

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

NPDES PERMIT NUMBER NER2100007

2023 ANNUAL REPORT

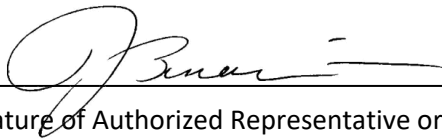
Submitted by:

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

April 12, 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.”



Signature of Authorized Representative or Cognizant Official

April 9th, 2024

Date

Angi Burmeister

Printed Name

Chair, Board of Commissioners

Title

1. BACKGROUND

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

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

Sarpy County will continue to update and develop a new outreach and educational plan. Below is a list of the outreach events that were publicized on the website and social media. Also listed are the educational materials that have been displayed in public areas in Sarpy County buildings.

Sarpy County	2023 Public Outreach Events	
<u>Dates Advertised</u>	<u>Event or Information</u>	<u>Type of outreach</u>
December - January 20, 2023	Christmas Tree Recycling Events	Website www.sarpy.gov
April 1 to April 30	Clean up days - La Vista, Papillion Event April 24 to 30	Website www.sarpy.gov and FB postings
April 30 to May 13	Clean up days - Bellevue Event May 13	Website www.sarpy.gov and FB postings
April 30 to May 6	Clean up days - Springfield Event May 6	Website www.sarpy.gov and FB postings
April 30 to May 6	Clean up days - Gretna Event May 6	Website www.sarpy.gov and FB postings
July 28 2023	MUD Watering Restrictions	Retweet by Sarpy County of MUD Watering Restrictions 7.28.23
August 7 - Sept. 8 Posted on FB 8.29.23	World O! Water Event September 9th	Brochures and flyers in Planning and Tourism, Social Media and ww
Always on website	Under the Sink	www.sarpy.gov - Transfer Station/Environmental Services
Placed in Planning Sept. 2023	Under the Sink Brochures	Placed in Planning Office
September 22 2023	Where Does It Go?	On screen as you enter the Sarpy Administration Building
October 16-22, 2023	Papillion and La Vista Fall Clean-up days	Tourism website and social media
December 26, 2023 - January 17, 2024	Christmas Tree Recycling Events	Website www.sarpy.gov

Sarpy County	2023 Public Education
<u>Public Education</u>	<u>Media Used</u>
Under the Sink	Website www.sarpy.gov and brochures placed in Sarpy
World O! Water	Brochures placed in Planning Department
Where does it go slides	Public slide on monitor in foyer of Administration Office
Illicit Discharge Detectin Brochure	Brochures placed in Sarpy County Buildings
No Dumping Brochures	Brochures placed in Sarpy County Buildings

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 were 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 Sarpy County, Nebraska 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.

Sarpy County has a link on the website to the PCWP. It can be found at:

<https://www.sarpy.gov/936/Stormwater-Management-and-PCWP>

Sarpy County has a link to the Illicit Discharge Reporting page:

<https://www.sarpy.gov/983/Illicit-Discharge>

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 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 supported 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.

This permit requirement has been met.

B.3. Provide access to information about the Sarpy County, Nebraska 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. Sarpy County maintains compliance through our Stormwater Management Regulations.

This permit requirement has been met.

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

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

This permit requirement has been met.

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

Dry weather discharges identified, as the outfalls are inspected will be investigated with respect to the source of the discharge. The Physical Characteristics Examination (PCE) will be completed as part of the inspection process and, if there is reason to believe that the discharge is allowable under the stormwater ordinance/regulation, the investigation will be terminated.

If the PCE indicates that there may be an illicit connection, a more comprehensive investigation will be undertaken that may involve sampling the discharge, tracing the line upstream to identify potential sources, and questioning potential dischargers. If a potential source is identified, information will be provided regarding the impact to human health and the environment to resolve the problem.

No dry weather discharges were identified in 2023. Sarpy County has two newly trained and Certified Stormwater Inspectors that will work with other partnership members to conduct dry weather screenings of our large outfalls and coordinate sampling with contractors if illicit discharges occur.

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.

Date	Address	Complaint Type	Action
9/7/23	223 rd & Harrison St	Oil Dumped on Roadway	Contacted EPA, Removed and properly disposed of contaminated material.

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.

Sarpy County had no illicit discharge investigations for 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 any 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.

Sarpy County's Stormwater Regulations can be found at the below link.

[Section 37: Stormwater Management Regulations \(PDF\)](#)

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 investigation. 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.

Sarpy County had no additional MOUs.

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

Date	Address	Complaint Type	Adjacent MS4
	No complaints received in 2023		

This permit requirement has been met.

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

Upon request Sarpy County, Nebraska 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 an 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 provides a mechanism for tracking calls. A representative from the City of Omaha will use the information stored in the database to direct the call to the appropriate PCWP representative or their designee.

There was a total of zero (0) complaints received via the Papiio Partnership website (www.papiiopartnership.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).

No complaints were received 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.

Several training opportunities are available to municipal employees throughout the year. In 2023, staff members attended one pollution prevention and good housekeeping training session. The training program was the annual Sediment and Erosion Control Seminar, provided by Omaha Stormwater. Five Sarpy County employees attended the seminar. This seminar along with other training opportunities will continue to be available to municipal staff.

This permit requirement has been met.

D. Construction Site Runoff Control

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

The City of Omaha’s Environmental Quality Control Division (EQCD) continued to implement the Grading Permit Program for the PCWP in 2023.

Additionally, communities in Sarpy County have experienced urban growth in areas outside the Papillion Creek Watershed. As these areas are outside of what EQCD manages through the Papillion Creek Watershed Partnership agreement, the Southern Sarpy Watershed Partnership (SSWP) was formed in 2016. In 2023, the SSWP contracted for inspections in Southern Sarpy County to maintain the established program.

This permit requirement has been met.

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

The City of Omaha’s compliance plan is titled the Omaha Environmental Enforcement Manual. This manual describes the City’s enforcement goals, process and mechanisms, program priorities, enforcement mechanisms and civil penalty policy. No updates were made in 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 67 Phase I grading permits and 114 Phase 2 grading permits issued in the PCWP and SSWP communities. A breakdown of grading permits by community is shown in Attachment D.

This permit requirement has been met.

D.4. Maintain 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 it 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
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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 and SSWP construction inspections for 2023.

	City Inspection Reports	Private Inspection Reports
Phase I Sites (>5 acres)	1,766	15,580
Phase II Sites (<5 acres)	865	7,848
Total	2,631	23,428

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

A Letter of Warning was sent to Buffalo Ridge regarding missing and failed BMPs which were resolved within 30 days.

*New Project							November Inspection Summary	Action Items
Jurisdiction	Grading Permit Number	Project Name	Construction Stage	No. of Overnight Inspections Completed this Reporting Period	No. of Project Inspections Reviewed	Complaints Received		
Sarpy Co.	SAR-20230215-6807-GP2	Buffalo Ridge	1	1	0	None	Project inspection are not being submitted and construction activity is occurring. Silt fence is not installed as shown on the SWPPP, and no inspection reports are being submitted.	Deficiencies remain uncorrected and therefore JEO recommends escalated enforcement action.



Sarpy County Planning & Building Department

Don Simon, CFM – Director

1210 Golden Gate Drive,
Papillion, NE 68046
Phone: 402-593-1555
planning@sarpy.gov

November 9, 2023

VIA EMAIL

C/O Mitch Scanlan
Buffalo Ridge Estates LLC.
13501 Buffalo Rd
Springfield, NE 68059

Action Required by December 9, 2023

Dear: Mr Scanlan,

Let this letter serve as a “Letter of Warning” in response to the alleged violation of the Grading Permit SAR-20230215-6807-GP2 also known as Buffalo Ridge. The alleged violation(s) are:

- Issue #1, No inspection reports have been submitted.
- Issue #2, Silt fence is not installed as per SWPPP.

*New Project							December Inspection Summary	Action Items
Jurisdiction	Grading Permit Number	Project Name	Construction Stage	No. of Oversight Inspections Completed This Reporting Period	No. of Project Inspections Reviewed	Complaints Received		
Sarpy Co.	SAR-20230215-6807-GP2	Buffalo Ridge	1	1	3	None	Project inspection are now being submitted as of 12/18/2023, are complete, and reflect site conditions. Improvements to the site since the previous inspection include silt fence installation.	No recommended actions.

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	Attedance #
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
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In addition to the EQCD inspectors, the SSWP uses a contractor to complete construction site inspections. The inspectors used in 2023 and their qualifications are included in Attachment E.

This permit requirement has been met.

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

A Sediment and Erosion Control seminar was held 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 with 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	Kindergarten to 6th graders on field

			Gardens	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 handouts to the Walk and Dog Fest. We had a storm booth and communicated 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 high school. 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. Sarpy County had no other public complaints.

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 documents 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](https://www.omahastormwater.org) and [OmahaPermix.com](https://www.omahapermix.com). No divergent standards were developed.

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 F for a summary of PCSMP projects and their status.

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

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

Please see Attachment K: Sarpy County SID Storm and Sewer Maint. 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.

Sarpy County-owned parcels with facilities are found on our GIS map portal. Additionally, the FRCPs include specific facility maps.

This permit requirement has been met.

F.2. Conduct assessments of municipal maintenance facilities and review their municipal runoff control plans as applicable. Revise plans as needed if facilities expand or reduce activities and

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

Sarpy County, Nebraska has developed a strategy to assess municipal facilities. For this report, 10 assessments were completed.

Please refer to Attachment I: Sarpy County FRCP 2023

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.

No changes to Sarpy County facilities 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 maintaining the storm sewer system and changes to any of the maintenance practices.

Please see Attachment K: Sarpy SID Storm and Sewer Maint 2023 for storm sewer maintenance including catch basin maintenance, open channels and other drainage structures, street sweeping and structural stormwater controls.

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 this Permit Year, Sarpy County, Nebraska completed the following training activities per the training strategy:

Three staff from the Sarpy County Public Works Department attended the Omaha Stormwater Sediment & Erosion Control Seminar.

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 them in the annual report. Years 2-5 – Include in the annual report any new materials or updates to existing materials.

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

No updates were made in 2023.

This permit requirement has been met.

5. Fiscal Expenditures

Please refer to Attachment J: Sarpy County Fiscal Expenditures.

6. Changes in MS4 Area

Please refer to Attachment H: Changes in MS4 Area.

List of Attachments

Attachment A. Summary of Outreach Activities

Attachment B. Inventory of Outreach Materials

Attachment C. Grading Permit Summary Report

Attachment D. Grading Permit Enforcement Summary

Attachment E. SSWP Contractor Report

Attachment F. PCSMP Summary Report

Attachment G. PCSMP List of Certified BMPs

Attachment H. Changes in MS4 Area

Attachment I. Sarpy County FRCP 2023

Attachment J. Sarpy County Fiscal Expenditures

Attachment K. Sarpy County Storm and Sewer Maintenance 2023

Attachment A

Date	Event Name	Activity Type	# of Attendees	# of Events or Presentations	Location	Target Audience	Target Audience	Target Audience	Specific Audience	Details/Comments
1/12/2023	Career Fair	Public Outreach Event	57			Residential				
1/26/2023	Career Fair	Public Outreach Event	61			Residential				
1/27/2023	NNLA Presentation	Public Outreach Event	70	1	Innovation Campus, UNL, Lincoln, NE	Construction	Residential	Commercial	Contractors	& Landscape Association about stormwater management & green
2/2/2023	SEC Seminar	Public Outreach Event	387	6	Scott Conference Center	Commercial	Construction		Regulated Community	virtual
2/8/2023	IECA Presentation	Public Outreach Event	70		Kansas City, MO	Commercial	Construction		Regulated Community	Panelist for bioretention systems featured panel at the National IECA 2023 Conference
2/10/2023	Omaha Home and Garden Expo	Public Outreach Event	N/A		CHI Health Center	Residential	Commercial		Homeowners	Stormwater and Recycling booths were set up for outreach and answering questions
2/24/2023	SEC Flipbook Distribution	Distribution			B2 Lab	Contractor				control BMPs.
3/22/2023	SEC Flipbook Distribution	Distribution			Project Sundance	Construction				Charla handed out a flipbook and concrete brochure to the DICON site supervisor at project sundance
3/27/2023	SEC Flipbook Distribution	Distribution			Candlewood 125 site	Construction				Candlewood 125 site.
3/28/2023	Duchesne Academy Career Connect Day	Public Outreach Event	2		Mo River WRRF	Residential			High School Students	Career day for 2 HS seniors informing them about EQC and PW activities and possible careers
3/30/2023	SEC Flipbook Distribution	Distribution			Coventry	Construction				Valley Corp.
4/18/2023	SEC Flipbook Distribution	Distribution			Hunzeker	Construction				Mark Ermeling gave 3 flip books to the MUD gas line forman at Hunzeker
4/18/2023	SEC Flipbook Distribution	Distribution			Car Wash at 120th & Dodge	Construction				Mark Ermeling gave 2 flip books to the G and S forman at the car wash site in the Costco parking lot near 120th and Dodge.
4/18/2023	Sustainable Landscapes Manual	Distribution			73rd & Pinkney street	Residential			Community project	stormwater runoff
4/18/2023	Bioretention Gardens Manual	Distribution			73rd & Pinkney street	Residential			Community project	stormwater runoff
4/22/2023	Earth Day Omaha	Public Outreach Event	2500		Elmwood Park	Residential			Community	Public outreach event with focus on environment and sustainability
4/25/2023	Arbor Day	Public Outreach Event	1881		Lauritzen Gardens	Residential			Students	Lauritzen Gardens. We did our booth and obstacle course.
4/27/2023	SEC Flipbook Distribution	Distribution			Kensington Park/Coventry	Construction			Contractors	Park and
4/27/2023	Kennedy STEAM Night	Public Outreach Event	150		Kennedy Elementary	Residential				
4/30/2023	Westview Arbor Day 5k/10k	Public Outreach Event	150		Flannagan Lake	Residential				Set up a stormwater booth at a 5k/10k race for Westview HS
5/2/2023	Garden Club	Public Outreach Event	35		Hillside Elementary	Residential				of students at Hillside Elementary
5/3/2023	SEC Flipbook Distribution	Distribution				Construction				Gave 3 flip books to Mark Poland for OPPD
5/3/2023	SEC Flipbook Distribution	Distribution			Coventry	Construction				Rows of Coventry site, and 2 flip books to the Divercon superintendent
5/9/2023	St. Cecilia's 1st Grade	Public Outreach Event	17		St. Cecilia Elementary	Residential			Students	1st grade presentation with 3 stations - watershed model, sorting game, and WOW activity books
5/10/2023	Karen Western Career Day	Public Outreach Event			Karen Western Elementary	Residential				
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 EQC programs
5/16/2023	SEC Flipbook Distribution	Distribution			Flanagan Pointe Site	Construction				his Flanagan Site.
5/16/2023	Garden Club	Public Outreach Event	38		Hillside Elementary	Residential			Students	of recycling
5/18/2023	Blumfield Career Day	Public Outreach Event	170		Blumfield Elementary	Residential			Students	Public outreach educating students on Stormwater Program and stormwater pollution.
6/10/2023	SAFE Event	Public Outreach Event	400		Turner Park	Residential				our frisbee game and a booth with educational information.
6/16/2023	Brochure Distribution	Distribution			Sterling Ridge Development	Construction				take some pressure off the environment trifolds to an operator with "Neon
6/21/2023	SEC Flipbook Distribution	Distribution			Nebraska Multi-Sport Site	Construction				Nebraska Multi-sport erosion site.
6/22/2023	SEC Flipbook Distribution	Distribution			Tradewinds Apartment Site	Construction				Tradewinds apartment site.
6/23/2023	Kids College Day!	Public Outreach Event	12		Park	Residential				group of kids (8-17) and thier gaurdians. First, they went on a tour of the
7/20/2023	NeFSMA Stormwater Presentation	Public Outreach Event	75	1	Kearney, NE	Construction	Commercial		Regulated community	Andy Szatko presented on Stormwater Management, Design to Maintenance Lessons Learned
8/17/2023	SEC Flipbook Distribution	Distribution			Tradewinds Apartment Site	Site Foreman				Mark Ermeling gave out information to his Tradewinds Apartment site foreman.
8/17/2023	SEC Flipbook Distribution	Distribution			Harrison 210 Site	Erosion Contractor				Mark Ermeling gave out flip books to an erosion contractor on his Harrison 210 site.
8/22/2023	Oakdale Elementary Family Engagement Night	Public Outreach Event	200		Oakdale Elementary School	Residential				Oakdale Elementary featured a Family Engagement NighT. We brought our Stormwater Model and demonstrated how storm pollution gets into our waterways.
8/29/2023	SEC Flipbook Distribution	Distribution			Swain Construction	Construction				Mark Ermeling gave out flip books and trifolds to Kyle at Swain Construction.
9/6/2023	SEC Flipbook Distribution	Distribution			Tradewinds Apartment Site	Construction				Mark Ermeling gave out flipbooks to Valley Corp. pipe crew on the Tradewinds site.
9/8/2023	World O! Water	Public Outreach Event	625		Chalco Hills Recreation Area	Residential				We had our annual World O! Water event which brings together the community to learn about water conservation, recreation, and stewardship
9/14/2023	Goldenrod Festival	Public Outreach Event	1,067		Lauritzen Gardens	Residential				We brought our stormwater obstacle course and educational material to describe stormwater runoff and pollution at the Goldenrod Festival.

Date	Event Name	Activity Type	# of Attendees	# of Events or Presentations	Location	Target Audience	Target Audience	Target Audience	Specific Audience	Details/Comments
9/20/2023	SEC Flipbook Distribution	Distribution			Coventry Site	Construction				Mark Ermeling gave out flipbooks to the Ronco foreman at his Coventry site.
9/24/2023	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 communciated with event goers about stormwater pollution, with a focus on picking up dog waste.
9/25/2023	SEC Flipbook Distribution	Distribution			Elkhorn	Construction				Mark Ermeling dropped off 10 flipbooks to Associated Engineering in Elkhorn
10/2/2023	SEC Flipbook Distribution	Distribution			Coventry Site	Construction				Mark Ermeling gave out 2 flipbooks to the owners representative on his Coventry 101 site.
10/3/2023	SEC Flipbook Distribution	Distribution			Papillion Site	Construction				Mark Ermeling gave out 10 flipbooks to new contractors at Papillion site.
10/5/2023	SEC Flipbook Distribution	Distribution			Sunset Meadows Site	Construction				Mark Ermeling gave out 2 flipbooks to foreman at his Sunset Meadows Site.
10/14/2023	Fall Home Show	Public Outreach Event			Oak View Mall	Residential				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.
11/8/2023	SEC Flipbook Distribution	Distribution			Waterford Neighborhood	Construction				Mark spoke with owner of Olympic about sand piles on street. Distributed two flip books.
11/29/2023	Kennedy STEAM Night	Public Outreach Event	150		Kennedy Elementary	Residential				We had our stormwater model at the event and spoke with students and parents about stormwater runoff and pollution.
12/1/2023	SEC Flipbook Distribution	Distribution			Frickle Field site in Papillion	Construction				Mark gave 2 of our flip books to the foreman for the contractor that is installing field turf at his Frickle Field site in Pappillion.
12/7/2023	Choose Your Pathway Fair	Public Outreach Event	450		Westview Highschool	Residential				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.

DISTRIBUTION

City Materials	3,888
KOB Materials	2,140
Total Distribution	6,028

ATTENDANCE

	Attendees	Presentations/Events
Total Attendees OSW	9,612	
In-Person Attendees		
KOB	10,161	314
Under the Sink tours		8
Total Attendance	19,773	
		322
KOB - Student Outreach	24,110	

Omaha Stormwater Website

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

Omaha Plants Website

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

World O! Water Website

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

Data not available July through December

2023 Website Summary

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

Stormwater Facebook Page

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	500	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	12,359	8,389

Date	Event Name (if applicable)	Location:	Primary/Key Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	Student Reach	Stormwater-Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Litter Reduction or Recycling Related Brochure/Info
Materials Total													
In-Person Attendees Total #VALUE!													
1/4/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation	Community	Community	1	12	1					
1/5/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Stormwater Pollution or Water Conservation	School	Community	1	10	1					
1/11/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation	School	Community	1	12	1					
1/12/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Stormwater Pollution or Water Conservation	School	Community	1	10	1					
1/19/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Stormwater Pollution or Water Conservation	School	Community	1	10	1					
2/1/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation	Community	Community	1	12	1					
2/2/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Stormwater Pollution or Water Conservation	School	Community	1	10	1					
2/8/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation	School	Community	1	8	1					
2/15/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation	Community	Community	1	8	1					
2/22/23	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation	School	Community	1	8	1					
2/23/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Stormwater Pollution or Water Conservation	Community	Community	1	10	1					
3/2/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Stormwater Pollution or Water Conservation	School	Community	1	10	1					
3/8/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	10	1					
3/9/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	8	1					
3/22/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1					
3/23/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	8	1					
4/5/2023	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1					
4/6/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Litter-Waste Reduction or Recycling	School	Community	1	8	1					
4/12/23	After School Program (OPS)	810 Pine St., Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1					
4/13/2023	After School Program (OPS)	3705 Chandler Rd W, Bellevue, Nebraska 68147	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1					
8/22/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	10	1					
8/29/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
8/30/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
9/5/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Litter-Waste Reduction or Recycling		Community	1	15	1					
9/6/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
9/12/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
9/13/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
9/19/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
9/20/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
9/26/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
9/27/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
10/10/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Litter-Waste Reduction or Recycling		Community	1	15	1					
10/11/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling		Community	1	18	1					
10/18/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
10/24/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
10/31/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Litter-Waste Reduction or Recycling		Community	1	15	1					
11/7/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
11/8/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
11/28/2023	After School Program (OPS)	2115 Burdette St, Omaha, Nebraska 68110	Stormwater Pollution or Water Conservation		Community	1	15	1					
11/29/2023	After School Program (OPS)	3506 Franklin Street, Omaha, Nebraska 68111	Stormwater Pollution or Water Conservation		Community	1	18	1					
2/20/2023	Boy Scout Presentation		Stormwater Pollution or Water Conservation	School	Community	1	25	10		30			
9/17/2023	City Serve - Multiple Cleanup Events Pre-Training		Litter-Waste Reduction or Recycling		Community	1	0	6					
1/23/2023	Coaching	15800 Summit Plaza, Bennington, Nebraska 68007	Stormwater Pollution or Water Conservation	School	Community	1	0	1	175				
2/6/2023	Coaching	1819 Farnam Street Suite #600, Omaha, Nebraska 68183	Stormwater Pollution or Water Conservation	School	Community	1	0	1					
2/16/2023	Coaching	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	10				
2/27/2023	Coaching	2625 Jefferson Street, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling	School	Community	1	0	1	46				
3/10/2023	Coaching	3535 Paddock Road, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	36				
3/22/2023	Coaching	2303 North 97th Street, Omaha, Nebraska 68134	Litter-Waste Reduction or Recycling	Community	Community	1	0	1	47				
4/12/2023	Coaching	810 Pine St., Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	2	12				
4/12/2023	Coaching	3705 Chandler Rd W, Bellevue, Nebraska 68147	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	2	15				
4/14/2023	Coaching	3535 Paddock Road, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling	Community	Community	1	0	1	36				
4/14/2023	Coaching	3001 Spring Boulevard, Bellevue, Nebraska 68123	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	1	48				
4/14/2023	Coaching	3515 South 48th Avenue, Omaha, Nebraska 68106	Litter-Waste Reduction or Recycling	School	Community	1	0	1	55				
4/28/2023	Coaching	5304 Hamilton Street, Omaha, Nebraska 68132	Litter-Waste Reduction or Recycling	School	Community	1	0	1	30				
5/17/2023	Coaching	4242 North 49th Avenue, Omaha, Nebraska 68104	Stormwater Pollution or Water Conservation	School	Community	1	0	5	200				
5/17/2023	Coaching	4242 North 49th Avenue, Omaha, Nebraska 68104	Litter-Waste Reduction or Recycling	School	Community	1	0	5	200				
5/22/2023	Coaching	5909 South 200th Avenue, Omaha, Nebraska 68135	Litter-Waste Reduction or Recycling	School	Community	1	0	1	90				
5/22/2023	Coaching	5909 South 200th Avenue, Omaha, Nebraska 68135	Stormwater Pollution or Water Conservation	Community	Community	1	0	1	90				
6/1/2023	Coaching	1819 Farnam Street Suite 700, Omaha, Nebraska 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	17	3300				
6/1/2023	Coaching	1819 Farnam Street Suite 700, Omaha, Nebraska 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	17	3300				
6/6/2023	Coaching	3905 North 52nd Street, Omaha, Nebraska 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	1	200				
6/12/2023	Coaching	6708 South 161st Avenue, Omaha, Nebraska 68135	Stormwater Pollution or Water Conservation		Community	1	0	1	25				
11/10/2023	Coaching - Healthy Habitats for All	2909 Fontenelle Boulevard, Omaha, Nebraska 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	1	23				
11/30/2023	Coaching - Healthy Waterways	7000 Mercy Road, Omaha, Nebraska 68106	Stormwater Pollution or Water Conservation		Community	1	0	1	15	20		20	20
10/20/2023	Coaching - Trees and Urban Ecosystems		Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	2	30				
9/28/2023	CSG Storm Drain Training & Cleanup	7801 N HWS Cleveland Blvd, Bennington, NE 68007	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	14					
4/22/2023	Earth Day Omaha	1819 Farnam Street Suite 306, Omaha, Nebraska 68183	Litter-Waste Reduction or Recycling	School	Community	1	250	341					275
5/4/2023	Education Booth - Boy Scouts Roundtable		Litter-Waste Reduction or Recycling	School	Community	1	6	33		100	100	100	100
8/23/2023	Educator Mentoring - Lewis and Clark Middle Afterschool		Litter-Waste Reduction or Recycling		Community	1	0	1	15				
8/23/2023	Educator Mentoring - Lewis and Clark Middle Afterschool		Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	2	15				
9/21/2023	Educator Mentoring - Paddock Road Early Childhood Program		Litter-Waste Reduction or Recycling		Community	1	0	1	15				
8/14/2023	Educator Mentoring - Pinewood Elementary	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	2	50				
9/1/2023	Educator Mentoring - Swanson Elementary Afterschool		Litter-Waste Reduction or Recycling		Community	1	0	1	50				
10/27/2023	Educator Mentoring and Kit Checkout		Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	1	45				
10/23/2023	Educator Workshop	8015 W Center Rd, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	8		8		8	8
11/11/2023	Educator Workshop - Zoo ZAP Afterschool Program	3701 S 10th St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	16	688	16		16	16
5/23/2023	Fontenelle Forest Summer Camp Staff Training	1111 Bellevue Boulevard North, Bellevue, Nebraska 68005	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	16	11450				
5/25/2023	Fontenelle Forest Summer Camp Staff Training	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	9	133				
9/14/2023	Goldenrod Festival	100 Bancroft St, Omaha, Nebraska 68108	Stormwater Pollution or Water Conservation		Community	1	380	36					
10/16/2023	Group Litter Cleanup Event	4407 Fontenelle Blvd, Omaha, NE 68104	Litter-Waste Reduction or Recycling		Community	1	0	12					
10/31/2023	Harrison Elementary - Healthy Habitats	5304 Hamilton Street, Omaha, Nebraska 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	32	2					

Date	Event Name (if applicable)	Location	Primary/Key Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	Student Reach	Stormwater-Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Litter Reduction or Recycling Related Brochure/Info
8/30/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
8/30/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/6/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/6/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/13/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/13/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/20/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/20/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/27/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
9/27/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/4/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/4/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/11/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/11/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/18/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/18/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/24/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
10/25/2023	Kennedy - Trees for Schools	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	51	2					
4/25/2023	Lauritzen Garden's Arbor Day Festival	100 Bancroft St, Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	1200	308					
7/11/2023	Levi Carter Lake Kayak Cleanup	4405 Carter Lk Shr Dr, Omaha, NE 68110	Litter-Waste Reduction or Recycling		Community	1	5	25					
6/7/2023	Moody's Analytics Litter Cleanup Event	1010 North 102nd Street, Omaha, Nebraska 68114	Litter-Waste Reduction or Recycling		Community	1	1	19					
8/4/2023	Mulhalls Mission Moment	3615 N 120th St, Omaha, Nebraska 68164	Litter-Waste Reduction or Recycling		Community	1	0	15					
7/22/2023	Mulhall's Wild Plant Party	3615 N 120th St, Omaha, Nebraska 68164	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	38	120					98
10/19/2023	NAAEE Conference - On-Demand Session	28500 West Park Highway, Ashland, Nebraska 68003	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	50					
2/9/2023	NACEE Conference	28500 West Park Highway, Ashland, Nebraska 68003	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	32					
3/22/2023	Nature Based Activities - GLFW - Spring	8015 W Center Rd, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	7		10		10	10
7/29/2023	Nature in Your Neighborhood	6949 South 110th Street, La Vista, Nebraska 68128	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	7		7		7	7
8/2/2023	Nature-Based Activities Throughout The Seasons	8015 W Center Rd, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	12		12		12	12
9/22/2023	NE Afterschool Conference	215 Centennial Mall South #100, Lincoln, Nebraska 68508	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	18		18		18	18
4/3/2023	Neighborhood Nature Walks	8015 W Center Rd, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	10	66				
4/4/2023	Neighborhood Nature Walks	8015 W Center Rd, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	8	60	10		10	10
4/4/2023	NJHS Litter Cleanup Service Learning Project	3215 Cuming Street, Omaha, Nebraska 68131	Litter-Waste Reduction or Recycling	Community	Community	1	267	25					
5/25/2023	Parks and Rec Summer Camp Staff Training	1819 Farnam Street Suite 700, Omaha, Nebraska 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	14	2740				
8/22/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	32	5					
8/22/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	19	2					
8/29/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	32	3					
8/29/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
9/5/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
9/5/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	32	3					
9/12/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	3					
9/12/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
9/19/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	24	3					
9/19/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
9/26/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
9/26/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	24	3					
10/3/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	50	3					
10/3/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
10/10/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	48	2					
10/10/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	50	3					
10/17/2023	Pinewood - Trees for Schools	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	2	50	5					
11/9/2023	PLTWET Summit		Litter-Waste Reduction or Recycling		Community	1	0	21		21			21
6/24/2023	REI Community Partner Event	21201 Nebraska Crossing Dr, Gretna, Nebraska 68028	Litter-Waste Reduction or Recycling		Community	1	15	30					50
1/31/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
2/1/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
2/7/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
2/8/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	12	1					
2/14/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	12	1					
2/15/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
2/21/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2					
2/22/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2					
2/28/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2					
3/1/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2					
3/21/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2					
3/22/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2					
4/4/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/5/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/11/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/12/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/18/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/19/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/25/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/26/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	12	1					
5/2/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
5/3/2023	School Program - OPS	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
5/4/2023	School Program (Bellevue)	3001 Spring Boulevard, Bellevue, Nebraska 68123	Litter-Waste Reduction or Recycling	School	Community	1	22	1		22			22
5/3/2023	School Program (Millard)	2828 South 139th Street, Omaha, Nebraska 68144	Litter-Waste Reduction or Recycling	School	Community	2	267	17		17			17
3/22/2023	School Program (OPS)	2303 North 97th Street, Omaha, Nebraska 68134	Litter-Waste Reduction or Recycling	School	Community	2	48	2				50	
3/28/2023	School Program (OPS)	5304 Hamilton Street, Omaha, Nebraska 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	30	5					
3/29/2023	School Program (OPS)	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	2					
4/5/2023	School Program (OPS)	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	2					
4/10/2023	School Program (OPS)	15800 Summit Plaza, Bennington, Nebraska 68007	Stormwater Pollution or Water Conservation	School	Community	1	18	1		20			
4/12/2023	School Program (OPS)	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	2					
4/19/2023	School Program (OPS)	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	2					

Date	Event Name (if applicable)	Location:	Primary/Key Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Presentations	# of Youth Participants	# of Adult Participants	Student Reach	Stormwater-Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Litter Reduction or Recycling Related Brochure/Info
4/26/2023	School Program (OPS)	6717 N 63rd St, Omaha, Nebraska 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	2					
5/9/2023	School Program (OPS)	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	12	1					
5/10/2023	School Program (OPS)	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
5/16/2023	School Program (OPS)	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
5/17/2023	School Program (OPS)	5141 F Street, Omaha, Nebraska 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1					
4/17/2023	School Program (parochial)	3515 South 48th Avenue, Omaha, Nebraska 68106	Litter-Waste Reduction or Recycling	School	Community	2	55	3		60			60
3/10/2023	School Program (Westside)	3535 Paddock Road, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling	School	Community	1	15	5		20			
4/29/2023	Sci-Fest	801 S 10th St, Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling	Community	Community	1	200	119					100
7/5/2023	Star Spangled Cleanup	3201 Woolworth Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling	Community	Community	1	5	10					
5/30/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	100	6					
5/31/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	3	100	10					
6/6/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/7/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/13/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/14/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/20/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/21/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/27/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
6/28/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
7/11/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	120	10					
7/12/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
7/18/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Stormwater Pollution or Water Conservation		Community	5	120	10					
7/19/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Stormwater Pollution or Water Conservation		Community	5	100	10					
7/25/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Stormwater Pollution or Water Conservation		Community	4	67	8					
8/1/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Stormwater Pollution or Water Conservation		Community	3	60	7					
8/2/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	5	100	10					
8/8/2023	Summer Program (Kroc)	2825 Y St, Omaha, Nebraska 68107	Stormwater Pollution or Water Conservation		Community	3	60	7					
6/7/2023	Summer Program (OPS)	3512 Walnut Street, Omaha, Nebraska 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	11	1					
6/12/2023	Summer Program (OPS)	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	22	5					
6/14/2023	Summer Program (OPS)	3512 Walnut Street, Omaha, Nebraska 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	9	1					
6/21/2023	Summer Program (OPS)	3512 Walnut Street, Omaha, Nebraska 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	9	1					
6/23/2023	Summer Program (OPS)	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	22	5					
6/26/2023	Summer Program (OPS)	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	22	5					
6/30/2023	Summer Program (OPS)	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	25	5					
7/7/2023	Summer Program (OPS)	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	25	5					
7/10/2023	Summer Program (OPS)	2906 North 30th Street, Omaha, Nebraska 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	25	5					
7/19/2023	Summer Program (OPS)	3512 Walnut Street, Omaha, Nebraska 68105	Stormwater Pollution or Water Conservation		Community	1	9	1					
2/13/2023	Sustainable Steps for Little Learners	8015 W Center Rd, Omaha, Nebraska 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	12		12		12	12
10/6/2023	Teacher's Night	801 S 10th St, Omaha, Nebraska 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	209					190
12/4/2023	Trailblazers Monthly Meeting		Litter-Waste Reduction or Recycling		Community	1	0	22		22			22
1/3/2023	Trees & Me and Growing Up Wild	3701 S 10th St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	7	800	10		10	10
10/12/2023	UNO Early Childhood Pre-Service Educator Workshop		Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation		Community	1	0	48					24
9/9/2023	World O! Water	1819 Farnam Street Suite #600, Omaha, Nebraska 68183	Stormwater Pollution or Water Conservation		Community	1	325	300					200
1/16/2023	Zoo's ZAP Educator workshop - PLT	3701 S 10th St, Omaha, Nebraska 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	15				15	15
						314	7720	2441	24110	435	100	288	1317

Materials Total 2,140
In-Person Attendees Total 10,161

NOTES

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

Date	Type	Channel	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagements
3/14/2023	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup		
6/28/2023	Partner Share or Mention	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup		
6/15/2023	Paid Ad	Other	TRUE	Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation		
7/5/2023	Media Coverage	Other	FALSE	Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal, Stormwater or Water Conservation		
10/12/2023	Social Media	Facebook	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup, OSC/OFC	365	9
10/12/2023	Partner Share or Mention	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup, OSC/OFC		
9/13/2023	Media Coverage	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup, Recycling or Waste Reduction		
5/30/2023	Partner Share or Mention	Other	FALSE	Litter-Waste Reduction or Recycling	Community Cleanup, 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	310
4/22/2023	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	189	4
4/28/2023	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	1,811	38
7/21/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Community Events	678	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, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	26,400	4,000
4/18/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	276	9
4/18/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	41,800	3,100
10/17/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	12,148	709
4/27/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	18,500	1,200
4/27/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	167	6
9/6/2023	E-News	KOB E-News	FALSE	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Omaha Recycling Guide, Recycling or Waste Reduction, Stormwater or Water Conservation, WO!W	6,534	2,189
4/14/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	26,500	1,800
4/14/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	393	13
4/16/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	16,000	1,100
4/16/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	368	10
4/30/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	13,500	762
5/1/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	191	4
10/3/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	33,223	3,846
10/10/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	15,972	1,735
10/22/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	14,710	1,868
10/2/2023	Social Media	Facebook	FALSE	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	549	12
7/20/2023	Paid 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	658	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	Paid 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	6,291	400
8/22/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	231	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	6,325	287
8/30/2023	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	Paid Ad	Other	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W		
9/1/2023	Paid Ad	Other	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	20,000	
9/1/2023	Paid Ad	Other	TRUE	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	529	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	224	10
9/3/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	3,670	180
9/5/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	4,630	254
9/5/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	176	7
9/8/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	363	9
9/8/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	203	12
9/9/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	769	14
9/9/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	241	6
9/11/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	658	10
9/11/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	429	28
7/25/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Community Events, WO!W	9,801	492
7/25/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Community Events, WO!W	298	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		
8/18/2023	Partner Share or Mention	Other	FALSE	Stormwater Pollution or Water Conservation	Community Events, WO!W		

Date	Type	Channel	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagements
9/6/2023	Media Coverage	Other	FALSE	Stormwater Pollution or Water Conservation	Community Events, WO!W		
11/25/2023	Social Media	Facebook	FALSE	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste	1,333	40
3/14/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	68,212	4,571
3/14/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	1,578	165
5/6/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	18,300	768
5/6/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	253	11
11/2/2023	Social Media	Facebook	FALSE	Litter-Waste Reduction or Recycling	Composting, Recycling or Waste Reduction	1,125	51
2/1/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Educator Workshop	272	10
2/1/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Educator Workshop	6,402	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		
6/8/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Educator Workshop	5,700	126
6/8/2023	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	8,294	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	6,848	162
10/23/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Educator Workshop	6,072	41
2/21/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Environmental Education	4,769	128
2/21/2023	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	236	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 or Waste Reduction, Stormwater or Water Conservation	619	43
6/30/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation	758	39
6/30/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation	225	14
6/30/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation	151	10
6/30/2023	Paid Ad	Other	TRUE	Stormwater Pollution or Water Conservation	Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation		
7/2/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal, Stormwater or Water Conservation	192	6
7/2/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Firework Disposal, Stormwater or Water Conservation	187	6
7/2/2023	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	20,764	19,223
9/6/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	8,333	987
9/6/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	1,496	51
9/22/2023	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	HHW/UTS, Lawn and Yardwaste, Stormwater or Water Conservation	216	6
4/20/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	HHW/UTS, Lawn and Yardwaste, Stormwater or Water Conservation	20,000	895
4/20/2023	Social Media	Facebook	FALSE	Stormwater Pollution or Water Conservation	HHW/UTS, Stormwater or Water Conservation	7,360	419
4/28/2023	Social Media	Instagram	FALSE	Litter-Waste Reduction or Recycling	Lawn and Yardwaste, Recycling or Waste Reduction	569	22
4/28/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Lawn and Yardwaste, Recycling or Waste Reduction	14,900	511
4/26/2023	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	252	12
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	572	15
2/6/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	17,631	1,060
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	596	43
3/13/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	22,919	1,270
4/13/2023	Paid Ad	Other	TRUE	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	150,000	19,500
7/13/2023	Social Media	Facebook	TRUE	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	6,322	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	581	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		
7/21/2023	Social Media	Facebook	FALSE	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	322	11
3/16/2023	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	331	15
3/31/2023	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

Date	Type	Channel	Paid vs Free Coverage	Overall Category	Specific Topic / Relevant Details	Impressions	Engagements
4/1/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	41,200	1,600
4/1/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	455	18
4/15/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	399	7
4/15/2023	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	309	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	6,268	200
8/23/2023	Social Media	Instagram	FALSE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	201	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	8,688	448
10/24/2023	Social Media	Facebook	TRUE	Stormwater Pollution or Water Conservation	Stormwater or Water Conservation	11,979	126
						1,017,729	115,706

	Count	Impressions	Engagements
Media Coverage	10	0	0
Partner Share or Mention	10	0	0
Paid Ad	8	170000	19500
E-News	1	6534	2189
Social Media	118	841195	94017
Total	147	1017729	115706

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	Tefft	0	1	2	2	3	0	0
1/11/2023	Roadside	Standard Litter Cleanup	84th and I80 Underpass	None Provided	Matthew	Pinter	0	1	6	6	4	0	0
1/13/2023	Roadside	Standard Litter Cleanup	Saddle Creek & Cuming St.	None Provided	Raul	Alarcon	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	1	0	0
1/14/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	5	0	0
1/14/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben/Elmwood Park Neighborhood Assoc	Scott	Swanson	0	4	1	4	3	0	0
1/16/2023	Park	Standard Litter Cleanup	Gifford Park	UNMC Healthy Earth Alliance	Chris	Dethlefs	0	11	1	11	20	0	0
1/29/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Maijah Rae	Maijah	Mickles	0	2	2	4	2	0	0
2/5/2023	Roadside	Adopt-A-Spot	72nd & Dodge	BP	Cyndonna	Tefft	0	1	1.5	1.5	2	0	0
2/5/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	6	0	0
2/8/2023	Schoolyard or Campus	Standard Litter Cleanup	Pine Elementary	KOB	Emily	Hergenrader	8	2	1	10	2	0	0
2/9/2023	Roadside	Standard Litter Cleanup	Fontenelle Blvd	None Provided	Matthew	Pinter	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	Aksarben/Elmwood Neighborhood Assoc.	Scott	Swanson	0	4	1	4	2	0	0
2/26/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Maijah Rar	Maijah	M	0	2	2	4	2	0	0
3/3/2023	Park	Adopt-A-Spot	Harrison 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	Roanoke Neighborhood	McColgan family	Kelly	McColgan	3	1	1.25	5	2	0	0
3/4/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	Carlsen family	Troy	Carlsen	3	6	4	36	6	0	0
3/6/2023	Roadside	Standard Litter Cleanup	84th and I80 Underpass	None Provided	Eric	Drew	0	1	9	9	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	Cole	Kluver	1	1	1	2	2	0	0
3/11/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben/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 Rost	Eric	Rost	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
3/19/2023	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	tefft	0	1	3	3	5	0	0
3/22/2023	Schoolyard or Campus	Adopt-A-Spot	Crestridge Elementary School	Crestridge Elementary Litter Patrol Club	Sally	Brchan	16	1	1	17	1	0	0
3/23/2023	Schoolyard or Campus	Standard Litter Cleanup	Whole Foods	Whole Foods	Janel	Pietzyk	0	11	4	44	12	0	0
3/24/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Det 609	Jerry	Boganowski	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 Daughton	Joan	Daughton	2	3	1	5	6	0	0
3/25/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Jen Riedl Family	Jen	Riedl	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	Mandan Park	Friends of Mandan 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 Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	1	1	1	1	0	0
3/30/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lamp Rynearson	Paul	Gargarella	0	3	2	6	4	0	0
4/1/2023	Roadside	Standard Litter Cleanup	24th and Grant	None Provided	Tony	Collins	31	15	4	184	36	0	0
4/1/2023	Trail	Standard Litter Cleanup	North Omaha Trail	Spark/The North Omaha Trail	Clarice	Dombeck	6	20	3	78	58	2	0
4/1/2023	Roadside	Adopt-A-Spot	Park Ave	InCOMMON	Kent	McCrimmon	2	5	1	7	7	0	0
4/1/2023	Park	Adopt-A-Spot	Pepperwood Park	Nick Lawton	Nick	Lawton	0	1	2	2	2	0	0
4/2/2023	Park (near water)	Adopt-A-Spot	Conoco Park	Tibbits Weaver Family	Melissa	Tibbits	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	Kermoade	0	2	2	4	2	0	0
4/4/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	OPS National Junior Honor Society	Katrina	Jacobberger	267	20	2.5	717.5	197	0	0
4/4/2023	Schoolyard or Campus	Standard Litter Cleanup	UNMC Campus	UNMC/NM	Jerrod	Bley	0	13	13	169	4	0	0
4/5/2023	Schoolyard or Campus	Standard Litter Cleanup	Pine Elementary	KOB	Emily	Hergenrader	12	1	1	13	2	0	0
4/6/2023	Park	Standard Litter Cleanup	Falcon Ridge Park	None Provided	Cari	Kaup	3	2	2.5	12.5	4	0	0
4/6/2023	Schoolyard or Campus	Standard Litter Cleanup	Gilder Elementary	KOB	Emily	Hergenrader	12	1	1	13	2	0	0
4/6/2023	Schoolyard or Campus	Standard Litter Cleanup	Indian Hill Elementary School	Indian Hill Elementary	Olivia	Rodriguez Svehla	16	1	1	17	8	0	0
4/6/2023	Park (near water)	Adopt-A-Spot	Benson Park	TEAM LLC	Amina	Aweys	0	4	1	4	4	0	0

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4/7/2023	Park	Adopt-A-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Masons	Jerome	McCowin	1	2	1.5	4.5	4	0	0
4/9/2023	Lake or Dam Site	Standard Litter Cleanup	Chalco Hills Recreation Area and empty lot	Keep Omaha Beautiful	Jorja	Bunda	1	0	4	4	8	0	0
4/9/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	1	1	1	2	0	0
4/9/2023	Park	Adopt-A-Spot	Walnut Hill Park	Dan Bruckner	Dan	Bruckner	0	1	1	1	2	0	0
4/10/2023	Park	Standard Litter Cleanup	Maple Village Park	Duet	Jessica	Meier	0	10	1.5	15	2	2	0
4/10/2023	Park	Adopt-A-Spot	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	1	1	1	1	0	0
4/12/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	DLR Group	Phill	Smith	0	5	1	5	5	1	0
4/12/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	Cub Scout Pack 494	Craig	Kulawik	15	10	1	25	15	0	0
4/12/2023	Neighborhood	Standard Litter Cleanup	Mission Park	St. Thomas Lutheran Church	Dee	Mendez	14	3	0.5	8.5	1.5	0	0
4/12/2023	Stream	Standard Litter Cleanup	Orchard Park	Verizon Wireless	Jacob	Sandau	0	7	1	7	7	0	0
4/12/2023	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	Servare terram	Jon	Hall	0	2	0.5	1	1	0	0
4/12/2023	Schoolyard or Campus	Adopt-A-Spot	Crestridge Elementary School	Crestridge Elementary school litter patrol club	Sally	Brchan	16	1	1	17	1	0	0
4/13/2023	Schoolyard or Campus	Standard Litter Cleanup	UNMC Campus	UNMC/NM	Jerrold	Bley	0	8	8	64	3	0	0
4/14/2023	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
4/15/2023	Trail	Standard Litter Cleanup	Field Club Trail	Ponderosa Cyclery	Jessica	Shaddock	0	2	1	2	2	0	0
4/16/2023	Schoolyard or Campus	Standard Litter Cleanup	Cinnamon Creek/Millard West	None Provided	Shriya	Samanta	1	0	1	1	1	0	0
4/16/2023	Park	Standard Litter Cleanup	Hummel Park	First-Rate Construction LLC	Dylan	Pritchard	0	4	2	8	2	0	0
4/16/2023	Lake or Dam Site	Standard Litter Cleanup	Standing Bear Lake	Marvin	Lucy	Marvin	1	0	3	3	6	2	0
4/16/2023	Trail (near water)	Standard Litter Cleanup	Veterans Memorial Trail/Bridge	PayPal	Phoenix	Rumsey	1	7	13	104	25	1	0
4/17/2023	Schoolyard or Campus	Standard Litter Cleanup	LinkedIn Business Campus	LinkedIn	Jennifer	Langenfeld	0	25	1	25	25	0	0
4/17/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Jen Riedl Family	Jen	Riedl	0	2	2	4	3	0	0
4/18/2023	Park	Standard Litter Cleanup	Meadow Lane Park	CBRE	Meg	Svehla	0	19	2.5	47.5	19	5	0
4/19/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	LRS Healthcare	Bailey	Collins	0	20	1.5	30	5	0	0
4/19/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	LRS Healthcare	Bailey	Collins	0	20	1.5	30	5	0	0
4/19/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Duet partnering with BuilderTrend	Bethany	Kalin	0	23	1	23	23	0	0
4/19/2023	Trail (near water)	Standard Litter Cleanup	South Omaha Trail	LinkedIn	Claire	Wieger	0	40	1	40	40	0	0
4/19/2023	Lake or Dam Site	Standard Litter Cleanup	Standing Bear Lake	LinkedIn	Claire	Wieger	0	40	1	40	40	0	0
4/19/2023	Park (near water)	Adopt-A-Spot	Fairmeadow Park	Servare terram	Jonathan	Hall	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	Emspace + Lovgren	Leen	Glenn	0	14	1	14	18	0	0
4/20/2023	Park	Standard Litter Cleanup	Leavenworth Park	None Provided	Kari	Sheckler	0	1	4	4	3	0	0
4/20/2023	Park	Standard Litter Cleanup	Leavenworth Park	Markel	Michelle	Merrill	0	5	1	5	5	0	0
4/21/2023	Neighborhood	Standard Litter Cleanup	120th and Deer Creek	None Provided	Emma	Krayneski	0	3	1	3	3	0	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Benson Park	BVH	Adam	Sitzmann	0	12	1	12	14	0	0
4/21/2023	Park	Standard Litter Cleanup	Gifford Park	Deloitte	Grant	Loudenback	0	12	1	12	12	0	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Mandan Park	Bellevue University	Cyan	Chatmon	0	1	3	3	5	2	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Mandan Park	Bellevue University	Cyan	Chatmon	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	Desrei	Arbolente	0	18	1	18	14	0	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	CSG	Jake	Derry	0	9	8	72	23	4	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	CSG	Scott	Wiley	9	9	6	108	46	2.7	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	CSG	Thomas	Mittenfelner	0	1	4	4	1	0	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	CSG	Scott	Urbach	0	10	6	60	23	2.7	0
4/21/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	CSG	Christopher	Kort	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	Bryant	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	Roos	0	10	8	80	46	2.7	0
4/22/2023	Park (near water)	Standard Litter Cleanup	Kiwanis Pond	Kiwanis Club of Omaha	Marla	Fries	0	12	1	12	12	0	0
4/22/2023	Neighborhood	Standard Litter Cleanup	Ponca Hills Neighborhood	None Provided	Rick	Galusha	0	50	1	50	50	0	0
4/22/2023	Park (near water)	Standard Litter Cleanup	Ta-Ha-Zouka Park	American Heritage Girls	Troy	Coler	6	5	1	11	1	0	0
4/22/2023	Schoolyard or Campus	Standard Litter Cleanup	Wilson Focus School	Wilson Focus School	Amalia	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	Harry Anderson Blvd	Lamp Rynearson	Paul	Gargarella	4	6	2	20	7	0	0

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed	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 Saffle	Trevor	Saffle	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	Carlsen Family	Troy	Carlsen	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	massey	0	30	2	60	40	0	0
4/23/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluver family	Cole	Kluver	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	Fiserv	Adam	Schmit	0	4	1	4	2	0	0
4/24/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	Carlsen Family	Troy	Carlsen	2	4	1.5	9	4	0	0
4/24/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	Cami and Mandi	Cami	Cain	0	2	2	4	4	0	0
4/24/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	0	2	1.5	3	1	0	0
4/25/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	Mutual of Omaha Controller Group	Jenny	Latowsky	0	14	1	14	7	0	0
4/26/2023	Trail (near water)	Standard Litter Cleanup	Papio Trail	Charles Schwab	Josh	Bonilla	0	16	2	32	16	1	0
4/27/2023	Neighborhood	Standard Litter Cleanup	Askarben	Improving	Alicia	Buechler	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	6	0	0
4/27/2023	Park (near water)	Adopt-A-Spot	Mount Vernon Gardens Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	1	1	1	1	0	0
4/28/2023	Park (near water)	Standard Litter Cleanup	Hefflinger Park	None Provided	Samantha	Gallagher	0	1	4	4	2	0	0
4/28/2023	Park (near water)	Standard Litter Cleanup	Hefflinger Park	None Provided	Amber	Harvey	0	1	4	4	1	0	0
4/28/2023	Park (near water)	Standard Litter Cleanup	Hefflinger Park	NEI Global Relocation	Aaron	Hill	0	12	3	36	15	0.5	0
4/28/2023	Park (near water)	Standard Litter Cleanup	Trendwood Park	Husch Blackwell LLP	Jill	Stone	0	7	2	14	4	0	0
4/29/2023	Neighborhood	Standard Litter Cleanup	Downtown Omaha	Downtown Omaha Inc.	Richard	Callahan	54	12	4	264	50	0	0
4/29/2023	Park	Standard Litter Cleanup	West Fairacres 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 609 Marine Corps League	Jerry	Boganowski	0	16	2	32	20	0	0
4/29/2023	Park	Adopt-A-Spot	Kountze Park	Anchor Lodge 14 Prince Hall Masons	Jerome	McCowin	1	2	1.5	4.5	4	0	0
4/29/2023	Lake or Dam Site	Adopt-A-Spot	Standing Bear Lake	Jaffery Insurance	Juan	Nava	2	7	1	9	6	0	0
4/30/2023	Park	Adopt-A-Spot	Bemis Park	Creighton School of Medicine	Stevin	Lu	0	1	1	1	1	0	0
4/30/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	West Family	Andy	West	2	2	1.5	6	2	0	0
5/1/2023	Roadside	Standard Litter Cleanup	60th Street Medians	None Provided	Karen	Daniel	0	1	23.75	23.75	6	0	0
5/1/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluver Family	Cole	Kluver	1	2	3	9	7	0	0
5/2/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	Metro Community College students	Myo	Way	0	5	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	Fontenelle Park	Bellevue University	Cyan	Chatmon	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	Zorinsky Lake	Millard North Middle School	Sean	Carlson	167	10	2	354	55	0	0
5/3/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	The Carlsen Family	Troy	Carlsen	2	1	2	6	8	0	0
5/3/2023	Trail (near water)	Adopt-A-Spot	South Omaha Trail	Rooney Lee	Eileen	Rooney	0	1	1	1	2	0	0
5/5/2023	Roadside	Adopt-A-Spot	72nd & Dodge	Beautificaion Project	Cindy	Tefft	0	1	4	4	7	0	0
5/6/2023	Schoolyard or Campus	Standard Litter Cleanup	Jacobs Engineering, Inc.	Jacobs Engineering, Inc.	Carla	Arsenault	0	12	1	12	12	0	0
5/6/2023	Trail (near water)	Standard Litter Cleanup	West Papio Trail	Boy Scout Troop 402	Rod	Baumann	5	2	3	21	11	1.5	0
5/6/2023	Roadside	Adopt-A-Spot	Woolworth and 30th Ave	InCOMMON	Kent	McCrimmon	1	4	1	5	9	0	0
5/7/2023	Roadside	Standard Litter Cleanup	153rd Avenue to 144th Blondo along both s	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	Donahue	2	0	2	4	1	2	0
5/8/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	1	1	1	0	0
5/8/2023	Park (near water)	Adopt-A-Spot	Seymour Smith Park	360 Community Services	Shausha	Lee	0	10	1	10	2	0	0

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5/10/2023	Park (near water)	Standard Litter Cleanup	Towl Park	Bergman Incentives	Melissa	Nappo	0	5	1	5	1	1.5	0
5/11/2023	Park	Standard Litter Cleanup	Walnut Hill and Bemis Park area	Omaha Street 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 Midlans	Alex	Walters	32	8	1.5	60	32	0	0
5/13/2023	Neighborhood	Standard Litter Cleanup	Downtown Omaha	None Provided	Dieudonne	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	55	0	0
5/16/2023	Park	Standard Litter Cleanup	Bluff View Park	None Provided	Caitlan	Montenegro	0	1	3	3	4	0	0
5/17/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	Mutual of Omaha Controller Group	Jenny	Latowsky	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	15	12	0	0
5/17/2023	Schoolyard or Campus	Standard Litter Cleanup	Rose Blumkin Jewish Home	Rose Blumkin Jewish Home	Christina	Caniglia	0	35	1	35	35	0	0
5/19/2023	Neighborhood	Standard Litter Cleanup	2002 Deer Park Blvd	None Provided	Caitlan	Montenegro	0	1	3	3	4	0	0
5/20/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	Werner Blue Brigade	Jackie	Ruberti	0	20	1	20	10	0	0
5/20/2023	Park	Standard Litter Cleanup	Meadow Lane Park	CQuence Health	Maggie	VanMoorleghem	5	7	1.5	18	8	0	0
5/20/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Det 609 MCL	Jerry	Boganowski	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 Saffle	Trevor	Saffle	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	Dewey Park	Duke the Dog	Mckenna	Corbaley	0	2	1	2	4	0	0
5/22/2023	Park	Adopt-A-Spot	Leavenworth Park	Olivia johannes	Olivia	Johannes	0	1	1	1	1	0	0
5/22/2023	Park (near water)	Adopt-A-Spot	One Pacific Place Park	Fiserv	Adam	Schmit	0	3	1.5	4.5	1	0	0
5/23/2023	Park	Adopt-A-Spot	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	Buildertrend	Nicole	Vitera	0	12	2.5	30	13	0	0
5/24/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lamp Rynearson	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	Madonna	Brutsche	3	1	1.75	7	2	0	0
5/24/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	0	1	0.5	0.5	1	0	0
5/25/2023	Trail (near water)	Adopt-A-Spot	Big Papio Trail Between Frontage Rd & One	Sonburst Communication	Mandy	Applegate	0	4	1	4	2	0	0
5/25/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Jen Riedl Family	Jen	Riedl	0	2	2.5	5	4	0	0
5/25/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluyer family	Cole	Kluyer	1	2	1	3	3	0	0
5/27/2023	Roadside	Standard Litter Cleanup	24th Street Corridor	Sigma Lambda Beta	Jaime	Valadez	0	7	1	7	5	0	0
5/27/2023	Park	Standard Litter Cleanup	Highland Park	Boy Scouts of America	Jamee	Wineinger	1	1	2.5	5	6	0	0
5/27/2023	Park	Adopt-A-Spot	Brown Park	Daughton	Joan	Daughton	3	7	1	10	2	0	0
5/27/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Bellevue Bicycle Club	Michael	McGee	0	6	1	6	1	0	0
5/27/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	0	2	1.5	3	1	0	0
5/28/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	1	1	1	0	0
5/29/2023	Park (near water)	Standard Litter Cleanup	Lakeside Park	None 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 Carter Park	None Provided	Caitlan	Montenegro	0	1	3	3	6	0	0
5/31/2023	Park (near water)	Adopt-A-Spot	Barrington and Fairmeadows Parks	Servare Terram	Jon	Hall	0	2	1	2	1	0	0
5/31/2023	Park (near water)	Adopt-A-Spot	Conoco Park	Tibbits Weaver	Melissa	Tibbits	1	2	0.5	1.5	3	0	0
5/31/2023	Park (near water)	Adopt-A-Spot	Mission Park West	West / Kurz Family	Andy	West	3	2	2	10	2	0	0
6/1/2023	Trail (near water)	Standard Litter Cleanup	West Papio Trail	None Provided	Steven	Walton	0	1	1	1	1	0	0
6/1/2023	Park (near water)	Adopt-A-Spot	Spring Lake Park	Octapharma Plasma	Setphen	Newman	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	Madonna	Brutsche	2	1	1.5	4.5	1	0	0
6/2/2023	Park	Adopt-A-Spot	Upland Park	Sur de omaha	Mayra a	Flores	3	7	1	10	4	0	0
6/3/2023	Roadside	Adopt-A-Spot	30th Ave and Woolworth	InCOMMON Community Development	Kent	McCrimmon	7	7	1	14	10	0	0
6/3/2023	Park	Adopt-A-Spot	Kountze Park	Anchor Lodge #14 (Prince Hall Masons)	Jerome	McCowin	1	2	1	3	4	0	0
6/3/2023	Park	Adopt-A-Spot	Walnut Hill Park	Dan	Dan	Bruckner	0	1	1	1	2	0	0
6/4/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Amanda	Phillips	0	11	1.5	16.5	7	0	0

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed	Storm Drains Cleaned
6/7/2023	Park (near water)	Standard Litter Cleanup	Fontenelle 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	Caitlan	Montenegro	0	1	3	3	3	0	0
6/9/2023	Park (near water)	Standard Litter Cleanup	Miller Park	Upward Bound: Math & Science	Latrell	WRIGHTSELL	18	3	2	42	9	0	0
6/9/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	HDR Green Team	Ashley	Christensen	0	2	2	4	1	0	0
6/10/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben Elmwood Park Neighborhood Association	Scott	Swanson	0	5	1.5	7.5	8	0	0
6/11/2023	Park	Adopt-A-Spot	Columbus Park	The Welds	Carly	Weld	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	Bolgar	0	4	1	4	13	0	0
6/12/2023	Park (near water)	Adopt-A-Spot	Mount Vernon Gardens Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	2	2	4	4	0	0
6/12/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	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	Verizon Wireless	Travis	Agee	0	8	1	8	8	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	Churchich Park	SPSL confirmation class	Kaylea	Dunn	9	2	1	11	6	0	0
6/15/2023	Trail (near water)	Standard Litter Cleanup	South Omaha Trail	Ensono	Susan	Couron	0	20	1	20	10	0	0
6/16/2023	Park (near water)	Standard Litter Cleanup	Seymour Smith Park	FNBO	Dani	Kinser	3	3	2	12	3	0	0
6/17/2023	Neighborhood	Standard Litter Cleanup	Deer Ridge and Trendwood	Camping, Coding, & Creating 4-H Club	Rebecca	Dunn	7	5	3	36	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	Roadside	Adopt-A-Spot	72nd & Dodge	BP	Cindy	Tefft	0	1	1.5	1.5	2	0	0
6/17/2023	Park	Adopt-A-Spot	Rockbrook Park	Rockbrook United Methodist Church	Marc	Welander	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	Brutsche	3	1	1.5	6	2	0	0
6/18/2023	Park	Adopt-A-Spot	Dewey Park	Duke the Dog	McKenna	Corbaley	0	2	1	2	3	0	0
6/19/2023	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	Roadside	Standard Litter Cleanup	5414 s 116th st ; Omaha ne	Thrasher Foundation Repair	Sandra	Solis	0	8	2	16	9	0	4
6/22/2023	Park (near water)	Standard Litter Cleanup	Brookhaven & Roxbury Parks	Thrasher Foundation Repair	Sandra	Solis	0	12	1	12	12	0	0
6/22/2023	Trail (near water)	Standard Litter Cleanup	Keystone Trail	OPPD	Ryan	Long	0	4	2	8	4	1	0
6/22/2023	Schoolyard or Campus	Standard Litter Cleanup	Marrs Middle School Neighborhood	Marrs Middle School	Tanya	Maas	6	1	3	21	3	0	0
6/23/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	Omaha Henry Doorly Zoo	Julia	Janson	22	9	3	93	11	0	0
6/24/2023	Roadside	Standard Litter Cleanup	72nd and Harrison	None Provided	Kyelee	Prince	0	1	1	1	2	0	0
6/24/2023	Park (near water)	Standard Litter Cleanup	Vernon Gardens	Conservation Nebraska	Favian	Mendez	0	5	2	10	5	0.5	0
6/24/2023	Roadside	Adopt-A-Spot	10th and Jackson	Urban Abbey	Gab	Rima	0	2	1	2	2	0	0
6/24/2023	Park	Adopt-A-Spot	Brown Park	Joan daughton	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	Canopy South	Juan	Padilla	6	8	1.5	21	15	0	0
6/25/2023	Lake or Dam Site	Standard Litter Cleanup	Wehrspann Lake	Diventures	Sabrina	Severin	1	7	2	16	9	0	0
6/25/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	1	1	1	0	0
6/25/2023	Park (near water)	Adopt-A-Spot	Mission Park West	West Family	Andy	West	2	2	2	8	2	0	0
6/26/2023	Lake or Dam Site	Adopt-A-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	3	2	6	6	0	0
6/27/2023	Schoolyard or Campus	Standard Litter Cleanup	Kroc Center	KOB	Emily	Hergenrader	100	1	1	101	4	0	0
6/27/2023	Stream	Adopt-A-Spot	West Papio Creek	Cami Cain and Mandi Behn	Cami	Cain	0	2	3	6	3	0	0
6/28/2023	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
6/30/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Sss/Trio 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 Rynearson	Paul	Gargarella	0	2	1.5	3	2	0	0
7/1/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Det 609	Jerry	Boganowski	0	10	1.5	15	15	0	0
7/2/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Mallard Landing	Nebraska Medicine	Rylie	Albers	6	4	3	30	12	2	0
7/5/2023	Park (near water)	Standard Litter Cleanup	Deer Hollow Park	Omaha Henry Doorly Zoo	Julia	Janson	1	1	1.5	3	1	0	0
7/5/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	KOB Staff & Board	Nicole	Partusch	5	10	1.5	22.5	15.5	0	0
7/5/2023	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

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
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
7/8/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben Elmwood Park Neighborhood Association	Scott	Swanson	0	6	1	6	5	0	0
7/9/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	1	1	1	0	0
7/9/2023	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	Phill	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 Saffle	Trevor	Saffle	0	1	2	2	1	0	0
7/17/2023	Roadside	Standard Litter Cleanup	30th street	None Provided	Richard	Alvarez	1	1	2.5	5	5	0	0
7/17/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	Old Navy	Kathryn	Allen	0	7	12	84	7	0	0
7/17/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	Old Navy	Kathryn	Heater	0	6	12	72	7	0	0
7/17/2023	Park	Adopt-A-Spot	Dewey Park	Duke the Dog	Taylor	Corbaley	0	2	1	2	2	0	0
7/18/2023	Lake or Dam Site	Standard Litter Cleanup	Lawrence Youngman Lake and Ta-Ha-Zouk	Fusion Medical Staffing	Jill	Adkins	0	80	0.75	60	20	0	0
7/18/2023	Park (near water)	Adopt-A-Spot	Barrington Park	Servare Terram	Jon	Hall	0	1	0.5	0.5	1	0	0
7/18/2023	Park (near water)	Adopt-A-Spot	Fairmeadow Park	Servare Terram	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	1.5	4.5	1	0	0
7/19/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	ONE Mentoring Academy	Ray	Rose	2	1	1.5	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	Alvarez	1	1	2	4	3	0	0
7/20/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	Douglas County Treasurers Office	Laura	Feilner	3	9	1	12	9	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	Zorinsky Lake	Jewish Community Center	Jake	Lenaugh	275	20	3.5	1032.5	10	0	0
7/22/2023	Park (near water)	Standard Litter Cleanup	Pacific Meadows	Benesch	Jessica	Smith	7	9	1	16	12	0	0
7/22/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith det 609 MCL	Jerry	Boganowski	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	Diventures	Sabrina	Severin	2	6	2	16	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 Bruckner	Dan	Beuckner	0	1	1	1	2	0	0
7/24/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Alvarez	1	1	3	6	6	0	0
7/26/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	None Provided	Kayona	Jones	0	5	1.5	7.5	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	Schemmer Associates	Linzy	Heim	0	8	2	16	4	3	0
7/29/2023	Roadside	Adopt-A-Spot	10th and Jackson	Urban Abbey	Gab	Rima	0	4	2	8	5	0	0
7/29/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Bellevue Bicycle Club	Michael	McGee	0	3	1	3	1	0	0
7/30/2023	Trail (near water)	Standard Litter Cleanup	West Papio Trail	None Provided	Demonic	Gustafson	1	1	1	2	3	0	0
7/30/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Rebecca	Miller	76	14	3.5	315	20	0	0
7/31/2023	Park (near water)	Adopt-A-Spot	Conoco Park	Tibbits Weaver	Melissa	Tibbits	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
7/31/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	Lamp Ryneason	Ben	Hauger	0	1	1	1	2	0	0
8/1/2023	Park	Standard Litter Cleanup	Brookside Park	None Provided	Julie & Tom	Tran	1	1	1	2	1	0	0
8/4/2023	Park (near water)	Adopt-A-Spot	Hanscom park	GeriAndStas	Gerald	Steinacher	0	2	1	2	1	0	0
8/5/2023	Park (near water)	Standard Litter Cleanup	N.P. Dodge Park	Metropolitan Community College	Tha	Moo	10	10	8	160	25	0	0
8/5/2023	Neighborhood	Adopt-A-Spot	Downtown Omaha/SoMA	N/A	Anthony	Zarzycki	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	Benson Park	Team LLC	Keyonis	Elem	0	9	1	9	1	0	0
8/8/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	0	1	0.5	0.5	1	0	0
8/9/2023	Park (near water)	Standard Litter Cleanup	Memorial Park	DLR Group	Melissa	Nappo	0	6	1	6	2	2	0
8/11/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	HDR Green Team	Ashley	Christensen	0	4	1	4	2	0	0

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed	Storm Drains Cleaned
8/12/2023	Park	Adopt-A-Spot	Brown Park	Joan Daughton	Joan	Daughton	2	3	1	5	2	0	0
8/12/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben 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	Carlsen Family	Troy	Carlsen	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	Kluver family	Cole	Kluver	1	1	1	2	2	1	0
8/19/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	0	3	1	3	6	0	0
8/20/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	None Provided	Gabriela	Witmer	1	1	1	2	2	0	0
8/20/2023	Roadside	Adopt-A-Spot	13th Street Corridor	little bohemia neighborhood	abby	massey	1	1	1	2	2	2	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
8/25/2023	Roadside	Adopt-A-Spot	Harry Anderson Blvd	Lamp Rynearson	Paul	Gargarella	0	3	1	3	2	0	0
8/26/2023	Park	Standard Litter Cleanup	Dewey Park	Dwell Church	Aeric	Wallace	2	7	1	9	6	0	2
8/26/2023	Park	Adopt-A-Spot	Dewey Park	Duke the Dog	Taylor	Corbaley	0	2	1	2	2	4	0
8/26/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Bellevue Bicycle Club	Michael	McGee	0	7	1	7	1	0	0
8/26/2023	Schoolyard or Campus	Adopt-A-Spot	Marrs Middle School Neighborhood	Marrs Tri-M	Tanya	Maas	10	2	3	36	9	0	0
8/26/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Det 609 MCL	Jerry	Boganowski	1	16	2	34	17	1	0
8/27/2023	Park (near water)	Standard Litter Cleanup	Trendwood Park	Elite Cheer	Morgan	Halpine	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	1	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 Cain and Mandi Behn	Cami	Cain	0	2	2.5	5	5	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	Kluver family	Cole	Kluver	1	1	1	2	2	1	0
8/29/2023	Park	Standard Litter Cleanup	H.H. Harper Park	None Provided	Julie & Tom	Tran	1	1	1	2	2	0	0
8/29/2023	Lake or Dam Site	Adopt-A-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	3	3	9	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	Beth Johnson Library	None Provided	Heather	Thurber	5	2	1	7	4	0	0
8/30/2023	Neighborhood	Standard Litter Cleanup	Gifford Park Neighborhood	Creighton University (a collaboration of Sustainability and Wellness divisions)	Becky	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	Yarolimek	15	8	1	23	3	0	0
8/30/2023	Park (near water)	Adopt-A-Spot	Barrington Park	Servare Terram	Jonathan	Hall	0	2	0.5	1	1	0	0
8/30/2023	Park (near water)	Adopt-A-Spot	Fairmeadow Park	Servare Terram	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	Stephen	Bolgar	0	2	2	4	6	0	0
8/31/2023	Park (near water)	Adopt-A-Spot	Spring Lake Park	Octapharma Plasma	Stephen	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	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	WoodmenLife	Amanda	Phillips	0	6	1.5	9	8	0	1
9/5/2023	Park (near water)	Standard Litter Cleanup	Lamp Park	UNO	Alison	Basye	30	10	1	40	6	0	0
9/5/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	2	1	1	3	1	0	0
9/6/2023	Schoolyard or Campus	Standard Litter Cleanup	St. Andrews Church	St. Andrews Church	Sakura	Yodogawa Campbe	8	4	1	12	2	0	0
9/7/2023	Roadside	Standard Litter Cleanup	48th 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	Madiill	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
9/9/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben 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	Oaks Park	FaithWestwood	Jen	Robinson	2	4	2	12	1	0	0

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9/10/2023	Park (near water)	Adopt-A-Spot	Woodhaven Park	Rost	Eric	Rost	0	1	0.75	0.75	1	0	0
9/11/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	2	1	1	3	1	0	0
9/12/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	1	1	1	1	0
9/13/2023	Stream	Standard Litter Cleanup	Elmwood Creek	Olsson	Jake	Rink	0	15	1	15	10	0	0
9/13/2023	Park	Standard Litter Cleanup	Gifford Park	None Provided	Nick	Heinzman	7	7	1	14	7	0	0
9/13/2023	Park (near water)	Standard Litter Cleanup	Spring Lake Park	Kiewit Go Green Committee	Stephanie	Lingenfelter	2	48	1.5	75	39	0	4
9/15/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	Olsson	Shaw	Reh	2	4	1	6	7	0	0
9/15/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	ONE Mentoring Academy	Ray	Rose	6	2	1.5	12	12	2.5	0
9/15/2023	Lake or Dam Site	Standard Litter Cleanup	Standing Bear Lake	CDW	Kristin	Lappala	0	6	2	12	9	0	0
9/15/2023	Park (near water)	Standard Litter Cleanup	Woodhaven Park	None Provided	Jenni	Soukup	15	5	1	20	7	0	0
9/16/2023	Park (near water)	Standard Litter Cleanup	Kiwanis Pond	Kiwanis Club of Omaha	Marla	Fries	0	12	2	24	10	0	0
9/16/2023	Roadside	Standard Litter Cleanup	S. 24th Street	Cinco de Mayo	Erick	Lopez	10	10	2	40	20	0	0
9/16/2023	Park	Adopt-A-Spot	Brown Park	Joan daughton	Joan	Daughton	2	1	0.5	1.5	2	0	0
9/17/2023	Neighborhood	Standard Litter Cleanup	Trendwood Park & Surrounding Neighborhood	Kingsway Church	Tim	McCormick	0	80	1	80	15	0	0
9/17/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kliver	Cole	Kliver	1	2	1	3	2	1	0
9/18/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	2	1	1	3	1	0	0
9/19/2023	Roadside	Standard Litter Cleanup	84th and Center	City Serve	Taylor	de Young	10	20	1	30	20	0	0
9/19/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Jen Riedl Family	Jen	Riedl	0	2	2	4	4	1	0
9/20/2023	Roadside	Standard Litter Cleanup	16th - 13th street blocks on Harney St	Dwell Church	Aeric	Wallace	4	7	11	121	4	0.5	0
9/20/2023	Neighborhood	Standard Litter Cleanup	2900 Leavenworth St	Mulhall's	Dana	Leehy	0	9	1	9	4	0	0
9/20/2023	Park (near water)	Standard Litter Cleanup	Brookhaven & Roxbury Parks	City Serve	Roger	Graber	3	18	2	42	15	2	0
9/20/2023	Park (near water)	Standard Litter Cleanup	Hanscom Park	Girl Scouts of Nebraska	Hailey	Thiem	15	2	1	17	3	0	0
9/20/2023	Park (near water)	Standard Litter Cleanup	Roxbury and Brookhaven Parks	City Serve	Taylor	de Young	10	20	1	30	20	0	0
9/21/2023	Neighborhood	Standard Litter Cleanup	Prairie Lane neighborhood	City Serve	Taylor	de Young	10	20	1	30	20	0	0
9/21/2023	Park	Standard Litter Cleanup	Prairie Lane Park	City Serve	Brenda	Denne	0	10	2	20	11	0	0
9/21/2023	Park	Adopt-A-Spot	Prairie Lane Park	King of Kings Church	Brends	Denne	0	10	2	20	11	0	0
9/22/2023	Roadside	Standard Litter Cleanup	90th and Maple	City Serve	Taylor	de Young	10	20	1	30	20	0	0
9/22/2023	Park (near water)	Standard Litter Cleanup	Towl Park	Corum Deo Church	Micah	Sanfilippo	9	8	2	34	3	0.25	0
9/22/2023	Park (near water)	Standard Litter Cleanup	Towl Park	City Serve	Taylor	de Young	10	20	1	30	20	0	0
9/23/2023	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
9/23/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	1.5	6	0
9/24/2023	Park	Standard Litter Cleanup	North Oaks Park	None Provided	Tia	Strak	1	1	1	2	2	0	0
9/25/2023	Roadside	Standard Litter Cleanup	Fontenelle Blvd & Belvedere	None Provided	Levi	Bontrager	0	1	3	3	4	0	0
9/25/2023	Park	Adopt-A-Spot	Harrison Heights Park	Michael Jones	Michael	Jones	0	1	1	1	1	0	0
9/25/2023	Park (near water)	Adopt-A-Spot	Walnut Ridge Park	Walnut Ridge Keep It Clean Team	Madonna	Brutsche	2	1	1	3	1	0	0
9/26/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	None Provided	Julie	Tran	1	1	2	4	3	0	0
9/26/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	Conagra Brands	Rodney	Greene	0	20	2	40	14	0	0
9/27/2023	Neighborhood	Standard Litter Cleanup	Neighborhood	None Provided	Tia	Strak	1	1	1	2	1	0	0
9/27/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	2	2	3	1	0
9/28/2023	Park (near water)	Standard Litter Cleanup	CrossKey Village Park	Immanuel Communities	Chandra	Smith	0	12	2	24	12	0	0
9/29/2023	Park	Adopt-A-Spot	Dewey Park	Duke the Dog	McKenna	Corbaley	0	3	1	3	3	0	0
9/29/2023	Lake or Dam Site	Adopt-A-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	2	3	6	2	0	0
9/30/2023	Roadside	Standard Litter Cleanup	72nd and Pine Street	JPII Newman Center	Jaedan	Bunda	0	2	2	4	2	0	0
9/30/2023	Neighborhood	Standard Litter Cleanup	Downtown Bennington	None Provided	Cyndi	Hevi	28	6	4	136	4	0	0
9/30/2023	Schoolyard or Campus	Standard Litter Cleanup	St. Andrews Church	St. Andrews Church	Jen	Dartmann	10	5	1	15	2	0	0
9/30/2023	Park	Adopt-A-Spot	Miguel Keith Park	Miguel Keith Det 609 MCL	Jerry	Boganowski	0	14	1.5	21	13	1	0
9/30/2023	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
9/30/2023	Trail (near water)	Adopt-A-Spot	West Papio Trail	Lamp Rynearson	Nieve	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	Madelyn	Anderson	5	0	4	20	3	0	0
10/1/2023	Park	Standard Litter Cleanup	H.H. Harper Park	None Provided	Zoey	Hladky	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

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10/1/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Hitchcock Park	None Provided	Julie	Tran	1	1	1	2	2	0	0
10/3/2023	Stream	Adopt-A-Spot	Oakbrook & Little Papio Stream Segments	Houston Engineering Inc.	Ryan	Roenigk	0	5	3.5	17.5	8	0	0
10/5/2023	Park (near water)	Adopt-A-Spot	Whispering Ridge Park	Kluver Family	Cole	Kluver	1	2	1	3	2	1	0
10/7/2023	Park	Standard Litter Cleanup	Falcon Ridge Park	Boy Scouts of America	Jack	Sholes	1	1	1	2	2	0	0
10/7/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	American Heritage Girls Troop 3130	Anna	Mayberry	25	15	2	80	15	0	0
10/8/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Bolgar	1	6	10.5	73.5	23	0	0
10/8/2023	Park (near water)	Adopt-A-Spot	Mandan Park	Friends of Mandan Park and Mt Vernon Gardens	Stephen	Bolgar	1	6	1.5	10.5	23	0	0
10/8/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1.5	1.5	1	2	0
10/9/2023	Park (near water)	Standard Litter Cleanup	Memorial, Elmwood, Metcalfe Parks	Nebraska Medicine	Michele	Murphy Popp	0	4	6	24	14	0	0
10/9/2023	Park	Adopt-A-Spot	Leavenworth Park	Olivia Johannes	Olivia	Johannes	0	1	1	1	1	0	0
10/9/2023	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	Conestoga Elementary School	KOB	Emily	Hergenrader	15	2	1	17	2	0	0
10/10/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	Jen Riedl Family	Jen	Riedl	0	1	1.5	1.5	2	3	0
10/11/2023	Schoolyard or Campus	Standard Litter Cleanup	Franklin Elementary School	KOB	Emily	Hergenrader	15	2	1	17	2	0	0
10/13/2023	Park (near water)	Standard Litter Cleanup	Lamp Park	Nebraska Medicine	Shannon	Flint	0	1	5.5	5.5	2	0	0
10/13/2023	Trail (near water)	Adopt-A-Spot	Keystone Trail	HDR Green Team	Ashley	Christensen	0	5	5	25	4	0	0
10/14/2023	Park (near water)	Standard Litter Cleanup	Candle wood II, CrossKey Villages, and part	None Provided	Nicholas	Petersen	0	7	3.5	24.5	5	3	0
10/14/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	Nebraska Medicine Pharmacy Department	Adam	Petersen	9	26	4	140	15	0	0
10/14/2023	Neighborhood	Standard Litter Cleanup	Glenmoore Neighborhood	None Provided	Tia	Strak	1	1	1	2	1	0	0
10/14/2023	Park	Adopt-A-Spot	Schroeder/Vogel Park	Aksarben/Elmwood Park Neighborhood Assoc	Scott	Swanson	0	8	1	8	12	0	0
10/15/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	0	1	1	1	1	1	0
10/16/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	KOB Staff & Board	Nicole	Partusch	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	Churchich Park	None Provided	Julie	Tran	1	1	1.5	3	2	0	0
10/17/2023	Schoolyard or Campus	Standard Litter Cleanup	Indian Hill Elementary School	Indian Hill Elementary	Olivia	Rodriguez Svehla	9	3	1	12	2	0	0
10/17/2023	Lake or Dam Site	Standard Litter Cleanup	Levi Carter Park	Union Pacific	Nate	Shanmugam	0	5	5	25	5	0	0
10/20/2023	Lake or Dam Site	Standard Litter Cleanup	Zorinsky Lake	Millard North Middle School	Sean	Carlson	145	20	2.5	412.5	21	0	0
10/20/2023	Neighborhood	Standard Litter Cleanup	Millard North Middle School Neighborhoods	Millard North Middle School	Sean	Carlson	95	20	2.5	287.5	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	Glenmoore Neighborhood	None Provided	Tia	Strak	1	1	1	2	1	0	0
10/22/2023	Neighborhood	Adopt-A-Spot	Florence Neighborhood	Trevor Saffle	Trevor	Saffle	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	Bolgar	1	4	1	5	8	0	0
10/24/2023	Neighborhood	Standard Litter Cleanup	Four different neighborhoods	Leaders To Legends Co-Op	Regina	Birdine	13	5	15	270	77	2	10
10/24/2023	Park (near water)	Standard Litter Cleanup	Hitchcock Park	None Provided	Julie	Tran	1	1	1.5	3	1	0	0
10/27/2023	Roadside	Standard Litter Cleanup	13th and Leavenworth	Healing Tree Counseling	Laura	Haberman	0	4	2	8	6	0	6
10/28/2023	Park (near water)	Standard Litter Cleanup	Spring Lake Park	None Provided	Brianna	Spaduzzi	0	2	1.5	3	3	0	0
10/28/2023	Park (near water)	Adopt-A-Spot	Spring Lake Park	Mia Fox and Brianna Spaduzzi	Brianna	Spaduzzi	0	2	1.5	3	4	1	0
10/29/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	None Provided	Daivd	Gutiérrez	1	1	1	2	1	0	2
10/29/2023	Park	Adopt-A-Spot	Walnut Hill Park	Dan Bruckner	Dan	Bruckner	0	1	1	1	1	0	0
10/31/2023	Schoolyard or Campus	Standard Litter Cleanup	Conestoga Elementary School	KOB	Emily	Hergenrader	15	2	1	17	3	0	0
11/1/2023	Trail (near water)	Standard Litter Cleanup	South Omaha Trail	None Provided	Julie	Tran	1	1	1	2	1	0	0
11/1/2023	Roadside	Adopt-A-Spot	65th and Hartman and Cole Creek	Earth Eyes	Kori	Pulcifer	0	1	2.5	2.5	5	0	0
11/2/2023	Park	Standard Litter Cleanup	Metcalfe Park	Pack 365 cub scouts	Alexis	Sawyer	7	5	1	12	2	0	0
11/3/2023	Park	Standard Litter Cleanup	Rockbrook Park	Conductix-Wampfler	Meg	Distefano	0	7	2	14	5	0	0
11/5/2023	Park (near water)	Standard Litter Cleanup	Elmwood Park	Conservation Nebraska	Rogan	Maxwell	5	22	2	54	18	0	3
11/5/2023	Park	Adopt-A-Spot	Maple Village Park	Gilman Family	Howard	Gilman	0	1	1	1	1.5	4	0
11/6/2023	Roadside	Standard Litter Cleanup	28th and Ames	None Provided	Cynthia	Norgaard	1	1	3	6	4	0	0
11/7/2023	Lake or Dam Site	Adopt-A-Spot	Lawrence Youngman Lake	United Republic Bank	Jennifer	Kermoade	0	3	3	9	3	0	0

Date	Type of Cleanup	Cleanup Category	Name of Site	Organization	Vol. Coord. First Name	Vol. Coord. Last Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling) Collected #	Trail Miles Completed	Storm Drains Cleaned
11/13/2023	Roadside	Standard Litter Cleanup	Saddle Creek & Cuming St.	None Provided	Yoenia	Arroyo Torres	0	1	12	12	13	0	0
11/13/2023	Roadside	Standard Litter Cleanup	Saddle Creek & Cuming St.	None Provided	Araceli	Martinez Baltazar	0	1	12	12	12	0	0
11/14/2023	Park	Standard Litter Cleanup	John. F Lynch Park	None Provided	Julie	Tran	1	1	1	2	1	0	0
11/17/2023	Park (near water)	Standard Litter Cleanup	Fontenelle Park	Conagra	Willie	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	Diversion	David	Gutierrez	0	1	2	2	2	0	0
	474						2271	2639		10530	3456	129	53

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	Litter Bags (Trash & Recycling) Collected #	# of Door Hangers Distributed
March	Harper Valley Park	None Provided	12	6	0	1	14	14	3	46
March	Elmwood Park Area	None Provided	14	28	0	1	11	11	36	55
March	Southeast Omaha; Bancroft Elementary	None Provided	348	198	3	6	4	36	5	252
March	Ta Ha Zouka 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	Westside High School	27	3	1	1	3	6	1	70
April	204th and Dodge	Russell Middle School	30	25	3	2	3	15	2	150
April	Stone Creek Park	BerganKDV	70	0	0	16	2	32	3	117
April	Cattail Creek/Arbor Gate	Wells Fargo	47	0	3	4	2	14	4	60
May	Saddlebrook	Felsburg Holt & Ullevig	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	Benson	None Provided	25	1	4	3	2	14	1	12
June	Levi Carter Park	KOB 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	Sorenson Parkway	Winter Quarters YSA Ward (The Church of Jesus Christ of I	15	6	0	20	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	Benson	None Provided	142	76	1	1	25	50	1	934
August	Stillwater	None Provided	58	2	1	1	4	8	1	50
August	Elmwood/Schroeder Vogel	KOB 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	Somerset	Beth El Omaha	30	0	22	4	1	26	3	50
September	Zorinsky Lake	NEI Global Relocation	18	18	0	3	2	6	1	0
September	Pine Creek Elementary	CSG	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	10
October	Pulaski 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	Cru	36	15	15	3	2	36	4	200
October	Ta-Ha-Zouka 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	Conductix-Wampfler	57	0	0	9	2	18	6	0
November	Subdivision around Wood Valley Park	None Provided	93	0	1	1	4	8	2	173
November	Piney Creek Subdivision	None Provided	85	20	1	1	6	12	1	72
	44		2400	894	87	186		993	145	3500

3294

273

CONTRACTORS			
Month of Service	OPW Number	Contractor/Company	Requested
March	OPW #53834, OPW #53948	Spencer Management	10
November	N/A	Fuze 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			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		OSW
Pet Waste Flyer	<i>Some Things Are Better Not Left Behind!</i>	X				OSW
Rain Garden Fact Sheet	<i>Rain Gardens</i>	X				OSW
Bioretention Garden Fact Sheet	<i>Bioretention Systems</i>		X			OSW
Bioswale Fact Sheet	<i>Bioswales and Filter Strips</i>		X			OSW
Green Roof Fact Sheet	<i>Green Roofs</i>	X				OSW
Downspout Disconnection Fact Sheet	<i>Downspout Disconnections</i>	X				OSW
Permeable Pavement Fact Sheet	<i>Permeable Pavement</i>		X	X		OSW
Rain Harvesting Fact Sheet	<i>Rain Harvesting</i>	X				OSW
Soil Conditioning Fact Sheet	<i>Soil Conditioning</i>					OSW
Storm Drain Fact Sheet	<i>Storm Drain</i>					
Bioretention Manual	<i>Bioretention Gardens</i>		X	X		OSW
Sustainable Landscapes Manual	<i>Sustainable Landscapes</i>		X	X		OSW
OmahaPlants.com Postcard	<i>Omahaplants.org</i>	X	X	X		OSW
Grass Clipping Door Hanger	<i>Properly Dispose of Grass Clippings and Yardwaste</i>	X	X			OSW
Rain Barrel Door Hanger	<i>Omaha's Rain Barrel Program</i>	X				OSW
OSW Frisbees		X				OSW
Pet Waste Bag Dispensers		X				OSW
WOW! Activity Books	<i>WOW! Activity Books</i>	X				OSW
WOW! Crayon Boxes	<i>WOW! Crayon Boxes</i>	X				OSW
City of Omaha Environmental Field Guide	<i>City of Omaha Environmental Field Guide</i>		X	X		CSO
Automotive UTS		X		X		SW/Recycling
Guide to HHW		X				SW/Recycling
Housing Dangerous Products		X				SW/Recycling

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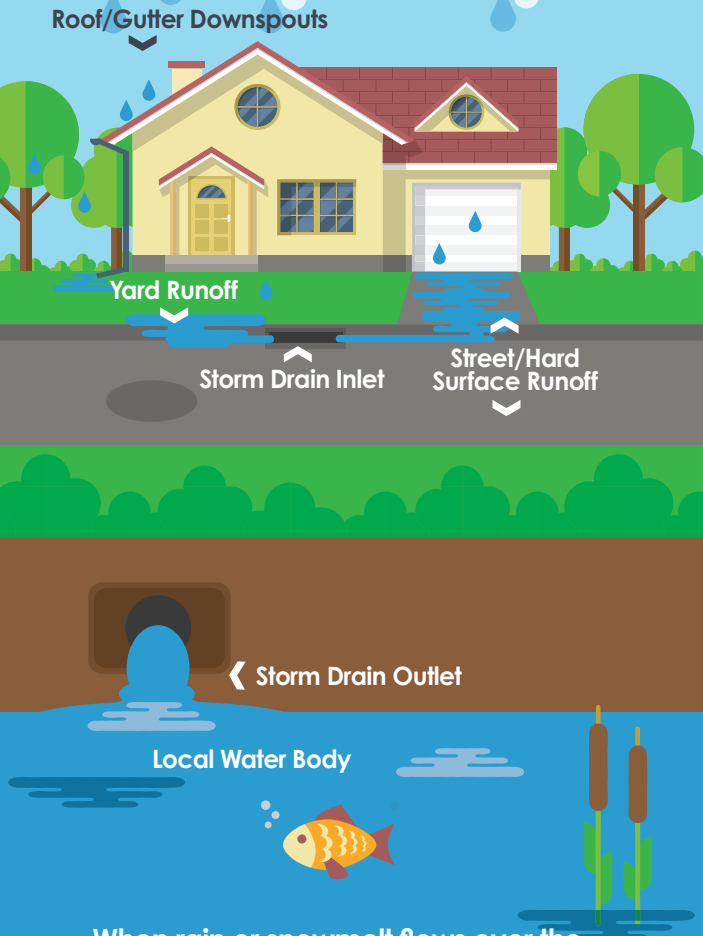
Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
How to Discard Your Unusual Medications		X				SW/Recycling
OmaGro		X	X	X		SW/Recycling
Used Motor Oil, Tires, etc.		X				SW/Recycling
Pollution Sources Around Your House		X				SW/Recycling
Prepare Yourself for UTS		X				SW/Recycling
Recycling Paint UTS		X				SW/Recycling
Illegal Dumping		X				SW/Recycling
Get the Point (Medical HHW)		X				SW/Recycling
UTS Drop-off Locations		X				SW/Recycling
Proper Paint Disposal		X				SW/Recycling
Clean Water Team Certificate	<i>Clean Water Team Certificate</i>	X				OSW
Little Steps. Big Impact. Brochure		X				OAQ
Little Steps. Big Impact. Index Card		X				OAQ
Sediment & Erosion Control (SEC) Field Guide				X		OSW
World O! Water patches		X				OSW
Inlet Marking Door Hanger	<i>Only Rain Down the Storm Drain</i>	X				KOB
Sector A - Timber Products	Sector A - Timber Products				X	OSW
Sector AA - Fabricated Metal Products	Sector AA - Fabricated Metal Products				X	OSW
Sector AB - Industrial Machinery and Auto Repair	Sector AB - Industrial Machinery and Auto Repair				X	OSW
Sector AC - Electrical Photographic and Optical Goods	Sector AC - Electrical Photographic and Optical Goods				X	OSW
Sector B - Paper and Allied Products	Sector B - Paper and Allied Products				X	OSW
Sector C - Chemical and Allied Products	Sector C - Chemical and Allied Products				X	OSW
Sector D - Asphalt Paving and Roofing	Sector D - Asphalt Paving and Roofing				X	OSW
Sector E - Glass, Clay, Cement, and Gypsum	Sector E - Glass, Clay, Cement, and Gypsum				X	OSW
Sector F - Primary Metals	Sector F - Primary Metals				X	OSW
Sector J - Mineral Mining and Dressing	Sector J - Mineral Mining and Dressing				X	OSW
Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities	Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities				X	OSW
Sector M - Automotive Salvage Yards	Sector M - Automotive Salvage Yards				X	OSW
Sector N - Scrap Recycling	Sector N - Scrap Recycling				X	OSW
Sector O - Steam Electric Generating Facilities	Sector O - Steam Electric Generating Facilities				X	OSW
Sector P - Land Transportation and Warehouse	Sector P - Land Transportation and Warehouse				X	OSW
Sector R - Ship and Boat Building	Sector R - Ship and Boat Building				X	OSW
Sector S - Air Transportation Facilities	Sector S - Air Transportation Facilities				X	OSW
Sector U - Food and Kindred Products	Sector U - Food and Kindred Products				X	OSW
Sector W - Furniture and Fixtures	Sector W - Furniture and Fixtures				X	OSW
Sector X - Printing and Publishing	Sector X - Printing and Publishing				X	OSW
Sector Y - Rubber, Misc Plastics Industries	Sector Y - Rubber, Misc Plastics Industries				X	OSW
Sector Z - Leather Tanning and Finishing	Sector Z - Leather Tanning and Finishing				X	OSW
Creighton Prep Final 11-9-2017	Creighton Prep Project Fact Sheet	X	X			OSW

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UNO Final 4-24-18	UNO Project Fact Sheet	X	X			OSW
Rockbrook_Prairie Lane Park Final 4-18-18	Rockbrook_Prairie Lane Park Project Fact Sheet	X	X			OSW
Dundee Final 11-7-17	Dundee Project Fact Sheet	X	X			OSW
Saddlebrook Final 4-24-18	Saddlebrook Project Fact Sheet	X	X			OSW
Florence Streetscape Final 4-18-18	Florence Streetscape Project Fact Sheet	X	X			OSW
UTS Final 4-18-18	UTS Project Fact Sheet	X	X			OSW
Orchard Park Final 10-27-2017	Orchard Park Project Fact Sheet	X	X			OSW
58th and Maple St Final 10-27-2017	58th and Maple St Project Fact Sheet	X	X			OSW
50th & Pine Final 11-9-2017	50th & Pine Project Fact Sheet	X	X			OSW
Saddle Hills Final 10-27-2017	Saddle Hills Project Fact Sheet	X				OSW
Urban Waters Fact sheet Nebraska	Urban Waters Fact Project Fact Sheet	X				OSW
Country Club Final 10-27-2017	Country Club Project Fact Sheet	X	X			OSW
Elmwood Park Diversion Project Sheet FINAL11-28-2017	Elmwood Park Diversion Project Fact Sheet	X	X			OSW
Hillsdale Swale Final 4-24-18	Hillsdale Swale Project Fact Sheet		X			OSW
Adams Park Final 4-24-18	Adams Park Project Fact Sheet		X			OSW
Douglas Streetscape Final 4-18-18	Douglas Streetscape Project Fact Sheet		X			OSW
SOIA Final 4-18-18	SOIA Project Fact Sheet	X				OSW
SE Precinct Final 4-24-18	SE Precinct Project Fact Sheet		X			OSW
Zorinsky FINAL 11-30-17	Zorinsky Project Fact Sheet	X	X			OSW
Spring Lake Project Sheet FINAL 11-9-17	Spring Lake Project Sheet Project Fact Sheet		X			OSW
Fontenelle Park Final 11-7-17	Fontenelle Park Project Fact Sheet	X				OSW
24th St Bioretention Final 10-27-2017	24th St Bioretention Project Fact Sheet	X				OSW
VIL Final 10-27-2017	VIL Project Fact Sheet		X			OSW
OPS GI BuyIn Guide Final	Omaha Public Schools Green Infrastructure Buy-In Guide	X				OSW
GI Education Package final	Green Infrastructure Education Package	X				OSW
Middle School Standards 12-18-17	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

Stormwater Runoff



When rain or snowmelt flows over the ground and onto surfaces like roads, parking lots, driveways or sidewalks, it picks up debris, chemicals, dirt and other pollutants, like fireworks, on the way to city storm drains, streams, lakes and reservoirs. That means it all goes untreated into the waterways we use for fishing and swimming.

Immediately report illegal dumping!

Call **402-444-3908** to report the following:

- Illegal dumping in ditches, creeks or lakes
- Oil or gas entering a storm drain
- Soap suds or discolored water exiting a storm sewer pipe
- Chemicals spilled on the road
- Sediment entering a stream from an unknown source
- Illegal dumping in a storm drain



The City of Omaha Stormwater Program is a comprehensive program comprised of various elements and activities designed to reduce stormwater pollution and eliminate prohibited non-stormwater discharges.



Environmental Quality Control

402-444-3908

www.OmahaStormwater.org

Celebrate Safely with Fireworks

Protect Yourself and Help Keep Our Creeks, Rivers and Lakes Clean!



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.

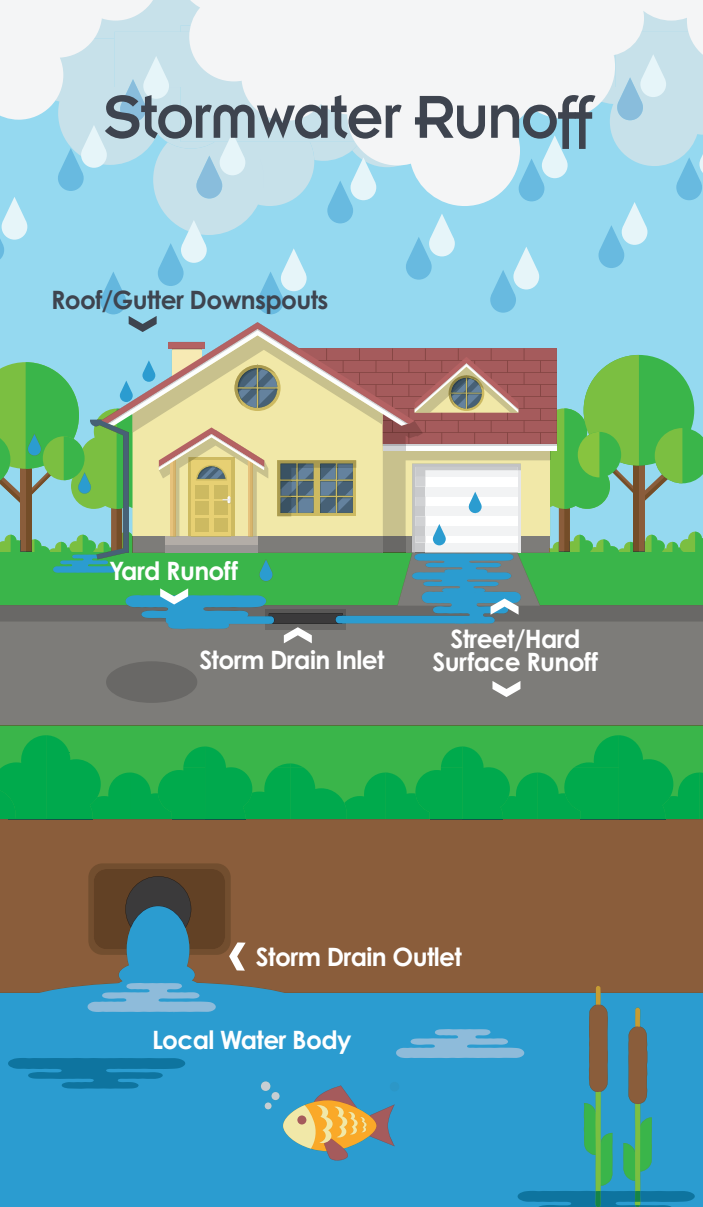
Each day, the Metropolitan Utilities District provides an average of about 90 million gallons of water for its customers, both residential and commercial. Whether you own a home or business, the way you use water has a direct impact on our waterways.

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!

Stormwater Runoff



When rain or snowmelt flows over the ground and onto surfaces like roads, parking lots, driveways or sidewalks, it picks up debris, automotive fluids, paint, chemicals, and other pollutants on the way to city storm drains, streams, lakes and reservoirs. That means it all goes untreated into the waterways we use for fishing and swimming.

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Environmental Quality Control

402-444-3908

www.OmahaStormwater.org

Auto Maintenance at Home

Best Practices for Protecting our Local Waterways



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.

Protecting our water is everyone's responsibility.

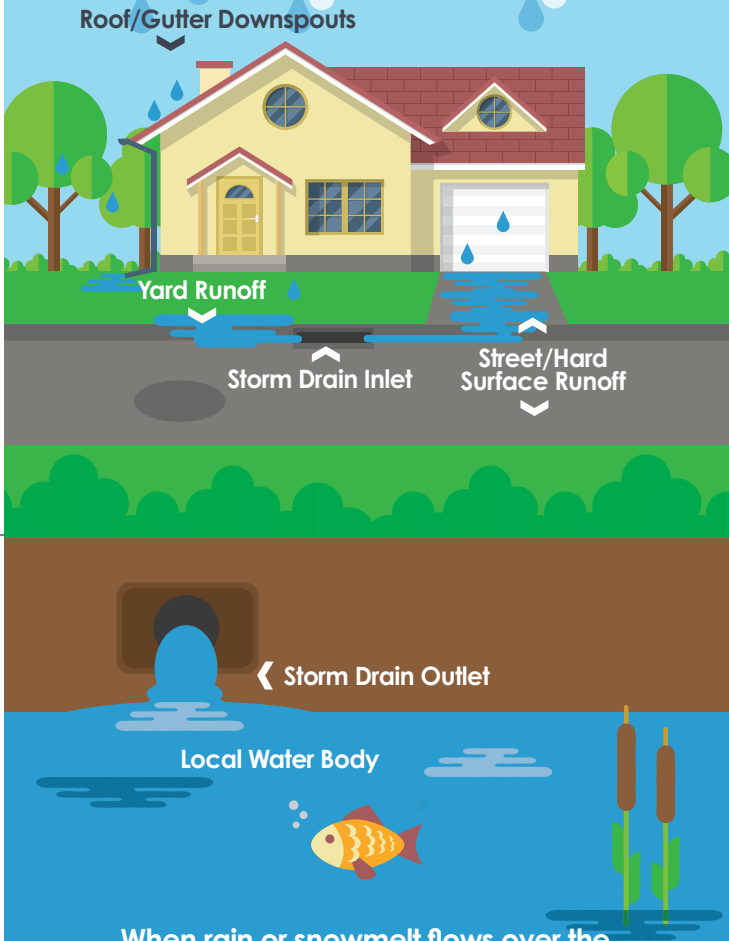
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- Anti-Freeze
- Pet Waste
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Only rain goes down the drain!

Stormwater Runoff



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The City of Omaha Stormwater Program is a comprehensive program comprised of various elements and activities designed to reduce stormwater pollution and eliminate prohibited non-stormwater discharges.



Environmental Quality Control

402-444-3908

www.OmahaStormwater.org

Erosion Control at Home

Keeping sediment and debris out of our waterways



We all want that “wow” factor

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

Dos

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

Don'ts

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

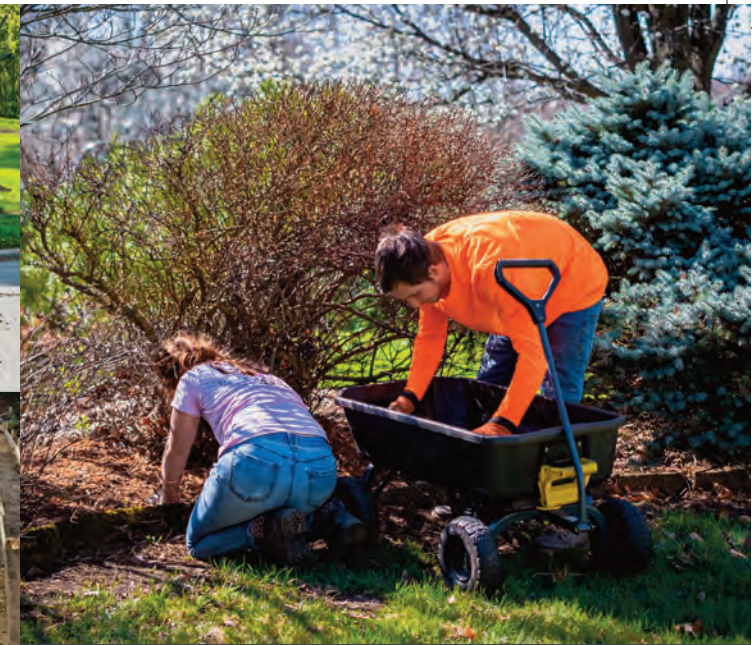


What's the big deal?

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

The driveway dilemma

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



Protecting our water is everyone's responsibility.

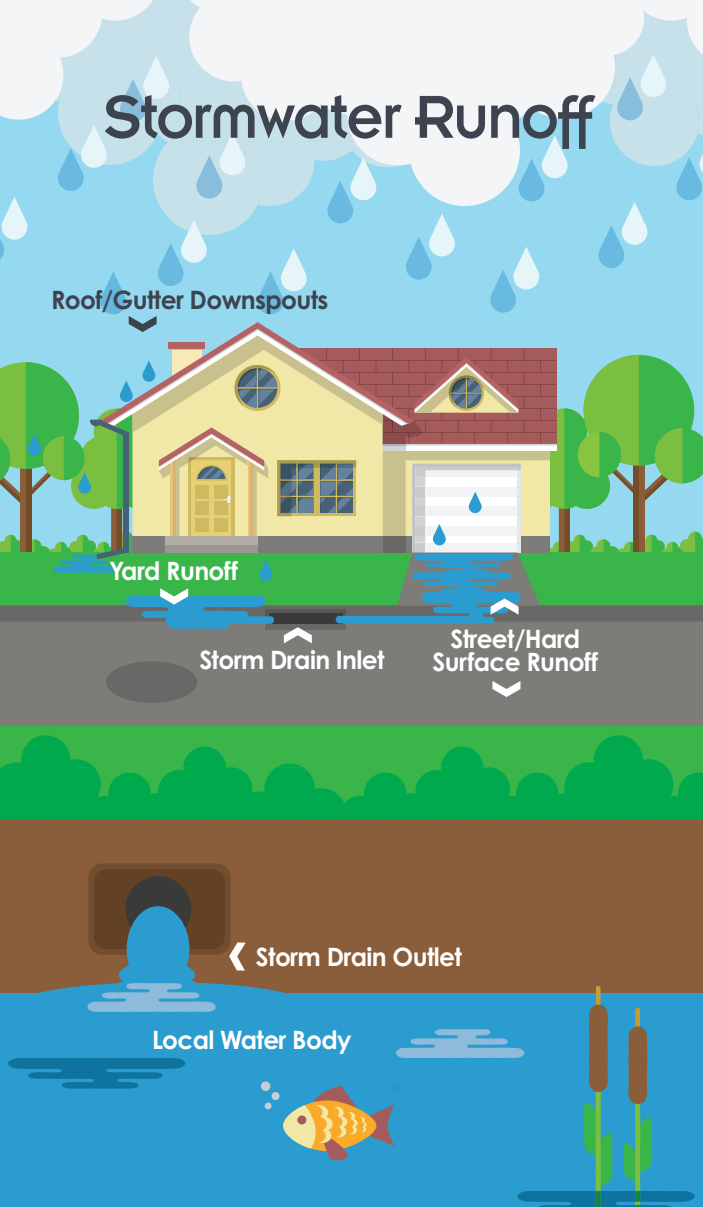
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Only rain goes down the drain!

Stormwater Runoff



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- Illegal dumping in ditches, creeks or lakes
- Oil or gas entering a storm drain
- Soap suds or discolored water exiting a storm sewer pipe
- Chemicals spilled on the road
- Sediment entering a stream from an unknown source
- Illegal dumping in a storm drain



The City of Omaha Stormwater Program is a comprehensive program comprised of various elements and activities designed to reduce stormwater pollution and eliminate prohibited non-stormwater discharges.



Environmental Quality Control

402-444-3908

www.OmahaStormwater.org

Swimming Pool and Spa Discharge

We All Need To Do Our Part To Keep Our Creeks, Rivers And Lakes Clean



When rain or snowmelt flows over the ground and onto surfaces like roads, parking lots, driveways or sidewalks, it picks up debris, chemicals, dirt and other pollutants, like fireworks, on the way to city storm drains, streams, lakes and reservoirs. That means it all goes untreated into the waterways we use for fishing and swimming.

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.

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!

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	1	15	0	0	6	8	1	1	0	\$ 8,000	\$ -
Papillion	39	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -
Ralston	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -
Sarpy	29	1	1	0	0	2	0	1	0	1	0	0	0	\$ -	\$ -
Springfield	21	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -
TOTAL	276	1	9	1	0	17	0	1	6	9	1	0	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 Permix															

Attachment E

Annual
Stormwater
Inspections
REPORT



**Southern Sarpy Watershed Partnership
JEO Stormwater Inspections 2023 Annual Report**

JEO PROJECT NUMBER: 191689.01

January 2023



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INTRODUCTION

Background

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

The Partnership includes the jurisdictions of Bellevue, Gretna, Papillion, Sarpy County, and Springfield, which are covered under *General NPDES Permit Number NER220000 Authorizing Stormwater Discharges to the Waters of the State from Small Municipal Separate Storm Sewer Systems Located in Douglas and Sarpy Counties in the State of Nebraska*. The permit was issued by the Nebraska Department of Environment and Energy (NDEE) on July 1, 2017, and expired June 30, 2022. The permit has not been reissued as of January 2024.



Objective

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

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

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

CONSTRUCTION SITE OVERSIGHT

Inspector Qualifications

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

RYAN JOE

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

MARK POMAJZL

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

REBEKAH SIMMONS

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

Inspection Process

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

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

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

INSPECTION DATA

ALL JURISDICTIONS

JEO completed a total of 510 oversight inspections and submitted one Permix report per site inspection for a total of 69 construction sites, and reviewed and approved 1,968 project inspection reports between January 1, 2023, and December 31, 2023 for all jurisdictions.

BELLEVUE

JEO completed a total of 44 oversight inspections and submitted one Permix report per site inspection for a total of four construction sites, and reviewed and approved 170 project inspection reports between January 1, 2023, and December 31, 2023 for the City of Bellevue.

GRETNA

JEO completed a total of 250 oversight inspections and submitted one Permix report per site inspection for a total of 32 construction sites, and reviewed and approved 997 project inspection reports between January 1, 2023, and December 31, 2023 for the City of Gretna.

PAPILLION

JEO completed a total of 84 oversight inspections and submitted one Permix report per site inspection for a total of nine construction sites, and reviewed and approved 357 project inspection reports between January 1, 2023, and December 31, 2023 for the City of Papillion.

SARPY COUNTY

JEO completed a total of 49 oversight inspections and submitted one Permix report per site inspection for a total of 12 construction sites, and reviewed and approved 103 project inspection reports between January 1, 2023, and December 31, 2023 for Sarpy County.

SPRINGFIELD

JEO completed a total of 83 oversight inspections and submitted one Permix report per site inspection for a total of 12 construction sites, and reviewed and approved 341 project inspection reports between January 1, 2023, and December 31, 2023 for the City of Springfield.

ENFORCEMENT ACTION RECOMMENDATIONS

The following sites were recommended for enforcement action in 2023.

BELLEVUE

Site Name	Permit No.	Recommended Enforcement Actions (total)
Alta Collina	BEL-20200922-5295-GP1	5
Lions Gate	BEL-20170327-3778-GP1	11

GRETNA

Site Name	Permit No.	Recommended Enforcement Actions (total)
Gretna Logistics Park	GRE-20211130-6224-GP1	2
Heimes HWY-31 Site	GRE-20201223-5719-GP1	4
Lincoln Ridge	GRE-20210519-5303-GP1	10
Harvest Creek	GRE-20220225-6331-GP1	12
Gretna Crossing Park – Capehart Road Improvements	GRE-20210729-6063-GP1	2
2021 Gretna Crossing Park Grading Improvements	GRE-20210305-5808-GP1	3
Patriot Steel	GRE-20210504-5912-GP2	11
Ty's Outdoor Building #3	GRE-20220204-6304-GP2	7
Gruenther Ridge	GRE-20210913-5878-GP1	1
McNeil Refrigeration HQ	GRE-20230407-6858-GP2	1
Lovely Skin – New Office and Warehouse Space	GRE-20230105-6749-GP1	1
Gretna Elite Academy	GRE-20220921-6622-GP1	2

PAPILLION

Site Name	Permit No.	Recommended Enforcement Actions (total)
Sarpy West Industrial Grading	PAP-20230303-6833-GP1	2

SARPY COUNTY

Site Name	Permit No.	Recommended Enforcement Actions (total)
River Ranch	SAR-20180703-4396-GP2	3
Jensen Gardens	SAR-20190208-4882-GP1	9
Greenstone Farms	SAR-20170227-3987-GP1	4
Buffalo Ridge	SAR-20230215-6807-GP2	5

SPRINGFIELD

Site Name	Permit No.	Recommended Enforcement Actions (total)
Springfield Commerce – Maddad and PML	SPR-20230327-6860-GP1	1
Springfield Commerce, Lot 4	SPR-20210720-6047-GP1	3
Springfield Creek Interceptor Sewer, CWB Sewer, and CWB Equalization Basin	SPR-20210706-6025-GP1	6
MUD Gemini Phase 1B Water Main Extension	SPR-20221108-6679-GP1	1
SNB1-4	SPR-20210120-5735-GP1	1
Gemini Lot 2	SPR-20220124-6253-GP1	1

Attachment F

Attachment F
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



Papio-Missouri River Natural Resource District
South Sarpy Watershed Partnership (SSWP)
Construction Stormwater Oversight Inspections Summary
 Reporting Period: November 1 - November 30, 2023

Compliant site. No issues.

Site has new deficiencies. JEO Inspectors monitoring.

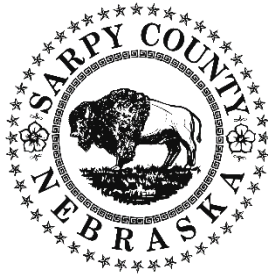
Site has several deficiencies. Enforcement Action Recommended.

Permit closure recommended.

*New Project

Jurisdiction	Grading Permit Number	Project Name	Construction Stage	No. of Oversight Inspections Completed this Reporting Period	No. of Project Inspections Reviewed	Complaints Received	November Inspection Summary	Action Items
Sarpy Co.	SAR-20180703-4396-GP2	River Ranch	1	1	5	None	Project inspections are submitted on time, are complete, and reflect site conditions. Deficiencies observed at the site include silt fence maintenance needed along Riha Circle and the individual lot.	Site has new deficiencies. JEO Inspectors monitoring.
Sarpy Co.	SAR-20190114-4824-GP2	222nd Street from Lincoln Road North	1	0	0	None	Waiting for grading start form to be submitted.	No recommended actions.
Sarpy Co.	SAR-20190208-4882-GP1	Jensen Gardens	1	1	0	None	Project inspections have not been submitted for this project since 9/21/2021. Bare spots in the ditch require seeding/stabilization. Site should prepare for close-out.	Site should prepare for permit close-out.
Sarpy Co.	SAR-20190401-4945-GP1	Silex Group - Grading	3	0	1	None	Project is complete and recommended for permit closure.	Approve closure permit request.

Sarpy Co.	SAR-20190807-4703-GP1	Gretna Bottoms Wetland Mitigation Bank	1	0	0	None	Project is complete and recommended for permit closure.	Approve closure permit request.
Sarpy Co.	SAR-20200602-5474-GP1	Northern Natural Gas Company - NEB49301 MP 9.17 HDD Omaha 3rd BL Project	1	1	0	None	Project inspections are submitted on time, are complete, and reflect site conditions. Project is recommended for permit closure.	Approve closure permit request.
Sarpy Co.	SAR-20201015-5645-GP2	Mosher Property	1	0	0	None	No project inspections have been submitted. Construction is complete and the site is stabilized. Project should be closed out.	Approve closure permit request.
Sarpy Co.	SAR-20230215-6807-GP2	Buffalo Ridge	1	1	0	None	Project inspection are not being submitted and construction activity is occurring. Silt fence is not installed as shown on the SWPPP, and no inspection reports are being submitted.	Deficiencies remain uncorrected and therefore JEO recommends escalated enforcement action.
Sarpy Co.	SAR-20201202-5691-GP2	230th and Capehart Road - BNSF Railroad Crossing, C-77(14-3)	1	0	0	None	Project is complete and recommended for permit closure.	Approve closure permit request.
Sarpy Co.	SAR-20230210-6800-GP1	BFT Development	1	1	0	None	Project inspections have not been submitted for this project. In a phone call with Nate Burbach (owner) on 11/3/2023, Nathan stated that he is working with Ehrhart Griffin and Associates to get access to complete the project inspections. Nathan also stated that he will update the SWPPP and submit a revised plan on Permex. Deficiencies observed at the site include missing silt fence that is shown on the SWPPP.	Site has new deficiencies. JEO Inspectors monitoring.



Sarpy County Planning & Building Department

Don Simon, CFM – Director

1210 Golden Gate Drive,
Papillion, NE 68046
Phone: 402-593-1555
planning@sarpy.gov

November 9, 2023

VIA EMAIL

C/O Mitch Scanlan
Buffalo Ridge Estates LLC.
13501 Buffalo Rd
Springfield, NE 68059

Action Required by December 9, 2023

Dear: Mr Scanlan,

Let this letter serve as a "Letter of Warning" in response to the alleged violation of the Grading Permit SAR-20230215-6807-GP2 also known as Buffalo Ridge. The alleged violation(s) are:

- Issue #1, No inspection reports have been submitted.
- Issue #2, Silt fence is not installed as per SWPPP.

Grading Permit/Stormwater Violation: Sarpy County Zoning Regulation Section 37.15. The County issued a grading permit for the Subject Property in the summer of 2023. Sarpy County Staff has been advised by a City Inspector the subject property is not in compliance.

This Letter of Warning requires that you:

- Bring the Subject Property into compliance with the Grading Permit by rectifying every item on the attached reports to the satisfaction of the City of Omaha Environmental Inspector.
- Provide a written response to the City of Omaha Environmental Inspector with Sarpy County Staff on copy.

Compliance and the written plan must be submitted within thirty days, or no later than December 9th, 2023. I look forward to working with you to bring the Subject Property into compliance with the Sarpy County Zoning Regulations. However, if you do not comply with this Letter of Warning at the Subject Property, this matter will be referred to the Sarpy County Attorney's Office for legal action which may include a misdemeanor under Nebraska Revised Statutes Section 23-174 and 23-114.05 subject to a penalty of up to three (3) months imprisonment, a \$500 fine, or both. Each day any violation continues after notice of the violation has been given may be considered a separate offense.

If you have any questions on the technical information presented above, you may contact the undersigned at 402-593-1555.

Sincerely,

Jason Kubicek, Planner
Sarpy County Planning Department

Attached: 10-27-2023 City Inspection Report



Papio-Missouri River Natural Resource District
South Sarpy Watershed Partnership (SSWP)
Construction Stormwater Oversight Inspections Summary
 Reporting Period: December 1 - December 31, 2023

Compliant site. No issues.

Site has new deficiencies. JEO Inspectors monitoring.

Site has several deficiencies. Enforcement Action Recommended.

Permit closure recommended.

*New Project

Jurisdiction	Grading Permit Number	Project Name	Construction Stage	No. of Oversight Inspections Completed this Reporting Period	No. of Project Inspections Reviewed	Complaints Received	December Inspection Summary	Action Items
Sarpy Co.	SAR-20180703-4396-GP2	River Ranch	1	1	4	None	Project inspections are submitted on time, are complete, and reflect site conditions. Deficiencies observed at the site include silt fence and wattle maintenance needed along Riha Circle and the individual lot.	Site has new deficiencies. JEO Inspectors monitoring.
Sarpy Co.	SAR-20190114-4824-GP2	222nd Street from Lincoln Road North	1	0	0	None	Waiting for grading start form to be submitted.	No recommended actions.
Sarpy Co.	SAR-20190208-4882-GP1	Jensen Gardens	1	1	0	None	Project inspections have not been submitted for this project since 9/21/2021. Bare spots in the ditch require seeding/stabilization. Site should prepare for close-out.	Site should prepare for permit close-out.
Sarpy Co.	SAR-20190401-4945-GP1	Silex Group - Grading	3	0	2	None	Project is complete and recommended for permit closure.	Approve closure permit request.

Sarpy Co.	SAR-20190807-4703-GP1	Gretna Bottoms Wetland Mitigation Bank	1	0	0	None	Project is complete and recommended for permit closure.	Approve closure permit request.
Sarpy Co.	SAR-20200602-5474-GP1	Northern Natural Gas Company - NEB49301 MP 9.17 HDD Omaha 3rd BL Project	1	1	0	None	Project inspections are submitted on time, are complete, and reflect site conditions. Project is recommended for permit closure.	Approve closure permit request.
Sarpy Co.	SAR-20201015-5645-GP2	Mosher Property	1	0	0	None	No project inspections have been submitted. Construction is complete and the site is stabilized. Project should be closed out.	Approve closure permit request.
Sarpy Co.	SAR-20230215-6807-GP2	Buffalo Ridge	1	1	3	None	Project inspection are now being submitted as of 12/18/2023, are complete, and reflect site conditions. Improvements to the site since the previous inspection include silt fence installation.	No recommended actions.
Sarpy Co.	SAR-20201202-5691-GP2	230th and Capehart Road - BNSF Railroad Crossing, C-77(14-3)	1	0	0	None	Project is complete and recommended for permit closure.	Approve closure permit request.
Sarpy Co.	SAR-20230210-6800-GP1	BFT Development	1	1	0	None	Project inspections have not been submitted for this project. In a phone call with Nate Burbach (owner) on 11/3/2023, Nathan stated that he is working with Ehrhart Griffin and Associates to get access to complete the project inspections. Deficiencies observed at the site include missing silt fence that is shown on the SWPPP. SWPPP should be updated and uploaded to Permixon if silt fence is not being used as shown on the existing plans.	Inspection reports are not being submitted as required, and therefore JEO recommends escalated enforcement action.
Sarpy Co.*	SAR-20230905-7088-GP1	Papillion WTP Clearwell and Accessory Building	1	0	0	None	Waiting for grading start form to be submitted.	No recommended actions.

Attachment G

Attachment G
PCSMP List of Certified BMPs

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
BEL-20160114-3413-P	Fucinaro - Fort Crook and Fairview Road	Fucinaro Excavating Co., Inc.	Lamp Rynearson and Associates Inc	Certified	Aug 08 2023	Retention Wet Ponds	Private
BEL-20160114-3413-P	Fucinaro - Fort Crook and Fairview Road	Fucinaro Excavating Co., Inc.	Lamp Rynearson and Associates Inc	Certified	Aug 08 2023	Retention Wet Ponds	Private
BEL-20210210-5764-P	Ascend Apartments	Apogee Professional Services	Lamp Rynearson and Associates Inc	Certified	Sep 22 2023	Rain Garden	Private
BEL-20210617-5998-P	Freedom Village	Freedom Village LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 21 2023	Manufactured System	Private
BEL-20210617-5998-P	Freedom Village	Freedom Village LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 21 2023	Manufactured System	Private
GRE-20141017-2422-P	Lot 229, Standing Stone-1625	Big Dog Proporties, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 16 2023	Manufactured System	
GRE-20141017-2422-P	Lot 229, Standing Stone-1625	Big Dog Proporties, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 16 2023	Manufactured System	
GRE-20190329-4942-P	Midwest Poured Walls Commercial Building	Midwest Poured Walls	Olsson (Lincoln)	Certified	Jan 16 2023	Extended Dry Detention Basin	Private
GRE-20190329-4942-P	Midwest Poured Walls Commercial Building	Midwest Poured Walls	Olsson (Lincoln)	Certified	Jan 16 2023	Extended Dry Detention Basin	Private
GRE-20190913-5155-P	Gretna Bus Barn Expansion	Gretna Public Schools	DLR Group	Certified	Jan 16 2023	Extended Dry Detention Basin	Public
GRE-20191119-5225-P	BDC Commons	Batis Development	Lamp Rynearson and Associates Inc	Certified	Jan 17 2023	Rain Garden	Private
GRE-20200731-5541-P	Gretna High School #2	Gretna Public Schools	DLR Group	Certified	Jul 17 2023	Extended Dry Detention Basin	Private
GRE-20200731-5541-P	Gretna High School #2	Gretna Public Schools	DLR Group	Certified	Jul 17 2023	Extended Dry Detention Basin	Private
GRE-20200731-5541-P	Gretna High School #2	Gretna Public Schools	DLR Group	Certified	Jul 17 2023	Extended Dry Detention Basin	Private
GRE-20200731-5541-P	Gretna High School #2	Gretna Public Schools	DLR Group	Certified	Jul 17 2023	Extended Dry Detention Basin	Private
GRE-20210305-5808-P	2021 Gretna Crossing Park Grading Improvements	City of Gretna	JEO Consulting Group, Inc. (Omaha)	Certified	Oct 30 2023	Retention Wet Ponds	Public
GRE-20210526-5962-P	Lot 16 Midwest Poured Walls, Inc. Commercial Building	Midwest Poured Walls	Olsson (Lincoln)	Certified	Jan 16 2023	Extended Dry Detention Basin	Private
GRE-20210526-5962-P	Lot 16 Midwest Poured Walls, Inc. Commercial Building	Midwest Poured Walls	Olsson (Lincoln)	Certified	Jan 16 2023	Extended Dry Detention Basin	Private
GRE-20210728-6036-P	Scooter's Warehouse Parking Addition	Harvest Roasting	Ehrhart Griffin and Associates	Certified	Dec 19 2023	Subsurface Storage	Private
GRE-20211005-6147-P	Gretna Middle School Multipurpose Addition	Gretna Public Schools	DLR Group	Certified	Feb 17 2023	Extended Dry Detention Basin	Private
GRE-20220602-6466-P	Standing Stone Replat 10 Lot 1 Retail Building	316 Construction Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 05 2023	Subsurface Storage	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Bioretention System	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Retention Wet Ponds	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Retention Wet Ponds	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Retention Wet Ponds	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Retention Wet Ponds	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Retention Wet Ponds	Private
LAV-20150820-3156-P	Andover Pointe	Edward Rose Development Co. LLC	E&A Consulting Group, Inc.	Certified	Aug 29 2023	Retention Wet Ponds	Private
LAV-20180601-4581-P	Lot 2, Southport East Replat 9		-2 E&A Consulting Group, Inc.	Certified	May 03 2023	Manufactured System	Private
LAV-20200217-5347-P	Baxter Subaru La Vista Addition	90-370 LLC	E&A Consulting Group, Inc.	Certified	May 09 2023	Other (flow-based)	Private
OMA-20120807-640-P	Country Club Hills	Sean J. Negus	Thompson, Dreessen & Dorner, Inc.	Certified	May 11 2023	Bioretention System	Private
OMA-20151102-839-P	Missouri River Wastewater Treatment Plant Combined Sewer Overflow Improvements Schedule B	City of Omaha Public Works - Design Division	Jacobs Engineering	Certified	Apr 03 2023	Rain Garden	Public
OMA-20170314-4022-P	Omaha Industries Inc. Warehouse	Omaha Industries Inc.	Rega Engineering Group, Inc.	Certified	Apr 14 2023	Subsurface Storage	Private
OMA-20170523-4121-P	70th and Oak St Apartments		-2 Lamp Rynearson and Associates Inc	Certified	Jul 31 2023	Subsurface Storage	Private
OMA-20170523-4121-P	70th and Oak St Apartments		-2 Lamp Rynearson and Associates Inc	Certified	Jul 31 2023	Manufactured System	Private
OMA-20170523-4121-P	70th and Oak St Apartments		-2 Lamp Rynearson and Associates Inc	Certified	Jul 31 2023	Manufactured System	Private
OMA-20180222-4462-P	OPW 52402 - Riverview Lift Station Replacement Project	City of Omaha Public Works - Design Division	Felsburg Holt & Ullevig (Omaha)	Certified	Nov 01 2023	Bioretention System	Public
OMA-20190122-4850-P	Deer Creek Row Houses	Aldrich Holdings, LLC	Olsson (Omaha)	Certified	Aug 11 2023	Retention Wet Ponds	Private
OMA-20190205-4874-P	R & L CARRIERS	R & L CARRIERS	Ehrhart Griffin and Associates	Certified	Jun 21 2023	Bioretention System	Private
OMA-20190205-4874-P	R & L CARRIERS	R & L CARRIERS	Ehrhart Griffin and Associates	Certified	Jun 21 2023	Manufactured System	Private
OMA-20190209-4842-P	Town Center West - Phase 1	Seeds Services, Inc	Olsson (Omaha)	Certified	Jan 05 2023	Extended Dry Detention Basin	Private
OMA-20190325-4932-P	The Garage at 204	Mike Welniak	Lamp Rynearson and Associates Inc	Certified	Aug 08 2023	Extended Dry Detention Basin	Private
OMA-20190603-5025-P	Lots 15 & 16 - Antler View	FTF Investments, LLC	E&A Consulting Group, Inc.	Certified	Jun 13 2023	Manufactured System	Private

Attachment G
PCSMP List of Certified BMPs

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20190613-5010-P	CASTELAR AFFORDABLE HOUSING	Foundations Development, LLC	Ehrhart 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	E&A Consulting Group, Inc.	Certified	Jul 19 2023	Extended Dry Detention Basin	Private
OMA-20190822-5130-P	Pacific Grove	Pacific 90 LLC	E&A Consulting Group, Inc.	Certified	Jan 05 2023	Bioretention System	Private
OMA-20190826-5137-P	Aloy's Acres	VJM2 Ventures LLC	Thompson, Dreessen & Dorner, Inc.	Certified	May 19 2023	Extended Dry Detention Basin	Private
OMA-20191008-5182-P	Immanuel Fontenelle	Immanuel	Ehrhart Griffin and Associates	Certified	May 11 2023	Bioretention System	Private
OMA-20191104-5131-P	Regency Development	Access Commercial LLC	E&A Consulting Group, Inc.	Certified	Jan 23 2023	Manufactured System	Private
OMA-20200110-5187-P	Creighton University Residence Hall	Creighton University	Ehrhart Griffin and Associates	Certified	Dec 01 2023	Other (flow-based)	Private
OMA-20200227-5367-P	3814 Leavenworth	38th & Leavenworth, LLC	E&A Consulting Group, Inc.	Certified	Apr 26 2023	Manufactured System	Private
OMA-20200303-5283-P	Bennington Elementary School No 5 and Middle School No 2	Bennington Public Schools	DLR Group	Certified	Jul 03 2023	Extended Dry Detention Basin	Private
OMA-20200303-5283-P	Bennington Elementary School No 5 and Middle School No 2	Bennington Public Schools	DLR Group	Certified	Jul 03 2023	Extended Dry Detention Basin	Private
OMA-20200303-5283-P	Bennington Elementary School No 5 and Middle School No 2	Bennington Public Schools	DLR 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	Bioretention System	Private
OMA-20200610-5003-P	Douglas County Justice Center	Omaha Douglas Public Building Commission	HDR Engineering	Certified	May 02 2023	Manufactured System	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Extended Dry Detention Basin	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Extended Dry Detention Basin	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Manufactured System	Private
OMA-20200625-5506-P	CERES at OBC Building	Flatrock Group LLC	HDR Engineering	Certified	May 10 2023	Manufactured System	Private
OMA-20200714-5434-P	OPS 42nd & U Middle School	Omaha Public Schools	The Wells Resource LLC	Certified	Sep 12 2023	Bioretention System	Private
OMA-20201008-5633-P	CLARITY ROW HOUSE DEVELOPMENT	WILLIAM 12 LLC	Ehrhart Griffin and Associates	Certified	Sep 27 2023	Subsurface Storage	Private
OMA-20201008-5633-P	CLARITY ROW HOUSE DEVELOPMENT	WILLIAM 12 LLC	Ehrhart Griffin and Associates	Certified	Sep 27 2023	Other (flow-based)	Private
OMA-20201009-5553-P	Project Viking	Scannell Properties	Kimley-Horn and Associates, Inc.	Certified	May 16 2023	Bioretention System	Private
OMA-20201009-5553-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 - 16th & Clark	Holy Name Housing Corp.	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 06 2023	Manufactured System	Private
OMA-20201203-5697-P	Holy Name Housing - 18th & Ohio	Holy Name Housing Corp.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 30 2023	Manufactured System	Private
OMA-20210119-5737-P	Ravello 2.0	MRES Ravelo II, Holdings LLC	E&A Consulting Group, Inc.	Certified	Sep 05 2023	Extended Dry Detention Basin	Private
OMA-20210209-5756-P	QuikTrip 578	QuikTrip Corporation	Lamp Rynearson and Associates Inc	Certified	Jan 30 2023	Manufactured System	Private
OMA-20210309-5816-P	Nebraska Medicine Village Pointe	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Jan 05 2023	Subsurface Storage	Private
OMA-20210312-5820-P	Pacific Springs Retirement Center - Duplex Addition	Immanuel	Ehrhart Griffin and Associates	Certified	Nov 15 2023	Other (volume-based)	Private
OMA-20210330-5860-P	Nebraska Youth Justice Initiative (NYJI)	Nebraska Youth Justice Initiative	Embris Group	Certified	Jun 07 2023	Extended Dry Detention Basin	Private
OMA-20210520-5935-P	Children's Physicians West Maple Clinic	Children's Hospital	R.W. Engineering & Surveying, Inc.	Certified	Oct 13 2023	Bioretention System	Private
OMA-20210629-6018-P	Walmart Supercenter #3267MFC	Walmart Stores, Inc.	BFA, Inc	Certified	May 10 2023	Other (flow-based)	Private
OMA-20210712-6038-P	1120 Lofts	1120 Lofts, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 26 2023	Permeable Pavement	Private
OMA-20210810-6075-P	Omaha Vehicle Maintenance Facility Addition and Renovation	City of Omaha Public Works - Facilities Management	JEO Consulting Group, Inc. (Omaha)	Certified	Aug 08 2023	Other (flow-based)	Public
OMA-20210831-6088-P	O'Reilly Auto Parts Omaha, NE #9	O'Reilly Auto Enterprise, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 11 2023	Extended Dry Detention Basin	Private
OMA-20210920-6123-P	Highlander Phase 4 - The Overlook	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Oct 13 2023	Manufactured System	Private
OMA-20210920-6123-P	Highlander Phase 4 - The Overlook	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Oct 13 2023	Manufactured System	Private
OMA-20210920-6123-P	Highlander Phase 4 - The Overlook	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Oct 13 2023	Manufactured System	Private

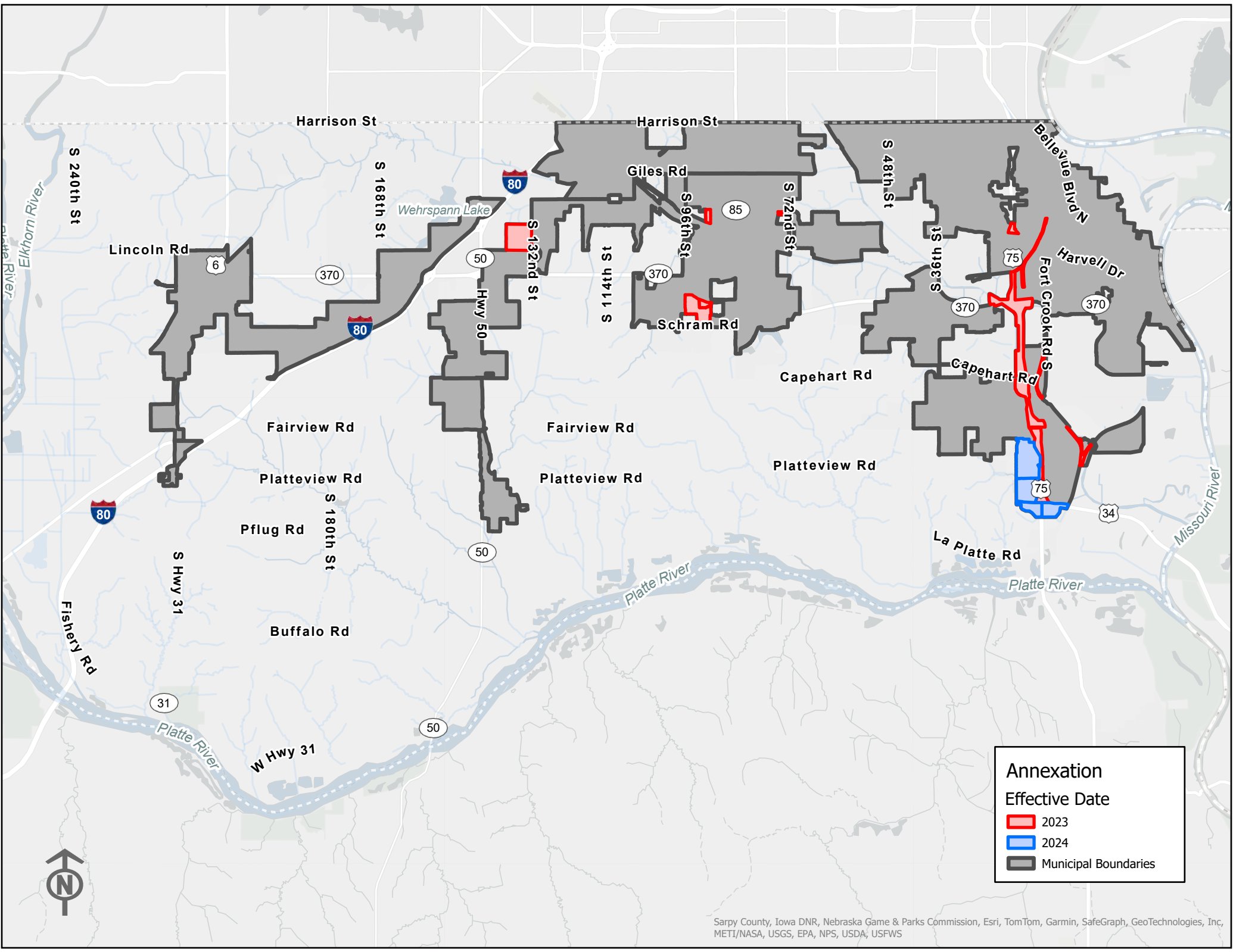
Attachment G
PCSMP List of Certified BMPs

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20210922-6125-P	Marian HS Athletic Facility Improvements	Marian High School	Lamp Rynearson and Associates Inc	Certified	Apr 04 2023	Subsurface Storage	Private
OMA-20210922-6125-P	Marian HS Athletic Facility Improvements	Marian High School	Lamp Rynearson and Associates Inc	Certified	Apr 04 2023	Subsurface Storage	Private
OMA-20210923-6132-P	CL Werner Center for Health Science Education	Creighton University	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 01 2023	Manufactured System	Private
OMA-20211116-6208-P	The Union Black Box	RH Land Management Company, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 29 2023	Manufactured System	Private
OMA-20211118-6120-P	Starbucks	Lockwood Development	Olsson (Omaha)	Certified	Oct 27 2023	Manufactured System	Private
OMA-20211202-6183-P	Hy-Vee Omaha #2 Aisles Online	Hy-Vee	Olsson (Omaha)	Certified	May 19 2023	Extended Dry Detention Basin	Private
OMA-20211230-6106-P	2316 Madison Street	Mario Silva	R.W. Engineering & Surveying, Inc.	Certified	Jun 21 2023	Soil Conditioning	Private
OMA-20220118-6276-P	JBS Parking Lot	JBS Packerland, Inc	Thompson, Dreessen & Dorner, Inc.	Certified	Jun 02 2023	Manufactured System	Private
OMA-20220120-6277-P	MUD West Dodge Road Water Pump Station	Metropolitan Utilities District (MUD)	Olsson (Omaha)	Certified	Oct 06 2023	Other (flow-based)	Private
OMA-20220228-6327-P	Skutt Catholic High School - West Parking Lot	Skutt Catholic High School	Lamp Rynearson and Associates Inc	Certified	Jan 20 2023	Bioretention System	Private
OMA-20220413-6401-P	Starbucks 42nd & L Street	Faithful Realty LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 24 2023	Manufactured System	Private
OMA-20220517-6450-P	Costco Parking Expansion	Cross Engineering & Associates	Olsson (Omaha)	Certified	Jun 30 2023	Manufactured System	Private
OMA-20220525-6460-P	156th & State Street MU Development	SJK Lodging LLC	Short Elliott Hendrickson	Certified	Sep 14 2023	Extended Dry Detention Basin	Private
OMA-20220525-6460-P	156th & State Street MU Development	SJK Lodging LLC	Short Elliott Hendrickson	Certified	Sep 14 2023	Extended Dry Detention Basin	Private
OMA-20220613-6346-P	Sorensen and 87th Street	Commercial Investment Properties	Lamp Rynearson and Associates Inc	Certified	Dec 20 2023	Extended Dry Detention Basin	Private
OMA-20220614-6480-P	EPS-EHS West Parking Expansion	Elkhorn Public Schools	Lamp Rynearson and Associates Inc	Certified	Sep 05 2023	Extended Dry Detention Basin	Private
OMA-20220614-6480-P	EPS-EHS West Parking Expansion	Elkhorn Public Schools	Lamp Rynearson and Associates Inc	Certified	Sep 05 2023	Other (flow-based)	Private
OMA-20220617-6490-P	MOUNT MICHAEL TENNIS COURTS	Mount Michael	Lamp Rynearson and Associates Inc	Certified	Sep 06 2023	Extended Dry Detention Basin	Private
OMA-20220622-6496-P	Blue Patriot	Blue Patriot Fabrication	Short Elliott Hendrickson	Certified	Sep 14 2023	Bioretention System	Private
OMA-20220629-6505-P	96th and M Anderson Convenience Market	Ray Anderson, Inc	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 25 2023	Manufactured System	Private
OMA-20220725-6542-P	PepperJax Grill - 204th and Maple	PepperJax Development	Rega Engineering Group, Inc.	Certified	Aug 03 2023	Subsurface Storage	Private
OMA-20221216-6729-P	Lot 4 MH Landing	MH OZONE II, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 11 2023	Manufactured System	Private
OMA-20221228-6699-P	5301 N 90th Street - Mega Saver	TFL Inc	Insinger Engineering LLC	Certified	Dec 18 2023	Manufactured System	Private
OMA-20230123-6774-P	Skutt Catholic High school Performing Arts Center Addition	Skutt Catholic High School	DLR Group	Certified	Nov 20 2023	Extended Dry Detention Basin	Private
OMA-20230303-6836-P	Scooters - 13th Court	Boundless Operations LLC	E&A Consulting Group, Inc.	Certified	Dec 29 2023	Other (flow-based)	Private
OMA-20230321-6862-P	Hyvee Fast & Fresh	Hyvee, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Dec 13 2023	Bioretention System	Private
PAP-20160229-3498-P	Destiny Two		-2 Thompson, Dreessen & Dorner, Inc.	Certified	Sep 05 2023	Subsurface Storage	Private
PAP-20170131-3929-P	Crossroads Commerce Park		-2 Olsson (Omaha)	Certified	Feb 22 2023	Extended Dry Detention Basin	Public
PAP-20170131-3929-P	Crossroads Commerce Park		-2 Olsson (Omaha)	Certified	Feb 22 2023	Extended Dry Detention Basin	Public
PAP-20170131-3929-P	Crossroads Commerce Park		-2 Olsson (Omaha)	Certified	Feb 22 2023	Extended Dry Detention Basin	Public
PAP-20180112-4424-P	120th Street Storage Facility		-2 Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2023	Bioretention System	Private
PAP-20180112-4424-P	120th Street Storage Facility		-2 Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2023	Bioretention System	Private
PAP-20180912-4713-P	Shadow Lake Collision Center		-2 Thompson, Dreessen & Dorner, Inc.	Certified	May 19 2023	Other (volume-based)	Private
PAP-20181128-4783-P	Sterling Apartments		-2 Thompson, Dreessen & Dorner, Inc.	Certified	Oct 10 2023	Bioretention System	Private
PAP-20200310-5381-P	R & R Commerce Park Lot 3	Development Services Corporation	Schemmer Associates	Certified	Jan 10 2023	Extended Dry Detention Basin	Private
PAP-20200409-5424-P	Project Willa	Ryan Companies	Olsson (Omaha)	Certified	Sep 13 2023	Extended Dry Detention Basin	Private
PAP-20201029-5665-P	I-80 Logistics Hub, Lot 4	Logistics Hub 4, LLC	Schemmer Associates	Certified	Sep 13 2023	Extended Dry Detention Basin	Private
PAP-20210114-5732-P	Lot 7 Pink Industrial Park Replat 1	SpecPro, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 05 2023	Subsurface Storage	Private
PAP-20210316-5829-P	Highway 370 Industrial Park	BHI Development	E&A Consulting Group, Inc.	Certified	Feb 09 2023	Extended Dry Detention Basin	Private
PAP-20210316-5829-P	Highway 370 Industrial Park	BHI Development	E&A Consulting Group, Inc.	Certified	Feb 09 2023	Extended Dry Detention Basin	Private
PAP-20210316-5829-P	Highway 370 Industrial Park	BHI Development	E&A Consulting Group, Inc.	Certified	Feb 09 2023	Extended Dry Detention Basin	Private
PAP-20210318-5834-P	R & R Commerce Park Lot 3 & 4	Development Services Corporation	Schemmer Associates	Certified	Jan 10 2023	Extended Dry Detention Basin	Private
PAP-20210329-5855-P	Sarpy County Correctional Center	Sarpy County	DLR Group	Certified	Jun 22 2023	Subsurface Storage	Public
PAP-20210329-5855-P	Sarpy County Correctional Center	Sarpy County	DLR Group	Certified	Jun 22 2023	Other (flow-based)	Public
PAP-20220223-6310-P	CHI Midlands Healing Pavilion	CommonSpirit Health	Olsson (Omaha)	Certified	Sep 28 2023	Extended Dry Detention Basin	Private
PAP-20220510-6433-P	Sarpy County E. 1st Street Parking Addition	Sarpy County	Olsson (Omaha)	Certified	Sep 29 2023	Extended Dry Detention Basin	Public

Attachment G
PCSMP List of Certified BMPs

PCSMP 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-20200114-5296-P	Lot 1 - Lakeview South	Walnut Acres LLC	E&A Consulting Group, Inc.	Certified	Jan 16 2023	Extended Dry Detention Basin	Private
SAR-20200114-5296-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, Dreessen & Dorner, Inc.	Certified	Sep 27 2023	Extended Dry Detention Basin	Private
SAR-20201002-5621-P	Lost Rail Golf Club	Landscapes Unlimited	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 09 2023	Bioretention System	Private

Attachment H



Attachment I

Facility Runoff Control Plan **FRCP**

Sarpy County Highway Maintenance Facility (R & R Road)



Facility FRCP Rev. 3.0 March 2023

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Facility Runoff Control Plan

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Overview of Facility Operations

INTRODUCTION

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

FACILITY INFORMATION

Facility: R & R Road Highway Maintenance

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

Facility Address:

Street: 21804 R&R Road

City, State, Zip: Gretna, NE 68028

Mailing address: Same as above

City, State, Zip: Same as above

Latitude: N 41.109210°

Longitude: W -96.256020°

Name of

Receiving Water Body: Undesignated tributary to Buffalo Creek

Facility Size: 6.8 Acres

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

Monitoring Requirements: None required

Figure I – Vicinity Map



FACILITY RUNOFF CONTROL PLAN INFORMATION

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

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

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

Director of Facility Management:

Brian McCoy (402) 593-2332

Main Site Contacts:

Todd Gloe (Foreman) (402) 203-1773

Qualified Facility Inspectors:

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

Facility Runoff Control Plan Information (Continued)

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

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

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

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

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

Potential Pollutant Sources and BMPs

OVERVIEW

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

A. BUILDING AND GROUNDS MANAGEMENT

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

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

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

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

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

Infiltration, Retention and Detention BMPs

Paved Areas

Exposed Soil, Gravel and Millings

Floor Drains, Trench Drains, and Oil-Water Separators

A. BUILDING AND GROUNDS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



B. VEHICLE AND EQUIPMENT MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

Vehicle & Equipment Washing

Parked Vehicle & Equipment Storage

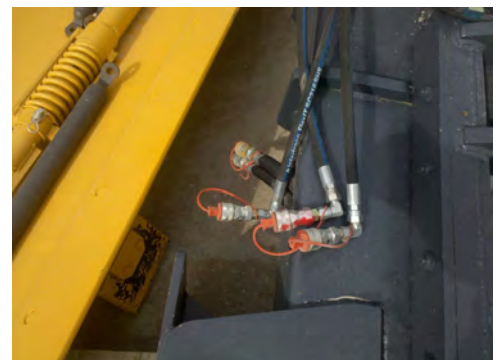
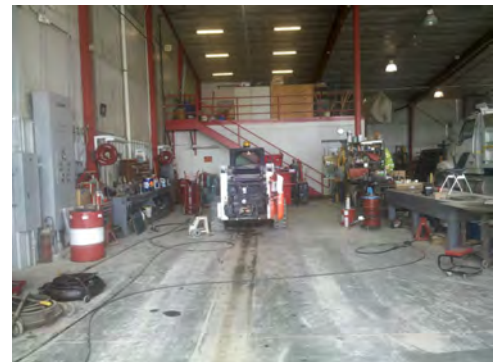
Vehicle & Equipment Fueling

Vehicle & Equipment Maintenance and Repair

B. VEHICLE AND EQUIPMENT MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



C. PRODUCT MATERIAL MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

Weed & Pest Management Chemicals- fertilizers, herbicides, pesticides

Paints, Adhesives, & Solvents

Petroleum, Oils, & Fluids

C. PRODUCT MATERIAL MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



D. BULK STORAGE TANK MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

Underground Storage Tanks – fuel

D. BULK STORAGE TANK MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



E. WASTE MATERIALS MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

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

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

E. WASTE MATERIALS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



Figure 2 – Detailed Inspection Site Map

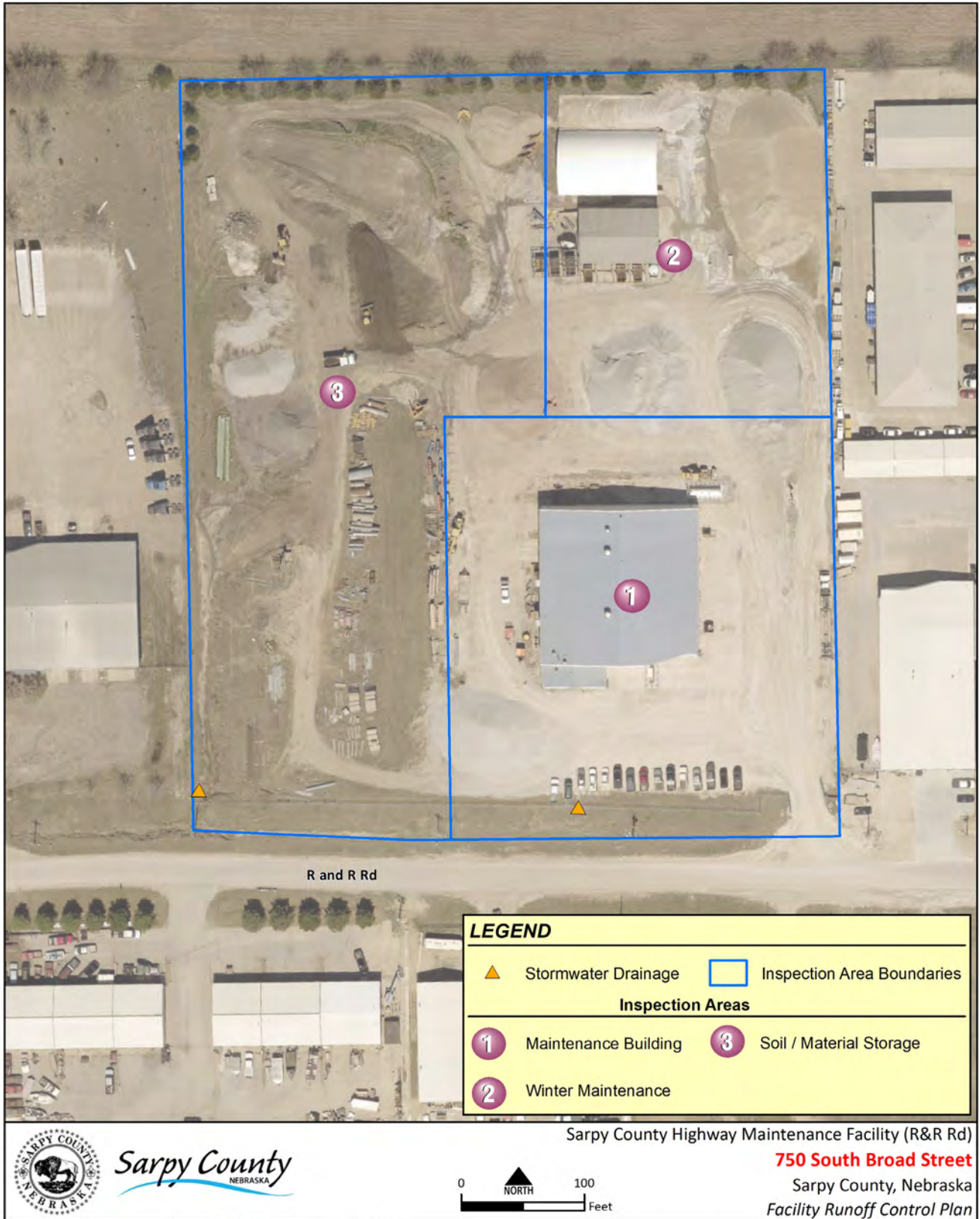




Figure 3 – FRCP Monthly Inspection

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

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



Month _____ Year _____

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

FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

D. BULK STORAGE TANKS

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

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

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

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

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

Facility Runoff Control Plan **FRCP**

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



Facility FRCP Rev. 3.0 3.1.2024

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Facility Runoff Control Plan

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Overview of Facility Operations

INTRODUCTION

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

FACILITY INFORMATION

Facility: R & R Road Highway Maintenance

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

Facility Address:

Street: 21804 R&R Road

City, State, Zip: Gretna, NE 68028

Mailing address: Same as above

City, State, Zip: Same as above

Latitude: N 41.109210°

Longitude: W -96.256020°

Name of

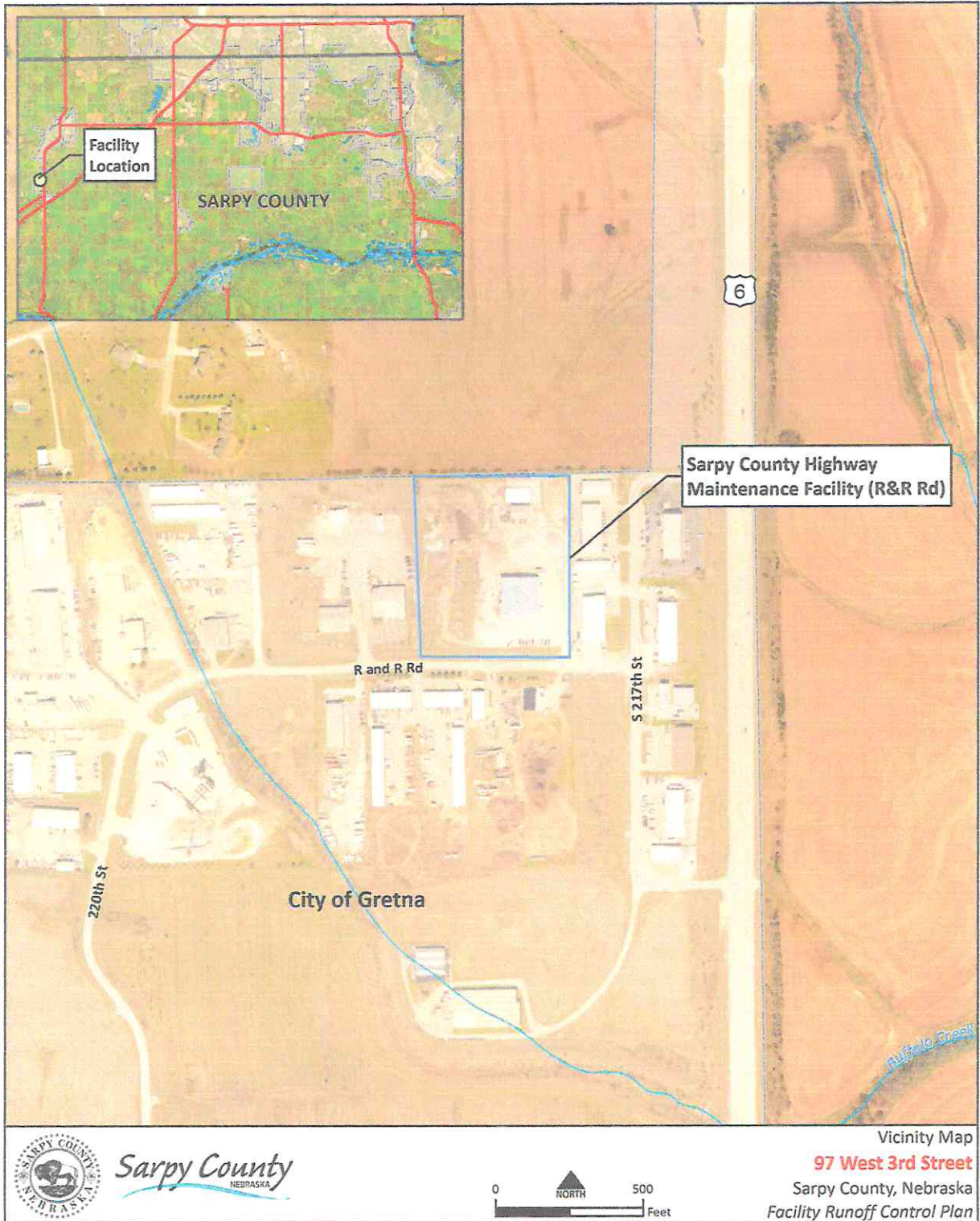
Receiving Water Body: Undesignated tributary to Buffalo Creek

Facility Size: 6.8 Acres

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

Monitoring Requirements: None required

Figure 1 – Vicinity Map



FACILITY RUNOFF CONTROL PLAN INFORMATION

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

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

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

Director of Facility Management: Mark Ebert (402) 593-2332

Main Site Contacts: Todd Gloe (Foreman) (402) 203-1773

Qualified Facility Inspectors:

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

Facility Runoff Control Plan Information (Continued)

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

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

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

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

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

Potential Pollutant Sources and BMPs

OVERVIEW

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

A. BUILDING AND GROUNDS MANAGEMENT

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

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

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

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

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

Infiltration, Retention and Detention BMPs

Paved Areas

Exposed Soil, Gravel and Millings

Floor Drains, Trench Drains, and Oil-Water Separators

A. BUILDING AND GROUNDS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



B. VEHICLE AND EQUIPMENT MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

Vehicle & Equipment Washing

Parked Vehicle & Equipment Storage

Vehicle & Equipment Fueling

Vehicle & Equipment Maintenance and Repair

B. VEHICLE AND EQUIPMENT MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



C. PRODUCT MATERIAL MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

Weed & Pest Management Chemicals- fertilizers, herbicides, pesticides

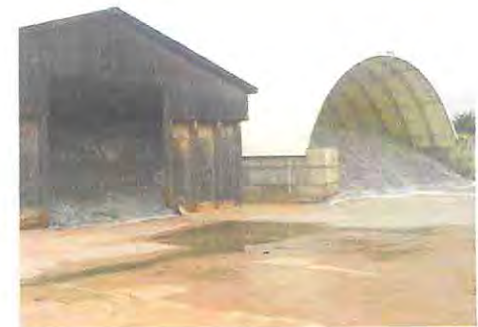
Paints, Adhesives, & Solvents

Petroleum, Oils, & Fluids

C. PRODUCT MATERIAL MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



D. BULK STORAGE TANK MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

Underground Storage Tanks – fuel

D. BULK STORAGE TANK MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



E. WASTE MATERIALS MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

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

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

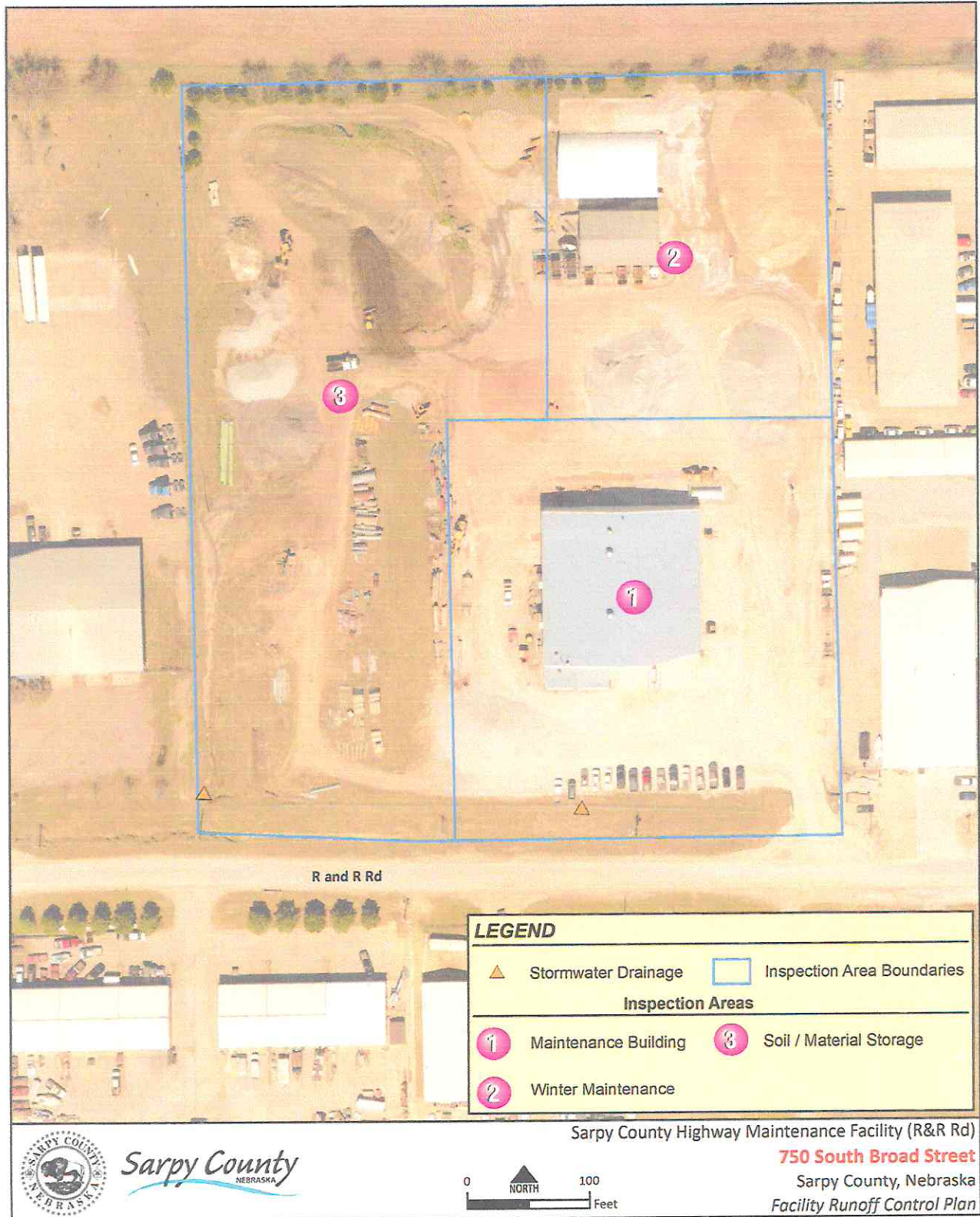
E. WASTE MATERIALS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



Figure 2 – Detailed Inspection Site Map





Facility: R&R

Figure 3 – FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

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



Facility: _____

FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

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

D. BULK STORAGE TANKS

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

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

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

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



THIS CERTIFICATE ACKNOWLEDGES THAT



PAUL MIMICK

HAS SUCCESSFULLY COMPLETED STORMWATER PERMIT INSPECTOR TRAINING INCLUDING BUT NOT LIMITED TO FEDERAL, STATE, AND LOCAL GOVERNMENT STANDARDS FOR THE SIX MINIMUM CONTROL MEASURES AND INSPECTIONS OF MUNICIPAL, CONSTRUCTION, INDUSTRIAL, AND COMMERCIAL ACTIVITY.

IN RECOGNITION FOR HAVING SUCCESSFULLY COMPLETED ALL REQUIREMENTS OF THE CSI-MS4 COURSE, NATIONAL STORMWATER CENTER AWARDS THE BEARER A FIVE YEAR CERTIFICATION AND 1.6 CONTINUING EDUCATION UNITS.

THIS CERTIFICATION INDICATES THAT THE SERVICES CONDUCTED ARE BEING PERFORMED BY A PROFESSIONAL WHO HAS MET THE ESTABLISHED STANDARDS OF KNOWLEDGE, EXPERIENCE, AND COMPETENCE REQUIRED IN THE FIELD OF STORMWATER INSPECTIONS.

Betty J. Stahm

12703

September 26, 2023

Betty J. Stahm, Director of Operations

Certificate Number

Date

NATIONAL STORMWATER CENTER



Certified Stormwater Inspector

Paul Mimick



Successfully completed stormwater permit inspector training including federal, state, and local government standards, for Municipal, Construction, Industrial, and Commercial Activities. This certification indicates that services conducted are performed by a professional who has met the established standards of knowledge, experience, and competence required in the field of stormwater inspections.

Betty J. Stahm, Director of Operations
National Stormwater Center

Expiration Date: September 2028

This detachable certificate and ID card is for your records and should be kept in a safe location. It is your responsibility to ensure that your certification is kept current and that you meet the requirements for recertification before the expiration date.

Nebraska LTAP

Certificate of Training

Paul Mimick

Certified in

**NDOT Erosion and Sediment Control
Inspector RECERTIFICATION Course**

Certification ID: 2246

PDH: 2

Certification Completion Date: 11/21/2023

Certificate expires 5 years after completion.

NEBRASKA

Good Life Great Journey

DEPARTMENT OF TRANSPORTATION

N
LTAP

650 J St., Suite 215A, Lincoln, NE 68508
402-472-5748



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

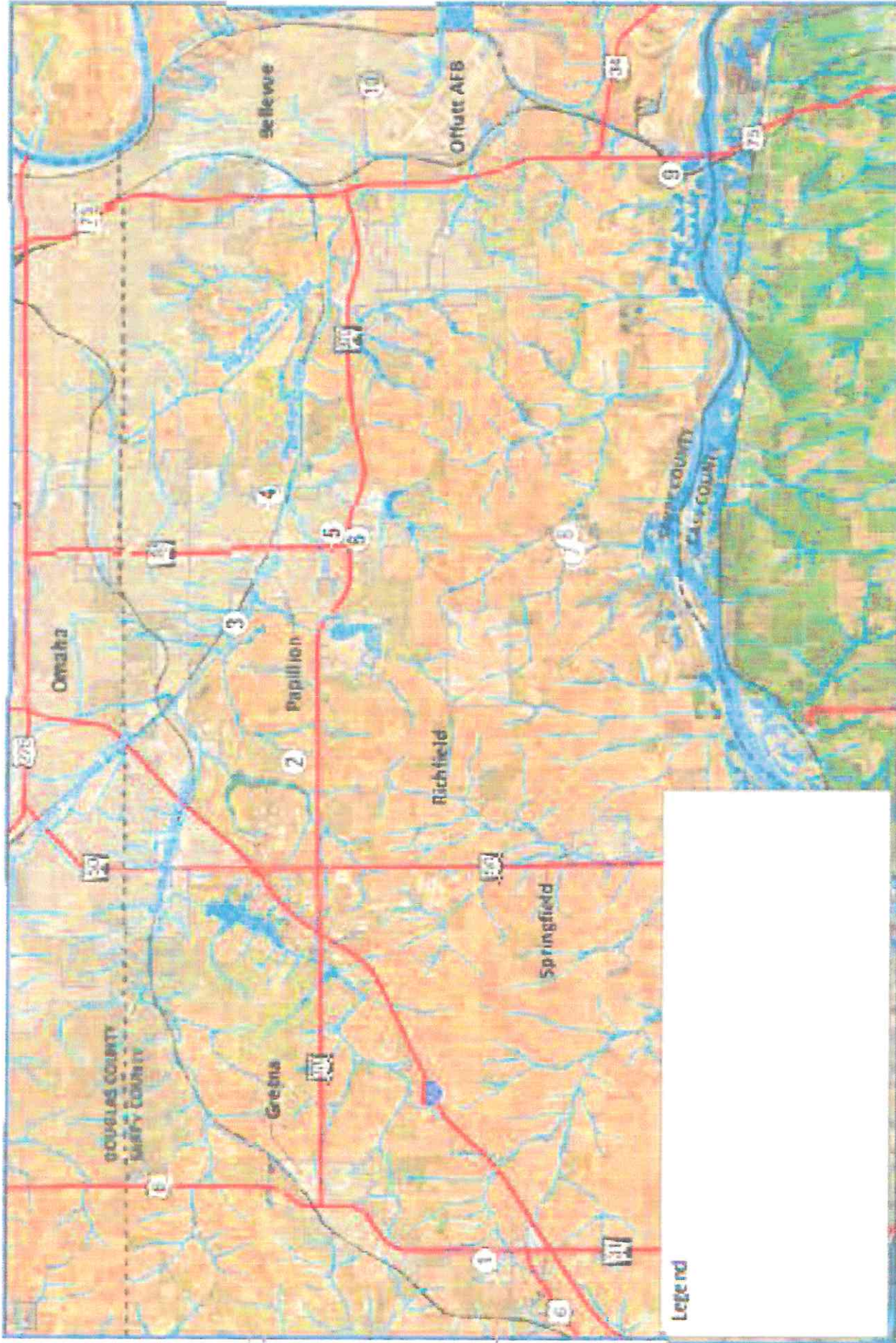


Sarpy County
NEBRASKA



Sarpy County MS4 Program Municipal Facility Screening Inventory

3.1.2024



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



Sarpy County
 NEBRASKA

1600 S. 16th St., Omaha, NE 68102 | Phone: 402.491.2000 | Fax: 402.491.2001



SWPPP Inspection Report

Facility: Werner Park

Date: 2/14/2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/14/24 NOI PERMIT # _____

NAME OF PROJECT Werner Park

LOCATION OF PROJECT 126th Ballpark way

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE Mark Elbert

NAME OF INSPECTOR Paul Mirmick PHONE 402-618-5762

PRINT NAME

EMAIL pmirmick@Smy. GOV

Clear, Calm, 50°F

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

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

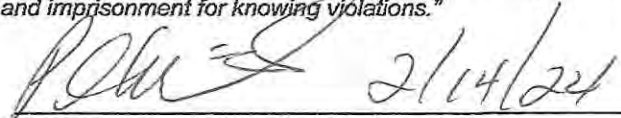
INSPECTION REPORT

LMC 28.01.080

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

Comments:

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


Inspector Signature and Date



PROJECT: WERNER PARK
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: February 14, 2024
ONSITE:



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



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



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



Photo #4: Left Field terrace area.



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



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



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



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



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



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



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



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



Photo #13: West Entrance to Facility



Photo #14: Waste and Recycling Receptacles



Photo#15: Cardboard Recycling Receptacle



Photo #16: Mulch Stockpile



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



Photo #18: West view of Site Drainage



SWPPP Inspection Report

Facility: Highway Department - LaPlatte Facility

Date: 2/12/2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/12/24 NOI PERMIT # _____

NAME OF PROJECT LA PLATE SHOP

LOCATION OF PROJECT 1203 CA PLATE RD.

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE MARK ELBERT

NAME OF INSPECTOR Paul Mimick PHONE 402-618-5762

PRINT NAME

Clear. Calm 450F EMAIL PMimick@SARPY.GOV

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

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

STORMWATER POLLUTION PREVENTION PLAN

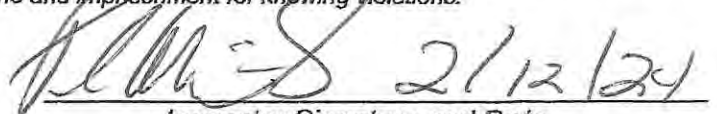
INSPECTION REPORT

LMC 28.01.080

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

Comments:

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


Inspector Signature and Date



PROEJCT:
RE:
DATE:
ON=SITE:

LA PLATTE HIGHWAY DEPARTMENT
SITE PHOTOS AND DESRIPTIONS
February 12, 2024



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



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



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



Photo #4: Southeast edge of facility.



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



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



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



Photo #8: Fueling Station



SWPPP Inspection Report

Facility: Sarpy County Sheriff Department

Date: 2/13/2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/13/24 NOI PERMIT # _____

NAME OF PROJECT Sherrill Office

LOCATION OF PROJECT 8474 Plateauview

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE Mark Elbert

NAME OF INSPECTOR Paul Mimir PHONE 402 618 5742

PRINT NAME

EMAIL PMimir@Smevy.com

Cloudy Calm 42°F

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

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

INSPECTION REPORT

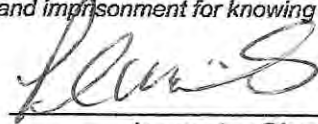
LMC 28.01.080

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

STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
LMC 28.01.080

Comments:

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

 2/13/24

Inspector Signature and Date



PROJECT:
RE:
DATE:
ON-SITE:

SARPY COUNTY SHERIFF DEPARTMENT
SITE PHOTOS AND DESCRIPTIONS
February 13, 2024
Mark Elbert ,Director



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



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



Photo #3: Bulk Container of Windshield Washer Fluid



Photo #4: Cleaning supplies for Department Cruisers and Vehicles



Photo #5: Cleaning supplies for Department Cruisers and Vehicles



Photo #6: Pressure Washer Components and Cleaning Materials

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



Photo #7: Cold Storage Building



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



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



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



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



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



Photo #13: Storm Water Drainage Inlet



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



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



Photo #16: Parking Lot Drainage



Photo Photo #17: Site Castletop Drain17



Photo #18: Underground Fuel Storage Tak



Photo #19: Main entrance to Sheriff Department Building



Photo #20: Fuel Station



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



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



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



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



SWPPP Inspection Report

Facility: Sarpy County Courthouse Complex

Date: 2.14.2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/14/24 NOI PERMIT # _____

NAME OF PROJECT Sperry County Court House

LOCATION OF PROJECT Golden Gate Dr

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE Mark Elbert

NAME OF INSPECTOR Paul Mimick PHONE 402-618-5762

PRINT NAME

EMAIL PMimick@SPRRY.GOV

Clear Calm 30°F

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

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

STORMWATER POLLUTION PREVENTION PLAN

INSPECTION REPORT

LMC 28.01.080

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

STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
LMC 28.01.080

Comments:

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

 2/14/24

Inspector Signature and Date



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



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



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



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



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



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



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



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



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



Photo #16: Ground drain basin for East Driveway



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



Photo #18: Parking Lot Area, North of jail where Generator and waste containers and Sally Port are located



Photo- #19: Administration Parking Lot East Drainage System



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



Photo #21: Cardboard Recycling Receptacle



Photo #22: Solid Municipal Waste Receptacle



Photo #23: Greenspace Drainage - East Annex



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



SWPPP Inspection Report

Facility: 1102 Administration Building

Date: 2.14.2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/14/24 NOI PERMIT # _____
 NAME OF PROJECT 1102 Building
 LOCATION OF PROJECT 1102 E 1st. St.
 SWPPP DESIGNER _____
 AUTHORIZED PROJECT REPRESENTATIVE Mark Elbert
 NAME OF INSPECTOR Paul Mianick PHONE 402-618-5762
 PRINT NAME

EMAIL pmianick@SARAY, GOV.

Clear Calm 39°F

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


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

STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
 LMC 28.01.080

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

Comments:

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

 2/14/20

Inspector Signature and Date



PROJECT: SARPY COUNTY 1102 ADMINISTRATION BUILDING
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: 2.14.2024
ON-SITE: Mark Elbert, SARPY COUNTY



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



Photo #2: East parking area, looking north.



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



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



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



Photo #6: Detention basin inlet



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



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



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



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



Photo #11: South parking area, looking east.



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



Photo #13: West parking area, looking south.



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



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



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



SWPPP Inspection Report
Facility: Sarpy County
Facilities Department Garage

Date: 2.14.2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/14/24 NOI PERMIT # _____

NAME OF PROJECT SARPY County Facilities GRABAGE

LOCATION OF PROJECT Goldcoast. RP.

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE Mark Eibert

NAME OF INSPECTOR Paul Mimick PHONE 402-618-5762

PRINT NAME

Clear Calm. 30°F

EMAIL Pmimick@Sarpy.Gov

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

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


STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
 LMC 28.01.080

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

STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
LMC 28.01.080

Comments:

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 2/14/24
Inspector Signature and Date



PROJECT: SARPY COUNTY FACILITIES DEPARTMENT GARAGE
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: 2.14.2024
ON-SITE: Mark Elbert, SARPY COUNTY



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



Photo #2: South Garage bays.



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



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



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



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



SWPPP Inspection Report

Facility: Sarpy County Juvenile Justice Center

Date: 2.13.2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/13/24 NOI PERMIT # _____

NAME OF PROJECT SMARY JJC

LOCATION OF PROJECT 96th and Portau

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE Mark Elbert

NAME OF INSPECTOR Paul Mimick PHONE 402-618-5762

PRINT NAME

Clear Calm 48°F

EMAIL pmimick@smary.gov

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

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
1	Is the Erosion Control Plan up-to-date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Do current BMPs on site match the SWPPP plans?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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4	Is the SWPPP Board properly installed and up to date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
 LMC 28.01.080

Item #	BMP/activity	Implemented?	Maintenance Required?	Location and Corrective Action Needed
8	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Is the construction entrance installed per city specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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12	Are washout facilities (concrete, paint, etc.) available and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13	Are equipment fueling areas free of spills and leaks?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	
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17	Are all seeding requirements for site being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
LMC 28.01.080

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 2/13/24
Inspector Signature and Date



PROJECT: SARPY COUNTY JUVENILE JUSTICE CENTER
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: 2.13.2024
ON-SITE: Mark Elbert, SARPY COUNTY



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



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



Photo #3 Garage Floor Drain - Sally Port

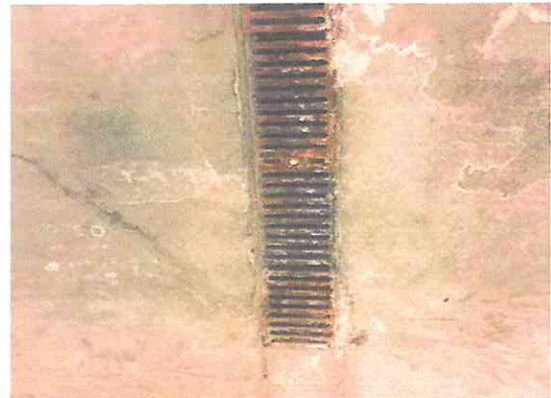


Photo #4 Garage Floor Drain - Sally Port Close Up



Photo #5 Storm Drain Inlet - Southwest Parking Lot



SWPPP Inspection Report

Facility: Sarpy County Historical Museum

Date: 2.13.2024



Facility Profile Sheet

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

INSPECTION REPORT

LMC 28.01.080

DATE: 2/13/24 NOI PERMIT # _____

NAME OF PROJECT SARRY Museum

LOCATION OF PROJECT OLD TOWN BELLEVUE

SWPPP DESIGNER _____

AUTHORIZED PROJECT REPRESENTATIVE MARK ELBERD

NAME OF INSPECTOR Paul Minick PHONE 402-618-5702

PRINT NAME

EMAIL pminick@sarry.gov

Cloudy Calm 43°F

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

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

STORMWATER POLLUTION PREVENTION PLAN

INSPECTION REPORT

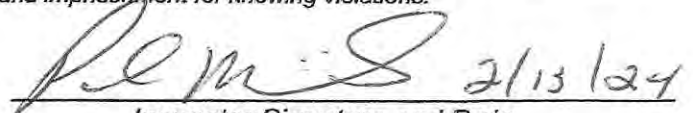
LMC 28.01.080

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

STORMWATER POLLUTION PREVENTION PLAN
INSPECTION REPORT
LMC 28.01.080

Comments:

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


Inspector Signature and Date



PROJECT: SARPY COUNTY HISTORICAL MUSEUM
RE: SITE PHOTOS AND DESCRIPTIONS
DATE: 2.13.2024
ON-SITE: Mark Elbert, SARPY COUNTY



Photo #1: Front entrance to museum.



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



THIS CERTIFICATE ACKNOWLEDGES THAT



PAUL MIMICK

HAS SUCCESSFULLY COMPLETED STORMWATER PERMIT INSPECTOR TRAINING INCLUDING BUT NOT LIMITED TO FEDERAL, STATE, AND LOCAL GOVERNMENT STANDARDS FOR THE SIX MINIMUM CONTROL MEASURES AND INSPECTIONS OF MUNICIPAL, CONSTRUCTION, INDUSTRIAL, AND COMMERCIAL ACTIVITY.

IN RECOGNITION FOR HAVING SUCCESSFULLY COMPLETED ALL REQUIREMENTS OF THE CSI-MS4 COURSE, NATIONAL STORMWATER CENTER AWARDS THE BEARER A FIVE YEAR CERTIFICATION AND 1.6 CONTINUING EDUCATION UNITS.

THIS CERTIFICATION INDICATES THAT THE SERVICES CONDUCTED ARE BEING PERFORMED BY A PROFESSIONAL WHO HAS MET THE ESTABLISHED STANDARDS OF KNOWLEDGE, EXPERIENCE, AND COMPETENCE REQUIRED IN THE FIELD OF STORMWATER INSPECTIONS.

Betty J. Stahm

12703

September 26, 2023

Betty J. Stahm, Director of Operations

Certificate Number

Date

NATIONAL STORMWATER CENTER



Certified Stormwater Inspector

Paul Mimick



Successfully completed stormwater permit Inspector training including federal, state, and local government standards, for Municipal, Construction, Industrial, and Commercial Activities. This certification indicates that services conducted are performed by a professional who has met the established standards of knowledge, experience, and competence required in the field of stormwater inspections.

Betty J. Stahm, Director of Operations
National Stormwater Center

Expiration Date: September 2028

This detachable certificate and ID card is for your records and should be kept in a safe location. It is your responsibility to ensure that your certification is kept current and that you meet the requirements for recertification before the expiration date.

Nebraska LTAP

Certificate of Training

Paul Mimick

Certified in

**NDOT Erosion and Sediment Control
Inspector RECERTIFICATION Course**

Certification ID: 2246

Certification Completion Date: 11/21/2023

PDH: 2

Certificate expires 5 years after completion.

NEBRASKA

Good Life Great Journey

DEPARTMENT OF TRANSPORTATION



650 J St., Suite 215A, Lincoln, NE 68508
402.472.5748



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

Facility Runoff Control Plan **FRCP**

Sarpy County Public Works & Fleet Maintenance Facility



Facility Draft FRCP Rev. 2.0 3.1.2024

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Facility Runoff Control Plan

Table of Contents

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Overview of Facility Operations

INTRODUCTION

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

FACILITY INFORMATION

Facility: 84th & Platteview Public Works & Fleet Maintenance

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

Facility Address:

Street: 15100 S. 84th Street

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

Mailing address: Same as above

City, State, Zip: Same as above

Latitude: N 41.089094°

Longitude: W -96.043225°

Name of

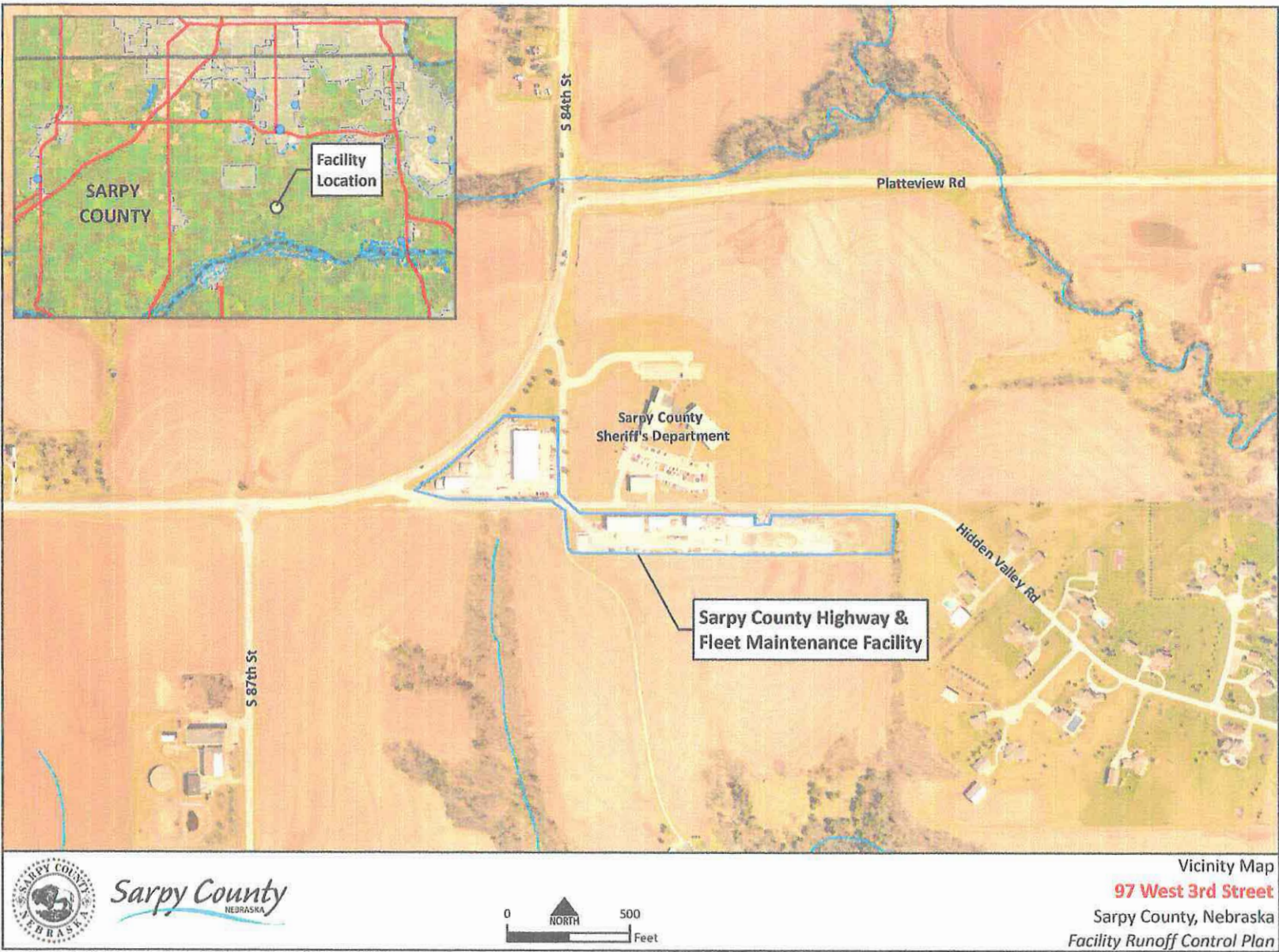
Receiving Water Body: Sarpy County MS4 to an unnamed tributary to the south and Zwiebel Creek to the north (both which drain to the Platte River).

Facility Size: 16.64 Acres

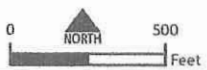
Precipitation Information: Average Annual Precipitation- approximately 30 inches
Wet Season- April through October

Monitoring Requirements: None required

Figure 1 – Vicinity Map



Sarpy County
NEBRASKA



Vicinity Map
97 West 3rd Street
Sarpy County, Nebraska
Facility Runoff Control Plan

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

FACILITY RUNOFF CONTROL PLAN INFORMATION

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

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

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

Director of Facility Management:

Mark Elbert

(402) 593-5764

Main Site Contacts:

Rod Ripley (Public Works)

(402) 689-1566

George Funderburke (Fleet)

(402) 339-9985

Qualified Facility Inspectors:

1. _____

5. _____

2. _____

6. _____

3. _____

7. _____

4. _____

8. _____

Facility Runoff Control Plan Information (Continued)

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

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

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

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

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

Potential Pollutant Sources and BMPs

OVERVIEW

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

A. BUILDING AND GROUNDS MANAGEMENT

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

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

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

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

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

Infiltration, Retention and Detention BMPs

Paved Areas

Exposed Soil, Gravel and Millings

Floor Drains, Trench Drains, and Oil-Water Separators

A. BUILDING AND GROUNDS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



B. VEHICLE AND EQUIPMENT MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

Vehicle & Equipment Washing

Parked Vehicle & Equipment Storage

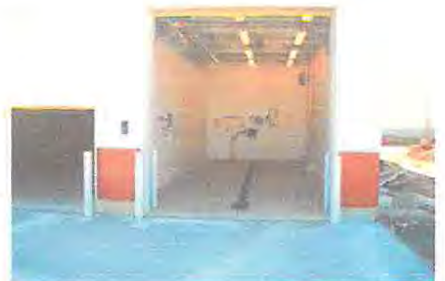
Vehicle & Equipment Fueling

Vehicle & Equipment Maintenance and Repair

B. VEHICLE AND EQUIPMENT MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



C. PRODUCT MATERIAL MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

Weed & Pest Management Chemicals- fertilizers, herbicides, pesticides

Paints, Adhesives, & Solvents

Petroleum, Oils, & Fluids

C. PRODUCT MATERIAL MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



D. BULK STORAGE TANK MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

Underground Storage Tanks – fuel

D. BULK STORAGE TANK MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



E. WASTE MATERIALS MANAGEMENT

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

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

The following potential pollution sources are included in the FRCP:

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

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

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

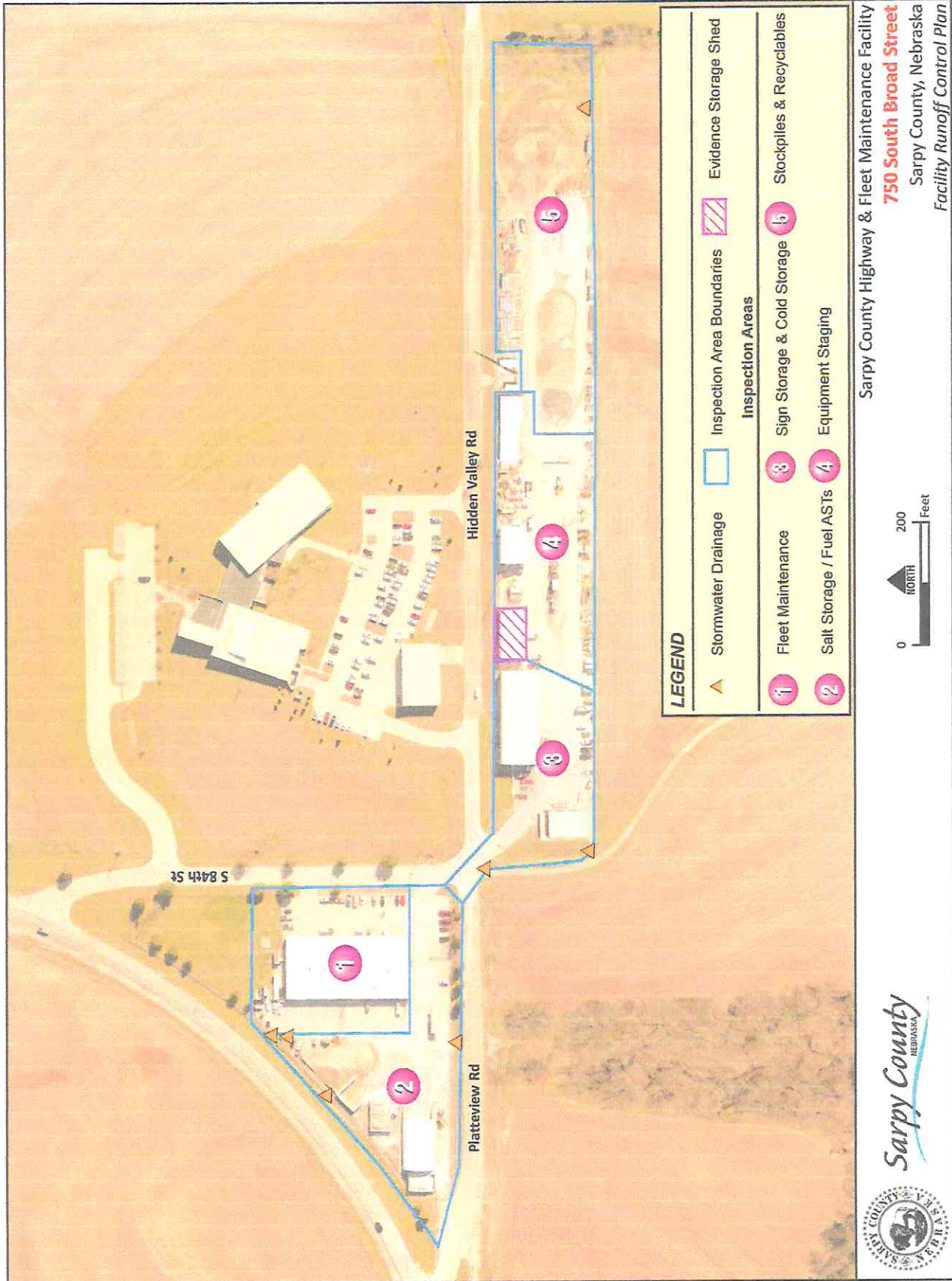
E. WASTE MATERIALS MANAGEMENT cont.

Suggested Best Management Practices (BMPs):

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



Figure 2 – Detailed Inspection Site Map





Month 2 Year 24

Facility: Fleet Services

Figure 3 – FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

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



Month _____ Year _____

Facility: _____

FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

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

D. BULK STORAGE TANKS

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

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

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

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



Month _____ Year _____

Facility: _____

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Example 5-20	Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-20
Example 2-4	Use grader to fix rill erosion in north drainage ditch and reseed the area.	*
	Outside Concrete Needs Swept.	2/12
	CLEAR CALM 34°F	

Examples

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

Inspection Team Members present during inspection: _____

Report completed by: PLM
Inspector's Name

2/12/24
Inspection Date



Month 2 Year 24

Facility: Public Works - 84th

Figure 3 – FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

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



Facility: _____

FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

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

D. BULK STORAGE TANKS

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

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

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

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



Month _____ Year _____

Facility: _____

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Example 5-20	Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-20
Example 2-4	Use grader to fix rill erosion in north drainage ditch and reseed the area.	*
	Outside Concrete AREAS Need Swept.	
	CLEAR CALM 34°F	

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

Inspection Team Members present during inspection: _____

Report completed by: 
Inspector's Name

2/12/24
Inspection Date



THIS CERTIFICATE ACKNOWLEDGES THAT



PAUL MIMICK

HAS SUCCESSFULLY COMPLETED STORMWATER PERMIT INSPECTOR TRAINING INCLUDING BUT NOT LIMITED TO FEDERAL, STATE, AND LOCAL GOVERNMENT STANDARDS FOR THE SIX MINIMUM CONTROL MEASURES AND INSPECTIONS OF MUNICIPAL, CONSTRUCTION, INDUSTRIAL, AND COMMERCIAL ACTIVITY.

IN RECOGNITION FOR HAVING SUCCESSFULLY COMPLETED ALL REQUIREMENTS OF THE CSI-MS4 COURSE, NATIONAL STORMWATER CENTER AWARDS THE BEARER A FIVE YEAR CERTIFICATION AND 1.6 CONTINUING EDUCATION UNITS.

THIS CERTIFICATION INDICATES THAT THE SERVICES CONDUCTED ARE BEING PERFORMED BY A PROFESSIONAL WHO HAS MET THE ESTABLISHED STANDARDS OF KNOWLEDGE, EXPERIENCE, AND COMPETENCE REQUIRED IN THE FIELD OF STORMWATER INSPECTIONS.

Betty J. Stahm

12703

September 26, 2023

Betty J. Stahm, Director of Operations

Certificate Number

Date

NATIONAL STORMWATER CENTER



Certified Stormwater Inspector

Paul Mimick



Successfully completed stormwater permit inspector training including federal, state, and local government standards, for Municipal, Construction, Industrial, and Commercial Activities. This certification indicates that services conducted are performed by a professional who has met the established standards of knowledge, experience, and competence required in the field of stormwater inspections.

Betty J. Stahm, Director of Operations
National Stormwater Center

Expiration Date: September 2028

This detachable certificate and ID card is for your records and should be kept in a safe location. It is your responsibility to ensure that your certification is kept current and that you meet the requirements for recertification before the expiration date.

Nebraska LTAP

Certificate of Training

Paul Mimick

Certified in

NDOT Erosion and Sediment Control Inspector RECERTIFICATION Course

Certification ID: 2246

Certification Completion Date: 11/21/2023

PDH: 2

Certificate expires 5 years after completion.

NEBRASKA

Good Life. Great Journey

DEPARTMENT OF TRANSPORTATION



650 J St., Suite 215A, Lincoln, NE 68508
402-472-5748



U.S. Department
of Transportation

**Federal Highway
Administration**



FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

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



FRCP Monthly Inspection (continued)

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

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

D. BULK STORAGE TANKS

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

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

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

1	2	3	4	5
N				
N				
N				
N				



Month _____ Year _____


Facility: Sarpy County Public Works & Fleet Maintenance

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Examples	Example 5-20 Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-10
	Example 2-4 Use grader to fix rill erosion in north drainage ditch and reseed the area.	*

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

Inspection Team Members present during inspection: _____

Report completed by: 
Inspector's Name

8-23
Inspection Date



FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

Facility Areas				
Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
n			X	
n			X	
n	X		X	X
n				
n				X
1	2	3	4	5
n				X
n				X
n				X
n	X		X	X
n	X			X
X		X	X	X
X		X	X	X



FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

Site Map Area				
Fleet Maintenance	Salt Storage / Fuel AST's	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
X		X	X	
X		X	X	
X		X	X	
X	X	X		X
n				X
n	X			X
n				

D. BULK STORAGE TANKS

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

1	2	3	4	5
n		X	X	X
n		X	X	X
n		X	X	X

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

1	2	3	4	5
n				
n				
n				
n				



Month 9 Year 23

Facility: Sarpy County Public Works & Fleet Maintenance

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Examples	Example 5-20 Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-10
	Example 2-4 Use grader to fix rill erosion in north drainage ditch and reseed the area.	*

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

Inspection Team Members present during inspection: _____

Report completed by: _____
 Inspector's Name Inspection Date



FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

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B. VEHICLES AND EQUIPMENT

Outdoor Storage

6. Are there any leaks, spills or fluid residues from parked vehicles or equipment?
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Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

Facility Areas				
Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
n			X	
n			X	
h	X		X	X
h				
n				X
1	2	3	4	5
h				X
n				X
h				X
h	X		X	X
h	X			X
X		X	X	X
X		X	X	X



FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

- 13. Are material storage areas uncontained or unprotected from erosion potentials?
- 14. Is there any loose material outside the designated area?
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 - d. Other Products

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E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

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

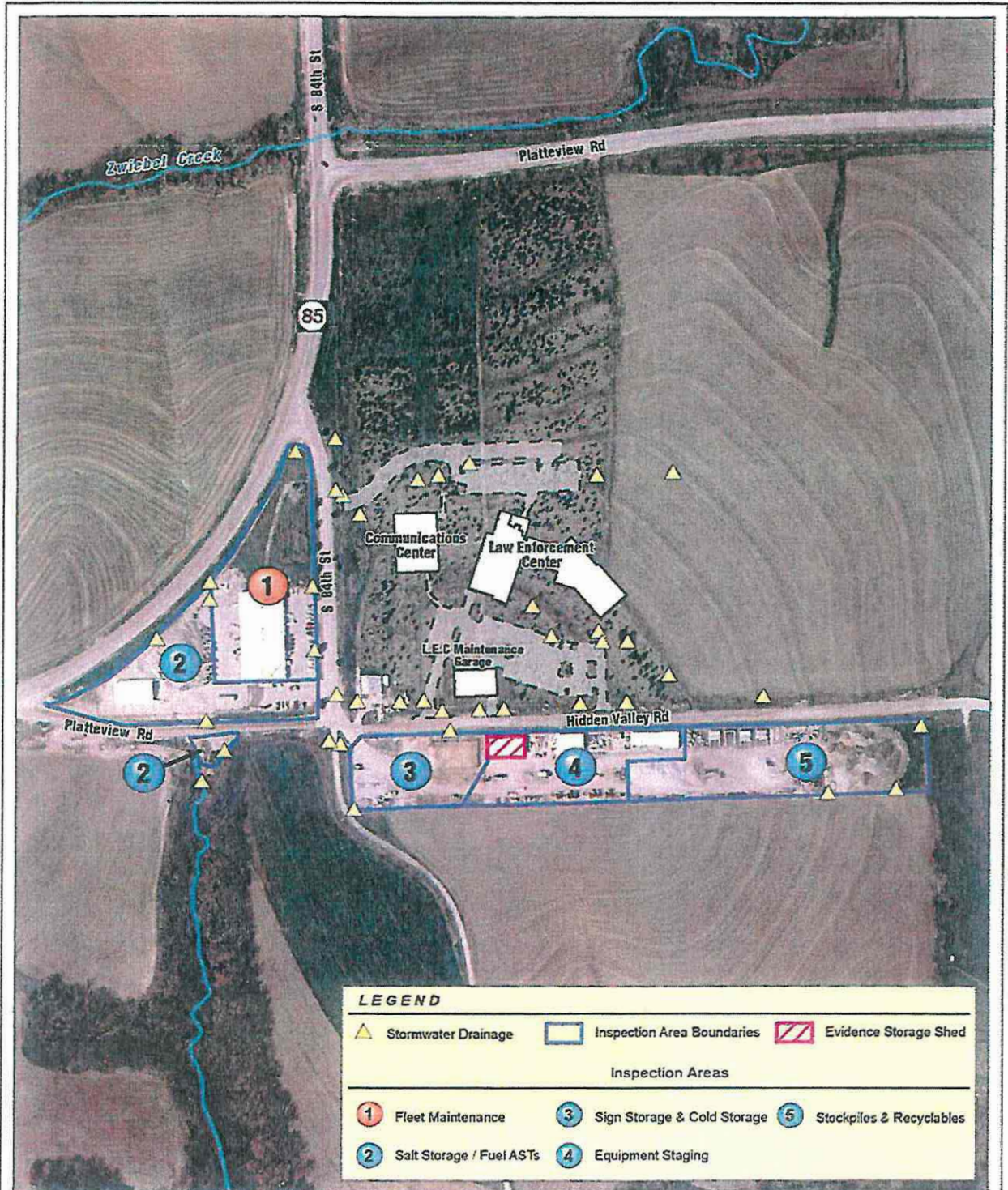
1	2	3	4	5
n		X	X	X
n		X	X	X
n		X	X	X

1	2	3	4	5
n				
n				
n				
n				



Month _____ Year _____

Facility: Sarpy County Public Works & Fleet Maintenance

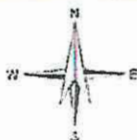


LEGEND

Stormwater Drainage	Inspection Area Boundaries	Evidence Storage Shed
---------------------	----------------------------	-----------------------

Inspection Areas

Fleet Maintenance	Sign Storage & Cold Storage	Stockpiles & Recyclables
Salt Storage / Fuel ASTs	Equipment Staging	



Sarpy County Public Works & Fleet Department
 S. 84th Street & Platteview Road,
 Papillion, NE 68046,
 Facility Runoff Control Plan



FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

6. Are there any leaks, spills or fluid residues from parked vehicles or equipment?
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9. Do wash areas have accumulated gravel, salt, grass clippings or other materials that need to be cleaned up?

Maintenance and Repair Bays:

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

Fueling:

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

Facility Areas				
Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
no			X	
no			X	
no	X		X	X
no				
no				X
1	2	3	4	5
no				X
no				X
no				X
no	X		X	X
no	X			X
X		X	X	X
X		X	X	X



FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

Site Map Area				
Fleet Maintenance	Salt Storage / Fuel AST's	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
X		X	X	
X		X	X	
X		X	X	
X	X	X		X
no				X
no	X			X
no				

D. BULK STORAGE TANKS

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

1	2	3	4	5
no		X	X	X
no		X	X	X
no		X	X	X

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

1	2	3	4	5
no				
no				
no				
no				



Month 11 Year 2023

Facility: Sarpy County Public Works & Fleet Maintenance

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Example 5-20	Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-10
Example 2-4	Use grader to fix rill erosion in north drainage ditch and reseed the area.	*

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

Inspection Team Members present during inspection: George Funderbunt

Report completed by: George Funderbunt 11-8-23
Inspector's Name Inspection Date



FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

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 - a. Fertilizers and Pesticides
 - b. Paint, Adhesives, or Solvents
 - c. Petroleum Oils and Fluids
 - d. Other Products

Site Map Area				
Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
X		X	X	
X		X	X	
X		X	X	
X	X	X		X
no				X
no	X			X
no				

D. BULK STORAGE TANKS

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

1	2	3	4	5
no		X	X	X
no		X	X	X
no		X	X	X

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

1	2	3	4	5
no				
no				
no				
no				



FRCP Monthly Inspection

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

Facility Areas				
Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
no			X	
no			X	
no	X		X	X
no				
no				X
1	2	3	4	5
no				X
no				X
no				X
no	X		X	X
no	X			X
X		X	X	X
X		X	X	X



FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

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

Fueling:

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

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



FRCP Monthly Inspection (continued)

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

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

D. BULK STORAGE TANKS

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

1	2	3	4	5
<i>y</i>		X	X	X
<i>n</i>		X	X	X
<i>n</i>		X	X	X

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

1	2	3	4	5
<i>n</i>				
<i>n</i>				
<i>n</i>				
<i>n</i>				



FRCP Monthly Inspection

Answer the following questions for each Facility Area.

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

A. BUILDING AND GROUNDS

Storm Drains:

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

Indoor Collection System:

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

Exposed Soil and Gravel:

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

Paved Surfaces:

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

B. VEHICLES AND EQUIPMENT

Outdoor Storage

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

Washing:

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

Maintenance and Repair Bays:

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

Fueling:

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

Facility Areas				
Fleet Maintenance	Salt Storage / Fuel ASTs	Sign Storage / Cold Storage	Equipment Staging	Stockpiles / Recyclables
1	2	3	4	5
N			X	
N			X	
N	X		X	X
n				
n				X
1	2	3	4	5
n				X
n				X
n				X
X	X		X	X
n	X			X
X		X	X	X
X		X	X	X



FRCP Monthly Inspection (continued)

C. PRODUCT MATERIALS

Stockpiles:

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

Other Products:

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

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

D. BULK STORAGE TANKS

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

1	2	3	4	5
n		X	X	X
n		X	X	X
n		X	X	X

E. WASTE MATERIALS

Waste, Construction Salvage, Recyclables

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

1	2	3	4	5
n				
n				
n				
n				



Month 2 Year 2024

Facility: Sarpy County Public Works & Fleet Maintenance

Additional Corrective Action(s) or Comments

Area & Question Number	Corrective Action or Comment	*Date Implemented
Example 5-20	Ask Supervisor about constructing containment areas for scrap metal and mulch.	9-28-10
Example 2-4	Use grader to fix rill erosion in north drainage ditch and reseed the area.	*
	2-16. cleaned shop washed floor to	2-16
	shop drains	
	2-27 swept gravel back into sand	2-27
	pile	

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

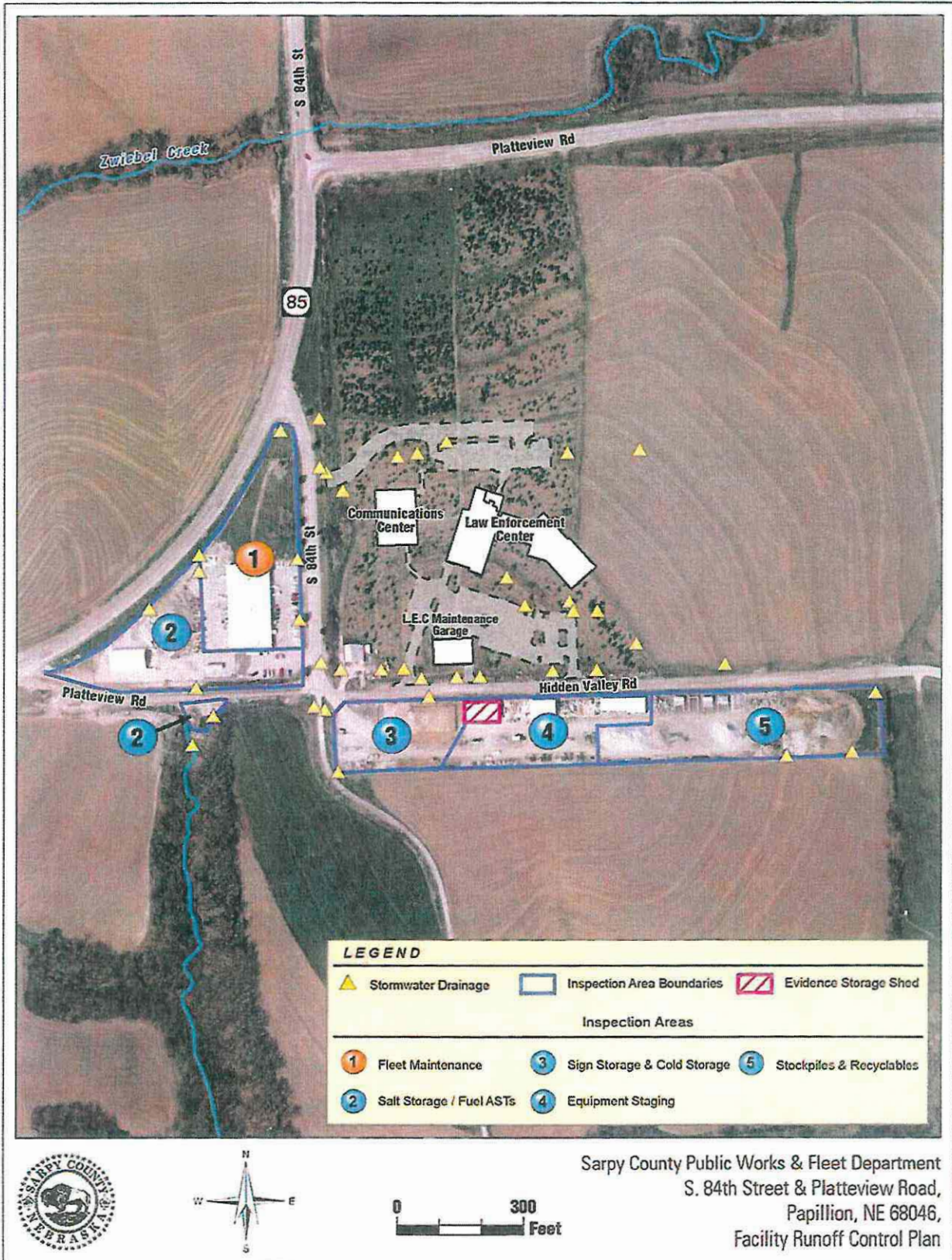
Inspection Team Members present during inspection: _____

Report completed by: George Funderbunk 2-16-24
Inspector's Name Inspection Date



Month _____ Year _____

Facility: Sarpy County Public Works & Fleet Maintenance



Attachment J

2023 MS4 Clean Water Data (Data retrieved from CityWorks)

Includes: All Road and Bridge Assets Available in CityWorks (750)

GR-01; Grading

GR-04; New Construction

HS-05; Sweep/Sand Removal

RM-01; Shoulder Maintenance

RM-02; Bank Sloping/Grading

Individual Categories	TimeCode	Activity	01-01-23 to 12-31-23		
			Equipment	Labor	Total
	GR-01	Grading	\$363,993.00	\$121,762.00	\$485,755.00
	GR-04	New Road Construction			\$0.00
	HS-05	Sweep & Sand Removal	\$5,111.00	\$4,382.00	\$9,493.00
	RM-01	Shoulder Maintenance	\$26,031.00	\$19,932.00	\$45,963.00
	RM-02	Bank Sloping/Grading	\$2,965.00	\$756.00	\$3,721.00
Totals:			\$398,100.00	\$146,832.00	\$544,932.00

Attachment K

REPORT FOR CALENDAR YEAR 2023

SID Number

52

SID Name

Prairie Corners

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
 14710 West Dodge Road, Suite 100
 Omaha, NE 68154-2029
 Phone: (402) 496-2498
 email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$750.00	\$950.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

79

SID Name

Meadow Oaks

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$0.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

81

SID Name

Fairview Heights

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$650.00	\$770.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

104

SID Name

Millard Highlands South

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$2,250.00	\$2,650.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

199

SID Name

Highway Crossing

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$300.00	\$400.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

210

SID Name

Eagle View

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$750.00	\$895.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

220

SID Name

Harrison Woods

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$1,100.00	\$1,350.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

235

SID Name

Sunridge

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$900.00	\$1,050.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

236

SID Name

Crystal Creek

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$400.00	\$450.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

240

SID Name

Pebblebrooke

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$800.00	\$900.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

255

SID Name

Cheyenne Country Estates

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$650.00	\$725.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

263

SID Name

Brook Park

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$1,100.00	\$1,325.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

264

SID Name

Shadow Lake

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
 14710 West Dodge Road, Suite 100
 Omaha, NE 68154-2029
 Phone: (402) 496-2498
 email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$2,800.00	\$3,100.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

272

SID Name

Settlers Creek

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$412.50	\$0.00
Sweeping	0	0	\$900.00	\$975.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

278

SID Name

Tiburon Ridge

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$625.00	\$625.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

290

SID Name

Schewe Farms

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$890.00	\$975.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

291

SID Name

Whitetail Creek

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	0	0	\$0.00	\$0.00
Catch basin inspection & cleaning	0	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	0	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$1,450.00	\$1,580.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

292

SID Name

North Shore

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$1,400.00	\$1,750.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

293

SID Name

Ashbury Farm

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$800.00	\$900.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

297

SID Name

Southern Pines

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$600.00	\$600.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

299

SID Name

Aspen Creek

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$1,700.00	\$1,850.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

303

SID Name

Covington 2

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$500.00	\$650.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

304

SID Name

Ashbury Creek

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Storm drain inlet inspection & cleaning	52	0	\$0.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$400.00	\$550.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

305

SID Name

Pioneer View

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$500.00	\$500.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

308

SID Name

Pebblebrooke 2

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$600.00	\$675.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

314

SID Name

Hyda Hills 2/ Fairview South 2

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	104	0	\$0.00	\$0.00
Catch basin inspection & cleaning	104	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	104	0	\$15,600.00	\$15,600.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$500.00	\$575.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

321

SID Name

Palisades Pointe

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$600.00	\$650.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

324

SID Name

Southern Pointe

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$675.00	\$700.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

326

SID Name

Shadow Lake 2

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$700.00	\$750.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

327

SID Name

NC Industrial

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$300.00	\$400.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

331

SID Name

Aspen Creek North

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$1,100.00	\$1,100.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

333

SID Name

Hills of Aspen Creek

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$10,875.00	\$15,000.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$950.00	\$1,150.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

335

SID Name

Lakeview

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$700.00	\$850.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

337

SID Name

Hidden Hollow / Harvest Hills

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$700.00	\$850.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

338

SID Name

Ashbury Creek 2

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$0.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

341

SID Name

North Shore 2

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$550.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

352

SID Name

Parkview

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$750.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

360

SID Name

Schram 108

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$0.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

368

SID Name

Granite Creek West

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$21,381.25	\$20,000.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$7,800.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$0.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

SID Number

375

SID Name

Buffalo Creek Industrial

Person submitting this report (including title)

D. Joe Oetken, P.E., Vice President

Address/contact phone & email

Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2029
Phone: (402) 496-2498
email: joe.oetken@lamprynearson.com

Maintenance Activity	Number Inspected (Estimate)	Number Cleaned (Estimate)	2023 Expenditure	2024 Budget (Proposed)
Conduit inspection & cleaning	0	0	\$0.00	\$0.00
Channel inspection & cleaning	52	0	\$0.00	\$0.00
Catch basin inspection & cleaning	52	0	\$0.00	\$0.00
Storm drain inlet inspection & cleaning	52	0	\$7,800.00	\$0.00
Maintenance to storm sewer system	0	0	\$0.00	\$0.00
Sweeping	0	0	\$0.00	\$0.00
Other (specify)				

REPORT FOR CALENDAR YEAR 2023

Project # P2017.258.000

SID NUMBER:

340

SID NAME:

Ashbury Hills

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 720.00	\$ 2,500.00
Catch basins-inspection & cleaning:		1	\$ 825.00	\$ 125,000.00
Storm drain inlets-inspection & cleaning:				\$ 2,500.00
Maintenance to storm sewer system:				\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	52	10	\$ 58,152.51	\$ 75,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (3.2)	6/21/2023	\$ 1,040.00	\$ 1,300.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2008.207.000

SID NUMBER:

261

SID NAME:

Bellbrook

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 684.00	\$ 150,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 50,000.00
Maintenance to storm sewer system:			\$ -	\$ 50,000.00
Other (specify) Erosion maintenance & inspections:	1		\$ 685.25	\$ 25,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5.4)	5/22/2023	\$ 1,750.00	\$ 2,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2016.541.000

SID NUMBER:

325

SID NAME:

Belle Lago

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 189.00	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 200,000.00
Storm drain inlets-inspection & cleaning:		4	\$ 6,332.50	\$ 10,000.00
Maintenance to storm sewer system:			\$ -	\$ 15,000.00
Other (specify) Erosion maintenance & inspections:	99	4	\$ 33,159.08	\$ 75,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1)	6/2/2023	\$ 350.00	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2017.550.000

SID NUMBER:

344

SID NAME:

Belterra

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 477.00	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 50,000.00
Storm drain inlets-inspection & cleaning:		1	\$ 7,481.76	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	54	1	\$ 18,362.77	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (7.1)	6/19/2023	\$ 780.00	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2019.328.000

SID NUMBER:

320

SID NAME:

Bridgeport

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 827.00	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 20,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ -
Maintenance to storm sewer system:			\$ -	\$ -
Other (specify) Erosion maintenance & inspections:	55	1	\$ 12,980.25	\$ 30,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.7)	5/7/2023	\$ 575.00	\$ 1,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2013.038.000

SID NUMBER:

296

SID NAME:

Cedar Grove

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 399.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 20,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 15,000.00
Other (specify) Erosion maintenance & inspections:	36	1	\$ 7,287.65	\$ 25,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.7)	5/11/2023	\$ 550.00	\$ 700.00
Total miles for year=2023			

REPORT FOR CALENDAR YEAR 2023

Project # P2001.151.001

SID NUMBER:

221

SID NAME:

Cedar Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 1,218.00	\$ 25,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	5		\$ -	\$ 5,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.2)	4/14/2023	\$ 500.00	\$ 700.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P1976.023.008

SID NUMBER:

165

SID NAME:

Chalco Pointe

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 722.00	\$ 1,500.00
Catch basins-inspection & cleaning:				\$ -
Storm drain inlets-inspection & cleaning:				\$ 2,000.00
Maintenance to storm sewer system:				\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	5		\$ 722.50	\$ 15,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.9)	4/21/2023	\$ 350.00	\$ 600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2020.096.000

SID NUMBER:

351

SID NAME:

Cheyenne Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 25,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	50		\$ 12,710.29	\$ 30,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal	N/A	\$ -	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2002.153.000

SID NUMBER:

237

SID NAME:

Cimarron Woods

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 907.00	\$ 25,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:		3	\$ 3,085.00	\$ 2,500,000.00
Other (specify) Erosion maintenance & inspections:	30		\$ 3,342.32	\$ 7,500.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5.7)	4/28/2023	\$ 1,800.00	\$ 2,400.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2005.198.000

SID NUMBER:

243

SID NAME:

Clearwater Falls

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 348.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 5,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 10,000.00
Other (specify) Erosion maintenance & inspections:	44		\$ 4,335.64	\$ 15,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (4.)	5/6/2023	\$ 1,450.00	\$ 1,800.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2002.189.000

SID NUMBER:

244

SID NAME:

Edgewater on the Park

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 525.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	3		\$ 525.25	\$ 2,500.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.3)	4/6/2023	\$ 425.00	\$ 700.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2015.497.000

SID NUMBER:

313

SID NAME:

Garden Oaks

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 1,495.00	\$ 7,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 50,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 4,000.00
Maintenance to storm sewer system:			\$ -	\$ 20,000.00
Other (specify) Erosion maintenance & inspections:	55		\$ 16,712.28	\$ 150,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.0)	5/15/2023	\$ 650.00	\$ 900.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2019.213.000

SID NUMBER:

347

SID NAME:

Giles Pointe / Mirabel

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 3,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 100,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	100	2	\$ 40,134.07	\$ 75,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal	N/A	\$ -	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2001.051.001

SID NUMBER:

225

SID NAME:

Giles Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 553.00	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:		1	\$ 1,000.00	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 10,000.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 300,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.7)	4/28/2023	\$ 550.00	\$ 1,100.00
Total miles for year=2023			

REPORT FOR CALENDAR YEAR 2023

Project # P2003.020.000

SID NUMBER:

241

SID NAME:

Grandview

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 592.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.5)	5/19/2023	\$ 800.00	\$ 900.00
Total miles for year=2023			

REPORT FOR CALENDAR YEAR 2023

Project # P2021.141.001

SID NUMBER:

368

SID NAME:

Granite Creek East

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 75,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	76		\$ 20,041.89	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (4.1)	N/A	\$ -	\$ 1,500.00
Total miles for year=2023			

REPORT FOR CALENDAR YEAR 2023

Project # P2013.245.000

SID NUMBER:

300

SID NAME:

Granite Falls

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 502.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 50,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	50		\$ 8,580.44	\$ 25,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.4)	4/3/2023	\$ 350.00	\$ 500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2017.494.000

SID NUMBER:

315

SID NAME:

Granite Falls Commercial

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 371.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 75,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	1		\$ 6,385.00	\$ 20,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.75)	4/3/2023	\$ 350.00	\$ 400.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2013.604.000

SID NUMBER:

312

SID NAME:

Granite Falls North

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 246.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 80,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 20,000.00
Other (specify) Erosion maintenance & inspections:	52	1	\$ 14,928.45	\$ 30,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.6)	4/6/2023	\$ 780.00	\$ 1,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2014.562.000

SID NUMBER:

317

SID NAME:

Granite Lake

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 128.00	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 200,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 3,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	54		\$ 13,998.60	\$ 25,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (4)	4/3/2023	\$ 1,200.00	\$ 1,600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2020.205.001

SID NUMBER:

364

SID NAME:

Gretna Logistics Park

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 50,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ -
Maintenance to storm sewer system:			\$ -	\$ 2,000.00
Other (specify) Erosion maintenance & inspections:	51	1	\$ 17,185.39	\$ 35,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.5)	N/A	\$ -	\$ 500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2021.308.001

SID NUMBER:

369

SID NAME:

Harvest Creek

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,500.00
Catch basins-inspection & cleaning:		2	\$ 16,325.00	\$ 50,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	54	4	\$ 57,305.39	\$ 75,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.5)	N/A	\$ -	\$ 1,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P1993.096.000

SID NUMBER:

97

SID NAME:

Hawaiian Village

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,200.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 5,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.4)	4/1/2023	\$ 1,050.00	\$ 1,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P1997.015.000

SID NUMBER:

190

SID NAME:

Hickory Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 732.00	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 2,000.00
Storm drain inlets-inspection & cleaning:		2	\$ 6,180.00	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 7,500.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 10,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (4.3)	5/24/2023	\$ 1,400.00	\$ 1,800.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2018.263.000

SID NUMBER:

345

SID NAME:

Highland Pointe

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 607.00	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 100,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:		1	\$ 2,825.00	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	59	1	\$ 15,399.57	\$ 40,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2)	6/22/2023	\$ 650.00	\$ 900.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2013.473.000

SID NUMBER:

295

SID NAME:

Highlands Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 978.00	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 10,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	30	1	\$ 3,369.95	\$ 12,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.9)	6/22/2023	\$ 350.00	\$ 400.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2001.170.001

SID NUMBER:

234

SID NAME:

Hillview

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 278.00	\$ 1,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,000.00
Maintenance to storm sewer system:			\$ -	\$ 1,000.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 2,500.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.8)	4/17/2023	\$ 350.00	\$ 400.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P 2017.470.000

SID NUMBER:

339

SID NAME:

I-80 Logistics Hub

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 30,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,000.00
Other (specify) Erosion maintenance & inspections:	49		\$ 8,064.96	\$ 15,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (0.4)	N/A	\$ -	\$ 1,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2020.229.001

SID NUMBER:

359

SID NAME:

Kayda Corner

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 90,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,500.00
Maintenance to storm sewer system:			\$ -	\$ 1,500.00
Other (specify) Erosion maintenance & inspections:	52		\$ 14,106.63	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.9)		\$ -	\$ 1,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2004.225.000

SID NUMBER:

275

SID NAME:

Kingsbury Hills

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 377.00	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 5,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (3)	4/5/2023	\$ 950.00	\$ 1,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2017.290.000

SID NUMBER:

356

SID NAME:

Lincoln Ridge

**Person submitting this report:
(Including title)**

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,500.00
Catch basins-inspection & cleaning:		1	\$ 9,970.00	\$ 50,000.00
Storm drain inlets-inspection & cleaning:		1	\$ 4,000.00	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	46		\$ 9,610.41	\$ 20,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.1)	N/A	\$ -	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2016.384.000

SID NUMBER:

323

SID NAME:

Lions Gate

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 357.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 400,000.00
Storm drain inlets-inspection & cleaning:		1	\$ 5,500.00	\$ 7,500.00
Maintenance to storm sewer system:			\$ -	\$ 25,000.00
Other (specify) Erosion maintenance & inspections:	53		\$ 13,037.25	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.5)	6/2/2023	\$ 500.00	\$ 900.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2021.265.001

SID NUMBER:

370

SID NAME:

Magnolia

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 80,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	42		\$ 9,941.39	\$ 60,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.1)		\$ -	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2004.045.000

SID NUMBER:

257

SID NAME:

Meridian Park / Stonecrest

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 476.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 15,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 27,500.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 5,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5.5)	5/9/2023	\$ 1,750.00	\$ 2,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2020.317.000

SID NUMBER:

162

SID NAME:

Millard Park

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 1,056.00	\$ 150,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 10,000.00
Maintenance to storm sewer system:			\$ -	\$ 10,000.00
Other (specify) Erosion maintenance & inspections:		1	\$ 4,231.00	\$ 800,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5.2)		\$ 1,900.00	\$ 2,100.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2014.202.000

SID NUMBER:

316

SID NAME:

North Shore Commercial

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 345.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 40,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	53	1	\$ 13,011.09	\$ 30,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.7)	4/3/2023	\$ 350.00	\$ 500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2004.020.000

SID NUMBER:

260

SID NAME:

Palisades

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 451.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 10,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:		1	\$ 574.00	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	29		\$ 2,403.15	\$ 5,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (4.1)	5/24/2024	\$ 1,350.00	\$ 1,600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P1999.175.032

SID NUMBER:

266

SID NAME:

Portal Plaza

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 633.00	\$ 1,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	2		\$ 99.00	\$ 2,500.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.4)	4/17/2023	\$ 350.00	\$ 600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2005.054.000

SID NUMBER:

276

SID NAME:

Portal Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 560.00	\$ 750,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	1		\$ 1,008.00	\$ 200,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.5)	4/17/2023	\$ 800.00	\$ 1,200.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2010.083.000

SID NUMBER:

294

SID NAME:

Remington Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 1,141.00	\$ 2,500.00
Catch basins-inspection & cleaning:	1	3	\$ 326,029.00	\$ 150,000.00
Storm drain inlets-inspection & cleaning:				\$ 2,000.00
Maintenance to storm sewer system:				\$ 7,500.00
Other (specify) Erosion maintenance & inspections:	56	1	\$ 10,732.00	\$ 30,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (4.2)	5/3/2023	\$ 380.98	\$ 1,680.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2018.107.000

SID NUMBER:

343

SID NAME:

Remington West

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 719.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 150,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	55		\$ 15,821.00	\$ 35,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.5)	5/6/2023	\$ 800.00	\$ 1,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2017.361.000

SID NUMBER:

309

SID NAME:

River Oaks / Windsor East

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	2		\$ 879.00	\$ 300,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 150,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 100,000.00
Other (specify) Erosion maintenance & inspections:	54		\$ 25,520.00	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.8)			\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2003.105.000

SID NUMBER:

249

SID NAME:

Savanna Shores

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 122.00	\$ 1,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 7,500.00
Other (specify) Erosion maintenance & inspections:		1	\$ 740.00	\$ 10,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.8)	5/19/2023	\$ 600.00	\$ 800.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2018.228.000

SID NUMBER:

350

SID NAME:

Seventy Two Place

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 737.00	\$ 1,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 75,000.00
Storm drain inlets-inspection & cleaning:		1	\$ 95.00	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 10,000.00
Other (specify) Erosion maintenance & inspections:	56	9	\$ 47,257.28	\$ 75,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.9)		\$ -	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2016.161.001

SID NUMBER:

372

SID NAME:

Shadow Creek

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ -
Catch basins-inspection & cleaning:			\$ -	\$ 50,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ -
Maintenance to storm sewer system:			\$ -	\$ -
Other (specify) Erosion maintenance & inspections:	31		\$ 6,655.00	\$ 75,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal		\$ -	\$ -
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2013.226.000

SID NUMBER:

301

SID NAME:

Southbrook

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 380.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 50,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 3,500.00
Other (specify) Erosion maintenance & inspections:	29		\$ 2,222.00	\$ 25,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.2)	4/12/2023	\$ 700.00	\$ 850.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2001.152.000

SID NUMBER:

233

SID NAME:

Springhill

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 438.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ -
Maintenance to storm sewer system:	1		\$ 2,425.00	\$ 15,000.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 10,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5.5)	4/21/2023	\$ 1,660.00	\$ 2,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # 2019.327.000

SID NUMBER:

311

SID NAME:

Springfield Pines

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 20,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	54	1	\$ 10,749.69	\$ 25,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (1.3)	4/26/2023	\$ 500.00	\$ 600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2006.217.000

SID NUMBER:

286

SID NAME:

Stockman's Hollow

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 357.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 20,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 25,000.00
Other (specify) Erosion maintenance & inspections:	28		\$ 2,081.00	\$ 10,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (3.5)	5/30/2023	\$ 1,150.00	\$ 1,400.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2015.225.000

SID NUMBER:

111

SID NAME:

Stonybrook South

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 681.00	\$ 2,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 20,000.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 15,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (3.6)	4/27/2023	\$ 1,150.00	\$ 1,500.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2003.019.000

SID NUMBER:

245

SID NAME:

Summit Ridge

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 122.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 3,500.00
Other (specify) Erosion maintenance & inspections:		1	\$ 885.00	\$ 10,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5)	5/12/2023	\$ 1,620.00	\$ 1,900.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2016.420.000

SID NUMBER:

328

SID NAME:

Sumtur Crossing

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 263.00	\$ 1,500.00
Catch basins-inspection & cleaning:	1		\$ 507.00	\$ 300,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,500.00
Maintenance to storm sewer system:			\$ -	\$ 500.00
Other (specify) Erosion maintenance & inspections:	54		\$ 19,653.00	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (5)	4/12/2023	\$ 1,625.00	\$ 2,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2013.614.000

SID NUMBER:

318

SID NAME:

The Reserve at Schram Point

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:	1		\$ 293.00	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 25,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	55		\$ 5,548.00	\$ 10,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (0.5)	5/19/2023	\$ 350.00	\$ 600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2020.219.000

SID NUMBER:

366

SID NAME:

Tower District

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ 75,000.00
Storm drain inlets-inspection & cleaning:			\$ -	\$ 2,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,500.00
Other (specify) Erosion maintenance & inspections:	54		\$ 16,293.97	\$ 50,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2)		\$ -	\$ 1,000.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2004.241.000

SID NUMBER:

268

SID NAME:

Villas @ Creekside

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,000.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,000.00
Maintenance to storm sewer system:			\$ -	\$ 2,000.00
Other (specify) Erosion maintenance & inspections:			\$ -	\$ 2,500.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.8)	5/8/2023	\$ 350.00	\$ 600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2006.431.000

SID NUMBER:

288

SID NAME:

West Cornhusker Plaza

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 1,500.00
Catch basins-inspection & cleaning:			\$ -	\$ -
Storm drain inlets-inspection & cleaning:			\$ -	\$ 1,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	25		\$ 1,832.14	\$ 2,500.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (.8)	5/26/2023	\$ 350.00	\$ 600.00
Total miles for year=2024			

REPORT FOR CALENDAR YEAR 2023

Project # P2017.483.003

SID NUMBER:

346

SID NAME:

Windsor West

Person submitting this report:
(Including title)

E & A Consulting Group, Inc.
Robert F. Czerwinski
Manager SID Services

Address/contact phone & e-mail:

10909 Mill Valley Rd Suite 100
Omaha, NE 68154
(402)895-4700
bczerwinski@eacg.com

Maintenance Activity	Number Inspected (estimate)	Number Cleaned (estimate)	2023 Expenditure	2024 Budget (proposed)
Channels-inspection & cleaning:			\$ -	\$ 2,000.00
Catch basins-inspection & cleaning:			\$ -	\$ 75,000.00
Storm drain inlets-inspection & cleaning:		2	\$ 4,875.00	\$ 5,000.00
Maintenance to storm sewer system:			\$ -	\$ 5,000.00
Other (specify) Erosion maintenance & inspections:	50		\$ 13,047.94	\$ 100,000.00

Miles of street cleaned (approximate)	Dates of cleaning	2023 Expenditure	2024 Budget (proposed)
Formal (2.3)		\$ -	\$ 1,500.00
Total miles for year=2024			