29/2023 | Roadside | Adopt-A-Spot | 10th and Jackson | Urban Abbey | Gab | Rima | 1 | 2 | 1 | 3 | 3 | 0 | 0 |
| 4/29/2023 | Park | Adopt-A-Spot | Miguel Keith Park | Miguel Keith Det 605 Marine Corps League | Jerry | Boganowski | 0 | 18 | 2 | 32 | 20 | 0 | 0 |
| 4/29/2023 | Park | Adopt-A-Spot | Kaunze Park | Anchor Lodge 14 Prince Hall Masons | Jerome | McCowan | 1 | 2 | 1.8 | 4.5 | 4 | 0 | 0 |
| 4/29/2023 | Lake or Dam Site | Adopt-A-Spot | Standing Bear Lake | Jeffery Insurance | Juan | Nava | 2 | 7 | 1 | 8 | 8 | 0 | 0 |
| 4/30/2023 | Park | Adopt-A-Spot | Bonds Park | Craigston School of Medicine | Stevln | Lu | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4/30/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4/30/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.25 | 1.25 | 1 | 0 | 0 |
| 4/30/2023 | Park (near water) | Adopt-A-Spot | Mission Park West | Wast Family | Andy | Wesi | 2 | 2 | 1.5 | 6 | 2 | 0 | 0 |
| 5/1/2023 | Roadside | Standard Litter Cleanup | 50th Street Medians | None Provided | Karon | Daniel | 0 | 1 | 23.75 | 23.75 | 8 | 0 | 0 |
| 5/1/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kuover Family | Cole | Kuover | 1 | 2 | 3 | 8 | 7 | 0 | 0 |
| 5/2/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Carter Park | Matro Community College students | Myo | Way | 0 | 6 | 2 | 10 | 3 | 0 | 0 |
| 5/2/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 3 | 1 | 1.5 | 6 | 2 | 0 | 0 |
| 5/3/2023 | Park (near water) | Standard Litter Cleanup | Benson Park | Charles Schwab | Josh | Bonilla | 0 | 13 | 2 | 26 | 1 | 0 | 0 |
| 5/3/2023 | Park (near water) | Standard Litter Cleanup | Forkenelle Park | Ballieu University | Cyan | Chattron | 0 | 1 | 3.5 | 3.5 | 5 | 0 | 0 |
| 5/3/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Carter Park | Millard North Middle School | Sean | Carlson | 100 | 10 | 2 | 220 | 47 | 0 | 0 |
| 5/3/2023 | Lake or Dam Site | Standard Litter Cleanup | Zornsky Lake | Millard North Middle School | Sean | Carlson | 107 | 10 | 2 | 394 | 65 | 0 | 0 |
| 5/3/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | The Carlson Family | Troy | Carlson | 2 | 1 | 2 | 8 | 3 | 0 | 0 |
| 5/3/2023 | Trail (near water) | Adopt-A-Spot | South Omaha Trail | Rosemy Leo | Eileen | Rosemy | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 5/3/2023 | Roadside | Adopt-A-Spot | Zwei & Dodge | Beaufortien Project | Cindy | Tait | 0 | 1 | 4 | 4 | 7 | 0 | 0 |
| 5/3/2023 | Schoolyard or Camps | Standard Litter Cleanup | Jacob Engineering, Inc. | Jacob Engineering, Inc. | Carla | Pransault | 0 | 12 | 1 | 12 | 12 | 0 | 0 |
| 5/8/2023 | Trail (near water) | Standard Litter Cleanup | West Papio Trail | Boy Scout Troop 402 | Rod | Bawansa | 5 | 2 | 3 | 21 | 11 | 1.5 | 0 |
| 5/8/2023 | Roadside | Adopt-A-Spot | Whobornth and 30th Ave | INCOMMON | Kent | McCormen | 1 | 4 | 1 | 5 | 9 | 0 | 0 |
| 5/7/2023 | Roadside | Standard Litter Cleanup | 153rd Avenue to 144th Blondo along both | Millard North High School | Josie | Abraham | 1 | 1 | 1.5 | 3 | 1 | 0.5 | 0 |
| 5/7/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 5/7/2023 | Park | Adopt-A-Spot | Walnut Hill Park | Daniel Bruckner | Daniel | Bruckner | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 5/8/2023 | Park (near water) | Standard Litter Cleanup | Willow Wood Park, Autumn Heights Park, a | Millard North High School | Josie | Abraham | 2 | 0 | 2 | 4 | 1 | 2 | 0 |
| 5/8/2023 | Park (near water) | Standard Litter Cleanup | Willow Wood Park, Autumn Heights Park, a | None Provided | Jasmine | Doathoe | 2 | 0 | 2 | 4 | 1 | 2 | 0 |
| 5/8/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 5/8/2023 | Park (near water) | Adopt-A-Spot | Seymour Smith Park | 360 Community Services | Shaasha | Lao | 0 | 10 | 1 | 10 | 2 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Trail Miles Completed | Storm Drains Cleaned |
|-----------|----------------------|-------------------------|--|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 5/10/2023 | Park (near water) | Standard Litter Cleanup | Towl Park | Baigman Incentives | Meissa | Nappo | 0 | 5 | 1 | 5 | 1 | 1.5 | 0 |
| 5/11/2023 | Park | Standard Litter Cleanup | Walnut Hill and Benita Park area | Omaha Sweet School | Scott | Christiansen | 20 | 5 | 3 | 75 | 8 | 0 | 0 |
| 5/12/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | HDR Green Team | Ashley | Christensen | 0 | 2 | 2 | 4 | 1 | 0 | 0 |
| 5/13/2023 | Roadside | Standard Litter Cleanup | 24th Street Corridor | Latino Center of the Midlands | Alex | Waters | 32 | 9 | 1.5 | 60 | 32 | 0 | 0 |
| 5/13/2023 | Neighborhood | Standard Litter Cleanup | Downtown Omaha | Nona Provided | Claudine | Mamba | 0 | 5 | 2 | 10 | 5 | 0 | 0 |
| 5/13/2023 | Neighborhood | Standard Litter Cleanup | North Omaha Neighborhoods | ABIDE Omaha | Tara | Wiley | 42 | 43 | 1 | 85 | 66 | 0 | 0 |
| 5/16/2023 | Park | Standard Litter Cleanup | Bluff View Park | Nona Provided | Callan | Montenegro | 0 | 1 | 3 | 3 | 4 | 0 | 0 |
| 5/17/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | Mutual of Omaha Control Group | Jessy | Lutovsky | 0 | 12 | 1 | 12 | 6 | 0 | 0 |
| 5/17/2023 | Park (near water) | Standard Litter Cleanup | Fontenelle Park | Union Pacific - Finance Dept | Nathan | Shanmugam | 0 | 10 | 1.5 | 16 | 12 | 0 | 0 |
| 5/17/2023 | Schoolyard or Campus | Standard Litter Cleanup | Rosa Blumkin Jewish Home | Rosa Blumkin Jewish Home | Christina | Caniglia | 0 | 35 | 1 | 35 | 35 | 0 | 0 |
| 5/18/2023 | Neighborhood | Standard Litter Cleanup | 2022 Deer Park Blvd | Nona Provided | Callan | Montenegro | 0 | 1 | 3 | 3 | 4 | 0 | 0 |
| 5/20/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | Werner Blue Brigade | Jacdie | Rubert | 0 | 20 | 1 | 20 | 10 | 0 | 0 |
| 5/20/2023 | Park | Standard Litter Cleanup | Meadow Lane Park | CQuince Health | Maggie | VanMonteghien | 5 | 7 | 1.5 | 18 | 8 | 0 | 0 |
| 5/20/2023 | Park | Adopt-A-Spot | Miguel Keith Park | Miguel Keith Day 609 MCL | Jenny | Scapanowick | 9 | 10 | 2.5 | 47.5 | 17 | 0 | 0 |
| 5/20/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 1 | 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 | 0 | 0 |
| 5/21/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 5/21/2023 | Park (near water) | Adopt-A-Spot | Mandan Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 4 | 4 | 16 | 15 | 0 | 0 |
| 5/22/2023 | Park | Adopt-A-Spot | Dowey Park | Duke the Dog | McKenna | Corbaley | 0 | 2 | 1 | 2 | 4 | 0 | 0 |
| 5/22/2023 | Park | Adopt-A-Spot | Leavenworth Park | Obita Johannes | Obvia | Johannes | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 5/22/2023 | Park (near water) | Adopt-A-Spot | One Pacific Plaza Park | Fbeer | Adam | Schmitt | 0 | 3 | 1.5 | 4.5 | 1 | 0 | 0 |
| 5/23/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 5/24/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | Bulldogfriend | Nicole | Vitara | 0 | 12 | 2.5 | 30 | 13 | 0 | 0 |
| 5/24/2023 | Roadside | Adopt-A-Spot | Hany Anderson Blvd | Lemp Rymearson | Paul | Gargarella | 0 | 3 | 2 | 6 | 1 | 0 | 0 |
| 5/24/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Macenna | Brutsche | 3 | 1 | 1.75 | 7 | 2 | 0 | 0 |
| 5/24/2023 | Park (near water) | Adopt-A-Spot | Woodhaven Park | Rosi | Erik | Rosi | 0 | 1 | 0.5 | 0.5 | 1 | 0 | 0 |
| 5/25/2023 | Trail (near water) | Adopt-A-Spot | Big People Trail Between Frontage Rd & O | Sonburst Communication | Mandy | Applegate | 0 | 4 | 1 | 4 | 2 | 0 | 0 |
| 5/25/2023 | Trail (near water) | Adopt-A-Spot | Koyatone Trail | Jon Riedl Family | Jon | Riedl | 0 | 2 | 2.5 | 5 | 4 | 0 | 0 |
| 5/25/2023 | Park (near water) | Adopt-A-Spot | Wolvering Ridge Park | Kuwer family | Cole | Kuwer | 1 | 2 | 1 | 3 | 3 | 0 | 0 |
| 5/27/2023 | Roadside | Standard Litter Cleanup | 24th Street Corridor | Sigma Lambda Beta | Julina | Valadez | 0 | 7 | 1 | 7 | 5 | 0 | 0 |
| 5/27/2023 | Park | Standard Litter Cleanup | Highland Park | Boy Scouts of America | Jayma | Whitlager | 1 | 1 | 2.5 | 5 | 8 | 0 | 0 |
| 5/27/2023 | Park | Adopt-A-Spot | Brown Park | Daughlon | Joan | Daughlon | 3 | 7 | 1 | 10 | 2 | 0 | 0 |
| 5/27/2023 | Trail (near water) | Adopt-A-Spot | Koyatone Trail | Boliveau Bicycle Club | Michael | McGee | 0 | 6 | 1 | 6 | 1 | 0 | 0 |
| 5/27/2023 | Park (near water) | Adopt-A-Spot | Woodhaven Park | Rosi | Erik | Rosi | 0 | 2 | 1.5 | 3 | 1 | 0 | 0 |
| 5/29/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 5/29/2023 | Park (near water) | Standard Litter Cleanup | Lakeside Park | Nona Provided | Ben | Xie | 3 | 2 | 2.5 | 12.5 | 6 | 0.7 | 0 |
| 5/29/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 5/30/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Center Park | Nona Provided | Callan | Montenegro | 0 | 1 | 3 | 3 | 6 | 0 | 0 |
| 5/31/2023 | Park (near water) | Adopt-A-Spot | Barrington and Falmeadows Parks | Servare Teram | Jon | Hill | 0 | 2 | 1 | 2 | 1 | 0 | 0 |
| 5/31/2023 | Park (near water) | Adopt-A-Spot | Cuncoo Park | Tobias Wever | Malissa | Tobias | 1 | 2 | 0.5 | 1.5 | 3 | 0 | 0 |
| 5/31/2023 | Park (near water) | Adopt-A-Spot | Winston Park West | West I Kaurz Family | Andy | West | 3 | 2 | 2 | 10 | 2 | 0 | 0 |
| 6/1/2023 | Trail (near water) | Standard Litter Cleanup | West Flapio Trail | Nona Provided | Sieraa | Wallton | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 6/1/2023 | Park (near water) | Adopt-A-Spot | Ising Lake Park | Octaphana Plasma | Solphia | Hawman | 0 | 4 | 2 | 8 | 8 | 0 | 0 |
| 6/1/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Macenna | Baltscho | 2 | 1 | 1.5 | 4.5 | 1 | 0 | 0 |
| 6/2/2023 | Park | Adopt-A-Spot | Upland Park | Bur da Omaha | Nayaa e | Flores | 3 | 7 | 1 | 10 | 4 | 0 | 0 |
| 6/3/2023 | Roadside | Adopt-A-Spot | 30th Ave and Woolworth | JCCMMCN Community Development | Kent | McInanon | 7 | 7 | 1 | 14 | 10 | 0 | 0 |
| 6/3/2023 | Park | Adopt-A-Spot | Kountze Park | Anchor Lodge #14 (Prince Hall Masons) | Jerome | McCoshin | 1 | 2 | 1 | 3 | 4 | 0 | 0 |
| 6/3/2023 | Park | Adopt-A-Spot | Walnut Hill Park | Dan | Dan | Brockner | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 6/4/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 6/4/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 6/5/2023 | Roadside | Adopt-A-Spot | 72nd & Dodge | BP | Cindy | Tefft | 0 | 1 | 2 | 2 | 2.5 | 0 | 0 |
| 6/6/2023 | Neighborhood | Standard Litter Cleanup | Downtown Omaha | WoodmenLife | Amenda | Phillips | 0 | 11 | 1.5 | 16.5 | 7 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Trail Miles Completed | Storm Drains Cleaned |
|-----------|----------------------|-------------------------|----------------------------------|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 6/7/2023 | Park (near water) | Standard Litter Cleanup | Fontanella Park | KOB Staff & Board | Nicole | Partusch | 1 | 19 | 2 | 40 | 26 | 0 | 0 |
| 6/7/2023 | Park (near water) | Standard Litter Cleanup | Mount Vernon Gardens Park | None Provided | Carlan | Moilemengo | 0 | 1 | 3 | 3 | 0 | 0 | 0 |
| 6/9/2023 | Park (near water) | Standard Litter Cleanup | Miller Park | Upward Bound: Math & Science | LaTrail | WRIGHTSELL | 19 | 3 | 2 | 42 | 9 | 0 | 0 |
| 6/9/2023 | Trail (near water) | Adopt-A-Spot | Keysone Trail | HDR Green Team | Ashley | Christensen | 0 | 2 | 2 | 4 | 1 | 0 | 0 |
| 6/10/2023 | Park | Adopt-A-Spot | Schwoeder/Vogel Park | Reuben Elmwood Park Neighborhood Association | Scott | Swanson | 0 | 9 | 1.5 | 7.5 | 9 | 0 | 0 |
| 6/11/2023 | Park | Adopt-A-Spot | Columbus Park | The Wilds | Carly | Wick | 0 | 1 | 1.5 | 1.5 | 1.25 | 0 | 0 |
| 6/11/2023 | Park (near water) | Adopt-A-Spot | Mandan Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Balgar | 0 | 4 | 1 | 4 | 13 | 0 | 0 |
| 6/11/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Balgar | 0 | 2 | 2 | 4 | 4 | 0 | 0 |
| 6/12/2023 | Park (near water) | Adopt-A-Spot | Woodmen Park | Root | Eric | Root | 0 | 1 | 0.75 | 0.75 | 1 | 0 | 0 |
| 6/13/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 6/14/2023 | Park (near water) | Standard Litter Cleanup | Benson Park | Verdon Wireless | Travis | Agos | 0 | 8 | 1 | 8 | 6 | 0 | 0 |
| 6/14/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | DLR Group | Melissa | Nappo | 0 | 5 | 1 | 5 | 3 | 0 | 0 |
| 6/14/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | DLR Group | Phill | Smith | 0 | 10 | 1 | 10 | 10 | 0 | 0 |
| 6/15/2023 | Park | Standard Litter Cleanup | Churchick Park | BPFL certification class | Kaylea | Dunn | 8 | 2 | 1 | 11 | 6 | 0 | 0 |
| 6/15/2023 | Trail (near water) | Standard Litter Cleanup | South Omaha Trail | Ensono | Susan | Cottrill | 0 | 20 | 1 | 20 | 10 | 0 | 0 |
| 6/16/2023 | Park (near water) | Standard Litter Cleanup | Seymour Smith Park | FHBO | Dani | Kraer | 3 | 3 | 2 | 12 | 3 | 0 | 0 |
| 6/17/2023 | Neighborhood | Standard Litter Cleanup | Dear Ridge and Trendwood | Camping, Coding, & Creating J-H Club | Rabasca | Dunn | 7 | 5 | 3 | 38 | 4 | 0 | 0 |
| 6/17/2023 | Park | Standard Litter Cleanup | Gifford Park | HEAL | Rachel | Kehrberg | 0 | 3 | 2 | 6 | 3 | 0 | 0 |
| 6/17/2023 | Readside | Adopt-A-Spot | 72nd & Dodge | BP | Cindy | Telft | 0 | 1 | 1.5 | 1.5 | 2 | 0 | 0 |
| 6/17/2023 | Park | Adopt-A-Spot | Rookbrook Park | Rookbrook United Methodist Church | Marc | Walander | 2 | 3 | 2 | 10 | 2 | 0 | 0 |
| 6/17/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutscho | 3 | 1 | 1.5 | 8 | 2 | 0 | 0 |
| 6/18/2023 | Park | Adopt-A-Spot | Dawey Park | Duke the Dog | McKenna | Corbaley | 0 | 2 | 1 | 2 | 3 | 0 | 0 |
| 6/18/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 6/20/2023 | Park | Adopt-A-Spot | Leavenworth Park | Olivia Johannes | Olivia | Johannes | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 6/22/2023 | Readside | Standard Litter Cleanup | 8414 s 116th st; Omaha ne | Thrasher Foundation Repair | Sandra | Boils | 0 | 8 | 2 | 16 | 9 | 0 | 4 |
| 6/22/2023 | Park (near water) | Standard Litter Cleanup | Brookhaven & Rosbury Parks | Thrasher Foundation Repair | Sandra | Boils | 0 | 12 | 1 | 12 | 12 | 0 | 0 |
| 6/22/2023 | Trail (near water) | Standard Litter Cleanup | Keystone Trail | OPFD | Ryan | Long | 0 | 4 | 2 | 8 | 4 | 1 | 0 |
| 6/22/2023 | Schoolyard or Campus | Standard Litter Cleanup | Maris Middle School Neighborhood | Maris Middle School | Tanya | Maas | 8 | 1 | 3 | 21 | 3 | 0 | 0 |
| 6/23/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Carter Park | Omaha Henry Doerly Zoo | Julia | Janson | 22 | 0 | 3 | 93 | 11 | 0 | 0 |
| 6/24/2023 | Readside | Standard Litter Cleanup | 72nd and Hancock | None Provided | Kyelle | Prince | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 6/24/2023 | Park (near water) | Standard Litter Cleanup | Vernon Gardens | Conservation Nebraska | Favian | Mendez | 0 | 8 | 2 | 10 | 8 | 0.5 | 0 |
| 6/24/2023 | Readside | Adopt-A-Spot | 10th and Jackson | Urban Abvay | Gab | Ritter | 0 | 2 | 1 | 2 | 2 | 0 | 0 |
| 6/24/2023 | Park | Adopt-A-Spot | Brown Park | Brown Park | Joan | Daughton | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 6/25/2023 | Park (near water) | Standard Litter Cleanup | Quail Run Park and Trail | None Provided | Dean | Castillo | 2 | 1 | 1.5 | 4.5 | 2 | 1.5 | 0 |
| 6/25/2023 | Park | Standard Litter Cleanup | Upland Park | Carey South | Juan | Padilla | 8 | 6 | 1.5 | 21 | 15 | 0 | 0 |
| 6/25/2023 | Lake or Dam Site | Standard Litter Cleanup | Wakarusa Lake | DiveLures | Sabrina | Severin | 1 | 7 | 2 | 16 | 9 | 0 | 0 |
| 6/25/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Treyer Staffs | Treyer | Staffs | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 6/25/2023 | Park (near water) | Adopt-A-Spot | Mission Park West | West Family | Jandy | West | 2 | 2 | 2 | 5 | 2 | 0 | 0 |
| 6/26/2023 | Lake or Dam Site | Adopt-A-Spot | Lourence Youngman Lake | United Republic Bank | Jennifer | Kernsade | 0 | 3 | 2 | 6 | 8 | 0 | 0 |
| 6/27/2023 | Schoolyard or Campus | Standard Litter Cleanup | Krus Center | KOB | Emily | Hansmador | 100 | 1 | 1 | 101 | 4 | 0 | 0 |
| 6/27/2023 | Adopt-A-Spot | West Papio Creek | West Papio Creek | Camr Oak and Mandi Behn | Camr | Cahn | 0 | 2 | 3 | 6 | 3 | 0 | 0 |
| 6/27/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutscho | 3 | 1 | 1.5 | 8 | 2 | 0 | 0 |
| 6/30/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | St/Tris Metropolitan Community College | Brian | Kress | 0 | 11 | 2 | 22 | 17 | 0 | 0 |
| 6/30/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Lamp Ryanson | Paul | Sargarella | 0 | 2 | 1.5 | 3 | 2 | 0 | 0 |
| 7/1/2023 | Park | Adopt-A-Spot | Milgard Keith Park | Milgard Keith Det 808 | Larry | Bogdanowski | 0 | 10 | 1.5 | 15 | 15 | 0 | 0 |
| 7/2/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Treyer Staffs | Treyer | Staffs | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 7/2/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 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 | 1 | 0 | 0 |
| 7/4/2023 | Lake or Dam Site | Standard Litter Cleanup | Harold Landing | Nebraska Medicine | Rylo | Abers | 6 | 4 | 3 | 30 | 12 | 2 | 0 |
| 7/5/2023 | Park (near water) | Standard Litter Cleanup | Dear Hollow Park | Omaha Henry Doerly Zoo | Julia | Janson | 1 | 1 | 1.5 | 3 | 1 | 0 | 0 |
| 7/5/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | KOB Staff & Board | Nicole | Partusch | 5 | 10 | 1.5 | 22.5 | 15.6 | 0 | 0 |
| 7/5/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutscho | 3 | 1 | 1.5 | 8 | 2 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Trail Miles Completed | Brom Drains Cleaned |
|-----------|--------------------|-------------------------|---|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|---------------------|
| 7/6/2023 | Neighborhood | Standard Litter Cleanup | Westwood Heights Neighborhood | None Provided | Sarah | Abrahamson | 1 | 7 | 2 | 16 | 8 | 0 | 0 |
| 7/6/2023 | Park (near water) | Adopt-A-Spot | Spring Lake Park | Octapharma Plasma | Stephen | Newman | 0 | 5 | 2 | 10 | 17 | 0 | 0 |
| 7/6/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Aksarben Elmwood Park Neighborhood Association | Scott | Swanson | 0 | 6 | 1 | 8 | 5 | 0 | 0 |
| 7/6/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 7/6/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 7/12/2023 | Park (near water) | Standard Litter Cleanup | Seymour Smith Park | DLR Group | Phil | Smith | 0 | 10 | 1 | 10 | 10 | 0 | 0 |
| 7/14/2023 | Park (near water) | Adopt-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 | Trevor Saffie | Trevor | Saffie | 0 | 1 | 2 | 2 | 1 | 0 | 0 |
| 7/17/2023 | Roadside | Standard Litter Cleanup | 30th Street | None Provided | Richard | Abraoz | 1 | 1 | 2.5 | 5 | 5 | 0 | 0 |
| 7/17/2023 | Park (near water) | Standard Litter Cleanup | Hickcock Park | Old Navy | Kadryn | Allen | 0 | 7 | 12 | 84 | 7 | 0 | 0 |
| 7/17/2023 | Park (near water) | Standard Litter Cleanup | Hickcock Park | Old Navy | Kadryn | Allen | 0 | 6 | 12 | 72 | 7 | 0 | 0 |
| 7/17/2023 | Park | Adopt-A-Spot | Devery Park | Duke the Dog | Taylor | Corshley | 0 | 2 | 1 | 2 | 2 | 0 | 0 |
| 7/18/2023 | Lake or Dam Site | Standard Litter Cleanup | Lorenza Youngman Lake and Te-Ho-Zou | Fuzun Medical Staffing | JE | Adkins | 0 | 80 | 0.75 | 60 | 20 | 0 | 0 |
| 7/18/2023 | Park (near water) | Adopt-A-Spot | Barrington Park | Servpro Team | Jon | Hall | 0 | 1 | 0.5 | 0.5 | 1 | 0 | 0 |
| 7/18/2023 | Park (near water) | Adopt-A-Spot | Fairmeadow Park | Servpro Team | Jon | Hall | 0 | 1 | 0.5 | 0.5 | 1 | 0 | 0 |
| 7/18/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 2 | 1 | 1.6 | 4.5 | 1 | 0 | 0 |
| 7/18/2023 | Park (near water) | Standard Litter Cleanup | Fountainelle Park | ONE Mentoring 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 Mandan Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 7/20/2023 | Roadside | Standard Litter Cleanup | 30th North way | None Provided | Richard | Abraoz | 1 | 1 | 2 | 4 | 3 | 0 | 0 |
| 7/20/2023 | Park (near water) | Standard Litter Cleanup | Hickcock Park | Douglas County Treasurer Office | Leura | Folmer | 3 | 9 | 1 | 12 | 8 | 0 | 0 |
| 7/20/2023 | Neighborhood | Standard Litter Cleanup | Old Market | None Provided | Paige | Hruza | 1 | 1 | 1.5 | 3 | 2 | 0 | 0 |
| 7/20/2023 | Lake or Dam Site | Standard Litter Cleanup | Zofinsky Lake | Jewish Community Center | Jako | Lemough | 275 | 20 | 3.5 | 1032.5 | 10 | 0 | 0 |
| 7/22/2023 | Park (near water) | Standard Litter Cleanup | Pudlis Meadows | Banesh | Jessica | Smith | 7 | 9 | 1 | 18 | 12 | 0 | 0 |
| 7/22/2023 | Park | Adopt-A-Spot | Miguel Keith Park | Miguel Keith del GCS MCL | Jerry | Begonowald | 1 | 15 | 1.5 | 24 | 16 | 0 | 0 |
| 7/22/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 2 | 2 | 4 | 9 | 0 | 0 |
| 7/23/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Carter Park | Diverstures | Sabrina | Savath | 2 | 6 | 2 | 18 | 12 | 0 | 0 |
| 7/23/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 2 | 2 | 2 | 0 | 0 |
| 7/23/2023 | Park | Adopt-A-Spot | Walnut Hill Park | Dan Broecker | Dan | Bouckner | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 7/24/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 2 | 2 | 3 | 0 | 0 |
| 7/24/2023 | Park | Adopt-A-Spot | Leavenworth Park | Olivia Johannes | Olivia | Johannes | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 7/24/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 7/25/2023 | Roadside | Standard Litter Cleanup | 30th and Dodge Intersection up to physician | None Provided | Richard | Abraoz | 1 | 1 | 3 | 6 | 6 | 0 | 0 |
| 7/26/2023 | Park (near water) | Standard Litter Cleanup | Fountainelle Park | None Provided | Kayona | Jones | 0 | 5 | 1.5 | 7.5 | 5 | 0 | 0 |
| 7/27/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | None Provided | Stas | Nikolova | 0 | 2 | 7 | 14 | 14 | 0 | 0 |
| 7/28/2023 | Trail (near water) | Standard Litter Cleanup | Big Papio Trail | Schanner Associates | Lizy | Hein | 0 | 8 | 2 | 16 | 4 | 3 | 0 |
| 7/28/2023 | Roadside | Adopt-A-Spot | 10th and Jackson | Urban Abbey | Gab | Rina | 0 | 5 | 2 | 8 | 5 | 0 | 0 |
| 7/28/2023 | Trail (near water) | Adopt-A-Spot | Kaystona Trail | Bellvue Boyds Club | Michael | McGee | 0 | 3 | 1 | 3 | 1 | 0 | 0 |
| 7/30/2023 | Trail (near water) | Standard Litter Cleanup | Wear Papio Trail | None Provided | Demontie | Gustafson | 1 | 1 | 1 | 2 | 3 | 0 | 0 |
| 7/30/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 7/31/2023 | Park (near water) | Standard Litter Cleanup | Seymour Smith Park | Church of Jesus Christ of Latter Day Saints | Rabecon | Salle | 78 | 14 | 3.5 | 315 | 20 | 0 | 0 |
| 7/31/2023 | Park (near water) | Adopt-A-Spot | Conoco Park | Trials Weaver | Madison | Tibbitt | 1 | 2 | 0.5 | 1.5 | 1 | 0 | 0 |
| 7/31/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 8/1/2023 | Trail (near water) | Adopt-A-Spot | Wear Papio Trail | Laura Ryanman | Ban | Hauger | 0 | 1 | 1 | 1 | 2 | 0 | 0 |
| 8/1/2023 | Park | Standard Litter Cleanup | Brookside Park | None Provided | Julie & Tom | Traa | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 8/4/2023 | Park (near water) | Adopt-A-Spot | Hanscom Park | Go-Kindles | Genah | Stehacher | 0 | 2 | 1 | 2 | 1 | 0 | 0 |
| 8/5/2023 | Park (near water) | Standard Litter Cleanup | N.P. Dodge Park | Metropolitan Community College | Tha | Mao | 10 | 10 | 8 | 160 | 25 | 0 | 0 |
| 8/5/2023 | Neighborhood | Adopt-A-Spot | Downtown Omaha/SoMA | N/A | Anthony | Zaczynski | 0 | 1 | 2 | 2 | 3 | 0 | 0 |
| 8/7/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 8/8/2023 | Park (near water) | Adopt-A-Spot | Banson Park | Team LLC | Koyote | Eism | 0 | 8 | 1 | 9 | 1 | 0 | 0 |
| 8/8/2023 | Park (near water) | Adopt-A-Spot | Woodhaven Park | Rest | Eric | Rest | 0 | 1 | 0.5 | 0.5 | 1 | 0 | 0 |
| 8/9/2023 | Park (near water) | Standard Litter Cleanup | Memorial Park | DLR Group | Melissa | Nepgo | 0 | 6 | 1 | 6 | 2 | 2 | 0 |
| 8/11/2023 | Trail (near water) | Adopt-A-Spot | Kaystona Trail | HDR Green Team | Athley | Christensen | 0 | 4 | 1 | 4 | 2 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected # | Trail Miles Completed | Storm Drains Cleaned |
|-----------|----------------------|-------------------------|----------------------------------|---|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 8/12/2023 | Park | Adopt-A-Spot | Brown Park | Jean Daughton | Jean | Daughton | 2 | 3 | 1 | 5 | 2 | 0 | 0 |
| 8/12/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Aksuten Elmwood Park Neighborhood Association | Scott | Swanson | 0 | 6 | 1 | 6 | 6 | 0 | 0 |
| 8/13/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffle | Trevor | Saffle | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8/13/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Carlson Family | Trey | Carlson | 2 | 1 | 2 | 6 | 4 | 0 | 0 |
| 8/13/2023 | Park (near water) | Adopt-A-Spot | Woodhaven Park | Rost | Eric | Rost | 0 | 2 | 0.5 | 1 | 1 | 0 | 0 |
| 8/14/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 8/14/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kliver Family | Cole | Kliver | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 8/19/2023 | Park (near water) | Adopt-A-Spot | Mandan Park | Friends of Mandan Park and Mt Vernon Gardens | Stephan | Bojgar | 0 | 3 | 1 | 2 | 2 | 0 | 0 |
| 8/20/2023 | Lake or Dam Site | Standard Litter Cleanup | Zorinsky Lake | None Provided | Cabrils | Wagner | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 8/20/2023 | Row/Boat | Adopt-A-Spot | 13th Street Corridor | Little Bohemia neighborhood | Lobby | Mansy | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 8/20/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffle | Trevor | Saffle | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8/20/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 2 | 2 | 4 | 1.5 | 0 | 0 |
| 8/21/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 3 | 1 | 1 | 4 | 1 | 0 | 0 |
| 8/22/2023 | Roadside | Adopt-A-Spot | Harry Anderson Blvd | Lamp Symposium | Paul | Osagren | 0 | 3 | 1 | 3 | 2 | 0 | 0 |
| 8/22/2023 | Park | Standard Litter Cleanup | Dewey Park | Dewey Park | Aaric | Walace | 2 | 7 | 1 | 9 | 6 | 0 | 2 |
| 8/22/2023 | Park | Adopt-A-Spot | Dewey Park | Duke the Dog | Taylor | Centaley | 0 | 2 | 1 | 2 | 2 | 4 | 0 |
| 8/22/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Balawa Bicycle Club | Michael | McGee | 0 | 7 | 1 | 7 | 1 | 0 | 0 |
| 8/22/2023 | Schoolyard or Campus | Adopt-A-Spot | Maura Middle School Neighborhood | Maura THM | Tanya | Maas | 10 | 2 | 3 | 36 | 9 | 0 | 0 |
| 8/22/2023 | Park | Adopt-A-Spot | Miguel Kello Park | Miguel Kello 608 MCL | Jerry | Bogancovsk | 1 | 16 | 2 | 34 | 17 | 1 | 0 |
| 8/27/2023 | Park (near water) | Standard Litter Cleanup | Trendwood Park | Ellie Osher | Morgan | Halpin | 0 | 15 | 1 | 15 | 15 | 0 | 0 |
| 8/27/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffle | Trevor | Saffle | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8/27/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 5 | 0 |
| 8/27/2023 | Trail (near water) | Adopt-A-Spot | West Papio Trail | Cami Ols and Mandi Behn | Cami | Ols | 0 | 2 | 2.5 | 5 | 6 | 1 | 0 |
| 8/28/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 3 | 1 | 1 | 4 | 1 | 0 | 0 |
| 8/28/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kliver Family | Cole | Kliver | 1 | 1 | 1 | 2 | 2 | 1 | 0 |
| 8/29/2023 | Park | Standard Litter Cleanup | H.H. Harper Park | None Provided | Julie & Tom | Team | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 8/29/2023 | Lake or Dam Site | Adopt-A-Spot | Lawrence Youngman Lake | United Republic Bank | Jennifer | Kernsoda | 0 | 3 | 3 | 6 | 3 | 0 | 0 |
| 8/29/2023 | Park | Adopt-A-Spot | Leavenworth Park | Olivia Johannes | Olivia | Johannes | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8/30/2023 | Neighborhood | Standard Litter Cleanup | Both Johnson Library | None Provided | Heather | Therber | 5 | 2 | 1 | 7 | 4 | 0 | 0 |
| 8/30/2023 | Neighborhood | Standard Litter Cleanup | Gifford Park Neighborhood | Springham University (a consortium of Springham and Woodbine, WI, WI, WI) | Bucky | Crowell | 0 | 9 | 2 | 18 | 8 | 1 | 0 |
| 8/30/2023 | Schoolyard or Campus | Standard Litter Cleanup | Oak Valley School | Oak Valley School | Tammy | Hawkes | 25 | 5 | 1 | 30 | 3 | 0 | 0 |
| 8/30/2023 | Schoolyard or Campus | Standard Litter Cleanup | St. Pats School | St. Pats School | Theresa | Yardlmeek | 16 | 8 | 1 | 23 | 3 | 0 | 0 |
| 8/30/2023 | Park (near water) | Adopt-A-Spot | Barrington Park | Sarvata Tezram | Jonathan | Hall | 0 | 2 | 0.5 | 1 | 1 | 0 | 0 |
| 8/30/2023 | Park (near water) | Adopt-A-Spot | Falmesadow Park | Sarvata Tezram | Jonathan | Hall | 0 | 2 | 0.5 | 1 | 1 | 0 | 0 |
| 8/30/2023 | Park (near water) | Adopt-A-Spot | Mission Park West | West Family | Andy | West | 2 | 2 | 2 | 8 | 2 | 0 | 0 |
| 8/31/2023 | Schoolyard or Campus | Standard Litter Cleanup | St. Bernards School | St. Bernards School | Courtney | Brewer | 13 | 7 | 1 | 20 | 3 | 0 | 0 |
| 8/31/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandan Park and Mt Vernon Gardens | Stephan | Bojgar | 0 | 2 | 2 | 4 | 6 | 0 | 0 |
| 8/31/2023 | Park (near water) | Adopt-A-Spot | Spring Lake Park | Octapharma Piasma | Stephan | Newman | 0 | 4 | 1.5 | 6 | 12 | 0 | 0 |
| 9/4/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffle | Trevor | Saffle | 0 | 1 | 1 | 1.5 | 1 | 3 | 0 |
| 9/4/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 2 | 0 |
| 9/5/2023 | Park (near water) | Standard Litter Cleanup | Hanscom Park | WoodwindLife | Arnardt | Phillips | 0 | 5 | 1.5 | 9 | 8 | 0 | 1 |
| 9/5/2023 | Park (near water) | Standard Litter Cleanup | Lamp Park | UNO | Arlson | Basje | 30 | 10 | 1 | 40 | 6 | 0 | 0 |
| 9/5/2023 | Park (near water) | Standard Litter Cleanup | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 9/5/2023 | Schoolyard or Campus | Standard Litter Cleanup | St. Andrews Church | St. Andrews Church | Sakura | Yodogawa Cumpbe | 8 | 4 | 1 | 12 | 2 | 0 | 0 |
| 9/7/2023 | Roadside | Standard Litter Cleanup | 40th and Hamilton | UNO | Jessica | Joppa | 12 | 4 | 1 | 16 | 4 | 0 | 0 |
| 9/7/2023 | Lake or Dam Site | Standard Litter Cleanup | Zorinsky Lake | None Provided | Tai | Madill | 2 | 2 | 1 | 4 | 2 | 0 | 0 |
| 9/7/2023 | Trail (near water) | Standard Litter Cleanup | West Papio Trail | LTI Technology Solutions | Ann | Myers | 0 | 30 | 2.5 | 75 | 26 | 2 | 1 |
| 9/7/2023 | Trail (near water) | Standard Litter Cleanup | West Papio Trail | LTI Technology Solutions | Ann | Myers | 0 | 20 | 1 | 20 | 10 | 0 | 0 |
| 9/8/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | HDR Green Team | Ashley | Christensen | 0 | 3 | 1 | 3 | 3 | 0 | 0 |
| 9/8/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Aksuten Elmwood Park Neighborhood Association | Scott | Swanson | 0 | 5 | 1 | 5 | 4 | 0 | 0 |
| 9/10/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 0 | 0 |
| 9/10/2023 | Park | Adopt-A-Spot | Duke Park | FairWestwood | Jen | Robinson | 2 | 4 | 2 | 12 | 1 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Traffic Miles Completed | Storm Drains Cleaned |
|-----------|----------------------|-------------------------|--|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-------------------------|----------------------|
| 8/10/2023 | Park (near water) | Adopt-A-Spot | Woodhaven Park | Rest | Eric | Rest | 0 | 1 | 0.75 | 0.75 | 1 | 0 | 0 |
| 8/11/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutscha | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 8/12/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffa | Trevor | Saffa | 0 | 1 | 1 | 1 | 1 | 1 | 0 |
| 8/13/2023 | Stream | Standard Litter Cleanup | Elmwood Creek | Obscon | Jake | Rick | 0 | 15 | 1 | 15 | 10 | 0 | 0 |
| 8/13/2023 | Park | Standard Litter Cleanup | Gifford Park | None Provided | Wick | Haltzman | 7 | 7 | 1 | 14 | 7 | 0 | 0 |
| 8/13/2023 | Park (near water) | Standard Litter Cleanup | Spring Lake Park | Kiewit Go Green Committee | Stephanie | Lingenfelter | 2 | 49 | 1.5 | 76 | 35 | 0 | 4 |
| 8/13/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | Obscon | Shaw | Reh | 2 | 4 | 1 | 6 | 7 | 0 | 0 |
| 8/13/2023 | Park (near water) | Standard Litter Cleanup | Fountainbleu Park | ONE Mentoring Academy | Roy | Ross | 8 | 2 | 1.5 | 12 | 12 | 2.5 | 0 |
| 8/15/2023 | Lake or Dam Site | Standard Litter Cleanup | Standing Bear Lake | OSW | Walter | Lepola | 0 | 6 | 2 | 12 | 9 | 0 | 0 |
| 8/15/2023 | Park (near water) | Standard Litter Cleanup | Woodhaven Park | None Provided | Jami | Scoulop | 15 | 5 | 1 | 20 | 7 | 0 | 0 |
| 8/15/2023 | Park (near water) | Standard Litter Cleanup | Kawais Ford | Kawais Club of Omaha | Marta | Fries | 0 | 12 | 2 | 24 | 10 | 0 | 0 |
| 8/16/2023 | Roadside | Standard Litter Cleanup | S. 24th Street | Cinco de Mayo | Erick | Lopez | 10 | 10 | 2 | 40 | 20 | 0 | 0 |
| 8/16/2023 | Park | Adopt-A-Spot | Brown Park | Joan Daughton | Joan | Daughton | 2 | 1 | 0.5 | 1.5 | 2 | 0 | 0 |
| 8/17/2023 | Neighborhood | Standard Litter Cleanup | Tranched Park & Surrounding Neighborhood | Kingsway Church | Tim | McComick | 0 | 80 | 1 | 80 | 15 | 0 | 0 |
| 8/17/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kluvar | Cole | Kluvar | 1 | 2 | 1 | 3 | 2 | 1 | 0 |
| 8/18/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutscha | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 8/19/2023 | Roadside | Standard Litter Cleanup | 84th and Center | City Serve | Taylor | de Young | 10 | 20 | 1 | 30 | 20 | 0 | 0 |
| 8/19/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Jen Ricci Family | Jen | Ricci | 0 | 2 | 2 | 4 | 4 | 1 | 0 |
| 8/20/2023 | Roadside | Standard Litter Cleanup | 16th - 13th street blocks on Hamay St | Dwell Church | Aerie | Wallace | 4 | 7 | 11 | 121 | 4 | 0.5 | 0 |
| 8/20/2023 | Neighborhood | Standard Litter Cleanup | 2800 Leavenworth St | Mulhaif | Dana | Laehy | 0 | 9 | 1 | 9 | 4 | 0 | 0 |
| 8/20/2023 | Park (near water) | Standard Litter Cleanup | Brookhaven & Roxbury Parks | City Serve | Roger | Graber | 3 | 19 | 2 | 42 | 15 | 2 | 0 |
| 8/20/2023 | Park (near water) | Standard Litter Cleanup | Harcorn Park | Girl Scouts of Nebraska | Halley | Thiem | 15 | 2 | 1 | 17 | 3 | 0 | 0 |
| 8/20/2023 | Park (near water) | Standard Litter Cleanup | Roxbury and Brookhaven Parks | City Serve | Taylor | de Young | 10 | 20 | 1 | 30 | 20 | 0 | 0 |
| 8/21/2023 | Neighborhood | Standard Litter Cleanup | Prairie Lane neighborhood | City Serve | Taylor | de Young | 10 | 20 | 1 | 30 | 20 | 0 | 0 |
| 8/21/2023 | Park | Standard Litter Cleanup | Prairie Lane Park | City Serve | Brenda | Denne | 0 | 10 | 2 | 20 | 11 | 0 | 0 |
| 8/21/2023 | Park | Adopt-A-Spot | Prairie Lane Park | King of Kings Church | Brenda | Denne | 0 | 10 | 2 | 20 | 11 | 0 | 0 |
| 8/22/2023 | Roadside | Standard Litter Cleanup | 90th and Maple | City Serve | Taylor | de Young | 10 | 20 | 1 | 30 | 20 | 0 | 0 |
| 8/22/2023 | Park (near water) | Standard Litter Cleanup | Towl Park | Corum Doe Church | Michael | Santillago | 9 | 9 | 2 | 34 | 3 | 0.25 | 0 |
| 8/22/2023 | Park (near water) | Standard Litter Cleanup | Towl Park | City Serve | Taylor | de Young | 10 | 20 | 1 | 30 | 20 | 0 | 0 |
| 8/23/2023 | Park (near water) | Adopt-A-Spot | Mandan Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Bolgar | 0 | 2 | 2 | 4 | 5 | 0 | 0 |
| 8/23/2023 | Park | Adopt-A-Spot | Maple Village Park | Grima Family | Howard | Grima | 0 | 1 | 1.5 | 1.5 | 1.5 | 0 | 0 |
| 8/24/2023 | Park | Standard Litter Cleanup | North Oaks Park | None Provided | Tia | Strak | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 8/26/2023 | Roadside | Standard Litter Cleanup | Fantanello Blvd & Babedone | None Provided | Levi | Benfrager | 0 | 1 | 3 | 3 | 4 | 0 | 0 |
| 8/26/2023 | Park | Adopt-A-Spot | Harrison Heights Park | Michael Jones | Michael | Jones | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8/26/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutscha | 2 | 1 | 1 | 3 | 1 | 0 | 0 |
| 8/26/2023 | Park (near water) | Standard Litter Cleanup | Hickook Park | None Provided | Julie | Tian | 1 | 1 | 2 | 4 | 3 | 0 | 0 |
| 8/26/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Carter Park | Conagra Brands | Rodney | Greene | 0 | 20 | 2 | 40 | 14 | 0 | 0 |
| 8/27/2023 | Neighborhood | Standard Litter Cleanup | Neighborhood | None Provided | Tia | Strak | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 8/27/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffa | Trevor | Saffa | 0 | 1 | 2 | 2 | 3 | 1 | 0 |
| 8/29/2023 | Park (near water) | Standard Litter Cleanup | CrossKey Village Park | Inmanant Communities | Chandis | Smith | 0 | 12 | 2 | 24 | 12 | 0 | 0 |
| 8/29/2023 | Park | Adopt-A-Spot | Dovey Park | Duke the Dog | Madonna | Cashley | 0 | 3 | 1 | 3 | 3 | 0 | 0 |
| 8/29/2023 | Lake or Dam Site | Adopt-A-Spot | Lawrence Youngman Lake | United Republic Bank | Jennifer | Keimode | 0 | 2 | 3 | 6 | 2 | 0 | 0 |
| 8/30/2023 | Roadside | Standard Litter Cleanup | 72nd and Pike Street | JFII Newman Center | Jaredan | Banda | 0 | 2 | 2 | 4 | 2 | 0 | 0 |
| 8/30/2023 | Neighborhood | Standard Litter Cleanup | Downtown Eastington | None Provided | Cyndi | Hevi | 28 | 6 | 4 | 136 | 4 | 0 | 0 |
| 8/30/2023 | Schoolyard or Campus | Standard Litter Cleanup | St. Andrews Church | St. Andrews Church | Jan | Dartmann | 10 | 5 | 1 | 16 | 2 | 0 | 0 |
| 8/30/2023 | Park | Adopt-A-Spot | Miguel Keith Park | Niguel Keith Det 609 MCL | Jerry | Bogunowicz | 0 | 14 | 1.5 | 21 | 13 | 1 | 0 |
| 8/30/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens Park | Friends of Mandan Park and Mt Vernon Gardens | Stephan | Bolgar | 0 | 1 | 1 | 1 | 3 | 0 | 0 |
| 8/30/2023 | Trail (near water) | Adopt-A-Spot | West Papa Trail | Lung Ryanance | Nivea | Johnson | 0 | 2 | 1.5 | 3 | 2 | 1 | 0 |
| 10/1/2023 | Park | Standard Litter Cleanup | H.H. Harper Park | None Provided | Ella | Anderson | 4 | 0 | 4 | 16 | 3 | 0 | 0 |
| 10/1/2023 | Park | Standard Litter Cleanup | H.H. Harper Park | None Provided | Maddilyn | Anderson | 6 | 0 | 4 | 20 | 3 | 0 | 0 |
| 10/1/2023 | Park | Standard Litter Cleanup | H.H. Harper Park | None Provided | Zoeey | Hickly | 5 | 0 | 4 | 20 | 3 | 0 | 0 |
| 10/1/2023 | Park | Standard Litter Cleanup | H.H. Harper Park | None Provided | Meg | Laughlin | 5 | 0 | 4 | 20 | 3 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected | Trail Miles Completed | Storm Drains Cleaned |
|------------|----------------------|-------------------------|--|--|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 10/1/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 1 | 0 |
| 10/1/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 4 | 0 |
| 10/2/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 3 | 1 | 1 | 4 | 1 | 0 | 0 |
| 10/3/2023 | Park (near water) | Standard Litter Cleanup | Rhcock Park | None Provided | Julie | Tran | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 10/3/2023 | Stream | Adopt-A-Spot | Cakbrook & Little Papio Stream Segments | Holaton Engineering Inc. | Ryan | Roenlck | 0 | 3 | 3.5 | 17.5 | 8 | 0 | 0 |
| 10/3/2023 | Park (near water) | Adopt-A-Spot | Whispering Ridge Park | Kliver Family | Cole | Kliver | 1 | 2 | 1 | 3 | 2 | 1 | 0 |
| 10/7/2023 | Park | Standard Litter Cleanup | Falcon Ridge Park | Boy Scouts of America | Jack | Shelver | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| 10/7/2023 | Lake or Dam Site | Standard Litter Cleanup | Zojinsky Lake | American Heritage Girls Troop 3130 | Anna | Mayberry | 26 | 15 | 2 | 80 | 15 | 0 | 0 |
| 10/8/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 1 | 0 |
| 10/8/2023 | Park (near water) | Adopt-A-Spot | Mandan Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Bolger | 1 | 8 | 10.5 | 23.5 | 23 | 0 | 0 |
| 10/8/2023 | Park (near water) | Adopt-A-Spot | Mandan Park | Friends of Mandan Park and Mt Vernon Gardens | Stephen | Bolger | 1 | 8 | 10.5 | 23.5 | 23 | 0 | 0 |
| 10/8/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1.5 | 1.5 | 1 | 2 | 0 |
| 10/8/2023 | Park (near water) | Standard Litter Cleanup | Mansfield, Elmwood, Melco/lo Parks | Nebraska Medicine | Michelo | Murphy Popp | 0 | 4 | 6 | 24 | 14 | 0 | 0 |
| 10/8/2023 | Park | Adopt-A-Spot | Leavenworth Park | Olivia Johanna | Olivia | Johanna | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 10/8/2023 | Park (near water) | Adopt-A-Spot | Walnut Ridge Park | Walnut Ridge Keep It Clean Team | Madonna | Brutsche | 3 | 1 | 1 | 4 | 1 | 0 | 0 |
| 10/10/2023 | Schoolyard or Campus | Standard Litter Cleanup | Cassette Elementary School | KOB | Emily | Heggenadar | 15 | 2 | 1 | 17 | 2 | 0 | 0 |
| 10/10/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | Jan Riehl Family | Jan | Riehl | 0 | 1 | 1.6 | 1.5 | 2 | 3 | 0 |
| 10/11/2023 | Schoolyard or Campus | Standard Litter Cleanup | Franklin Elementary School | KOB | Emily | Heggenadar | 15 | 2 | 1 | 17 | 2 | 0 | 0 |
| 10/13/2023 | Park (near water) | Standard Litter Cleanup | Lamp Park | Nebraska Medicine | Shannon | Filt | 0 | 1 | 5.5 | 5.5 | 2 | 0 | 0 |
| 10/13/2023 | Trail (near water) | Adopt-A-Spot | Keystone Trail | HDR Green Team | Ashley | Chalstensen | 0 | 5 | 8 | 25 | 4 | 0 | 0 |
| 10/14/2023 | Park (near water) | Standard Litter Cleanup | Candlewood II, CrossKey Villages, and part | None Provided | Nicholas | Petersen | 0 | 7 | 3.5 | 24.5 | 6 | 3 | 0 |
| 10/14/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | Nebraska Medicine Pharmacy Department | Adem | Petersen | 9 | 28 | 4 | 140 | 16 | 0 | 0 |
| 10/14/2023 | Neighborhood | Standard Litter Cleanup | Glennmoor Neighborhood | None Provided | Tia | Strick | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 10/14/2023 | Park | Adopt-A-Spot | Schroeder/Vogel Park | Akersdon/Elmwood Park Neighborhood Assoc | Scott | Swanson | 0 | 8 | 1 | 8 | 12 | 0 | 0 |
| 10/18/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 1 | 0 |
| 10/16/2023 | Park (near water) | Standard Litter Cleanup | Fontenelle Park | KOB Staff & Board | Nicole | Pelusch | 0 | 13 | 1 | 13 | 8 | 0 | 0 |
| 10/16/2023 | Park | Standard Litter Cleanup | Leavenworth Park | None Provided | Hannah | O'Grady | 0 | 4 | 2 | 8 | 5 | 0 | 0 |
| 10/17/2023 | Park | Standard Litter Cleanup | Clouichik Park | None Provided | Julie | Tran | 1 | 1 | 1.3 | 3 | 2 | 0 | 0 |
| 10/17/2023 | Schoolyard or Campus | Standard Litter Cleanup | Indian Hill Elementary School | Indian Hill Elementary | Olivia | Rodriguez Svalha | 9 | 3 | 1 | 12 | 2 | 0 | 0 |
| 10/17/2023 | Lake or Dam Site | Standard Litter Cleanup | Levi Carter Park | Union Pacific | Nate | Shanmagan | 0 | 6 | 5 | 25 | 6 | 0 | 0 |
| 10/20/2023 | Lake or Dam Site | Standard Litter Cleanup | Zojinsky Lake | Millard North Middle School | Sean | Carlson | 145 | 20 | 2.6 | 412.5 | 21 | 0 | 0 |
| 10/20/2023 | Neighborhood | Standard Litter Cleanup | Millard North Middle School Neighborhoods | Millard North Middle School | Sean | Carlson | 05 | 20 | 2.5 | 267.5 | 24 | 0 | 20 |
| 10/20/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman family | Howard | Gilman | 0 | 2 | 1.5 | 3 | 1.5 | 3 | 0 |
| 10/21/2023 | Neighborhood | Standard Litter Cleanup | Glennmoor Neighborhood | None Provided | Tia | Strick | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 10/22/2023 | Neighborhood | Adopt-A-Spot | Florence Neighborhood | Trevor Saffie | Trevor | Saffie | 0 | 1 | 1 | 1 | 1 | 1 | 0 |
| 10/22/2023 | Park (near water) | Adopt-A-Spot | Mount Vernon Gardens 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 | Birdne | 13 | 5 | 15 | 270 | 77 | 2 | 10 |
| 10/24/2023 | Park (near water) | Standard Litter Cleanup | Rhcock Park | None Provided | Julie | Tran | 1 | 1 | 1.5 | 3 | 1 | 0 | 0 |
| 10/27/2023 | Roadside | Standard Litter Cleanup | 13th and Leavenworth | Healing Tree Outrigger | Laura | Haberman | 0 | 4 | 2 | 8 | 0 | 0 | 0 |
| 10/28/2023 | Park (near water) | Standard Litter Cleanup | Spring Lake Park | None Provided | Brianna | Spoduzzi | 0 | 2 | 1.5 | 3 | 3 | 0 | 0 |
| 10/28/2023 | Park (near water) | Adopt-A-Spot | Spring Lake Park | Mia Fox and Brianna Spoduzzi | Brianna | Spoduzzi | 0 | 2 | 1.8 | 3 | 4 | 1 | 0 |
| 10/29/2023 | Park (near water) | Standard Litter Cleanup | Poniewalla Park | None Provided | Dave | Gullmar | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 10/29/2023 | Park | Adopt-A-Spot | Walnut Hill Park | Dan Bruckner | Dan | Bruckner | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 10/31/2023 | Schoolyard or Campus | Standard Litter Cleanup | Cassette Elementary School | KOB | Emily | Heggenadar | 15 | 2 | 1 | 17 | 3 | 0 | 0 |
| 11/1/2023 | Trail (near water) | Standard Litter Cleanup | Seals Omaha Trail | None Provided | Julie | Tran | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 11/1/2023 | Roadside | Adopt-A-Spot | 25th and Hartman and Cole Creek | Earth Eyes | Karl | Pulifer | 0 | 1 | 2.6 | 2.6 | 5 | 0 | 0 |
| 11/2/2023 | Park | Standard Litter Cleanup | Medical Park | Pack 355 cub scouts | Alexis | Sawyer | 7 | 5 | 1 | 12 | 2 | 0 | 0 |
| 11/2/2023 | Park | Standard Litter Cleanup | Rackoon Park | Conductic/Wampfar | Meg | Oksafone | 0 | 7 | 2 | 14 | 6 | 0 | 0 |
| 11/8/2023 | Park (near water) | Standard Litter Cleanup | Elmwood Park | Conservation Nebraska | Rogan | Macwell | 5 | 22 | 2 | 54 | 18 | 0 | 3 |
| 11/8/2023 | Park | Adopt-A-Spot | Maple Village Park | Gilman Family | Howard | Gilman | 0 | 1 | 1 | 1 | 1.5 | 4 | 0 |
| 11/8/2023 | Roadside | Standard Litter Cleanup | 29th and Anas | None Provided | Cynthia | Nergard | 1 | 1 | 3 | 6 | 4 | 0 | 0 |
| 11/7/2023 | Lake or Dam Site | Adopt-A-Spot | Lawrence Youngman Lake | United Republic Bank | Jennifer | Karnasoda | 0 | 3 | 3 | 9 | 5 | 0 | 0 |

Attachment A
Litter Clean Ups

| Date | Type of Cleanup | Cleanup Category | Name of Site | Organization | Vol. Coord. First Name | Vol. Coord. Last Name | Official # of Youth | Official # of Adults | Hours for the Event | Total Volunteer Hours | Litter Bags (Trash & Recycling) Collected # | Trail Miles Completed | Storm Drains Cleaned |
|------------|-------------------|-------------------------|--------------------------|---------------|------------------------|-----------------------|---------------------|----------------------|---------------------|-----------------------|---|-----------------------|----------------------|
| 11/13/2023 | Roadside | Standard Litter Cleanup | Saddle Creek & Cuming St | None Provided | Yocela | Amoyo Torres | 0 | 1 | 12 | 12 | 13 | 0 | 0 |
| 11/13/2023 | Roadside | Standard Litter Cleanup | Saddle Creek & Cuming St | None Provided | Araceli | Martinez Balazar | 0 | 1 | 12 | 12 | 12 | 0 | 0 |
| 11/14/2023 | Park | Standard Litter Cleanup | John. F Lynch Park | None Provided | Julie | Tran | 1 | 1 | 1 | 2 | 1 | 0 | 0 |
| 11/17/2023 | Park (near water) | Standard Litter Cleanup | Fontenelle Park | Comaga | Willa | Welch | 0 | 7 | 1.5 | 10.5 | 7 | 0 | 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 | Benson Park | Diversión | David | Gutiérrez | 0 | 1 | 2 | 2 | 2 | 0 | 0 |
| | | 474 | | | | | 2271 | 2638 | | 10630 | 3456 | 128 | 53 |

Attachment A
Storm Drain Marking

VOLUNTEERS

| Month of Service | Location Description (Starting Address/Area) | Organization | # of Drains Marked | # of Drains Cleaned (already marked) | Total # of Youth Volunteers | Total # of Adult Volunteers | Hours for the Event | Total Volunteer Hours | Later Bags (Trash & Recycling) Collected # | # of Bear Hangers Distributed |
|------------------|--|--|--------------------|--------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|--|-------------------------------|
| March | Hazel Valley Park | None Provided | 12 | 0 | 0 | 1 | 14 | 14 | 3 | 65 |
| March | Elmwood Park Area | None Provided | 14 | 28 | 0 | 1 | 11 | 11 | 36 | 65 |
| March | Southwest Omaha, Bancroft Elementary | None Provided | 248 | 198 | 3 | 6 | 4 | 36 | 5 | 212 |
| March | Ta Ha Zooska Park and Hwy 31 & Blondo | None Provided | 181 | 15 | 2 | 0 | 3 | 6 | 0 | 0 |
| April | 60th and Q | The Sustainable Suburbanites | 25 | 0 | 1 | 2 | 1 | 3 | 1 | 30 |
| April | Regency Park | OPPD | 81 | 25 | 0 | 6 | 4 | 24 | 3 | 58 |
| April | 132nd and Pacific | None Provided | 51 | 22 | 0 | 1 | 4 | 4 | 1 | 15 |
| April | 90th and Q | Wattside High School | 27 | 3 | 1 | 1 | 3 | 6 | 1 | 70 |
| April | 26th and Dodge | Russell Middle School | 30 | 21 | 3 | 2 | 3 | 15 | 2 | 150 |
| April | Steno Creek Park | Bergam/CDV | 70 | 0 | 0 | 16 | 2 | 32 | 3 | 117 |
| April | Castal Creek/Arbor Gate | Wells Fargo | 47 | 0 | 3 | 4 | 2 | 14 | 4 | 60 |
| May | Saddlebrook | Fahrburg Holt & Ullrich | 86 | 2 | 9 | 12 | 3 | 63 | 5 | 92 |
| May | 26th and Martha | None Provided | 52 | 12 | 1 | 2 | 50 | 150 | 3 | 0 |
| May | Standing Bear Lake | None Provided | 23 | 18 | 1 | 4 | 2 | 10 | 1 | 84 |
| May | Deaton | None Provided | 25 | 1 | 4 | 3 | 2 | 14 | 1 | 12 |
| June | Loft Carter Park | KOD Staff & Board | 13 | 3 | 0 | 1 | 1 | 1 | 1 | 50 |
| June | 108th and Q | None Provided | 3 | 58 | 1 | 0 | 6 | 6 | 6 | 52 |
| June | Succession Parkway | Winter Quarters YSA Ward (The Church of Jesus Christ of) | 15 | 6 | 0 | 29 | 1 | 20 | 1 | 10 |
| June | 45th and Oak Street | None Provided | 8 | 2 | 1 | 0 | 3 | 3 | 1 | 0 |
| June | Black Elk Park | The Sustainable Suburbanites | 40 | 17 | 1 | 2 | 2 | 6 | 1 | 50 |
| June | Storm drain project | None Provided | 7 | 0 | 2 | 3 | 5 | 25 | 4 | 10 |
| June | North Omaha | None Provided | 18 | 0 | 2 | 15 | 2 | 34 | 8 | 37 |
| August | Deaton | None Provided | 142 | 76 | 1 | 1 | 25 | 50 | 1 | 934 |
| August | Stillwater | None Provided | 58 | 2 | 1 | 1 | 4 | 8 | 1 | 50 |
| August | Birchwood/Schroeder Vogel | KOD Staff & Board | 70 | 39 | 0 | 1 | 1 | 1 | 1 | 200 |
| August | Indian Pointe Park | None Provided | 90 | 42 | 1 | 1 | 4 | 8 | 1 | 0 |
| September | Somers | None Provided | 30 | 0 | 22 | 4 | 1 | 26 | 3 | 59 |
| September | Zemsky Lake | NH Channel Rehabilitation | 18 | 18 | 0 | 3 | 2 | 6 | 1 | 0 |
| September | Pino Creek Elementary | CSU | 204 | 0 | 0 | 16 | 4 | 64 | 4 | 241 |
| October | 50th and U | None Provided | 5 | 1 | 2 | 2 | 2 | 8 | 2 | 10 |
| October | 42nd and Center, 42nd and L, 37th and Center | Graduate Student Association (UNMC) | 84 | 13 | 0 | 15 | 3 | 45 | 10 | 97 |
| October | 50th and U | None Provided | 5 | 6 | 0 | 1 | 1 | 1 | 1 | 19 |
| October | Pitaski Park | None Provided | 13 | 38 | 4 | 6 | 15 | 150 | 3 | 45 |
| October | Standing Bear Lake | Charles Schwab | 90 | 20 | 0 | 1 | 8 | 8 | 2 | 0 |
| October | Youngman Lake | None Provided | 67 | 64 | 1 | 1 | 6 | 12 | 2 | 0 |
| October | Rockbrook Park | None Provided | 1 | 9 | 1 | 1 | 1.5 | 3 | 1 | 10 |
| October | Upland Park | None Provided | 10 | 36 | 2 | 0 | 3 | 6 | 1 | 41 |
| October | Crown Point Park | None Provided | 4 | 0 | 0 | 5 | 1 | 5 | 1 | 11 |
| October | Gifford Park | Csu | 36 | 15 | 15 | 3 | 2 | 36 | 4 | 200 |
| October | Ta-Ha-Zooska Park | None Provided | 25 | 40 | 0 | 2 | 1.5 | 3 | 1 | 85 |
| October | Leavenworth Park | WoodmenLife | 37 | 14 | 0 | 9 | 2 | 18 | 5 | 21 |
| November | Westchester Park | Conducts-Waupfler | 57 | 0 | 0 | 9 | 2 | 18 | 6 | 9 |
| November | Subdivision around Wood Valley Park | None Provided | 93 | 0 | 1 | 1 | 4 | 8 | 2 | 173 |
| November | Piny Creek Subdivision | None Provided | 85 | 20 | 1 | 1 | 6 | 12 | 1 | 72 |
| | | | 144 | 2400 | 87 | 186 | 993 | 148 | 3504 | |

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273

CONTRACTORS

| Month of Service | CPW Number | Contractor/Company | Requested |
|------------------|------------------------|--------------------|-----------|
| March | CPW #83834, CPW #83948 | Spencer Management | 10 |
| November | N/A | Fire Development | 4 |
| | | | 14 |

Attachment B

Attachment B
Inventory of Outreach Materials

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

Attachment B
Inventory of Outreach Materials

| Official Name to Use | Title on Piece | Residential | Commercial | Construction | Industry | Developed by |
|---|--|-------------|------------|--------------|----------|--------------|
| UNO Final 4-24-18 | UNO Project Fact Sheet | X | X | | | OSW |
| Rochbrook_Prairie Lane Park Final 4-18-18 | Rochbrook_Prairie Lane Park Project Fact Sheet | X | X | | | OSW |
| Dundee Final 11-7-17 | Dundee Project Fact Sheet | X | X | | | OSW |
| Saddlebrook Final 4-24-18 | Saddlebrook Project Fact Sheet | X | X | | | OSW |
| Florence Streetscape Final 4-18-18 | Florence Streetscape Project Fact Sheet | X | X | | | OSW |
| UTS Final 4-18-18 | UTS Project Fact Sheet | X | X | | | OSW |
| Orchard Park Final 10-27-2017 | Orchard Park Project Fact Sheet | X | X | | | OSW |
| 58th and Maple St Final 10-27-2017 | 58th and Maple St Project Fact Sheet | X | X | | | OSW |
| 50th & Pine Final 11-9-2017 | 50th & Pine Project Fact Sheet | X | X | | | OSW |
| Saddle Hills Final 10-27-2017 | Saddle Hills Project Fact Sheet | X | | | | OSW |
| Urban Waters Fact Sheet Nebraska | Urban Waters Fact Project Fact Sheet | X | | | | OSW |
| Country Club Final 10-27-2017 | Country Club Project Fact Sheet | X | X | | | OSW |
| Elmwood Park Diversion Project Sheet | Elmwood Park Diversion Project Fact Sheet | X | X | | | OSW |
| FINAL 11-28-2017 | Hillsdale Swale Project Fact Sheet | | X | | | OSW |
| Hillsdale Swale Final 4-24-18 | Hillsdale Swale Project Fact Sheet | | X | | | OSW |
| Adams Park Final 4-24-18 | Adams Park Project Fact Sheet | | X | | | OSW |
| Douglas Streetscape Final 4-18-18 | Douglas Streetscape Project Fact Sheet | | X | | | OSW |
| SOJA Final 4-18-18 | SOJA Project Fact Sheet | X | | | | OSW |
| SE Precinct Final 4-24-18 | SE Precinct Project Fact Sheet | X | X | | | OSW |
| Zornsky FINAL 11-30-17 | Zornsky Project Fact Sheet | X | X | | | OSW |
| Spring Lake Project Sheet FINAL 11-9-17 | Spring Lake Project Sheet Project Fact Sheet | X | X | | | OSW |
| Fontenelle Park Final 11-7-17 | Fontenelle Park Project Fact Sheet | X | | | | OSW |
| 24th St Biorentation Final 10-27-2017 | 24th St Biorentation Project Fact Sheet | X | | | | OSW |
| VLE Final 10-27-2017 | VLE Project Fact Sheet | | X | | | OSW |
| OPS GI BuyIn Guide Final | Omaha Public Schools Green Infrastructure Buy-In Guide | X | | | | OSW |
| GI Education Package final | Green Infrastructure Education Package | X | | | | OSW |
| Middle School Standards 12-18-17 | Middle School Science and Mathematics Standards for GI | X | | | | OSW |
| High School Standards 12-18-17 | High School Science and Mathematics Standards for GI | X | | | | OSW |
| Elementary School Standards 12-18-17 | Elementary School Science and Mathematics Standards for GI | X | | | | OSW |
| GI Industry Fact Sheet 12-12-17 | Green Infrastructure Industry Fact Sheet | X | | | | OSW |
| High School Lesson Plans | High School Example Lesson Plans | X | | | | OSW |
| Elementary School Lesson Plans | Elementary School Example Lesson Plans | X | | | | OSW |
| Middle School Lesson Plans | Middle School Example Lesson Plans | X | | | | OSW |
| OSW | Omaha Stormwater Program | | | | | |
| OAQ | Omaha Air Quality Program | | | | | |
| SW/Recycling | Omaha Solid Waste & Recycling Programs | | | | | |
| CSO | Omaha CSO Program | | | | | |
| KOB | Keep Omaha Beautiful | | | | | |
| | New in 2023 | | | | | |

Proper Fireworks Disposal

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

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

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

Scan here to check it out:



Keep Omaha Beautiful
keepomahabeautiful.org



Don't Do This!

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

Why It Matters

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

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

Only rain goes down the drain!

Think before you open your hood

For some homeowners, there's nothing better than tinkering 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 automotive 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.

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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!



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- Paint, Paint Thinner or Solvents

Only rain goes down the drain!

You may be polluting our waterways without even knowing it.

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

Proper Pool and Spa Water Disposal

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

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

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

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



The Wildlife Connection

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

The Water Connection

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

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.

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- Yard Waste
- Motor Oil or Fuel
- Anti-Freeze
- Pet Waste
- Litter
- Paint, Paint Thinner or Solvents

Only rain goes down the drain!

Attachment C

Attachment C
Grading Permit Summary Report

| Grading Permit Summary Report | | | | | | | | | | | | |
|---|----------------|----------------|------------------------|------------------------|----------------------------|------------------------------------|------------------------------------|----------------------------|------------------------------------|------------------------------------|--|--|
| Report generated 1/8/2024 3:21 pm | | | | | | | | | | | | |
| Reporting Period: 1/1/2023 through 12/31/2023 | | | | | | | | | | | | |
| Report ran by: Chris Anderson | | | | | | | | | | | | |
| Jurisdiction | Active Permits | Permits Issued | Phase 1 Permits Issued | Phase 2 Permits Issued | Site Inspections Submitted | Phase 1 Site Inspections Submitted | Phase 2 Site Inspections Submitted | City Inspections Submitted | Phase 1 City Inspections Submitted | Phase 2 City Inspections Submitted | | |
| Bellevue | 66 | 8 | 5 | 3 | 1592 | 1140 | 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 | 9 | 4 | 5 | 647 | 298 | 349 | 104 | 54 | 50 | | |
| Omaha | 618 | 109 | 31 | 78 | 13998 | 8372 | 5626 | 1237 | 719 | 518 | | |
| Papillion | 125 | 15 | 9 | 6 | 3093 | 2524 | 569 | 390 | 323 | 67 | | |
| Ralston | 4 | 1 | 0 | 1 | 64 | 48 | 16 | 7 | 6 | 1 | | |
| Sarpy | 47 | 5 | 3 | 2 | 1118 | 886 | 232 | 150 | 104 | 46 | | |
| Springfield | 14 | 6 | 4 | 2 | 341 | 299 | 42 | 83 | 74 | 9 | | |
| TOTAL | 1026 | 181 | 67 | 114 | 23428 | 15580 | 7848 | 2631 | 1766 | 865 | | |

Attachment D

Attachment D
Grading Permit Enforcement Summary

| Grading Permit Enforcement Summary Report | | | | | | | | | | | | | | |
|---|------------------|-----------------|-----------------|-----------------|------------------------|---------------------------|-----------|----------|----------|----------|----------|----------------|----------|-------------|
| Report generated 1/8/2024 3:37 pm | | | | | | | | | | | | | | |
| Reporting Period: 1/1/2023 through 12/31/2023 | | | | | | | | | | | | | | |
| Report ran by: Chris Anderson | | | | | | | | | | | | | | |
| Jurisdiction | Inspection RVC's | Recommended RVC | Recommended LOW | Recommended NOV | Recommended NOV w/Fine | Total Enforcement Actions | No action | RVC | RFI | LOW | NOV | NOV w/Fine SEP | fines | SEP value |
| Bellevue | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| Bennington | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| Boys Town | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| Gretna | 98 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| La Vista | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| Omaha | 59 | 0 | 8 | 1 | 15 | 1 | 15 | 0 | 0 | 6 | 8 | 1 | 0 | \$ 8,000 |
| Papillion | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| Reliston | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| Sarpy | 29 | 1 | 1 | 1 | 2 | 1 | 2 | 1 | 1 | 0 | 1 | 0 | 0 | \$ - |
| Springfield | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - |
| TOTAL | 276 | 1 | 9 | 1 | 17 | 0 | 17 | 0 | 1 | 6 | 9 | 1 | 0 | \$ - |

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

Attachment E

Attachment E
PCSMP Summary Report

| PCSMP Summary Report | | | | | |
|--|---------------------|------------------------|------------------|---------------------|---------------------------|
| Report generated 1/16/2024 3:48 pm | | | | | |
| Reporting Period: 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

Attachment F
PCSMF List of Certified SWPs

| PCSMF Number | Project name | Applicant Firm Name | Design Firm Name | Stage | Certification Date | BMP Type | BMP Ownership |
|---------------------|-------------------------|---------------------------|----------------------------------|-----------|--------------------|------------------------------|---------------|
| RAL-20200831-5550-P | Zehv's Place Apartments | Zehv's Place, LLC | E&A Consulting Group, Inc. | Certified | Jan 18 2023 | Grassed Swale | Private |
| RAL-20200831-5550-P | Zehv's Place Apartments | Zehv's Place, LLC | E&A Consulting Group, Inc. | Certified | Jan 18 2023 | Grassed Swale | Private |
| RAL-20210302-5794-P | Ralston Granary | OZVP VI, LLC | E&A Consulting Group, Inc. | Certified | Sep 28 2023 | Manufactured System | Private |
| RAL-20210302-5794-P | Ralston Granary | OZVP VI, LLC | E&A Consulting Group, Inc. | Certified | Sep 28 2023 | Manufactured System | Private |
| SAR-20200014-5296-P | Lot 1 - Lakeview South | Walnut Acres LLC | E&A Consulting Group, Inc. | Certified | Jan 16 2023 | Extended Dry Detention Basin | Private |
| SAR-20200014-5296-P | Lot 1 - Lakeview South | Walnut Acres LLC | E&A Consulting Group, Inc. | Certified | Jan 16 2023 | Manufactured System | Private |
| SAR-20200204-5326-P | Gretna Senior Living | Colonial Development, LLC | Thompson, Dreesen & Dorner, Inc. | Certified | Sep 27 2023 | Extended Dry Detention Basin | Private |
| SAR-20201002-5621-P | Lost Rail Golf Club | Landscapes Unlimited | Thompson, Dreesen & Dorner, Inc. | Certified | Jan 09 2023 | Bioretention System | Private |

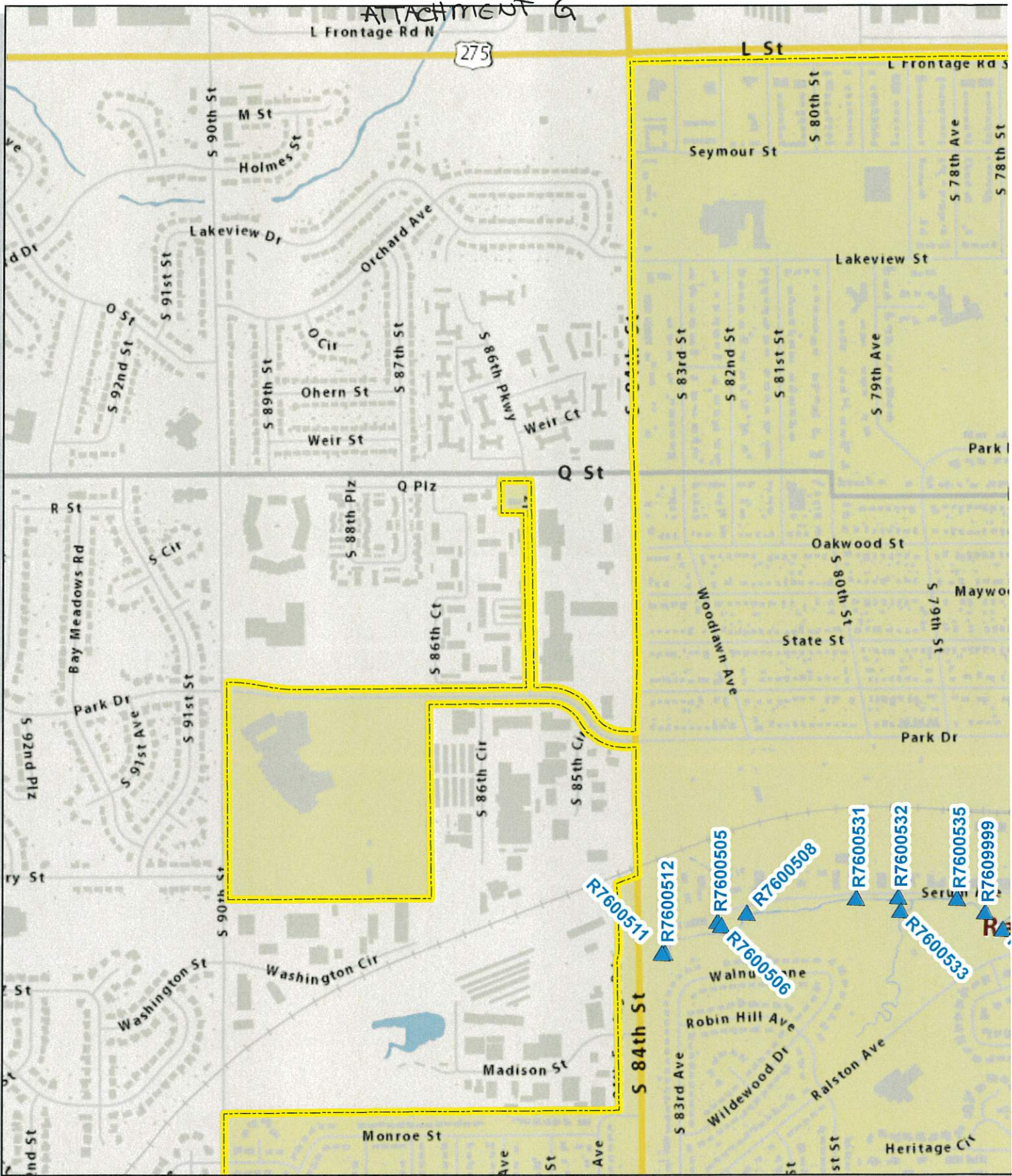
Attachment F
PCSMIP List of Certified BAMPs

| PCSMIP Number | Project Name | Applicant Firm Name | Design Firm Name | Stage | Certification Date | BMP Type | BMP Ownership |
|----------------------|---|--|---|-----------|--------------------|------------------------------|---------------|
| OMA-20190613-5010-P | CASTLEBAR AFFORDABLE HOUSING | Foundations Development, LLC | Erhart Griffin and Associates | Certified | Dec 08 2023 | Other (flow-based) | Private |
| OMA-20190613-5040-P | Stonebridge Christian Church Building Addition & Parking Lot Addition | Stonebridge Christian Church | EBA Consulting Group, Inc. | Certified | Jul 19 2023 | Extended Dry Detention Basin | Private |
| OMA-20190826-5130-P | Pacific Grove | Pacific 90 LLC | EBA Consulting Group, Inc. | Certified | Jan 05 2023 | Bio-retention System | Private |
| OMA-20190826-5137-P | Aloy's Acres | VIM2 Ventures LLC | Thompson, Dreesen & Dorrer, Inc. | Certified | May 19 2023 | Extended Dry Detention Basin | Private |
| OMA-20191008-5182-P | Immanuel Fontenelle | Immanuel | Erhart Griffin and Associates | Certified | May 11 2023 | Bio-retention System | Private |
| OMA-20191008-5183-P | Regency Development | Access Commercial LLC | EBA Consulting Group, Inc. | Certified | Jan 23 2023 | Manufactured System | Private |
| OMA-20200110-5187-P | Creighton University Residence Hall | Creighton University | Erhart Griffin and Associates | Certified | Dec 01 2023 | Other (flow-based) | Private |
| OMA-20200227-5367-P | 3814 Leavenworth | 38th & Leavenworth, LLC | EBA Consulting Group, Inc. | Certified | Apr 26 2023 | Manufactured System | Private |
| OMA-20200309-5283-P | Bennington Elementary School No 5 and Middle School No 2 | Bennington Public Schools | DIR Group | Certified | Jul 03 2023 | Extended Dry Detention Basin | Private |
| OMA-20200303-5283-P | Bennington Elementary School No 5 and Middle School No 2 | Bennington Public Schools | DIR Group | Certified | Jul 03 2023 | Extended Dry Detention Basin | Private |
| OMA-20200303-5283-P | Bennington Elementary School No 5 and Middle School No 2 | Bennington Public Schools | DIR Group | Certified | Jul 03 2023 | Extended Dry Detention Basin | Private |
| OMA-20200518-4563-P | Omaha Public Schools Spring Lake Elementary Addition | Omaha Public Schools | Schemmer Associates | Certified | Aug 10 2023 | Bio-retention 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 | HDR Engineering | Certified | May 10 2023 | Manufactured System | Private |
| OMA-20200714-5434-P | OPS 42nd & U Middle School | Omaha Public Schools | The Walls Resource LLC | Certified | Sep 12 2023 | Bio-retention System | Private |
| OMA-20201008-5633-P | CLARITY ROW HOUSE DEVELOPMENT | WILLIAM 12 LLC | Erhart Griffin and Associates | Certified | Sep 27 2023 | Subsurface Storage | Private |
| OMA-20201008-5633-P | CLARITY ROW HOUSE DEVELOPMENT | WILLIAM 12 LLC | Erhart Griffin and Associates | Certified | Sep 27 2023 | Other (flow-based) | Private |
| OMA-20201009-5533-P | Project Viking | Scannell Properties | Kimley-Horn and Associates, Inc. | Certified | May 16 2023 | Bio-retention System | Private |
| OMA-20201009-5533-P | Project Viking | Scannell Properties | Kimley-Horn and Associates, Inc. | Certified | May 16 2023 | Subsurface Storage | Private |
| OMA-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 - 18th & Clark | Holy Name Housing Corp. | Thompson, Dreesen & Dorrer, Inc. | Certified | Oct 06 2023 | Manufactured System | Private |
| OMA-20201203-5697-P | Holy Name Housing - 18th & Ohio | Holy Name Housing Corp. | Thompson, Dreesen & Dorrer, Inc. | Certified | Jan 30 2023 | Manufactured System | Private |
| OMA-202010119-5737-P | Ravello 2.0 | MRES Ravello II, Holdings LLC | EBA Consulting Group, Inc. | Certified | Sep 05 2023 | Extended Dry Detention Basin | Private |
| OMA-20210209-5756-P | QuikTrip 578 | QuikTrip Corporation | Lamp Ryanerson and Associates Inc | Certified | Jan 30 2023 | Manufactured System | Private |
| OMA-20210309-5816-P | Nebraska Medicine Village Pointe | Nordie Companies | Lamp Ryanerson and Associates Inc | Certified | Jan 05 2023 | Subsurface Storage | Private |
| OMA-20210313-5820-P | Pacific Springs Retirement Center - Duplex Addition | Immanuel | Erhart Griffin and Associates | Certified | Nov 15 2023 | Other (volume-based) | Private |
| OMA-20210330-5860-P | Nebraska Youth Justice Initiative (NYJI) | Nebraska Youth Justice Initiative | Erhart Griffin and Associates | Certified | Jun 07 2023 | Extended Dry Detention Basin | Private |
| OMA-20210520-5933-P | Children's Physicians West Maple Clinic | Children's Hospital | R.W. Engineering & Surveying, Inc. | Certified | Oct 13 2023 | Bio-retention System | Private |
| OMA-20210629-6018-P | Walshart Supercenter #3267/MHC | Walshart Stores, Inc. | BRW, Inc | Certified | May 19 2023 | Other (flow-based) | Private |
| OMA-20210712-6098-P | 1120 Lots | 1120 Lots, LLC | Thompson, Dreesen & Dorrer, 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 | EJO 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, Dreesen & Dorrer, Inc. | Certified | Sep 11 2023 | Extended Dry Detention Basin | Private |
| OMA-20210920-6123-P | Highlander Phase 4 - The Overlook | Seventy-Five North Rev. Corp. | Erhart Griffin and Associates | Certified | Oct 13 2023 | Manufactured System | Private |
| OMA-20210920-6123-P | Highlander Phase 4 - The Overlook | Seventy-Five North Rev. Corp. | Erhart Griffin and Associates | Certified | Oct 13 2023 | Manufactured System | Private |
| OMA-20210920-6123-P | Highlander Phase 4 - The Overlook | Seventy-Five North Rev. Corp. | Erhart Griffin and Associates | Certified | Oct 13 2023 | Manufactured System | Private |

Attachment G

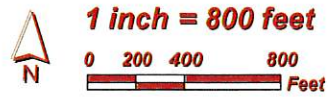
Attachment G
OutFall List 2023

| Receiving Waters | Point ID | Location | Longitude | Latitude | Size | Type |
|---------------------|----------|--|-----------|----------|------|--------------|
| 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 SERUM AVE RALSTON CREEK | -96.0352 | 41.1977 | 24 | RCP |
| 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 |



City of Ralston, Nebraska
Storm Sewer Outfall Map

-  Big Papillion Creek
-  Ralston Creek



Attachment H

Attachment H
Dry Weather Inspections

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

Attachment H
Dry Weather Inspections

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

Attachment H
Dry Weather Inspections

| Location | Outfall ID | Manhole Depth | Rim Elevation (NGVD 29) | Rim Elevation (NAVD 88) | Opening Size | Lid Apron Condition |
|-----------------|-------------------|----------------------|------------------------------------|------------------------------------|-------------------------|--------------------------------|
| In-Strem | <Null> | <Null> | <Null> | 1043.09675 | 18" | Good |
| In-Strem | <Null> | <Null> | <Null> | <Null> | 18" | <Null> |
| In-Strem | <Null> | <Null> | <Null> | <Null> | 24" | <Null> |
| In-Strem | <Null> | 0 | 1029.81972 | 1029.81972 | 24" | Good |
| In-Strem | <Null> | 0 | 1033.99719 | 1033.99719 | 60" | Good |
| In-Strem | <Null> | 0 | 1034.0674 | 1034.0674 | 60" | Good |
| In-Strem | <Null> | 0 | 1036.82849 | 1036.82849 | 18" | Good |
| In-Strem | <Null> | 0 | 1040.20901 | 1040.20901 | 60" | Good |
| In-Strem | <Null> | <Null> | <Null> | 1040.6612 | 18" | <Null> |
| In-Strem | <Null> | 0 | 1047.71192 | 1047.71192 | 72" | Good |
| In-Strem | <Null> | 0 | 1040.34263 | 1040.34263 | 36" | Good |
| In-Strem | <Null> | <Null> | <Null> | <Null> | 18" | <Null> |
| In-Strem | <Null> | 0 | 1003.75609 | 1003.75609 | 40" | Good |
| In-Strem | <Null> | <Null> | <Null> | <Null> | 8" | <Null> |
| In-Strem | <Null> | 0 | 1004.17081 | 1004.17081 | 24" | Good |
| In-Strem | <Null> | 0 | 1014.08469 | 1014.08469 | 30" | Good |
| In-Strem | <Null> | 0 | 1013.22678 | 1013.22678 | 30" | Good |
| In-Strem | <Null> | 0 | 1014.19756 | 1014.19756 | 24" | Good |
| In-Strem | <Null> | 0 | 1017.76923 | 1017.76923 | 15" | Good |
| In-Strem | <Null> | 0 | 1017.07866 | 1017.07866 | 15" | Good |
| In-Strem | <Null> | 0 | 1017.67617 | 1017.67617 | 15" | Good |
| In-Strem | <Null> | 0 | 1016.77066 | <Null> | 48" | Good |
| In-Strem | <Null> | 0 | 1018.07295 | <Null> | 48" | Good |
| In-Strem | <Null> | 3.54 | 986.92732 | 990.46732 | 42" | Good |
| In-Strem | <Null> | <Null> | <Null> | 986.08682 | 48" | Good |
| In-Strem | <Null> | 0 | 984.47857 | 984.47857 | 48" | Good |
| In-Strem | <Null> | <Null> | <Null> | 984.0402 | 48" | Good |
| In-Strem | <Null> | <Null> | <Null> | <Null> | 36" | <Null> |
| In-Strem | <Null> | <Null> | <Null> | 985.67311 | 36" | Good |
| In-Strem | <Null> | 0 | 1073.49628 | 1073.49628 | 24 | Good |
| In-Strem | <Null> | 0 | 1057.03313 | 1057.03313 | 60 | Good |

Attachment H
Dry Weather Inspections

| Longitude (X) | Latitude (Y) | Inspection Date | Inspector | Dry Weather Inspection? | Date of Last Precipitation | Amount of Last 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> | 10/6/2023 | 0.1 |
| -96.041795 | 41.198695 | 10/3/2023 | Jerry C | Yes | 10/6/2023 | 0.1 |

Attachment I

Labor Cost By Department

Date Printed: 03/28/2024

Page 1 of 1

ATTACHMENT I

| Department | User | Reg Hours | Reg Cost \$ | OT Hours | OT Cost \$ |
|-------------------------------------|---------------------|--------------|-------------|-------------|-------------|
| City Hall | | | | | |
| | Liz Hansen-Hoeschen | 2.00 | 0.00 | 0.00 | 0.00 |
| | Total: | 2.00 | 0.00 | 0.00 | 0.00 |
| Mausbach Grounds Maintenance | | | | | |
| | Tom Mausbach | 5.00 | 0.00 | 0.00 | 0.00 |
| | Total: | 5.00 | 0.00 | 0.00 | 0.00 |
| Public 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')

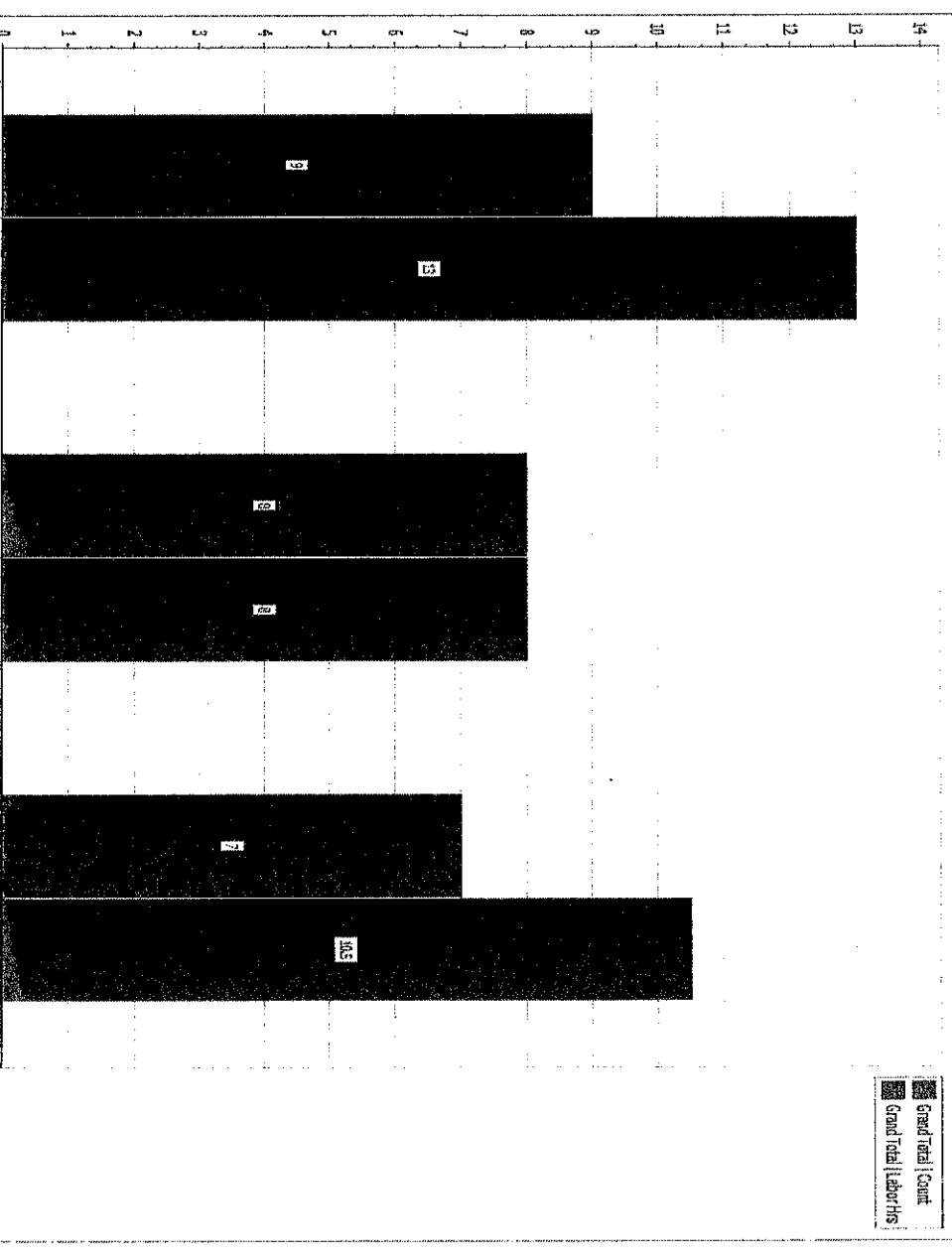
Search:

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

MS4 Training
Attachment 1

1/1/2023 To 12/30/2023

| Source Site | Work Type | Work Category | Problem | Source Type | Count | Labor Hrs |
|---------------------------|-----------|---------------------|----------------------|-------------|-------|-----------|
| Stormwater | Training | Stormwater Training | IDDE A Great Concern | Site | 9 | 13.00 |
| | | | Storm Watch | Site | 8 | 8.00 |
| | | | Rain Check | Site | 7 | 10.50 |
| Stormwater Training Total | | | | | 24 | 31.50 |



Stormwater Training | Stormwater Training | IDDE A Great Concern | Site
 Stormwater Training | Stormwater Training | Storm Watch | Site
 Stormwater Training | Stormwater Training | Rain Check | Site

Attachment J
facility list

Ralston Facility List

| Name | 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



0 100 200 300
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and the user assumes all responsibility for its use.



City of Ralston map for staff.

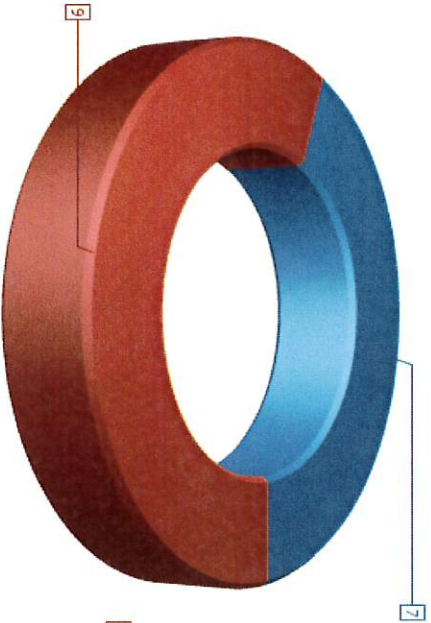
Esri Community Maps Contributors, County of Douglas, NE, Iowa DNR, Nebraska Game & Parks Commission, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA | Esri | Douglas County NE, Pottawattamie County, IA, Maxar

Attachment J
FRCP Inspection Report

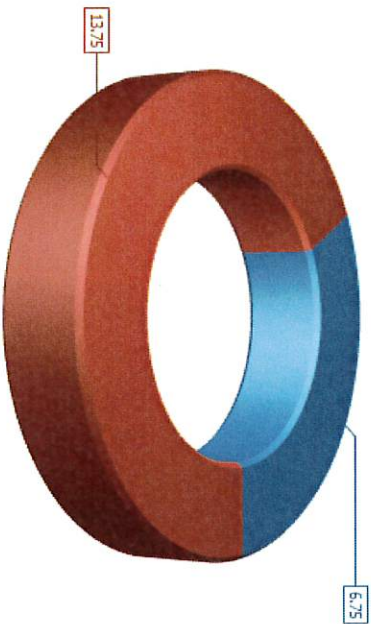
6/01/2022 To 6/30/2023

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

Grand Total | Count



Grand Total | Labor Hrs



Stormwater | Inspections | MS4 | FRCP | Location | PW Building
Stormwater | Inspections | MS4 | FRCP | Location | PW Building

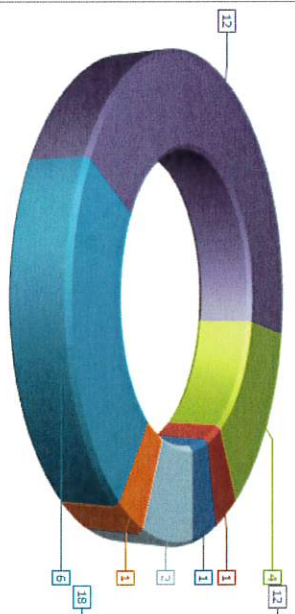
| Source Site | Work Type | Work Category | Problem | Source Type | Source Location | Source Asset | Grand Total | | |
|---------------------------|--------------------|-------------------------------|-----------------------|-------------|----------------------------------|--------------------|--------------------|-----------|-------|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

Attachment J
FRCP Inspection Corrective

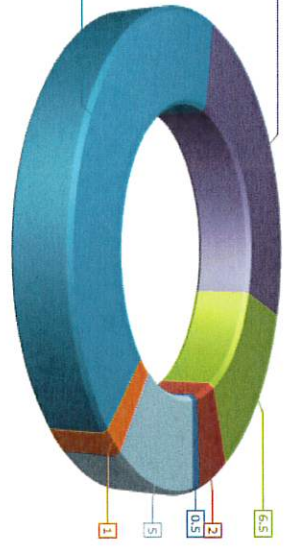
6/01/2022 To 6/31/2023

- █ Fleet | Corrective Actions | Vehicle Maintenance - Fleet | Vehicle
- █ Fleet | Corrective Actions | Equipment Maintenance - Fleet | Sen
- █ Facilities | Corrective Actions | Building Maintenance - Fac | Orga
- █ Facilities | Corrective Actions | Building Maintenance - Fac | Orga
- █ Facilities | Corrective Actions | Building Maintenance - Fac | Floor
- █ Facilities | Corrective Actions | Building Maintenance - Fac | Site

Grand Total | Count



Grand Total | Labor Hrs



Attachment J
FRCP BMP Analyzer Report

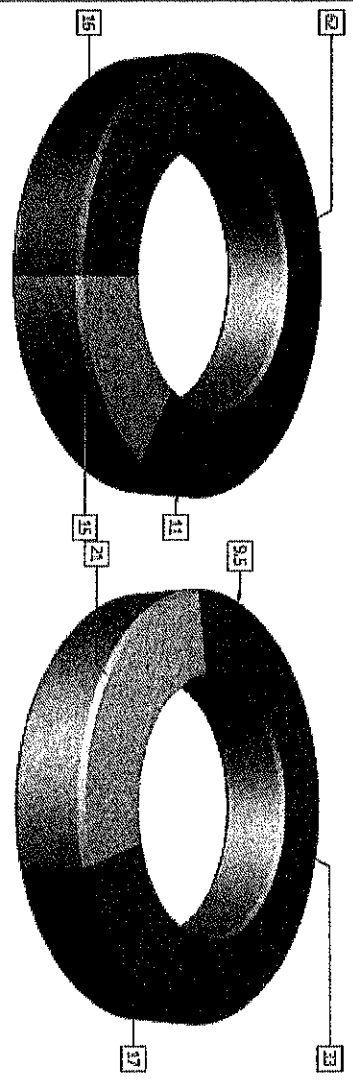
01/01/2023 To 12/31/2023

| Problem | Count | Labor Hrs | Labor Cost |
|-------------------------|------------|--------------|-------------|
| Equipment Inspection | 62 | 33.00 | 0.00 |
| Inlet Clean-Up | 16 | 9.50 | 0.00 |
| Floor Drain Maintenance | 15 | 21.00 | 0.00 |
| Site clean up | 11 | 17.00 | 0.00 |
| Grand Total | 104 | 80.50 | 0.00 |

Grand Total | Count

Grand Total | Labor Hrs

Grand Total | Labor Cost



- Equipment Inspection
- Inlet Clean-Up
- Floor Drain Maintenance
- Site clean up

Attachment J
MS4 Street Sweeping Analyzer Report

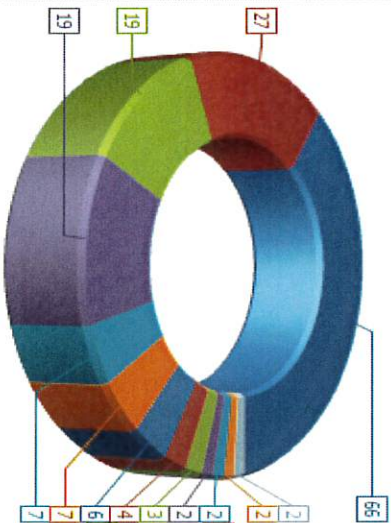
01/01/2023 To 12/31/2023

| Source Site | Work Type | Work Category | Problem | Source Type | Source Location | Source Asset | Grand Total | |
|-------------|------------------------|--------------------|-----------------|-------------|--------------------------|--------------|-------------|-----------|
| | | | | | | | Count | Labor Hrs |
| Streets | Preventive Maintenance | Street Maintenance | Street Sweeping | Location | Ponderosa Area | | 9 | 34.00 |
| | | | | | Wildewood Area | | 11 | 39.50 |
| | | | | | Woodbine & Fairview Area | | 11 | 38.50 |
| | | | | | The North | | 25 | 91.50 |
| | | | | Midtown | | 48 | 183.25 | |
| | | | | Location | | 104 | 386.75 | |

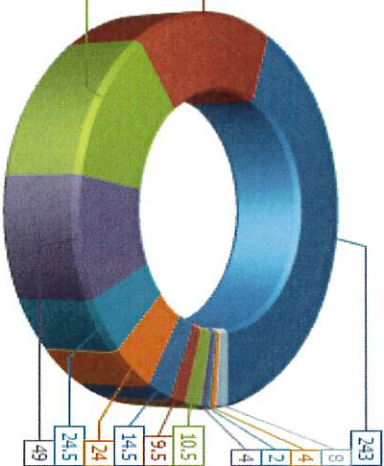
Stormwater Non-PM Work order Analyzer

| Problem | Count | Labor Hrs | |
|----------------------------------|-------|-----------|--------|
| Mapping | 66 | | 243.00 |
| Storm Pipe Mapping | 27 | | 87.50 |
| Storm CCTV-Cameraing | 19 | | 64.50 |
| Catch Basin Cleaning | 19 | | 49.00 |
| Training | 7 | | 24.50 |
| MS4 Outfall Inspections | 7 | | 24.00 |
| Storm water investigation | 6 | | 14.50 |
| PCWP Meeting | 4 | | 9.50 |
| Catch Basin Plugged | 3 | | 10.50 |
| Storm Manhole Inspection | 2 | | 4.00 |
| Storm Inlet Catch Basin Cleaning | 2 | | 2.00 |
| Special Events | 2 | | 4.00 |
| Catch Basin Inspection | 2 | | 8.00 |
| Grand Total | 166 | | 545.00 |

Grand Total | Count



Grand Total | Labor Hrs



Grand Total | Labor Cost

