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 (NER210000)

2024 ANNUAL REPORT

Submitted by:

CITY OF BELLEVUE
1500 WALL STREET
BELLEVUE, NE 68005

APRIL 1st, 2025

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."

David Goedeken — 3/31/25

Signature of Authorized Representative or Cognizant Official — Date

David Goedeken — 3/31/25

Printed Name — Title

1. BACKGROUND

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

The NPDES permit requires that the co-permittees submit by April 1 each year an Annual Report documenting the status of all the general programs and individual tasks contained in the Storm Water Management Plan (SWMP). This document is being submitted by City of Bellevue to meet that requirement and covers the period from January 1-December 31, 2024.

2. COOPERATIVE AGREEMENT

The Partnership entities entered into an interlocal agreement in 2001 and continuation agreements in 2004, 2009, 2014, 2019, and 2024 that established a framework for meeting the permit requirements. The 2024 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 6 and the first half of permit year 7. 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 2024 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 regular meetings since August 2001. The meetings help to coordinate activities and identify needs consistent with the goals of the PCWP and implement the NPDES permit SWMP.

4. STORMWATER MANAGEMENT PLAN ACTIVITY SUMMARY

A. Public Education and Outreach

A.1, 3, & 4. Develop a plan for outreach that defines the goals, objectives, target audience, and distribution process of materials for the public education and outreach program. Year 1 – Develop a 5-year education and outreach plan. Submit the plan to NDEQ with the Annual Report. Years 2-5 – Review and update the plan each permit year and include the revised plan in the annual report.

The outreach plan was reviewed and deemed sufficient. No updates were made.

Keep Omaha Beautiful and the City of Omaha Stormwater staff assisted the PCWP with distribution of different types of brochures and educational information and materials throughout 2024. Brochure topics include pollution prevention, good housekeeping, pesticide, fertilizer, and household hazardous waste. They were present at community events and outreach activities where 5,831 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 22,803 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 2024.

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.

This permit requirement has been met.

B. Public Participation and Involvement

B.1. Provide opportunities for citizens to comment on new rules, ordinances, and regulations regarding the MS4. On-Going All Years – Post on the City of Bellevue 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 2024.

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 2024. A link is also included to the City of Omaha's stormwater web site, www.omahastormwater.org .

The City of Bellevue website, www.bellevue.net has a link to the PCWP website within the Stormwater Management section of the Public Works page.

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 2024. The PCWP held four meetings in 2024, 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 2024 Litter and Stream Clean ups. There was a total of 230 cleanup efforts near waterways throughout the year. 3,241 volunteers donated

7,384 hours collecting 1,787 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 2024 to mark and clean storm sewer inlets. In 2024, 1,067 inlets were marked by 139 volunteers.

The World O! Water Festival was held on September 7, 2024, from 1 PM until 4PM at Wehrspann Lake / Chalco Hills Recreation Area. 28 organizations support the event or participated by handing out information, conducting an activity or providing a demonstration. The approximate number of visitors attending World O! Water in 2024 was 1,206. 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 20th year of World O! Water. A website, https://www.worldowater.org, and Facebook page are maintained year-round with information regarding the event and educational materials.

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

The City of Bellevue performed 63 storm drain markings in the 2024 reporting year.

This permit requirement has been met.

B.3. Provide access to information about the City of Bellevue 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 2023 Annual Report can be found at www.papiopartnership.org. The 2024 report will be posted to the website upon completion in 2025.

This permit requirement has been met.

C. Illicit Discharge Detection and Elimination

C.1.a. Maintain a compliance plan or mechanism to follow up on illicit discharges. On-Going All Years – Maintain the compliance procedures per the permit requirements.

The City of Omaha's compliance plan is titled the Omaha Environmental Enforcement Manual. This manual describes the City's enforcement goals, process and mechanisms, program priorities, enforcement mechanisms and civil penalty policy. The PCWP utilizes this plan to maintain compliance.

This permit requirement has been met.

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

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

There has been no changes to the MS4 maps within the City of Bellevue in 2024.

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 on human health and the environment to resolve the problem.

The City of Bellevue updated the Outfall map in the Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOPs) in 2024 to reflect the areas annexed by the City of Bellevue in 2023. The SOPs report outlines steps to be taken upon discovery of a likely illicit discharge and will be used in order to document the occurrence, sample the discharge, identify the likely source and eliminate it. The IDDE SOP document is in Attachment I. The City of Bellevue plans to inspect all outfalls within the 5-year Stormwater Management Plan period.

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.

The City of Bellevue uses the 2024 IDDE SOPs to inspect the outfalls in the City of Bellevue. The IDDE SOP was updated in 2024 to include the new annexed areas in Bellevue. The City of Bellevue inspected outfalls in May, September, and August. Jacobs was hired to do a stream/creek bed study and have performed stream bed inspections since 2021. Their study has allowed the City of Bellevue to analyze photos of outfalls along Copper Creek, Whitted Creek, Quail Creek, and Big Elk Creek. In 2024, 18 outfalls were inspected. Of these, four were marked inconclusive due to the vegetation coverage and outfalls' location. There are zero ongoing investigations.

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.

During a routine preventive sanitary maintenance inspection on March 11, 2024, a suspicious discharge was located in a storm inlet. This was traced to an area on Wayne & Sarpy Ave, a CCTV inspection of the sanitary sewer resulted in confirmation of a sanitary sewer break. This storm system is discharged into the Brown River at 503 W 30th Ave, Bellevue, NE 68005. Discharge point is M22-OF-10. The City of Bellevue conducted mechanical repair on March 12, 2024.

This permit requirement has been met.

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

placed upon exempt non-stormwater discharges and additional identified exempted non-stormwater discharges.

There was no allowable non-stormwater discharges identified or reported in the City of Bellevue in 2024.

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

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

The city received no complaints from adjacent MS4s or the Omaha Stormwater Program regarding an illicit discharge.

The city has attached its procedures for documenting and investigations illicit discharges in Attachment O.

This permit requirement has been met.

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

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

This permit requirement has been met.

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

The City of Omaha continues to maintain a phone line, 402-444-3908, for handling stormwater calls. Clerks are available during regular business hours to handle calls for the City and the PCWP member entities. The clerks answering the hotline are required to complete a form when answering the calls so that all the required information is collected. The form is tied to a database that stores all calls received and 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 Papio Partnership website (www.papiopartnership.org) or the hotline in 2024 for our jurisdiction. Public complaints on sediment and erosion control can be logged into the erosion website (www.OmahaStormwater.org).

The City of Bellevue had a total of three complaints of illicit discharges into the MS4 and reviewed one previous complaint.

JJ Drilling, 4333 Harrison Street

On April 23, 2024, The City of Bellevue followed up on a potential illicit discharge first documented on October 6, 2023, by an inspector from the Nebraska Department of Environment and Energy. NDEE responded to public complaints about JJ Drilling, Inc. The notifier reported seeing JJ Drilling, Inc. dumping used drill fluid and washing equipment into Copper Creek. The NDEE inspector met with a representative of JJ Drilling, Inc., Mr. Munoz, at 4333 Harrison Street and inspected the dumping location. The inspector observed a berm that prevented material from flowing into Copper Creek. At the end of the berm, there was a runoff channel which discharged over riprap into Copper Creek. Mr. Munoz explained that JJ Drilling, Inc., cleans the equipment at the job site, and then does a secondary wash off with water at JJ Drilling, Inc., yard, next to the runoff channel. The inspector noticed that mud had flowed off site onto riprap and there was no indication that the runoff reached the creek. Mr. Munoz brought up plans to install a clean off pit as a solution. The inspector said they should install the pit as soon as possible. During the follow-up on April 23, 2024, Mr. Munoz stated he no longer washes into the area near the creek. To date , no further complaints about dumping have been reported. The investigation is now complete.

11604 Bay Circle

On March 28, 2024, the City received a complaint that a contractor was washing concrete into the storm sewer at 11604 Bay Circle Bellevue NE. In response, two City inspectors visited the site on March 29. Upon inspection, they observed a Concrete to Go container at the location in question, along with clear and muddy liquid underneath the bin.

The following day, two inspectors returned to the site and met with the contractor to discuss the complaint. The contractor denied washing concrete into the storm drain, explaining that he was using the Concrete to Go container and that a separate company was responsible for removing and cleaning it. The inspectors instructed him to keep the container as far from the

inlet as possible, and if relocation of the washout container is not possible, then inlet protection must be installed to prevent any runoff from entering the storm sewers. The City of Bellevue followed up with the contractor via email. The investigation is complete.

Cardinal Commons, 1012 S Kasper St Bellevue NE 68147

On May 21st, 2024, the City of Bellevue received a complaint from a citizen about sediment leaving a construction site and entering a storm sewer. The City of Bellevue also received a complaint from Omaha on July 3rd, 2024, regarding an illicit discharge occurring on the same site. The complaint received from the City of Omaha stated the contractor had dug a trench that carries silt laden water into an inlet on Alberta Ave. The City of Omaha also noted the contractor was allegedly pumping silt-laden water onto another property owner's land. Both complaints were followed up with site visits, and a Letter of Warning was sent to the owner. The City of Bellevue documented six site visits between May 22nd and August 30th. The final site visit documented that the Cardinal Commons site was in stable condition. The contractor added several additional silt fences and implemented better practices for draining water off site. The City of Bellevue will be reevaluating Cardinal Commons in 2025 to ensure that BMPs are still in working order.

Lakewood West:

Location:54th and Highway 370, Bellevue, NE 68133

On June 26th and August 16th, 2024, the City of Bellevue received complaints about mud rushing down Timberridge Dr. and the surrounding Lakewood West development. On August 16th, the City of Bellevue also received a complaint from the City of Omaha regarding the mud rushing from the site and the concern was that mud was entering the storm sewer discharging into Lakewood Village Lake. Upon receipt of the complaints, the City of Bellevue contacted the Engineer and developer to clean the streets immediately. Between July and September, the City of Bellevue followed up with site inspections. City of Bellevue and City of Omaha determined that mud entered the stormwater system through rain events. On July 16, the City of Bellevue sent Letters of Voluntary Compliance to the owner, and on August 21, the City of Bellevue sent a Letter of Warning to the owner. Both letters stated that the site needs to add additional BMPs to prevent silt runoff, maintain existing BMPs, maintain the existing stormwater system, and update the SWPPP map. The City of Bellevue also asked that all SWPPP inspections display the full amount of BMPs on site. The last inspection in September showed the necessary progress of adding additional BMPs. The City of Bellevue plans to re-evaluate the site in 2025.

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.

A strategy for training municipal field staff has been developed and is included in the Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOPs). A copy of the strategy is included in Attachment I.

Date	Event Name	# of Attendees	Location	Detail/comments
2/1/2024	City of Omaha - Sediment and Erosion Control Seminar	3	City of Bellevue - 1510 Wall St (Zoom) & In Person	Sediment and Erosion Control Seminar
11/4/2024	MS4 Stormwater Management Training	11	City of Bellevue - 1510 Wall St (Zoom)	An overview of NPDES, MS4 program, storm water management requirements, and standard operating procedures for the City of Bellevue Department Staff.
11/14/2024	MS4 IDDE Training	4	City of Bellevue - 1510 Wall St (Zoom)	Overview of IDDE Inspection Procedures
11/14/2024	Outfall Inspection Site Visit	3	Ditch east of Everett Park near Betz Road and Englewood Drive	Onsite training for IDDE Inspection
Began 2/20/2024	MS4 informational material	1	City of Bellevue - 1510 Wall St	Each new employee working with the MS4 Stormwater program is required to read the manual and watch the YouTube video titled "Illicit Discharge Detection & Elimination (IDDE): MS4 Permit Compliance Workshop." Additionally, employees should review the informational resources available on the EPA website at https://www.epa.gov/npdes/npdes-stormwater-webcasts for further guidance.
Began 8/13/2024	FRCP Annual Audit	1	City of Bellevue - Facility Inspections	Participated out of 9 out of 10 side by side FRCP inspections with Benesch.
3/12/2024	NDOT Erosion and Sediment Control Inspection Recertification Course	1	City of Bellevue- 1510 Wall St	Recertifying Erosion Control License through NDOT's online recertification Course.

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 2024.

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 2024, 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 2024. 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 2024, there were 50 Phase I grading permits and 112 Phase 2 grading permits issued in the PCWP and SSWP communities. A breakdown of grading permits by community is shown in Attachment C.

This permit requirement has been met.

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

The City of Omaha Stormwater Program developed a strategy for site inspections by municipal staff. EQCD administers the inspection program for Erosion Control, both within the City of Omaha's jurisdiction as well as the Papillion Creek Watershed Partnership's (PCWP) individual member's jurisdiction. The City's Grading Permit Program requires that the owners of active sites assign a Project Inspector to do inspections as shown in the table below.

REQUIRED INSPECTIONS			
Stage 1	**Stage 2**	**Stage 3**	**Stage 4 (winter stage)**
No rain event inspection	Within 24 hours of a storm event equal to or greater than 0.25 inches	Within 24 hours of a storm event equal to or greater than 0.25 inches	Within 24 hours of a storm event equal to or greater than 0.25 inches
Weekly Site Inspections, excluding nonbusiness hours, with no more than 7 calendar days between Site Inspections	Every other week Site Inspections, excluding nonbusiness hours, with no more than 14 calendar days between Site Inspections	Monthly Site Inspections, excluding nonbusiness hours, with no more than 30 calendar days between Site Inspections	Monthly Site Inspections, excluding nonbusiness hours, with no more than 30 calendar days between Site Inspections

Reports were submitted to Permix by City Inspectors and Project Inspectors for construction sites as per the NPDES Stormwater Discharges from Construction Sites General Permit.

Violations processed in 2024 are referenced in Attachment D as well as a breakdown of permits and inspection reports by community. The table below summarizes PCWP construction inspections for 2024.

	City Inspection Reports	Private Inspection Reports
Phase I Sites (>5 acres)	2,379	15,844
Phase II Sites (<5 acres)	825	8,684
Total	2,379	24,528

Location: 813 Evergreen Ave, Bellevue NE 68005

The City of Bellevue was given an internal complaint on June 7th, 2024, about a site that appeared to have had ceased construction activity for at least one month. On the site there was standing water and erosion control issues. The City of Bellevue attempted to contact the owner via phone calls, and a Letter of Warning was sent to the owner. The Public Works Department asked the Code Enforcement Department to monitor the site. The contractor resumed working in November and repaired silt fence by December.

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

The city reviews and takes under advisement the enforcement action recommendation reports provided during the year. There were several actions taken based on JEO's recommendations for the South Sarpy Watershed SIDs. The City of Bellevue slowed down on enforcement recommendations within August. Inspections will continue in Spring 2024.

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 24 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
Akpo	Gnandi	3490	8/17/2028
Anderson	Christopher	2101	9/6/2027
Bentzinger	Justin	3270	8/19/2026
Black	Casey	848	1/23/2024
Chaplin	Ryan	3462	5/9/2028
Dantzler	Edward	1650	1/26/2026
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
Janousek	David	1870	1/5/2026
Kee Jr.	James	170	9/24/2024
Kobes	Jeremy	3385	10/24/2027
Laux	Mark T	914	1/7/2026
Lett	Shane	3264	6/15/2026

Long	Charla	1666	9/24/2024
Macheik	Guom	3492	8/17/2028
Murray	Danielle	3484	7/27/2028
Nusser	David	924	6/29/2026
Nusser	Matthew	1986	2/2/2027
Patocka	Brandon	3546	3/12/2029
Pogge	Therese	172	9/24/2024

In 2024, 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 2024 sediment and erosion control training is provided in the table below.

Date	**Topic**	**Attendance #**
1/8/2024	FRCP Training-Troy Lorenz	2
1/23/2024	EI Training & Safety Toolbox	12
4/24/2024	Rain Barrel Program 2024	11
6/4/2024	EI Training & Safety Toolbox	11
6/20/2024	FRCP Training-Dave Coon	18
7/9/2024	EI Training & Safety Toolbox	11
8/13/2024	IDDE/FRCP Training-EQC Staff	16
8/22/2024	WO!W Pre-Event Training	12
9/3/2024	EI Training & Safety Toolbox	10
10/1/2024	EI Training & Safety Toolbox	10

In addition to the EQCD inspectors, the SSWP uses a contractor to complete construction site inspections. The inspectors used in 2024, 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 2/1/2024 with 437 attendees in-person and virtually. This annual seminar is intended to educate the regulated community. The seminar is hosted by the City of Omaha, P-MRNRD, Douglas County, and the PCWP. The

seminar provided engineers, developers, and construction companies information on NPDES Phase II regulations, the PCWP's grading permit program and sediment and erosion control BMPs.

The City of Omaha also holds multiple outreach events with the regulated community. 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.

See BMP 4 in this section for information regarding construction site complaints in 2024.

Alta Collina

Location: 48th And Looking Glass Drive Bellevue, NE 68133

On June 11, 2024, the City followed up on an email from JEO SSWP inspectors sent on June 7, 2024. The email listed several deficiencies at the Alta Collina site. During the City's inspection, several deficiencies were noted, including uncovered curb inlets, various washouts, trash on site, a lack of seeding and erosion control, and the need for street cleaning/sweeping. JEO documented these deficiencies on several inspections. The City of Bellevue sent a Letter of Warning to the owner on June 20th, 2024. More than five notifications were sent to the owner, engineer, and contractors to fix deficiencies on site. On August 7th, two City representatives, the owner, contractor, and inspecting representative met on site to review site improvements and remaining deficiencies. The owner let the City of Bellevue know additional matting and BMPs will be added that day. The site was re-inspected on August 8th and deemed acceptable. JEO provided further recommendations for enforcement. The City of Bellevue plans to re-evaluate the site in the spring of 2025.

Chandler Creek:

Location: 3354 BETTY ST BELLEVUE NE 68147

The City of Bellevue received complaints about erosion runoff and ponding at Chandler Creek. Between June 4 and August 23, 2024, the City of Bellevue sent Letters of Warning and contacted both the Contractor and Owner. There were several deficiencies on site including gullies in the storm basin, runoff erosion, and trash on site. The Contractor added additional silt fencing, removed some construction debris and cleaned the runoff; however, the site was deemed to be still not in compliance. The City of Bellevue plans to re-evaluate the site in 2025.

College Loft Apartment:
Location: W 20nd Ave & Wayne St, Bellevue, Ne
The City received a complaint from a neighboring property at 22nd Ave & Wayne St. The complainant informed the city that the lot allows water to pond on site. The complainant

described smelly water draining behind their house during rain events. The site is currently not active for construction. The complaint was passed to the City of Bellevue Code Enforcement.

Cornhusker Creek:

Location: 36th and Cornhusker, Bellevue, NE 68147

On October 3, 2024, the City of Bellevue received a complaint about excessive dust. The City of Bellevue contacted the contractor of the site and informed the contractor about the complaint. The contractor stated they are using a water wagon and will lay down more water. No further complaints have been received.

Evergreen Ave and Bryan Ave:

Location: 813 Evergreen Ave, Bellevue NE 68005

The City of Bellevue was given an internal complaint on June 7th, 2024, about a site that appeared to have had ceased construction activity for at least one month. On the site there was standing water and erosion control issues. The City of Bellevue attempted to contact the owner via phone calls, and a Letter of Warning was sent to the owner. The Public Works Department asked the Code Enforcement Department to monitor the site. The contractor resumed working in November and repaired silt fence by December.

Hyda Hills:
Location: 15006 S 20th St, Bellevue, NE, 68123
On July 2nd, 2024, the City of Bellevue received a complaint regarding a large amount of mud at the intersection of 20th and Meadowlark Lane after a rainstorm. The City of Bellevue attempted to contact the appropriate contracting firm to clean up mud. After unsuccessful attempts, the City of Bellevue inspected the site on July 8th. The City of Bellevue got in touch with the home builder and requested they clean the excess runoff and maintain and clean the existing silt fence. On July 24th, the City of Bellevue re-inspected the site and asked the contractor to repair the drooping silt fencing. On August 16th, the contractor replaced the silt fence barrier and removed silt from the sidewalk and roads. No further complaints have been received.

Jefferson Place:
Location: 16th Ave & Franklin St, Bellevue, NE, 68005

On May 29th, 2024, the City of Bellevue received a complaint about unsafe walking conditions leading to a mailbox at Jefferson Place. The City of Bellevue inspected the property and noticed several other deficiencies. The deficiencies included silt runoff which needed to be cleaned, the silt basin needed to be maintained, construction materials needed to be stored in the material storage area, silt fence need to be maintained, and several areas need to be stabilized. The City of Bellevue enforced the site from June 7th- December 10th. The last complaint received was on December 4th about stockpiling being on the sidewalk. The last inspection was January 2nd, 2025. The site is currently in acceptable condition.

Lakewood West:

Location:54th and Highway 370, Bellevue, NE 68133

On June 26th and August 16th, 2024, the City of Bellevue received complaints about mud rushing down Timberridge Dr. and the surrounding Lakewood West development. On August 16th, the City of Bellevue also received a complaint from the City of Omaha regarding the mud rushing from the site and the concern was that mud was entering the storm sewer discharging into Lakewood Village Lake. Upon receipt of the complaints, the City of Bellevue contacted the Engineer and developer to clean the streets immediately. Between July and September, the City of Bellevue followed up with site inspections. City of Bellevue and City of Omaha determined that mud entered the stormwater system through rain events. On July 16, the City of Bellevue sent Letters of Voluntary Compliance to the owner, and on August 21, the City of Bellevue sent a Letter of Warning to the owner. Both letters stated that the site needs to add additional BMPs to prevent silt runoff, maintain existing BMPs, maintain the existing stormwater system, and update the SWPPP map. The City of Bellevue also asked that all SWPPP inspections display the full amount of BMPs on site. The last inspection in September showed the necessary progress of adding additional BMPs. The City of Bellevue plans to re-evaluate the site in 2025.

Lion Gate:

Location: SW of 48th Street and Sheridan Road Bellevue, 68133

On June 7th, 2024, the City of Bellevue received a request for enforcement at Lions Gate. The City of Bellevue sent four different property owners a Letter of Warning on July 16th, around July 25, and on August 27th. There are a few lots that are still not in compliance. The City of Bellevue will reevaluate the site in the Spring of 2025.

Redwood:
Location: 10530 S 24TH Plaza, Bellevue NE 68123
On June 3rd, 2024, the City of Bellevue received a complaint of erosion runoff from the development flowing through the neighboring roads. The City of Bellevue instructed the developers to have the contractor clean the roads that day. The City of Bellevue followed up with specific requests in a Letter of Warning on June 6th, and corresponded with Redwood until July 9th. The City's last site visit was on December 4, 2024. The site is still in acceptable condition.

This permit requirement has been met.

E. Post-Construction Runoff Control

E.1. Continue to implement the Post Construction Program as stipulated in municipal code. Periodically update guidance material and develop divergent standards for difficult sites such as linear projects. Update as needed the Omaha Regional Stormwater Design Manual (ORSDM). Year 1 – Develop divergent standards for guidance document and update guidance as needed.

Submit standards with the annual report. On-Going All Years – Revise as necessary. Include a summary of revisions in the annual report.

The City of Omaha's guidance document for post-construction is titled *City of Omaha Post Construction Stormwater Management Planning Guidance* and was developed in July 2009 and updated in August 2015. This document is used by all PCWP communities. In 2019, the document was reviewed by the Omaha Post-Construction Engineer Reviewer as well as Reviewers in the Papillion Creek Watershed Partnership jurisdictions and the design community to solicit feedback on the document. Updates incorporated into the document as a result of this review includes the following:

- Example of a good drainage study report
- Certificate of Occupancy hold letter
- Post-Construction BMP inspection forms
- Updated text to clarify "no adverse impact"

The document is available on the City's website OmahaStormwater.org and OmahaPermix.com. No divergent standards were developed. No changes were made to the manual in 2024.

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 2024.

This permit requirement has been met.

E.3. Maintain an online submittal and review process for site plans, easement and maintenance agreements, as-built drawings, deed recordings, and drainage studies. On-Going All Years – Report number of PCSMP projects and the status of their progress in the annual report.

The Permix software is used for post construction stormwater plan submittals and review. Documents that are included in the PCSMP include a drainage study, proposed plan sheets, applicant certification, maintenance agreement, as-built drawings, BMP certification statement, certification cover sheet, and a certificate of occupancy letter (as-needed). Upon physical completion of the post-construction BMP(s), the PCSMP is recorded with the property deed to ensure long term compliance.

See Attachment F for a summary of PCSMP projects and their status.

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

The Permix software used for post-construction stormwater plan submittal creates a database of BMPs installed as part of the PCSMP requirements. A summary of BMPs installed in 2024 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 inspecting BMPs that are certified by the engineer of record and compliance assistance has been developed and is attached in Attachment P.

Road along Hwy 370 & 48th St
On October 14th, The City of Bellevue had a property owner complain about a strip of ROW which has not been mowed for months. the complaint stated that this area was muddy and collecting water. the complainant informed the City of Bellevue that water normally flowed through the culvert, but it was now ponding on the complainant's lot. The City of Bellevue contacted NDOT on October 15th. The area was cleaned and mowed on October 16th.

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.

The City of Bellevue maintains an inventory and map of all facilities. This map is kept in the Public Works Department. A copy of this map can be found in Attachment K.

This permit requirement has been met.

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

City of Bellevue has developed a strategy to assess municipal facilities. In Permit Year 6 (June 2023-June 2024) 132 assessments were completed.

In 2024, City of Bellevue continued performing monthly facility inspections of all facilities using City of Bellevue staff. Annual audits are performed by a consultant, who reviews the results of the monthly inspections and performs an annual facility inspection as part of the audit. There were no changes to the facility rankings in 2024.

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 facilities have been added or removed during the permit year.
Normal maintenance was done on each facility. No significant updates have been made.

This permit requirement has been met.

F.4. Implement practices for maintaining the storm sewer system that include catch basin maintenance, open channels and other drainage structures, street sweeping, and structural stormwater controls. All maintenance procedures are to be performed such that wastewater and waste materials do not enter the MS4. Year 1 – Provide a description of the maintenance programs in the annual report. On-Going All Years – Annually report on Sewer Maintenance activities related to maintain the storm sewer system and changes to any of the maintenance practices.

2024 Storm Sewer Maintenance and Repair		
Date of Invoice	**Maintenance or Repair Description**	**Cost**
8/24/2024	Rd Const Wolf Creek (Dev)	$ 37,802
4/17/2024	College Heights Stormwater Outfall Repair	$ 663
5/29/2024	College Heights Stormwater Outfall Repair	$ 1,875
6/28/2024	College Heights Stormwater Outfall Repair	$ 9,199
7/22/2024	College Heights Stormwater Outfall Repair	$ 13,712
8/29/2024	College Heights Stormwater Outfall Repair	$ 24,676
9/9/2024	College Heights Stormwater Outfall Repair	$ 30,049
10/23/2024	College Heights Stormwater Outfall Repair	$ 42,663
11//2024	College Heights Stormwater Outfall Repair	$ 11,809
12/17/2024	College Heights Stormwater Outfall Repair	$ 8,094
4/17/2024	Whitted Creek 25th Lynwood	$ 3,575
5/29/2024	Whitted Creek 25th Lynwood	$ 4,439
6/28/2024	Whitted Creek 25th Lynwood	$ 5,431
7/22/2024	Whitted Creek 25th Lynwood	$ 31,027
8/29/2024	Whitted Creek 25th Lynwood	$ 47,131
9/9/2024	Whitted Creek 25th Lynwood	$ 40,415
10/23/2024	Whitted Creek 25th Lynwood	$ 56,077
11//2024	Whitted Creek 25th Lynwood	$ 20,480
12/17/2024	Whitted Creek 25th Lynwood	$ 10,352
6/24/2024	Quail Creek	$ 18,829
10//2024	Box Wing Wall ft Crook and Cary	$ 2,310
12//2024	Box Wing Wall ft Crook and Cary	$ 2,033
1/26/2024	Storm Drainage Conceptual Plan 2023	$ 25,404
2/23/2024	Storm Drainage Conceptual Plan 2023	$ 11,598
3/29/2024	Storm Drainage Conceptual Plan 2023	$ 24,300
5/24/2024	Storm Drainage Conceptual Plan 2023	$ 33,789
6/28/2024	Storm Drainage Conceptual Plan 2023	$ 6,293
7/26/2024	Storm Drainage Conceptual Plan 2023	$ 5,007
8/23/2024	Storm Drainage Conceptual Plan 2023	$ 3,394
9/27/2024	Storm Drainage Conceptual Plan 2023	$ 2,656
Storm Sewer Repairs Made by Street Department Within FY 2024		
Maintenance or Repair Description		**Cost**
7712 S 45th Ave; (x2) 15' Curb Inlet Top, Street Repair		$ 9,500
15th & Thurston; 15' Curb Inlet Top		$ 2,200
10102 S 14th St; 15' Curb Inlet Top		$ 2,200
1302 Terry Dr; 15' Curb Inlet Top		$ 2,200
7802 S 45th Ave Cir; Inlet throat Repair		$ 550
1306 Terry Dr; 15' Curb Inlet Top		$ 2,200
1208 Terry Dr; 15' Curb Inlet Top		$ 2,200
Galvin & Pelton; 7' Curb Inlet Top		$ 1,500

2206 Longo Dr; Manhole Ring/Cover	$ 650
801 Galvin Rd S; 7' Curb Inlet Top	$ 1,500
1303 Pelton Ave; 7' Curb Inlet Top	$ 1,500
Galvin Frontage Rd; 19' Curb Inlet Top	$ 2,900
Galvin Frontage Rd; 19' Curb Inlet Top	$ 3,200
1028 O'Malley Cir; 2045 Grate, Frame, Hood	$ 2,500
502 w Mission Ave; 2045 Grate, Frame, Hood	$ 1,200
25th & Capehart; 21' Curb Inlet Top	$ 3,300
25th & Capehart; 21' Curb Inlet Top	$ 3,300
Capehart & Ft Crook; 7' Curb Inlet Top	$ 1,500
Capehart & Ft Crook; 7' Curb Inlet Top	$ 1,500
3363 Rahn Blvd; Manhole Ring/Cover	$ 526
Total Maintenance and Repair Expenditure	$ 581,208

This permit requirement has been met.

F.5. Provide training for municipal employees in pollution prevention and good housekeeping. Year 1 – Develop a strategy for municipal employee training in pollution prevention and good housekeeping, include strategy in annual report. On-Going All Years – Conduct training events for municipal staff. Include number of employees trained, based on strategy developed in year 1, in annual report.

During Permit Year 6 (June 2023-June 2024) City of Bellevue completed the following training activities per the training strategy:

Date	Event Name	# of Attendees	Location	Detail/comments
2/1/2024	City of Omaha - Sediment and Erosion Control Seminar	3	City of Bellevue - 1510 Wall St (Zoom) & In Person	Sediment and Erosion Control Seminar
11/4/2024	MS4 Stormwater Management Training	11	City of Bellevue - 1510 Wall St (Zoom)	An overview of NPDES, MS4 program, storm water management requirements, and standard operating procedures for the City of Bellevue Department Staff.
11/14/2024	MS4 IDDE Training	4	City of Bellevue - 1510 Wall St (Zoom)	Overview of IDDE Inspection Procedures
11/14/2024	Outfall Inspection Site Visit	3	Ditch east of Everett Park near Betz Road and Englewood Drive	Onsite training for IDDE Inspection
Began 2/20/2024	MS4 informational material	1	City of Bellevue - 1510 Wall St	Each new employee working with the MS4 Stormwater program is required to read the manual and watch the YouTube video titled "Illicit Discharge Detection & Elimination (IDDE): MS4 Permit Compliance Workshop." Additionally, employees should review the informational resources available on the EPA website at https://www.epa.gov/npdes/npdes-stormwater-webcasts for further guidance.
Began 8/13/2024	FRCP Annual Audit	1	City of Bellevue - Facility Inspections	Participated out of 9 out of 10 side by side FRCP inspections with Benesch.
3/12/2024	NDOT Erosion and Sediment Control Inspection Recertification Course	1	City of Bellevue- 1510 Wall St	Recertifying Erosion Control License through NDOT's online recertification Course.

See attachment I under sub attachment E for the training log- in sheets taken in 2024.

This permit requirement has been met.

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

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

No updates were made in 2024.

This permit requirement has been met.

5. Fiscal Expenditures

Operation & Maintenance	**2024 Expenditures**	**2025 Proposed**
Street Sweeping	$ 128,209	$ 131,914
Public Education/Outreach	$ 11,961	$ 12,306
MS4 Planning	$ 23,799	$ 24,487
Storm Sewer Maintenance and Repair	$ 581,208	$ 1,655,000
Annual O&M Total	**$ 745,177**	**$ 1,823,707**

6. Changes in MS4 Area

The City of Bellevue had no annexation areas in 2024.

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 is MS4 Area - [Excluded – No Changes in MS4 Area]

Attachment I. Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOPs)

Attachement J. Post-Construction Certification, Maintenance & Inspection Strategies

Attachment K. Facility map

Attachment L. Annual Facility Inspections

Attachment M. Facility Runoff Control Plans (FRCPs)

Attachment N. Outfall Maps

Attachment O. Illicit Discharge Detection and Elimination (IDDE) Investigation procedures

Attachment P. Standard Procedures for PCSMP Projects Investigation

Attachment A

Omaha Stormwater Website

2024 Month	Users	Page Views	Sessions
January	404	1,157	701
February	508	1,277	906
March	538	1,603	982
April	815	2,089	1,329
May	4,026	7,914	5,006
June	602	1,522	1,034
July	1,932	4,146	2,583
August	654	1,818	1,232
September	521	1,373	912
October	585	1,580	1,047
November	648	1,716	1,167
December	468	1,158	806
Totals	**11,701**	**27,353**	**17,705**

Omaha Plants Website

2024 Month	Users	Page Views	Sessions
January	70	207	88
February	56	143	71
March	110	338	132
April	100	306	117
May	129	327	146
June	63	172	75
July	79	220	91
August	54	145	67
September	73	195	84
October	63	124	72
November	39	72	42
December	33	93	42
Totals	**869**	**2,342**	**1,027**

World O! Water Website

2024 Month	Users	Page Views	Sessions
January	124	2321	129
February	59	76	59
March	80	160	95
April	164	2679	173
May	135	2459	147
June	82	197	102
July	152	415	199
August	581	1287	744
September	920	9913	1018
October	180	3068	189
November	80	91	79
December	59	109	63
Totals	**2,616**	**22,775**	**2,997**

2024 Website Summary

	Users	Page Views	Sessions
OmahaStormwater.org	11,701	27,353	17,705
WorldOWater.org	2,616	22,775	2,997
OmahaPlants.org	869	2,342	1,027
Totals	15,186	52,470	21,729

Stormwater Facebook Page

2024 Month	Total Reach
January	290
February	389
March	261
April	912
May	34,957
June	873
July	22,543
August	1,641
September	921
October	1,024
November	371
December	221
Totals	**64,403**

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	Total Outreach 2024
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	2773	
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**	8389	0

Date	Event Name	Activity Type	# of Attendees/ Reach	# of Separate Presentations	Location:	Target Audience	Target Audience	Target Audience	Specific Audience	Details/Comments
1/5/2024	Activity Books Distrubution	Distribution	100	N/A	Gretna Elementary Schools	Residential				James Keepers, chairperson of the Gretna Arbor Society (Tree
2/1/2024	SEC Seminar	Public Outreach	243 in-	5	Scott Conference Center	Commercial	Construction			Sediment and Erosion Control Seminar, hand out informatior
2/14/2024	Bioretention Manuals Distribution	Distribution	N/A	N/A	Nebraska Statewide Arboretum/ NFS	Residential	Residential			Sarah Buckley with Nebraska Staewide Arboretum distributes these
3/1/24-3/3/2024	Home and Garden Expo	Public Outreach			CHI	Residential	Construction			2024 Home and Garden Expo. Several different vendors, contractors
4/11/2024	STEM Night Indian Hills	Public Outreach	52		Indian Hills Elementary School	Residential				Stormwater model presentation for the kids and handed out certificates
4/18/2024	SEC Flipbook Distribution	Distribution	3	N/A	Structures Paving	Commercial	Construction			Mark Ermeling provided flip guides to paving foreman from Structures Paving
4/23/2024	Lauritzen Gardens Festival	Public Outreach	2050		Lauritzen Gardens	Residential				Stormwater presentation and obstacle course going over stormwater
4/25/2024	Kennedy STEAM Night	Public Outreach	200		Kennedy Elementary	Residential				Stormwater model presentation for the kids and handed out certificates
4/27/2024	Earth Day	Public Outreach	4000		Elmwood Park	Residential				Stormwater Booth. We unvieled our Rain Barrel Program
Starts on 5/2/24	Rain Barrel Giveaway	Distribution			UTS	Residential				Giving away about 200 barrels for free. Also handing out rain barrel brochures with each. Sent 225 brochures to UTS.
5/5/2024	Westview Arbor Day	Public Outreach	131		Lake Cunningham	Residential				Stormwater Booth. Gave out brochures and spoke about stormwater
6/1/2024	Rain Barrel Workshop	Public Outreach	36		Kroc Center	Residential				We did a rain barrel presentation and education workshop with
6/12/2024	SEC Flipbook Distribution	Distribution	2		Valley View site	Construction				EI gave 2 flip books the the Superintendent for Prairie Construction their my Valley View site.
6/8/2024	Rain Barrel Workshop	Public Outreach	22		Learning Community Center-24th Street	Residential				We did a rain barrel presentation and education workshop with
7/10/2024	Outdoor Day-Family Camp	Public Outreach	N/A		1815 N St: City Sprouts South	Residential				We attended an event with the learning community center of south
7/15/2024	Outdoor Day-Family Camp	Public Outreach	N/A		1815 N St: City Sprouts South	Residential				We attended an event with the learning community center of south
7/22/2024	Outdoor Day-Family Camp	Public Outreach	N/A		1815 N St: City Sprouts South	Residential				We attended an event with the learning community center of south
7/26/2024	Kid College Day	Public Outreach	12	2	Missouri River WRRF & Spring Lake	Residential				We had a parent and me class with MCC. They toured the treatment
7/30/2024	SEC Flipbook Distribution	Distribution			Mayfair 2nd addition site	Construction				2 Flip books were given to the foreman for McAninch grading who
8/8/2024	Conservation Nebraska webinar	Public Outreach	9	1	Virtual	Residential				
9/7/2024	World O! Water	Public Outreach	1206		Chalco Hills Recreation Area	Residential				We had our annual World O! Water event which brings together the
9/20/2024	SEC Flipbook Distribution	Distribution			168th street widening project	Construction				2 Flip books were given to Platte River Concrete officia
9/24/2024	SEC Flipbook Distribution	Distribution			Iron Bluff Elementary School	Construction				2 Flip books were given to a Valley Corp Crew during an inspectior
9/29/2024	Walk and Dog Fest	Public Outreach			Nebraska Humane Society	Residential				thier annual Walk and Dog Fest. We shared information about stormwater runoff pollution and discussed watersheds.
10/4/2024	SEC Flipbook Distribution	Distribution			Mayfais site in La Vista	Construction				Inspector gave 4 of our flip books to the Hubbell Construction
10/10/2024	Goldenrod Festival	Public Outreach	813		Lauritzen Gardens	Residential				We had our stormwater booth at the Goldenrod Festival. We had our
10/12/24 & 10/13/24	Fall Home Show	Public Outreach			Oakview Mall	Residential				We had the stormwater booth and solid waste booths at the Fall
11/21/2024	Kennedy STEAM Night	Public Outreach			Kennedy Elementary	Residential				
10/29/2024	SEC Flipbook Distribution	Distribution			Sonnentaz project	Construction				4 Flip books were given to to the Sudbeck construction foreman

DISTRIBUTION

City Materials	2,851
KOB Materials	2,980
Total Distribution	5,831

ATTENDANCE

Total Attendees OSW	8,636	**Presentations/Events**
In-Person Attendees KOB	14,167	245
Under the Sink tours		0
Total Attendance	22,803	

KOB - Student Outreach	48,938

Date	Event Name (if applicable)	Activity Type	Activity Partner	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	Reduction or Recycling Related Brochure/Info
1/9/2024	ESU #3 Meeting Presentation	Public Presentation	Educational Service Unit #3 (ESU3)	6949 South 110th Street, La Vista, NE 68128	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	17	0	17	0	17	17
1/10/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
1/15/2024	Millard Public Schools - Panelist for Teacher In-Service Day	Public Presentation	Millard Public Schools	5710 S 176th Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	110	0	0	0	0	0
1/17/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
1/23/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling	School	Community	1	15	1	0	0	0	0	0
1/24/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling	School	Community	1	18	1	0	0	0	0	0
1/26/2024	Westside Early Childhood Professional Development Day	Educator Workshop	Westside Community Schools	6400 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	24	596	24	0	24	24
1/30/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/6/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/6/2024	Millard Public Schools-Aldrich Elementary-In School 5th Gra	KOB Provided Program	Millard Public Schools	506 N 162nd Ave, Omaha, NE 68118	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1	0	0	0	0	0
2/7/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling	School	Community	1	18	1	0	0	0	0	0
2/13/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	16	0	0	0	0
2/13/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/20/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/21/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling	School	Community	1	18	1	0	0	0	0	0
2/22/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	King Elementary	3706 Maple St, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	18	0	0	0	0
2/27/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/29/2024	NACEE Conference	Educator Workshop	NACEE	88090 Spur 26 E, Ponca, NE 68770	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	16	36875	16	0	0	16
3/1/2024	School Program (OPS)	KOB Provided Program	King Elementary	3706 Maple St, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	2	0	0	0	0	17
3/4/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
3/5/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
3/6/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
3/11/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Pacific Heights ECC	8787 Pacific St., Omaha, NE 68114	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	14	0	0	0	0
3/18/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Edison Elementary	2303 N. 97th St., Omaha, NE 68134	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	2	46	0	0	0	0
3/19/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
3/20/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
3/21/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
3/25/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
3/26/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
3/26/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
3/27/2024	Pre-Service Teacher Training (Creighton)	Educator Workshop	Creighton University	2500 California Plaza, Omaha, NE 68178	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	0	14	0	14	0	14	14
3/27/2024	Pre-Service Teacher Training (UNO)	Educator Workshop	University of Nebraska Omaha	6005 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	0	22	0	0	0	0	22
3/27/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	2	15	0	0	0	0
4/1/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
4/2/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	2	20	0	0	0	0
4/2/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
4/3/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
4/4/2024	Pre-Service Teacher Training (UNO)	Educator Workshop	University of Nebraska Omaha	6005 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	0	22	0	22	0	22	22
4/4/2024	Omaha Downtown Inc. - Monthly Guest Speaker	Public Presentation	Downtown Omaha, Inc.	202 S 20th St, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Commercial	1	0	25	0	0	0	0	25
4/4/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
4/9/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
4/10/2024	Coaching Session	Coaching & Support for Educators	University of Nebraska Omaha	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	6	70	22	0	0	0	0	0
4/11/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
4/15/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Pawnee Elementary	7310 S 48th St, Omaha, NE 68157	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	60	0	0	0	0
4/16/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
4/16/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators	Pacific Heights ECC	8787 Pacific St., Omaha, NE 68114	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	14	0	0	0	0
4/17/2024	Pre-Service Teacher Training (UNO)	Educator Workshop	University of Nebraska Omaha	6005 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	0	22	0	22	0	22	22
4/18/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
4/20/2024	Mulhall's Earth Day Event	Education Booth	Mulhalls	3615 N 120th St, Omaha, NE 68164	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	100	100	0	0	0	0	90
4/21/2024	MECA Earth Day	Education Booth	MECA Riverfront	455 N 10th St, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	150	170	0	50	0	0	200
4/22/2024	Fusion Medical Litter Cleanup Levi Carter	Public Presentation	Fusion Medical	4405 Carter Lk Shr Dr, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	40	0	0	0	0	0
4/23/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
4/23/2024	Lauritzen Gardens Arbor Day Festival	Education Booth	Lauritzen Gardens	100 Bancroft St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	970	222	0	0	0	0	0
4/24/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	3	0	0	0	0	34
4/25/2024	Litter Clean Up with On Site Presentation	Public Presentation	Charles Schwab	One Pacific Place Park, Omaha, NE 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	30	0	0	0	0	0
4/25/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
4/27/2024	Celebrating Young Children Conference	Educator Workshop	Educational Service Unit #3 (ESU3)	6949 South 110th Street, La Vista, NE 68128	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	18	0	18	0	18	18
4/27/2024	Earth Day Omaha	Education Booth	Green Omaha Coalition	808 S 60th St, Omaha, NE 68106	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	145	300	0	100	0	0	100
4/29/2024	School Program (OPS)	KOB Provided Program	Pinewood Elementary	6717 N 63rd St, Omaha, NE 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	50	3	0	0	0	0	0
4/30/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
4/30/2024	School Program (OPS)	KOB Provided Program	Pinewood Elementary	6717 N 63rd St, Omaha, NE 68152	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	200	15	0	0	0	0	0
5/1/2024	School Program (private)	KOB Provided Program	Henry Doorly Zoo	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling	School	Community	2	33	4	0	0	0	0	33
5/2/2024	Boy Scouts of America Scout Leader Meet and Greet	Education Booth	Boy Scouts	2530 S. 165th Ave Omaha, NE 68130	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	41	0	15	25	0	0
5/2/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
5/3/2024	Araduis - Hanscom Park	Public Presentation	Araduis Group	3201 Woolworth Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	40	0	0	0	0	0
5/3/2024	School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	53	2	0	0	0	0	0
5/4/2024	Educator Workshop - ESU #3	Educator Workshop	Educational Service Unit #3 (ESU3)	6949 South 110th Street, La Vista, NE 68128	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	15	0	15	0	15	15
5/7/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	75	8	0	0	0	0	0
5/8/2024	Pen Fed Litter Cleanup - Standing Bear	Public Presentation	Pen Fed	Papio Lake 16 Rd S, Omaha, NE 68164	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	40	0	0	0	0	0
5/9/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
5/10/2024	CFY STEM Bootcamp	Educator Workshop	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	6	0	6	0	0	6
5/10/2024	BCBSNE - Litter Cleanup (Aksarben Trail/Stream)	Public Presentation	BCBSNE	2285 S 67th St, Omaha, NE 68106	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	15	0	0	0	0	0
5/11/2024	Summer Camp Educator Training	Educator Workshop	Henry Doorly Zoo	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	17	0	17	0	17	17
5/15/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	45	3	0	0	0	0	48
5/15/2024	Omaha Public Schools NJHS - annual cleanup	Public Presentation	Omaha Public Schools NJHS	4405 Carter Lk Shr Dr, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	260	20	0	0	0	0	0
5/21/2024	Summer Camp Educator Training	Educator Workshop	Omaha Parks & Recreation	7028 Military Ave, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	18	0	18	0	18	18
5/21/2024	Coaching Session (kit checkout)	Coaching & Support for Educators	Omaha Parks & Recreation	1819 Farnam Street, Omaha, NE 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	8	2400	0	0	0	0
5/21/2024	Coaching Session (kit checkout)	Coaching & Support for Educators	Omaha Parks & Recreation	1819 Farnam Street, Omaha, NE 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	8	2400	0	0	0	0
5/23/2024	Summer Camp Educator Training	Educator Workshop	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	16	0	16	0	0	0
5/29/2024	Coaching Session (kit checkout)	Coaching & Support for Educators	Millard Public Schools	6708 S 161st Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	25	0	0	0	0
5/29/2024	Coaching Session	Coaching & Support for Educators	Millard Public Schools	6708 S 161st Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	1	25	0	0	0	0
5/29/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
5/30/2024	Summer Camp Educator Training	Educator Workshop	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	16	0	16	0	16	16
5/31/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/1/2024	Ocean Conservancy - Litter Cleanup Seymour Smith	Public Presentation	Ocean Conservancy	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	7	25	0	0	0	0	0
6/1/2024	Rain Barrel Workshop	Public Presentation	City of Omaha Public Works	2825 Y St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Residential	3	8	28	0	22	0	0	22
6/3/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	6	61	12	0	0	0	0	0
6/3/2024	Coaching Session	Coaching & Support for Educators	No More Empty Pots	8511 North 30th Street, Omaha, NE 68112	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	1	15	0	0	0	0
6/3/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
6/4/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/4/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
6/5/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
6/6/2024	School Program (OPS)	KOB Provided Program	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	25	4	0	0	0	0	0
6/7/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/7/2024	Impact Day - Storm Drain Marking	Public Presentation	Deloitte	Deer Park, Omaha, NE 68108	Stormwater Pollution or Water Conservation	Community	Community	1	1	100	0	0	0	0	0
6/7/2024	Impact Day - Litter Cleanup	Public Presentation	Deloitte	6215 S 13th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling	Community	Community	1	1	100	0	0	0	0	0
6/8/2024	Rain Barrel Workshop - North Omaha	Public Presentation	City of Omaha Public Works	1612 N 24th St, Omaha, NE 68110	Stormwater Pollution or Water Conservation	Community	Community	2	1	19	0	0	0	0	0
6/10/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
6/10/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling	Community	Community	6	61	12	0	0	0	0	0

Date	Event Name (if applicable)	Activity Type	Activity Partner	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
6/11/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/11/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
6/12/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
6/13/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/13/2024	School Program (OPS)	KOB Provided Program	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	25	4	0	0	0	0	0
6/17/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	6	61	12	0	0	0	0	0
6/17/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
6/18/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/18/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
6/19/2024	Coaching Session	Coaching & Support for Educators	Keene Memorial Library	1030 N. Broad Street, Fremont, NE 68025	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	2	50	0	0	0	0
6/19/2024	Coaching Session	Coaching & Support for Educators	Millard Public Schools	6708 S 161st Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	1	25	0	0	0	0
6/20/2024	School Program (OPS)	KOB Provided Program	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	25	4	0	0	0	0	0
6/21/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/24/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	6	61	12	0	0	0	0	0
6/24/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
6/25/2024	Coaching Session	Coaching & Support for Educators	Learning Community Center of South Omaha	2302 M St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	1	150	0	0	0	0
6/25/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/25/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
6/26/2024	CK summer program (K-1)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	18	3	0	0	0	0	0
6/26/2024	CK summer program (3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	9	1	0	0	0	0	0
6/27/2024	School Program (OPS)	KOB Provided Program	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	25	4	0	0	0	0	0
6/27/2024	Ventura Med Staff - Zorinsky Lake	Public Presentation	Ventura MedStaff	3745 S 168th St, Omaha, NE 68130	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	20	0	0	0	0	0
6/28/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/28/2024	Mortenson - Maple Village Park	Public Presentation	Mortenson	4311 Parkview Dr, Omaha, NE 68134	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	15	0	0	0	0	0
7/1/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	6	61	12	0	0	0	0	0
7/1/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
7/2/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
7/2/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/3/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
7/6/2024	Star Spangled Cleanup	Public Presentation	Omaha Parks & Recreation	3201 Woolworth Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	20	5	0	0	0	0
7/8/2024	Family Summer Camp at LCCSO	Public Presentation	Learning Community Center of South Omaha	2302 M St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	64	32	0	0	0	0	0
7/8/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling	Community	Community	6	61	12	0	0	0	0	0
7/9/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/10/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
7/12/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
7/15/2024	Family Summer Camp at LCCSO	Education Booth	Learning Community Center of South Omaha	2302 M St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	8	12	0	0	0	0	0
7/15/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling	Community	Community	6	61	12	0	0	0	0	0
7/16/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/16/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/17/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
7/19/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
7/20/2024	Werner - Seymour Smith	Public Presentation	Werner Enterprises, Inc.	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	4	0	0	0	0	0
7/22/2024	Family Summer Camp at LCCSO	Education Booth	Learning Community Center of South Omaha	2302 M St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	8	12	0	0	0	0	0
7/22/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling	Community	Community	6	61	12	0	0	0	0	0
7/23/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/24/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
7/26/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
7/30/2024	Teaching Climate Science using Nebraska Nature	Educator Workshop	Nebraska Forest Service	8901 S 154th St, Omaha, NE 68138	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	14	2130	14	14	14	14
7/30/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/30/2024	Mutual Litter Cleanup	Public Presentation	Mutual of Omaha	3745 S 168th St, Omaha, NE 68130	Litter-Waste Reduction or Recycling	Community	Community	1	0	12	0	0	0	0	0
7/31/2024	Community Partners Booth	Education Booth	Durham Museum	801 S 10th St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	10	0	0	15	0	0
8/1/2024	Kayak Cleanup	Public Presentation	Nebraska Game and Parks	Papio Lake 16 Rd S, Omaha, NE 68164	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	2	9	0	0	0	0	0
8/10/2024	Girl Scouts Back to School Bash	Education Booth	Girl Scout Troop 48563	8601 W Dodge Rd Suite 102, Omaha, NE 68114	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	130	50	0	0	50	0	150
8/20/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
8/22/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
8/27/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
8/28/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
8/28/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
8/29/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/3/2024	School Program (OPS)	Coaching & Support for Educators	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	4	0	0	0	0	0
9/3/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	50	0	0
9/4/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/4/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	9	0	0	100	0	0
9/4/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	100	0	0
9/5/2024	School Program (OPS)	Coaching & Support for Educators	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	4	0	0	0	0	0
9/5/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	50	0	0
9/7/2024	World O! Water	Education Booth	City of Omaha Public Works	8901 S 154th St, Omaha, NE 68138	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	906	300	0	0	0	0	150
9/10/2024	School Program (OPS)	Coaching & Support for Educators	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	5	0	0	0	0	0
9/10/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
9/10/2024	Litter Cleanup Presentation	Public Presentation	Pen Fed	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	17	0	0	0	0	0
9/10/2024	Day of Caring	Public Presentation	United Way of the Midlands	3201 Woolworth Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	16	0	0	0	0	0
9/10/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/11/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/11/2024	Litter Cleanup Presentation	Public Presentation	Koley Jessen	One Pacific Place Park, Omaha, NE 68124	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	14	0	0	0	0	0
9/11/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/12/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/17/2024	School Program (OPS)	Coaching & Support for Educators	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	5	0	0	0	0	0
9/17/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	8	0	0	0	0	0
9/17/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/18/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/18/2024	Litter Cleanup Presentation	Public Presentation	Mutual of Omaha	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	26	0	0	0	0	0
9/18/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/19/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/19/2024	UNMC NE MED Volunteer Fair	Education Booth	University of Nebraska Medical Center	9875116 Nebraska Medical Center, Omaha, NE 68198	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	80	0	25	0	0	0
9/24/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
9/24/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/25/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
9/25/2024	Litter Cleanup Presentation	Public Presentation	Kiewit	4405 Carter Lk Shr Dr, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	66	0	0	0	0	0
9/25/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
9/26/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/1/2024	School Program (OPS)	Coaching & Support for Educators	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
10/1/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
10/1/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1	0	0	0	0	0
10/2/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/2/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/3/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/3/2024	Carson Litter Cleanup Zorinsky	Public Presentation	Carson Wealth	3745 S 168th St, Omaha, NE 68130	Litter-Waste Reduction or Recycling	Community	Community	1	0	9	0	0	0	0	0
10/4/2024	Teacher's Night at Durham	Education Booth	Durham Museum	801 S 10th St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	277	0	0	0	0	125
10/5/2024	TaHaZouka Volunteer Tree Planting	Education Booth	Keep Omaha Beautiful (KOB)	Ta-Ha-Zouka Park, Elkhorn, NE 68022	Litter-Waste Reduction or Recycling	Community	Community	1	70	10	0	0	0	0	20

Date	Event Name (if applicable)	Activity Type	Activity Partner	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	Waste Reduction or Recycling Related Brochure/Info
10/6/2024	Pacific Life Litter Cleanup	Public Presentation	Pacific Life Foundation	4405 Carter Lk Shr Dr, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	2	11	0	0	0	0	0
10/8/2024	School Program (OPS)	Coaching & Support for Educators	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	5	0	0	0	0	0
10/8/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/9/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/9/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
10/9/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/10/2024	Early Childhood STEM Workshop - UNO	Educator Workshop	University of Nebraska Omaha	6005 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	0	46	0	46	0	0	46
10/10/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
10/10/2024	Lauritzen Gardens Goldenrod Festival	Education Booth	Lauritzen Gardens	100 Bancroft St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	300	37	0	0	0	0	0
10/15/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/16/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/16/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	100
10/16/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/17/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
10/22/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	100	10	0	0	0	0	0
10/22/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/23/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	31	3	0	34	0	0	34
10/23/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	37	3	0	0	0	0	40
10/23/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	40	4	0	0	0	0	44
10/29/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/29/2024	USGCB + CLFNE Building Transformation Forum	Public Presentation	CLFNE	1201 Cass St, Omaha, NE 68102	Litter-Waste Reduction or Recycling	Community	Community	1	0	20	0	0	0	0	0
10/30/2024	Coaching Session	Coaching & Support for Educators	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	7	250	0	0	0	0
10/30/2024	Educator Workshop (CFY)	Educator Workshop	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	30	1500	30	0	30	30
10/30/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/31/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
11/5/2024	Educator Workshop (CFY)	Educator Workshop	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	45	1125	0	0	0	0
11/6/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
11/7/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
11/9/2024	Educator Workshop - ZAP	Educator Workshop	Henry Doorly Zoo	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	15	864	20	0	0	20
11/12/2024	Educator Workshop	Educator Workshop	College of St. Mary	7000 Mercy Road, Omaha, NE 68106	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	12	300	13	0	0	0
11/12/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
11/14/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
11/18/2024	CK Teen Afterschool Program	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2	0	0	0	0	0
11/19/2024	CK Teen Afterschool Program	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2	0	0	0	0	0
11/19/2024	Speaker Series	Public Presentation	Creighton University	2500 California Plaza, Omaha, NE 68178	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	23	0	40	0	40	40
11/19/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
11/21/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
11/21/2024	STEAM Night	Education Booth	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	90	25	0	0	0	0	25
12/2/2024	CK Teen Afterschool Program	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2	0	0	0	0	15
12/3/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	13	1	0	0	0	0	0
12/4/2024	GLPD Group at South High	Public Presentation	Omaha Public Schools	4519 S 24th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling	School	Community	1	15	4	0	0	0	0	15
12/5/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
12/10/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
12/12/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
12/13/2024	North Omaha Community Advisory Board - Teas & Trees	Public Presentation	Spark / Fabric Lab	2514 N 24th St, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	8	0	0	0	0	5
12/16/2024	CK Teen Afterschool Program	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	2	0	0	0	0	0
12/17/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling	School	Community	1	10	1	0	0	0	0	10
								473	10513	3654	48938	630	404	267	1679

12063

Materials Total	2,980
Attendees Total	14,167

NOTES

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

Gdwh	W|sh	Fkdqqho	Sdlg yv Iuhh Fryhudjh	Overall Category	Specific Topic / Relevant Details	Ip suhvlrqv	Hqjdjhp hqw
5252357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	<,846	7,6;:
52;2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	5:;	9
52532357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	<57	66
62;2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, WO!W	734	47
624;2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	:,9<	6,754
624;2357	VrfldoP hgkl	OlqnhgIq	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	497	46
624;2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	769	73
6254 2357	HQ hz v	NR E HQ hz v	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Composting, Lawn and Yardwaste, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	:,8;:	5,65<
625;2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction	4;,58<	4,653
625<2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction	566	9
7262357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	<,769	536
7262357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	889	5;
7272357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	76,7:3	6,948
7272357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	777	5:
72<2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	44,69:	956
72<2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	554	47
7244 2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	4:,77	;:;
7244 2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	788	56
7245 2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC	739	7
7245 2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Stormwater or Water Conservation	59,9;	:49
7245 2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Stormwater or Water Conservation	646	55
7246 2357	HQ hz v	Ohdyhqz ruwk Q hljkerukrrg Q hz v	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC		
7248 2357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
724;2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	57,6<;	5,663
724;2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	4<5	;
7255 2357	WY	NHWY	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, OSC/OFC, Stormwater or Water Conservation		
7255 2357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
725<2357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	:;,8;8	6:,673
8242357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	648	6
8242357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	6:,84;	6,43;
8242357	VrfldoP hgkl	Iqvwdjudp	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	749	58
8272357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, Composting, Recycling or Waste Reduction	46,6;9	:74
8282357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	84,838	7,676
8282357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	553	45
8282357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	834	54
8292357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
8292357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	4;,659	4,878
8292357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	:64	;<
825;2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation	5,949	76
9262357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
92:2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, Composting, Lawn and Yardwaste, Recycling or Waste Reduction	4,886	5:
92:2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Events, Composting, Lawn and Yardwaste, Recycling or Waste Reduction	8;8	46
9243 2357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
9247 2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	733	<
924<2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Stormwater or Water Conservation	94:	59
9253 2357	HQ hz v	NR E HQ hz v	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Omaha Recycling Guide, Recycling or Waste Reduction, Stormwater or Water Conservation, WO!W	9,:7:	9:5
9257 2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	;68	6<
9257 2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	656	5:
9257 2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	<<5	73
9259 2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	848	:
925:2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation	7;5	4:
925:2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation	;65	73
925<2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	47;	<
925<2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	88<	46
9263 2357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation	8<9	58
9263 2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation	;54	4<
:2452357	HQ hz v	Q H H|whqvkrq 0P dvwhuJ dugqhghuvQ hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal	6:3	
:2452357	Udgkr	NIR V	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation		
:2522357	VrfldoP hgkl	OlqnhgIq	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Firework Disposal	4::	46
:2522357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Stormwater or Water Conservation	535	44
:2622357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Firework Disposal	965	57
:2622357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Firework Disposal	549	8
:2822357	WY	NHWY	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal		
:2822357	WY	NHWY	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal	448	
:2822357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal	;:4	54
:2822357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal	646	46
:2922357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
:2922357	WY	NP WY	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal		
:2922357	WY	Z R Z W	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Firework Disposal		
:2;2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal	767	4:
:2452357	Elqwrdug	Odp cuDgyhuwdvkrj	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	<85,853	
:24;2357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
:24;2357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Stormwater or Water Conservation	9;;	53
:2562357	HQ hz v	J lqcWfrxw	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	4;99	
:2572357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, WO!W	47,8<;	87<
;2452357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	4,848	63
;2452357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Lawn and Yardwaste	848	4
;2452357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	4,849	63
;2522357	VrfldoP hgkl	Iqvwdjudp	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	974	79
;2522357	VrfldoP hgkl	Idfherrn	Wdqqdug Srw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	4,,7<	:;
;2622357	HQ hz v	G rxjcatvF rxqw| Q hz vdnwhu	Wdqqdug H0eatvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	

Gdwh	W|sh	Fkdqqho	Sdlg yv Iuhh Fryhudjh	Overall Category	Specific Topic / Relevant Details	Ip suhvvlrqv	Hqjdjhp hqw
;27253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Lawn and Yardwaste	::5	;
;29253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	4/59	7:
;2;253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	8;4	45
;2<253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	65;	55
;2<253357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	9/64	5<4
;2442533 57	H0Q hz v	G rxjdlvF rxqw| Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
;2472533 57	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	879	:
;2482533 57	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	79;	7
;24:253357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	8/;;	644
;24:253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	76;	47
;24<253357	H0Q hz v	Vxvwdlqdeh Fuhljkwrq Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Stormwater Pollution or Water Conservation	Community Events, WO!W		
;24<253357	H0Q hz v	G rxjdlvF rxqw| Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
;2542533 57	H0Q hz v	N R E H0Q hz v	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Composting, Hefty Energy Bag, Lawn and Yardwaste, Recycling or Waste Reduction, WO!W	9,054	5/;8
;2542533 57	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	46/55	;88
;2542533 57	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	589	;
;2572533 57	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	6/<<	5;8
;2572533 57	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	6;9	46
;2592533 57	H0Q hz v	G rxjdlvF rxqw| Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
;25:253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	49<	8
;25:253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	995	68
;25:253357	H0Q hz v	Idp kl Ixq lgR p dkd	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	45;/;<;	
;25:253357	Idp kl Ixq lgR p dkd	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	45;/;<;		
;2642533 57	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	7/<<	599
;2642533 57	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	477	:
<2525357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	9,865	68:
<2525357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	589	47
<2625357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	5/45<	458
<2625357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	6;9	44
<2825357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	44<	4:
<2825357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	47:	44
<2925357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	77:	9
<2925357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	564	9
<2:253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	479	9
<2:253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	787	9
<2;253357	H0Q hz v	G rxjdlvF rxqw| Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
<2;253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	;9	<
<2;253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	464	44
<2542533 57	Sulqw	Hqvkruq F lw| Ollhvw|dn P djd}lgh	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	8<,33	:,33
<2542533 57	Elaerdug	Odp duDgyhuwbkrj	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	5,089/;7	
<25;253357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	57/;7	5,096
<25;253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	4;5	44
4327253357	H0Q hz v	G rxjdlvF rxqw| Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
4327253357	WY	NHWY	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling	Community Events, Firework Disposal, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction		
4329253357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	67,069	5/9:
4329253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	4<9	8
432<253357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	54/<74	5,67<
432<253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	59:	46
4324625357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	5<,0:5	5/754
4324625357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	4<5	;
4324725357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	664	43
4324925357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	5;/774	4/<7
4324925357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	44;	7
4324:25357	H0Q hz v	N R E H0Q hz v	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Composting, Hefty Energy Bag, Lawn and Yardwaste, Omaha Recycling Guide, Recycling or Waste Reduction, Stormwater or Water Conservation, WO!W	:/<;	6,86
4325625357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	8,;5	657
4325625357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	47<	8
4325;25357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	67,078	5,<5
4325;25357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	675	<
4325<25357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	54,584	43,87;
4326325357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	;,069	8<7
4326325357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	4;6	43
4427253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Composting, Recycling or Waste Reduction	4,097	68
4427253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	988	49
4424325357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	54,584	:/6<
4424525357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	</75<	986
4424525357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	5:9	9
4424<25357	Elaerdug	Odp duDgyhuwbkrj	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	6,089,073	
4424<25357	Sulqw	Hqvkruq F lw| Ollhvw|dn P djd}lgh	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	8<,33	:,33
4425325357	H0Q hz v	N R E H0Q hz v	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Community Events, Omaha Recycling Guide, Recycling or Waste Reduction	:/<;	5/;;
4425325357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	;/95	658
4425325357	VrfldoP hgkl	OlpnhgIq	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	467	;
4425325357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	<:	7
4425725357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	47,5<4	735
4425725357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	94;	57
4425<25357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	786	46
4425<25357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	4:3	44
4524253357	VrfldoP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	45,0;9	7:8
4524253357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	654	46
4527253357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	786	45
4529253357	H0Q hz v	G rxjdlvF rxqw| Q hz vdnwhu	Wvdggdug H0eallwruH0ghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
4524525357	VrfldoP hgkl	Iqvwdjudp	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	4;5	8
4524825357	VrfldoP hgkl	Idfherrn	Wvdggdug Srvw	Litter-Waste Reduction or Recycling	Composting, Glass Recycling, Lawn and Yardwaste, Omaha Recycling Guide, Recycling or Waste Reduction	5A<8	6;

Gdwh	W|sh	Fkdqqho	Sdjyvuhh Fryhudjh	Overall Category	Specific Topic / Relevant Details	Ip suhvvlrqv	Hqjdjhp hqw
45248253 57	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Composting, Glass Recycling, Lawn and Yardwaste, Omaha Recycling Guide, Recycling or Waste Reduction	48;	<
45249253 57	HQ hz v	Grxjdlv Frxqw| Q hz vdnwhu	Vwdqgdug H0eallvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
4525<253 57	VrfldoP hgld	Idfhernn	Sdjy SrvwruDg	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	;/8;	78:
45263253 57	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	496	9
45264253 57	HQ hz v	Grxjdlv Frxqw| Q hz vdnwhu	Vwdqgdug H0eallvwruHQghz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
						7,935,112	**131,544**

	Count	Impressions	Engagements
Radio	1	0	0
TV	6	115	0
E-News	26	171,141	11,927
Social Media	129	871,021	105,617
Total	162	1,042,277	117,544
Paid Post or Ad	47	7,850,209	109,378

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
2/3/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	2.5	2.5	$77.67	7	105	0	2
2/11/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	3	45	0	0
2/18/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
2/22/2024	Corridor	FALSE	Adopt-A-Spot	Orbit bus stop 42nd & dodge, Joslyn Castle Trash can, 40th & Cuming St,	None Provided	Roger Carroll	0	1	2	2	$62.14	2	30	0	0
3/1/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Flanagan Lake & Recreation Area	Spirit and Grace Academy	Audra Findeis	85	12	3	291	$4,178.52	24	360	0	0
3/3/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	2	2	$62.14	4	60	0	0
3/9/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	2	2	$62.14	3	45	0	0
3/19/2024	Park (near water)	TRUE	Adopt-A-Spot	Elmwood Park	None Provided	Amanda Phillips	0	15	2	30	$932.10	4	60	51	20
3/23/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	2	30	0	0
3/23/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Mission Park West	None Provided	Andy West	0	2	2	4	$124.28	2	30	0	0
3/25/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	2	2	$62.14	2	30	0	1
3/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	2	1.5	3	$93.21	2	30	0	0
3/29/2024	Park (near water)	TRUE	Standard Litter Cleanup	Rambleridge Park	Mulhalls	Meray Kim	1	4	4	20	$545.12	4	60	0	0
3/30/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	Pacific Life Foundation	Mary Tesch	3	8	2.5	27.5	$711.40	10	55	0	0
3/30/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	1	1	3	$55.07	1	15	0	0
3/30/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
3/30/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Grover	None Provided	Cheryl Bohacek	0	1	3	3	$93.21	3	45	1	0
3/30/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry [illegible]	0	14	2	28	$869.96	37	555	0	1
3/30/2024	School	TRUE	Standard Litter Cleanup	Elkhorn North, Grandview Middle and Sagewood Elementary	Elkhorn North Girls Tennis Team	Jodi Jacobsmeier	22	8	2	60	$1,025.12	10	80	0	0
4/1/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Zorinsky Lake Trail	Skutt Catholic	Kyle Schmitt	1	1	4	8	$172.28	4	60	6	0
4/1/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	$93.21	2	30	0	0
4/1/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	1	1	$31.07	1	15	0	1
4/2/2024	School	FALSE	Standard Litter Cleanup	Nebraska Methodist College	Nebraska Methodist College	Kiley Petersmith	1	6	6	42	$1,190.52	6	90	0	0
4/3/2024	Neighborhood	TRUE	Standard Litter Cleanup	Dahlman/Little Italy	Household	Rhiannon Kent	0	2	3.5	7	$217.49	5	75	0	0
4/4/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	1	15	0	0
4/6/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	1	1	3	$55.07	1	15	0	0
4/6/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	1	3	6	24	$631.26	7	105	3	0
4/6/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Grover St. to Harrison St.	Sigma Lamda Gamma	Melisa Ontiveros	0	10	1	10	$310.70	5	75	0	0
4/6/2024	Neighborhood	FALSE	Standard Litter Cleanup	Ponca Hills Neighborhood	Ponca Hills Neighborhood Association	Rick Galusha	0	45	1	45	$1,398.15	45	675	0	0
4/6/2024	Neighborhood	FALSE	Standard Litter Cleanup	Ponca Hills Neighborhood	Ponca Hills Neighborhood Association	Rick Galusha	0	50	1	50	$1,553.50	13	195	0	0
4/6/2024	Neighborhood	FALSE	Adopt-A-Spot	Walnut Hill Neighborhood	None Provided	Shannon Kyler	2	4	1	6	$148.28	5	75	0	1
4/9/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	1	1	$31.07	1	15	0	1
4/10/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	Green Team	Clare Dalhoff	0	8	1	8	$248.56	2	30	2	0
4/10/2024	Neighborhood	FALSE	Standard Litter Cleanup	W Center Road between 139th and 140th St	Household	Brandy Kroger	7	4	1.5	16.5	$312.42	7	105	0	0
4/11/2024	Park (near water)	TRUE	Standard Litter Cleanup	Mandan Park	Conagra Brands	Monica Boeding	0	30	1	30	$932.10	30	450	0	0
4/12/2024	Park (near water)	TRUE	Standard Litter Cleanup	Miller Park	Mutual of Omaha	Cruz Cabera	0	50	1	50	$1,553.50	10	150	0	0
4/12/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Lawrence Youngman Lake Park	Fusion Medical	Reese Burke	0	30	2	60	$1,864.20	5	75	0	0
4/13/2024	Park (near water)	TRUE	Standard Litter Cleanup	Brookhaven Park	Elite Cheer Fusion	Kellie Southwell	17	3	3	60	$891.63	6	90	0	0
4/13/2024	Park (near water)	TRUE	Standard Litter Cleanup	Kiwanis Park	Kiwanis Club of Omaha	Marla Fries	0	12	1	12	$372.84	12	180	0	0
4/13/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Pearl Rothenberger Household	Pearl [illegible]	0	2	1	2	$62.14	1	15	0	0
4/13/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	1	1	3	$55.07	1	15	0	0
4/13/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	5	75	0	0
4/14/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	2	2	$62.14	4	60	0	3
4/14/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Zorinsky-Walnut Grove Connector Trail	Mutual of Omaha	Jaclyn Davis	0	2	1	2	$62.14	2	30	0	0
4/14/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	2	30	0	0
4/15/2024	Corridor	FALSE	Adopt-A-Spot	24th and L	None Provided	Nicole Partusch	0	1	0.25	0.25	$7.76	1	15	0	3
4/15/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	None Provided	Anna Nikol	0	30	1	30	$932.10	30	450	0	0
4/15/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	1	1	$31.07	1	15	0	1
4/17/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Household	Kate Hurley	0	4	1	4	$124.28	4	60	0	0
4/18/2024	Corridor	FALSE	Adopt-A-Spot	24th and L	None Provided	Nicole Partusch	0	1	0.25	0.25	$7.76	1	15	0	3
4/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	Mutual of Omaha	Cruz Cabera	0	50	1	50	$1,553.50	25	375	0	0
4/18/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Churchich Park	Household	Melissa Pierson	0	3	2	6	$186.42	11	165	0	0
4/18/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Dewey Park	Mutual of Omaha	Cruz Cabera	0	10	1	10	$310.70	10	150	0	0
4/18/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Westin Hills Park	LinkedIn	Claire Wieger	0	40	1	40	$1,242.80	20	300	0	0
4/18/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Fort to Blondo	LinkedIn	Claire Wieger	0	40	1	40	$1,242.80	20	300	0	0
4/18/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	Boy Scouts	Nadia [illegible]	0	10	1	10	$310.70	10	150	0	0
4/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Brookhaven Park	St. Wencelaus Catholic School	Cara Hilgert	0	10	1	10	$310.70	10	150	0	0
4/19/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	Goodwill Industries	Andy Larson	30	30	1	60	$1,292.10	19	285	0	0
4/19/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	Fusion Medical	Reese Burke	0	30	1	30	$932.10	15	225	0	0
4/19/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Gifford Park	LOUP	Jordan Graff	0	15	1	15	$466.05	15	225	0	0
4/19/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	$93.21	2	30	0	0
4/19/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Bemis Park	LOUP	Jordan Graff	0	5	1	5	$155.35	5	75	0	0
4/19/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Mercer Park	LOUP	Jordan Graff	0	5	1	5	$155.35	5	75	0	0
4/19/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Walnut Hill Park	LOUP	Jordan Graff	0	5	1	5	$155.35	5	75	0	0
4/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Mandan Park	CQuence Health Group	Alexis Holt	0	20	1	20	$621.40	10	150	0	0
4/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Trendwood Park	AECOM	Foster Collins	3	3	2	12	$258.42	6	27	0	0
4/20/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	1	1	3	$55.07	1	15	0	0
4/20/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	4	5	20	180	$4,067.00	14	210	3	0
4/20/2024	Corridor	FALSE	Standard Litter Cleanup	Little Bohemia	None Provided	abby massey	0	20	1	20	$621.40	10	150	0	0
4/20/2024	Corridor	FALSE	Standard Litter Cleanup	Omaha World Herald Business Area	National Indemnity Company	Sarah Starkey	3	19	2	44	$1,252.66	15	225	0	0
4/21/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Cottonwood Park	Baxter Subaru	Anna Morrison	0	12	1	12	$372.84	12	180	0	0
4/21/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	3
4/21/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Mission Park West	None Provided	Andy West	2	2	2	8	$172.28	2	30	0	0
4/21/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Pacific Pointe Park	Baxter Subaru	Mike Bennett	0	10	1	10	$310.70	10	150	0	0
4/22/2024	Corridor	FALSE	Standard Litter Cleanup	13th and Howard Area	RDG Planning & Design	Bridget Flaherty	0	13	1	13	$403.91	7	105	0	0
4/22/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Levi Carter Park	Fusion Medical	Reese Burke	0	40	1	40	$1,242.80	20	300	0	0

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
4/22/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Gifford Park	Adam Sitzmann Household	Adam Sitzmann	0	6	1	6	$186.42	4	60	0	0
4/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Miller Park	Sprouts Learning Center	Ashley Gordan	0	20	1	20	$621.40	10	150	0	0
4/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Candlewood II Park	Leah and Kerri Bryant Household	Leah Bryant	0	14	4	56	$1,739.92	25	273	2	0
4/22/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Chapel Hill Park	Churchill Mortgage	Keri Medbery	0	9	1	9	$279.63	9	135	0	0
4/22/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	Skutt Catholic	Cris Ramos	1	0	4	4	$48.00	4	60	0	0
4/22/2024	Schoolyard or Campus	FALSE	Standard Litter Cleanup	Nebraska Methodist College	Nebraska Methodist College	Kiley Petersmith	0	8	1	8	$248.56	7	105	0	0
4/23/2024	Park (near water)	TRUE	Adopt-A-Spot	Peterson Park	None Provided	Ernie Hemmer	22	18	20	800	$16,465.20	3	45	0	3
4/24/2024	Stream	TRUE	Standard Litter Cleanup	Orchard Park	Partnership 4 Kids	Cree Mai Pe Nunez	0	16	1	16	$497.12	10	150	0	0
4/24/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Meadow Lane Park	CBRE	Meg Svehla	0	10	1	10	$310.70	10	150	0	0
4/24/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	1	1	$31.07	1	15	0	1
4/25/2024	Park (near water)	TRUE	Standard Litter Cleanup	One Pacific Place Park	Charles Schwab	Leah Brody	0	30	2.5	75	$2,330.25	10	150	0	0
4/25/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	Mulhalls	Dana Garcia	0	12	1	12	$372.84	6	90	0	0
4/25/2024	Park (near water)	TRUE	Standard Litter Cleanup	Rockbrook Park	CenterSphere Breakfast Rocks Group	Andrea McCarter	0	10	1	10	$310.70	10	150	0	0
4/26/2024	Park (near water)	TRUE	Standard Litter Cleanup	Whitehawk park	Fusion Medical	Reese Burke	0	30	1	30	$932.10	15	225	0	0
4/27/2024	Park (near water)	TRUE	Standard Litter Cleanup	Fontenelle Park	James Scurlock Sports Academy	Quenyona Evans	3	1	1	4	$67.07	3	2	0.5	0
4/27/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna Rastatter	2	1	1	3	$55.07	1	15	0	0
4/27/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	4	20	80	$2,485.60	4	60	0	0
4/27/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry Rachenski	0	9	2	18	$559.26	14	210	0	1
4/27/2024	Corridor	FALSE	Standard Litter Cleanup	Cass to Jackson Street and 10th to 24th	Downtown Omaha, Inc.	Loretta McNealy	50	15	1	65	$1,066.05	15	225	0	0
4/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	Dan Osborn for Senate	Will Ramsey	0	25	1	25	$776.75	12	180	0	0
4/28/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	3
4/28/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Pepperwood Park	None Provided	Maureen Barth	0	8	1	8	$248.56	8	120	0	0
4/28/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	Field Club Trail: Leavenworth to Woolworth Ave	Healthy Earth Alliance at UNMC	Jordan Murman	0	5	2	10	$310.70	5	75	0	0
4/28/2024	Trail (near water)	TRUE	Standard Litter Cleanup	West Papio Trail	None Provided	Steven Walton	0	5	1	5	$155.35	5	75	0	0
4/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	1	1	$31.07	1	15	0	2
5/1/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	2	1	2	$62.14	2	30	0	1
5/3/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	Araduis Group	Taylor Daniels	0	33	2	66	$2,050.62	16	240	0	0
5/3/2024	Park (near water)	TRUE	Standard Litter Cleanup	Trendwood Park	OneStaff Medical	Courtney Ingalsbe	0	15	1	15	$466.05	7	105	0	0
5/3/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	OneStaff Medical	Ben Nelson	0	9	1	9	$279.63	9	135	0	0
5/3/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna Rastatter	2	1	2	6	$110.14	2	30	0	0
5/3/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	None Provided	Aaron Hill	3	14	4	68	$1,883.92	12	86	16.5	0
5/3/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Riverfront Trail: Levi Carter Park to Craig's Park	OneStaff Medical	Denise Christensen	0	7	1	7	$217.49	7	105	0	0
5/4/2024	Park (near water)	TRUE	Standard Litter Cleanup	Memorial Park	Greater Omaha Chamber Young Professionals Leadership Committee	Abby Fogle	0	14	1.5	21	$652.47	8	120	0	0
5/4/2024	Park (near water)	TRUE	Standard Litter Cleanup	Autumn Heights Park	None Provided	Erica Mach	2	1	5	15	$275.35	6	90	0	0
5/4/2024	Park (near water)	TRUE	Standard Litter Cleanup	Westchester Park	Battle White 9U - Baseball Team	Joe Grady	25	1	1	26	$331.07	12	180	0	0
5/4/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	2	2	4	$124.28	2	30	0	0
5/4/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry Rachenski	0	11	3	33	$1,025.31	6	90	0	1
5/4/2024	Trail (near water)	TRUE	Standard Litter Cleanup	West Papio Trail	Boy Scouts	Jeremy Woodward	10	7	3	51	$1,012.47	24	360	3	0
5/4/2024	Corridor	FALSE	Standard Litter Cleanup	DOWNTOWN OLD MARKET AREA	Omaha Downtown Improvement District	Christina Randall	0	25	2	50	$1,553.50	12	180	0	0
5/5/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	6
5/7/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Cub Scout Pack 494	Craig Kulawik	13	7	1.5	30	$560.23	4	9	1.5	0
5/7/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Zorinsky Lake Trail	Skutt Catholic	Charlie Gnann	1	1	2	4	$86.14	2	30	0	0
5/8/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	Pen Fed	Renae Martinez	0	40	2	80	$2,485.60	15	100	0	0
5/8/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Big Papio Trail: 103rd to Center St.	Verizon	Shareena Meyers	0	8	1	8	$248.56	8	120	0	0
5/9/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	6	2	12	$372.84	7	105	0	0
5/10/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	University of Nebraska Medical Center	Celeste Akers	0	8	2.5	20	$621.40	10	13	0	0
5/10/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Millard North Middle School	Sean Carlson	260	12	2	544	$6,985.68	40	600	10	0
5/10/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Ashley Christensen	0	12	12	144	$4,474.08	4	60	0	0
5/10/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	BCBSNE	Jeremy Kaliff	0	15	1	15	$466.05	6	90	0	0
5/10/2024	Corridor	FALSE	Standard Litter Cleanup	Cinco De Mayo Festival	Cinco De Mayo Festival	Erik Lopez	0	50	1	50	$1,553.50	13	195	0	0
5/11/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Trevor Saffle	0	1	2	2	$62.14	1	15	0	2
5/11/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	3	2	6	$186.42	4	60	0	0
5/11/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Big Papio Trail: 103rd to Center St.	Schemmer	Nate Schmidt	0	12	1	12	$372.84	6	90	0	0
5/11/2024	Neighborhood	FALSE	Standard Litter Cleanup	NORTH OMAHA	Abide	Alexis Sanders	100	80	5	900	$18,428.00	45	675	0	0
5/12/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	1	1	1.5	3	$64.60	2	30	0	2
5/14/2024	Neighborhood	FALSE	Adopt-A-Spot	Dundee - Underwood Ave	None Provided	Jeanne Nielsen	0	4	1	4	$124.28	2	30	0	0
5/15/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Levi Carter Park	Omaha Public Schools National Junior Honor Society (NJHS)	Allison Gregg	266	12	3	834	$10,694.52	69	2376.7	0	0
5/16/2024	Park (near water)	TRUE	Standard Litter Cleanup	Memorial Park	WoodmenLife	Amanda Phillips	0	16	2	32	$994.24	3	45	0	0
5/16/2024	Trail (near water)	TRUE	Standard Litter Cleanup	West Papio Trail	Healthy Earth Alliance at UNMC	Logan Christensen	0	3	1	3	$93.21	3	45	0	0
5/17/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna Rastatter	2	1	1	3	$55.07	1	15	0	0
5/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	None Provided	Stacy Topf	1	2	3	9	$222.42	3	45	0	0
5/18/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	2	30	0	0
5/18/2024	Corridor	FALSE	Standard Litter Cleanup	S 24th Q to L Corridor BID	South Omaha Business Improvement District	Karen Pesek	0	30	1	30	$932.10	15	225	0	0
5/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Memorial Park	None Provided	Kate Ohnoutka	0	1	1	1	$31.07	1	15	0	0
5/19/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	None Provided	Jess Petersen	7	1	2	16	$230.14	8	120	0	0
5/19/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	Field Club Trail: Woolworth to Vinton	Boy Scouts	Dave Brown	0	4	1	4	$124.28	5	75	0	0
5/21/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Harvey Oaks Park	Church of Jesus Christ of Latter-day Saints	Nick Ostler	6	6	1	12	$258.42	1	1.98	0	0
5/23/2024	Trail (near water)	TRUE	Standard Litter Cleanup	West Papio Trail	Creighton University Division of Information Technology	Logan Christensen	0	3	1	3	$93.21	3	45	0	0
5/24/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	3
5/25/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	2	30	0	0
5/25/2024	Neighborhood	FALSE	Standard Litter Cleanup	Millard Park South neighborhood	None Provided	Mathda Demcy-Bell	2	1	1	3	$55.07	1	15	0	0
5/26/2024	Neighborhood	FALSE	Adopt-A-Spot	little bohemia South 13th Street	None Provided	abby massey	0	3	1.5	4.5	$139.81	5	75	0	0
5/26/2024	Corridor	FALSE	Adopt-A-Spot	South 13th Street	None Provided	abby massey	0	3	2	6	$186.42	5	75	2	1
5/28/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Dewey Park	None Provided	McKenna Grabalac	0	2	1	2	$62.14	3	45	0	0
5/28/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
5/28/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	$93.21	2	30	0	2

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
5/29/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Big Papio Trail: Frontage Rd to 103rd St.	None Provided	Ankor De	0	1	12	12	$372.84	3	45	0	0
5/30/2024	Corridor	FALSE	Adopt-A-Spot	24th and L	None Provided	Nicole Partusch	0	1	0.25	0.25	$7.76	1	15	0	3
5/31/2024	Corridor	FALSE	Standard Litter Cleanup	Cinco De Mayo Parade Cooridor	Latino Center of the Midlands	Malaima	21	11	5	160	$2,968.85	32	325	0	0
5/31/2024	Park (near water)	TRUE	Standard Litter Cleanup	Gallagher Park	None Provided	Jace Schrader	0	8	2.5	20	$621.40	3	45	0	0
5/31/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna	2	1	2	6	$110.14	3	45	0	0
6/1/2024	Corridor	FALSE	Adopt-A-Spot	A few blocks surrounding Hamilton and 40th intersection	None Provided	Blake Stewart	1	6	1	7	$198.42	2	30	0	0
6/1/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Ocean Conservancy	Claudia Godreau	7	25	2	64	$1,721.50	27	184	0	0
6/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Churchich Park	St. Thomas More School Green Earth Club	Tamyra Hower	0	30	1	30	$932.10	15	225	0	0
6/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Upland Park	Canopy South	Elonette	0	20	1	20	$621.40	10	150	0	0
6/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Sunny Slope Park	None Provided	UNKNOWN	1	2	2	6	$148.28	3	45	0	0
6/1/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Miriam Grant	0	2	2	4	$124.28	1	15	0	0
6/3/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Cheryl Bohacek	0	1	1	1	$31.07	1	15	0	2
6/4/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roxbury Park	McPherson Ave Church of Christ	Trevor Saffle	0	15	1	15	$466.05	7	105	0	0
6/5/2024	Park (near water)	TRUE	Standard Litter Cleanup	Memorial Park	Moody's Analytics	Justin Leinen	0	40	1	40	$1,242.80	20	300	0	0
6/5/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Gifford Park	Fraser Stryker PC LLO	Mary Paschen	0	9	1	9	$279.63	6	50	0	0
6/6/2024	Park (near water)	TRUE	Standard Litter Cleanup	Mandan Park	Deloitte	Michelle Krapfl	0	50	2	100	$3,107.00	20	225	0	0
6/6/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Matt Snyder	0	1	1.5	1.5	$46.60	1	15	0	2
6/7/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Howard Gilman	3	1	2	8	$134.14	2	30	0	0
6/8/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Madonna	0	1	2	2	$62.14	2	30	0	0
6/10/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Roanoke Estates Park	None Provided	Cheryl Bohacek	2	1	1	3	$55.07	1	15	0	0
6/11/2024	Corridor	FALSE	Standard Litter Cleanup	OLD MARKET	Old Market Association	Miriam Grant	15	14	1	29	$614.98	15	54	0	0
6/14/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Billy Coburn	0	5	5	25	$776.75	2	30	1	0
6/15/2024	Corridor	FALSE	Standard Litter Cleanup	Juneteenth Festival Route	Juneteenth Festival	Ashley	0	150	1	150	$4,660.50	37	555	0	0
6/15/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Frankie	0	1	2	2	$62.14	4	60	0	0
6/15/2024	Trail (near water)	TRUE	Standard Litter Cleanup	144th Street Trail: Standing Bear Lake to West Maple	None Provided	Cheryl Bohacek	0	2	2	4	$124.28	2	30	3	0
6/17/2024	Stream	TRUE	Standard Litter Cleanup	Bent Creek Park	None Provided	Jack Davidson	1	4	1	5	$136.28	5	75	0	0
6/21/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Ryker Hill	2	1	2	6	$110.14	2	30	0	0
6/21/2024	Park (near water)	TRUE	Standard Litter Cleanup	Miller Park	None Provided	Madonna	0	15	1	15	$466.05	7	105	0	0
6/22/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Latrell Wrightsell	0	3	1	3	$93.21	2	30	0	1
6/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hummel Park	None Provided	Cole Kluver	0	1	1	1	$31.07	1	15	0	0
6/22/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Jaime Martin	0	1	2	2	$62.14	3	45	0	0
6/23/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Dewey Park	None Provided	Cheryl Bohacek	0	3	0.5	1.5	$46.60	1	15	0	0
6/24/2024	Park (near water)	TRUE	Standard Litter Cleanup	Oakbrook Park	None Provided	Mckenna	0	8	1	8	$248.56	8	120	0	0
6/24/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	None Provided	Chad Schneider	1	1	2	4	$86.14	2	30	0	0
6/25/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Florence Park	None Provided	Margaret Zawadi	0	1	1	1	$31.07	1	15	0	1
6/27/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Ventura MedStaff	Trevor Saffle	2	20	1	22	$645.40	5	20	0	0
6/27/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Dewey Park	University of Nebraska Medical Center	Scott Barry	0	15	1	15	$466.05	7	105	0	0
6/28/2024	Corridor	FALSE	Adopt-A-Spot	24th and L	None Provided	Mackenzie	0	1	0.5	0.5	$15.53	1	15	0	4
6/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	None Provided	Nicole Partusch	0	5	3	15	$466.05	3	7.37	0	0
6/28/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Maple Village Park	Mortenson	Hayley O'Dell	0	16	1	16	$497.12	12	132	0	0
6/28/2024	Neighborhood	FALSE	Standard Litter Cleanup	Millard Park South neighborhood	None Provided	Scott Hammel	2	1	1	3	$55.07	1	15	0	0
6/29/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	CQuence Health Group	Malinda Delney-Ball	2	6	12	96	$2,525.04	8	120	0	0
6/29/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Alexis Holt	0	1	2	2	$62.14	1	15	0	0
6/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Cheryl Bohacek	0	12	1.5	18	$559.26	5	75	0	1
7/1/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Jerry	0	6	2	12	$372.84	6	82.5	0	0
7/1/2024	Trail (no H2O)	FALSE	Adopt-A-Spot	Field Club Trail: Leavenworth to Woolworth Ave	None Provided	Cheryl Bohacek	1	1	2	4	$86.14	4	60	2	2
7/3/2024	Park (near water)	TRUE	Standard Litter Cleanup	Benson Park	None Provided	Grace Barna	11	35	1	46	$1,219.45	24	360	0	0
7/3/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Latina Rencher	0	1	1.5	1.5	$46.60	1	15	0	3
7/5/2024	Park (near water)	TRUE	Standard Litter Cleanup	Fontenelle Park	Metro Community College	Howard Gilman	0	27	1	27	$838.89	13	195	0	0
7/5/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Sara Kochera	2	2	2	8	$172.28	2	30	0	0
7/6/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	Omaha Parks & Recreation	Madonna	7	8	1.5	22.5	$498.84	16	240	0	0
7/6/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Pearl	0	1	2	2	$62.14	3	45	0	0
7/8/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	None Provided	Cheryl Bohacek	1	1	3	6	$129.21	1	15	0	0
7/8/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Old Navy	Margaret Zawadi	0	7	1	7	$217.49	3	45	0	0
7/9/2024	Lake/Dam Site	TRUE	Community Litter Cleanup	Zorinsky Lake Park	Papio-Missouri River Natural Resources District (NRD)	Kathryn Allen	2	30	2	64	$1,912.20	21	213.8	0	0
7/10/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	Creighton University	Grace Gaard	1	15	2	32	$956.10	15	45	0	0
7/12/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Dan Feldhacker	2	2	2	8	$172.28	2	30	0	0
7/12/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Madonna	0	5	1	5	$155.35	2	30	0	0
7/13/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Rsmey	0	1	1.5	1.5	$46.60	1	15	0	2
7/13/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Howard Gilman	0	2	1	2	$62.14	2	30	0	1
7/13/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cole Kluver	0	1	2	2	$62.14	3	45	0	0
7/17/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	None Provided	Cheryl Bohacek	1	1	5	10	$215.35	1	15	0	0
7/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	None Provided	Margaret Zawadi	1	1	3	6	$129.21	1	15	0	0
7/18/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Cottonwood Park	Hamilton Heights	Margaret Zawadi	28	3	3	93	$1,287.63	5	75	0	0
7/18/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Metcalfe Park	Metro Community College	Zoe Sutherland	1	3	1	4	$105.21	4	60	0	0
7/18/2024	Neighborhood	FALSE	Standard Litter Cleanup	Millard Park South neighborhood	None Provided	Wuilber Alonzo	2	1	2	6	$110.14	2	30	0	0
7/19/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Malinda Delney-Ball	2	2	2	8	$172.28	1	15	0	0
7/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	None Provided	Madonna	0	4	2	8	$248.56	4	60	0	0
7/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Werner Park	Kathleen Timm	1	3	2	8	$210.42	5	75	0	0
7/20/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Kathleen Timm	0	1	2	2	$62.14	3	45	0	0
7/21/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Cheryl Bohacek	0	1	1.5	1.5	$46.60	1	15	0	2
7/21/2024	Stream	TRUE	Standard Litter Cleanup	Orchard Park Creek	None Provided	Howard Gilman	0	1	3	3	$93.21	2	30	0	0
7/22/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Lyric Nash	0	8	1.5	12	$372.84	6	90	0	1
7/23/2024	Stream	TRUE	Standard Litter Cleanup	Orchard Park	None Provided	Jerry	0	1	3	3	$93.21	2	30	0	0
7/23/2024	Park (near water)	TRUE	Adopt-A-Spot	Peterson Park	None Provided	Lyric Nash	9	5	7	98	$1,843.45	3	45	0	4
7/23/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	Skutt Catholic	Ernie Hemmer	1	1	4	8	$172.28	4	60	0	0

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
7/23/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Ta-Ha-Zouka Park	Hamilton Heights	Zoe Sutherland	16	2	2	36	$508.28	7	8	0	0
7/23/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Ta-Ha-Zouka Park	Hamilton Heights	Zoe Sutherland	2	16	2	36	$1,042.24	7	8	10	0
7/24/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Bemis Park	Wade Trim	Sarah Kornacki	0	3	2	6	$186.42	3	9.28	0	0
7/25/2024	Neighborhood	FALSE	Standard Litter Cleanup	Dahlman	Bluestone Development	Abby Nielman	0	6	2	12	$372.84	3	45	0	0
7/25/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Flanagan Lake & Recreation Area	None Provided	Emma Stewart	1	1	1	2	$43.07	2	30	0	0
7/25/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	None Provided	Crystal Kmoch	2	2	1	4	$86.14	2	30	0	0
7/25/2024	Stream	TRUE	Standard Litter Cleanup	Hell Creek at Brookhaven/Roxbury Park	None Provided	Rylee Novak	0	4	1	4	$124.28	4	60	0	0
7/25/2024	Neighborhood	TRUE	Standard Litter Cleanup	Little Italy	Bluestone Development	Aaron Kloke	0	10	2	20	$621.40	10	150	0	0
7/25/2024	Neighborhood	TRUE	Standard Litter Cleanup	Little Italy	Bluestone Development	Aaron Kloke	0	4	2	8	$248.56	7	105	0	0
7/25/2024	Corridor	FALSE	Standard Litter Cleanup	Saint Lucia Hall	Bluestone Development	Laura Lehn	0	6	12	72	$2,237.04	9	135	0	0
7/26/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	2	2	8	$172.28	1	15	0	0
7/27/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
7/27/2024	Trail (near water)	TRUE	Standard Litter Cleanup	West Papio Trail	None Provided	Lyric Nash	0	2	3	6	$186.42	2	30	0	0
7/27/2024	Corridor	FALSE	Standard Litter Cleanup	Old Market	Old Market Association	Billy Coburn	0	25	1	25	$776.75	25	375	0	0
7/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
7/30/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Mutual of Omaha	Kristina Garcia	0	12	2	24	$745.68	9	20	0	0
7/31/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	My City Church	Tyler Kirkle	0	40	1	40	$1,242.80	40	600	0	0
7/31/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Schroeder/Vogel Park	DLR Group	Kelly Ryan	0	1	1	1	$31.07	1	1	0	0
8/1/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	Nebraska Game and Parks	Grace Gaard	2	9	2	22	$607.26	7	82	0	0
8/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Gifford Park	Marriott International	Haley Saltzman	0	5	0.5	2.5	$77.67	7	26	0	0
8/2/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	My City Church	Tyler Kirkle	0	40	1	40	$1,242.80	40	600	0	0
8/2/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	2	2	8	$172.28	1	15	0	0
8/2/2024	Park (near water)	TRUE	Standard Litter Cleanup	Armbrust Park	Core Bank	Amie Scurlocke	0	3	2.5	7.5	$233.02	5	75	0	0
8/2/2024	Park (near water)	TRUE	Standard Litter Cleanup	Lewis and Clark Landing	None Provided	Leah Zhu	2	0	1	2	$24.00	1	15	0	0
8/3/2024	Stream	TRUE	Standard Litter Cleanup	Orchard Park	None Provided	Lyric Nash	0	1	3	3	$93.21	2	30	0	0
8/4/2024	Stream	TRUE	Standard Litter Cleanup	Orchard Park	None Provided	Lyric Nash	0	1	3	3	$93.21	4	60	0	0
8/8/2024	Trail (near water)	TRUE	Standard Litter Cleanup	West Papio Trail	None Provided	Wyatt Kulhanek	0	4	1	4	$124.28	4	60	0	0
8/9/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Ashley [illegible]	0	2	1	2	$62.14	1	15	1	0
8/10/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	2	2	8	$172.28	2	30	0	0
8/10/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Mission Park West	None Provided	Andy West	2	2	2	8	$172.28	2	30	0	0
8/10/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	2	2	4	$124.28	7	105	0	0
8/11/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Big Papio Trail: Center to 72nd St.	None Provided	Izzie Santo	1	0	3.5	3.5	$42.00	5	15	1	0
8/15/2024	Corridor	FALSE	Standard Litter Cleanup	Downtown Omaha	WoodmenLife	Amanda Phillips	0	20	2	40	$1,242.80	6	90	0	0
8/17/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	2	30	0	0
8/17/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Big Papio Trail: Center to 72nd St.	None Provided	Izzie Santo	1	0	2	2	$24.00	2	10	0	0
8/18/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	2	2	$62.14	4	60	0	0
8/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roberts Park	None Provided	Izzie Santo	1	0	3	3	$36.00	3	18	1	0
8/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	University of Nebraska Medical Center	Sara Bills	0	19	2	38	$1,180.66	19	285	0	0
8/21/2024	Park (near water)	TRUE	Standard Litter Cleanup	Memorial Park	DLR Group	Kelly Ryan	0	2	1	2	$62.14	2	1	0	0
8/24/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	2	3	12	$258.42	2	30	0	0
8/24/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	2	30	0	0
8/24/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry [illegible]	0	10	1.5	15	$466.05	16	240	0	1
8/25/2024	Corridor	FALSE	Adopt-A-Spot	13h street little bohemia	None Provided	abby massey	1	3	2	8	$210.42	5	75	0	0
8/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Towl Park	HDR	Andrew [illegible]	0	6	1	6	$186.42	6	9	0	0
8/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Barrington Park	None Provided	Scott Large	0	2	3	6	$186.42	2	30	0	0
8/29/2024	Park (near water)	TRUE	Standard Litter Cleanup	Benson Park	None Provided	Brian Kress	0	6	2	12	$372.84	8	45	0	0
8/29/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roxbury Park	Remedy Road LLC	Tinyell Mattan	3	1	1	4	$67.07	3	45	0	0
8/31/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Metcalfe Park	None Provided	Madison [illegible]	4	1	3	15	$237.21	2	4	0	0
8/31/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
9/1/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	2	30	0	0
9/1/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	$93.21	2	30	0	1
9/3/2024	School	FALSE	Standard Litter Cleanup	Sherman Elementary School	Keep Omaha Beautiful (KOB)	Omari Cromwell	10	2	1	12	$182.14	2	5	0	0
9/5/2024	School	FALSE	Standard Litter Cleanup	Kennedy Elementary School	Keep Omaha Beautiful (KOB)	Omari Cromwell	10	3	1	13	$213.21	2	3.5	0	0
9/6/2024	Corridor	FALSE	Standard Litter Cleanup	15th & Harney/Farnam to 10th & Harney/Farnam	Dwell Church	Aeric Wallace	6	6	2	24	$516.84	4	21	0.5	0
9/7/2024	Corridor	FALSE	Standard Litter Cleanup	54th - 39th and Ames Business Corridor	Guide & Growth Academy	Anthony Kellogg	10	10	1	20	$430.70	15	225	0	0
9/7/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Turner Construction	Michael Ugarte	10	11	2	42	$923.54	11	165	0	0
9/7/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
9/8/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
9/10/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Pen Fed	Renae Martinez	0	17	2	34	$1,056.38	9	22	0	0
9/11/2024	Park (near water)	TRUE	Standard Litter Cleanup	One Pacific Place Park	Koley Jessen	Sasha Fibish	0	15	1.5	22.5	$699.07	8	38	3	0
9/11/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	SFM Mutual Insurance Company	Jeff Magee	0	3	1	3	$93.21	3	45	0	0
9/12/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	United Way of the Midlands	Carly Weld	0	16	2	32	$994.24	11	87	0	0
9/12/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	CDW	Kristin Lappala	0	9	2	18	$559.26	9	12	0	0
9/12/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	Kiewit	Bryce Miller	0	15	1.5	22.5	$699.07	16	240	0	0
9/13/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	NWEA/NSAWWA Young Professionals	Lizzy Cavitt	0	4	1.5	6	$186.42	6	90	0	0
9/13/2024	Corridor	FALSE	Standard Litter Cleanup	South 24th Street	Cinco De Mayo Festival	Erick Lopez	0	10	1	10	$310.70	10	150	0	0
9/14/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
9/15/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	2	2	$62.14	2	30	0	0
9/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Mutual of Omaha	Meghan Malik	0	26	2	52	$1,615.64	21	170	0	0
9/18/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Four Points Federal Credit Union	Beth Herold	0	5	2	10	$310.70	5	11	0	0
9/20/2024	Corridor	FALSE	Standard Litter Cleanup	30th & Dodge	None Provided	Quinsen Arce	0	1	3	3	$93.21	1	15	0	0
9/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Benson Park	NEI Global Relocation	Aaron Hill	0	8	4	32	$994.24	3	27	0.25	0
9/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Tranquility Park	Quest Forward High School	Edward Vogel	6	2	4	32	$536.56	6	53	0	0
9/21/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Upland Park	Creighton University	Ryleigh Webb	2	5	1	7	$179.35	7	16.5	0	0
9/21/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
9/21/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Riverfront Trail: Levi Carter Park to Craig's Park	None Provided	Abby Torrey	1	1	1	2	$43.07	2	30	0	0

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
9/21/2024	Corridor	FALSE	Standard Litter Cleanup	Parking lot behind The Revive Center, across the street from The Union for Contemporary Art	The Union for Contemporary Art	Kat Fackler	0	9	2	18	$559.26	9	135	0	0
9/22/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Levi Carter Park	City Serve	Taylor De Young	0	15	1	15	$466.05	15	135	0	0
9/22/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
9/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Lamp Park (near 114th & Dodge)	St. Robert Bellarmine Girl Scouts	Bobbie Darby	19	8	1.5	40.5	$714.84	9	38	0	0
9/23/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Meadow Lane Park	City Serve	David Sundman	8	8	2	32	$689.12	7	28	0	0
9/24/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	City Serve	Taylor De Young	6	4	1.5	15	$294.42	4	9	2	0
9/25/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Levi Carter Park	Kiewit	Stephanie [illegible]	0	66	2	132	$4,101.24	37	893	0	0
9/25/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	City Serve	Taylor De Young	0	15	1	15	$466.05	15	31	0	0
9/26/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	City Serve	Taylor De Young	0	6	2	12	$372.84	12	10.5	5	0
9/26/2024	Park (near water)	TRUE	Standard Litter Cleanup	Oakbrook Meadows Park	Allied Universal Security Services	Dominique Fields	0	10	1	10	$310.70	5	75	0	0
9/27/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	$93.21	2	30	0	0
9/27/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roberts Park	City Serve	Taylor De Young	0	15	1	15	$466.05	7	4	0	0
9/27/2024	Trail (near water)	TRUE	Standard Litter Cleanup	144th Street Trail	None Provided	Melissa Fowler	1	4	2	10	$272.56	4	60	4	0
9/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Adams Park	City Serve	Taylor De Young	0	11	1	11	$341.77	15	71	0	0
9/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Fontenelle Park	Girl Scout Troop 48563	Cynthia Gooch-[illegible]	8	6	1	14	$282.42	7	3	2	0
9/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Kiwanis Park	Kiwanis Club of Omaha	Marla Fries	0	21	1	21	$652.47	14	310	0	0
9/28/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
9/28/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry [illegible]	0	12	1.5	18	$559.26	11	165	0	1
9/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
9/30/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	$93.21	4	60	0	0
10/1/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	$93.21	1	15	0	0
10/1/2024	Park (near water)	TRUE	Standard Litter Cleanup	Woodhaven Park	Cub Scout Pack 492	Amy Salerno	10	1	1	11	$151.07	3	45	0	0
10/1/2024	School	FALSE	Standard Litter Cleanup	Sherman Elementary	Keep Omaha Beautiful (KOB)	Gillian Cronwell [illegible]	14	2	1	16	$230.14	3	4.4	0	0
10/2/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Churchich Park	DLR Group	Kelly Ryan	0	2	1	2	$62.14	2	7	0	0
10/2/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Ta-Ha-Zouka Park	None Provided	Melissa Calvin	0	9	1.5	13.5	$419.44	5	9.4	0	0
10/3/2024	School	FALSE	Standard Litter Cleanup	Kennedy Elementary School	Keep Omaha Beautiful (KOB)	Gillian Cronwell [illegible]	15	6	1	21	$366.42	2	10	0	0
10/3/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Carson Wealth	Katie Sautter	0	9	2	18	$559.26	7	19	0	0
10/4/2024	Corridor	FALSE	Standard Litter Cleanup	Harney St./Downtown	Dwell Church	Aeric Wallace	4	11	1.5	22.5	$584.65	4	12.4	0.5	0
10/4/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	$93.21	2	30	0	0
10/5/2024	School	FALSE	Standard Litter Cleanup	Beadle Middle School	Vizient Inc.	Tim Ingram	0	1	2	2	$62.14	1	26.2	0	0
10/5/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
10/5/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Bemis Park	Cox Communications	Alexandria [illegible]	0	5	1	5	$155.35	3	45	0	0
10/6/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Levi Carter Park	Pacific Life Foundation	Mary Tesch	2	11	1.5	19.5	$548.65	12	117.5	0	0
10/6/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	2	1	2	$62.14	2	30	0	1
10/10/2024	Park (near water)	TRUE	Standard Litter Cleanup	Benson Park	Verizon	Jennifer Graham	0	8	1.5	12	$372.84	5	75	0	0
10/11/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	$93.21	2	30	0	0
10/11/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail - Btwn Center St & Pacific St.	HDR	Ashley George [illegible]	0	4	4	16	$497.12	4	60	1	0
10/12/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	None Provided	[illegible]	0	1	1	1	$31.07	1	15	0	0
10/12/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Lawrence Youngman Lake Park	Scout Pack 735	Kati Coffey	14	10	1.5	36	$718.05	8	120	0	0
10/12/2024	Park (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
10/12/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	North Omaha Trail: Phase I	Spark / Fabric Lab	Ryan [illegible]	8	10	1.5	27	$610.05	17	255	0.75	0
10/14/2024	Park (near water)	TRUE	Standard Litter Cleanup	Center Park	Charles Schwab	Kent Cisar	0	1	4	4	$124.28	1	15	0	0
10/14/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Standing Bear Lake	Wayne State College Softball	Noah Roberts	0	25	1	25	$776.75	10	150	0	0
10/14/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	Charles Schwab	Kent Cisar	0	1	4	4	$124.28	1	15	0	0
10/15/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	$93.21	1	15	0	0
10/18/2024	Neighborhood	FALSE	Standard Litter Cleanup	MNMS Neighborhood	Millard North Middle School	Bridget [illegible]	90	4	2.5	235	$2,657.50	20	173	3	15
10/18/2024	Stream	TRUE	Standard Litter Cleanup	Bent Creek Park	None Provided	Kelsey Herrera	4	1	1	5	$71.50	3	1	1	0
10/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	Millard North Middle School	Bridget [illegible]	90	4	2.5	235	$2,657.50	20	174	2	0
10/18/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Millard North Middle School	Bridget [illegible]	90	4	2.5	235	$2,657.50	20	173	5	0
10/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roxbury Park	PayPal	Matthew Torres	0	7	2	14	$413.00	7	105	0	0
10/19/2024	Corridor	FALSE	Standard Litter Cleanup	Old Market	Old Market Association	Billy Coburn	0	8	1	8	$236.00	8	55	0	0
10/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	Nebraska Medicine	Adam Petersen	0	22	4	88	$2,596.00	11	65	0	0
10/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Metropolitan Community College	Ocyrus Ribao	0	4	2	8	$236.00	6	15	6	0
10/19/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
10/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Miller Park	Second Advent Christian Church Of God In Christ	Jessie Beaugard	12	6	1.5	27	$454.50	4	14	0	0
10/19/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	$62.14	3	45	0	0
10/20/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Hawthorne Park	Skutt Catholic	JoAnn Heien	10	2	1	12	$164.00	1	4.2	0	0
10/20/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	Field Club Trail: Woolworth to Vinton	Creighton School of Medicine	Ryan Kimball	0	3	1.5	4.5	$132.75	3	15	1.2	0
10/21/2024	Park (near water)	TRUE	Standard Litter Cleanup	Esther Pilster Park	Girl Scouts	Majesta Barbour	2	2	2	8	$160.00	3	45	0	0
10/21/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	Field Club Trail: Leavenworth to Woolworth Ave	Healthy Earth Alliance at UNMC	Emma Yackley	0	21	1	21	$619.50	15	225	0	0
10/22/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Madonna [illegible]	2	2	2	8	$172.28	2	30	0	0
10/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elk Creek Crossing Park	None Provided	Ryan Schildhauer	1	3	1	4	$99.00	3	45	0	0
10/23/2024	Corridor	FALSE	Standard Litter Cleanup	40th & Dodge	None Provided	Martin Hanson	0	1	1	1	$29.50	1	15	0	0
10/25/2024	Park (near water)	TRUE	Standard Litter Cleanup	Kiwanis Park	CSG International	Leah Bryant	0	20	4	80	$2,485.60	31	465	0	0
10/25/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	None Provided	Britton Yates	1	1	1	2	$43.07	1	15	0	0
10/26/2024	Corridor	FALSE	Adopt-A-Spot	N 64th & 65th st bridge and street	None Provided	Kori Pulcifer	0	1	3	3	$93.21	10	150	0	0
10/26/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Upland Park	Creighton University	Ryleigh Webb	1	3	1	4	$99.00	4	60	0	0
10/26/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry [illegible]	0	9	1.5	13.5	$419.44	16	240	0	0
10/27/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
10/27/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Christie Heights Park	Metropolitan Community College	Ryan Wyskowski	0	4	1.5	6	$177.00	3	17	1	0
10/27/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	8	2	16	$497.12	5	75	0	0
10/29/2024	Trail (near water)	TRUE	Standard Litter Cleanup	144th Street Trail: Pacific St. to Harrison St.	Dean Snyder Construction	Michaela [illegible]	0	8	2	16	$497.12	6	34.12	3	0
11/1/2024	Corridor	FALSE	Standard Litter Cleanup	14th & Harney	Dwell Church	Aeric Wallace	3	9	1	12	$315.63	4	7.2	0.5	0
11/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Oak Heights Park	None Provided	Andrea Peterson	2	1	1	3	$55.07	1	1.4	0	0
11/1/2024	Stream	TRUE	Standard Litter Cleanup	Hell Creek at Brookhaven/Roxbury Park	None Provided	Denise Rosas	3	1	1	4	$67.07	2	30	0	0
11/2/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
11/2/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Miguel Keith Hernandez Park	Metropolitan Community College	Megene Lujendo	0	4	2	8	$248.56	2	30	0	0
11/7/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	WoodmenLife	Amanda Phillips	0	5	2	10	$310.70	3	45	0	0
11/10/2024	School	FALSE	Standard Litter Cleanup	Beals Elementary School	Girl Scouts	Elizabeth Bailey	2	1	1	3	$55.07	1	15	0	0
11/10/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Elite Cheer	[illegible]	30	4	2	68	$968.56	6	13.5	0	0
11/10/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	South Omaha Trail: Vinton to 42nd St.	Metropolitan Community College	Conner Ulmer	0	2	1	2	$62.14	2	30	0	0
11/15/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	University of Nebraska Medical Center	Ashley Walters	0	18	1	18	$559.26	9	135	0	0
11/16/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Zorinsky-Walnut Grove Connector Trail	None Provided	Diana Chacon	0	2	2	4	$124.28	1	7.91	0	0
11/16/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	None Provided	Becca Kudirka	0	2	2	4	$124.28	5	75	0	0
11/17/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	$46.60	1	15	0	0
11/19/2024	Corridor	FALSE	Standard Litter Cleanup	24th Street, South Omaha	University of Nebraska Omaha	Claudia Garcia	0	16	1	16	$497.12	7	36.13	0	0
11/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	Delta Sigma Pi	Jasmine Menjivar	0	5	1	5	$155.35	3	45	0	0
11/22/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Fort to Blondo	Charles Schwab	Nick Joerz	0	12	3	36	$1,118.52	24	360	0	0
11/23/2024	Corridor	FALSE	Standard Litter Cleanup	Old Market	Omaha Downtown Improvement District	Christina Randall	1	12	1	13	$384.84	21	75	0	0
12/5/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	Metropolitan Utilities District (M.U.D.)	[illegible]	0	21	4	84	$2,609.88	20	300	0	0
12/7/2024	Park (near water)	TRUE	Standard Litter Cleanup	Mandan Park	None Provided	[illegible]	0	2	2	4	$124.28	4	60	0	0
12/8/2024	Corridor	FALSE	Standard Litter Cleanup	45th & Binney Area	None Provided	[illegible]	0	2	1.5	3	$93.21	3	18	0	0
12/10/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	None Provided	Mark Schmaltz	0	2	8	16	$497.12	7	60	6.5	0
12/29/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Bowling Green Park	None Provided	Lilly Pella	0	2	1	2	$62.14	2	30	0	0
	398	**231**					**1658**	**3320**		**10605**	**$242,639.75**	**2802**	**37,572.49**	**169**	**116**

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected #	Weight of Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned

VOLUNTEERS

Month of Service	Location Description [Starting Address/Area]	Organization	# of Drains Marked	# of Drains Cleaned (already	Total # of Youth Volunteers	Total # of Adult Volunteers	Hours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling)	# of Door Hangers Distributed
April	Between 180th and 168th, Pacific to Shirley St.	None Provided	56	15	3	1	4	16	2	80
May		None Provided	40	0	0	1	2	2	0	0
May	Memorial Park and Surrounding Area	WoodmenLife	18	1	0	10	1	10	0	0
May	N 30th - Laurel Ave - Fort St - N 33rd	US MARINES	27	4	0	4	1	4	0	8
June	Deer Park Neighborhoods	Deloitte	187	67	0	50	2	100	7	405
June	State St to Weber and Vain, between 163rd and 144th St.	E & A Consulting Group	167	76	0	12	2.5	30	0	308
June	Hickory to Pacific St.	Applied Underwriters	82	13	0	12	1	12	0	0
August	West Omaha	Catena Media	63	0	0	1	8	8	1	25
August	North Omaha 16th - 24th Evans to Grant St	None Provided	25	0	0	1	2	2	0	0
September	South Omaha by 45th & Q St	None Provided	42	0	0	1	3	3	2	0
September	52nd-60th, Miami to Burdette Area	BranchPattern	35	50	0	9	2	18	3	20
September	Shadow Ridge Neighborhood (near 180th & Center)	Nebraska Force Softball Team	137	0	16	10	3	78	4	155
September	Near 120th/132nd and Blondo	Mulhalls	138	35	0	6	2	12	0	0
September	50th & Leavenworth area	Healthy Earth Alliance at UNMC	20	5	0	1	2	2	2	35
October	St; Hascal to Marinda 51st to 44th St.	None Provided	30	6	0	1	2	2	1	0
	14		**1067**	**272**	**19**	**120**		**37.5**	**22**	**1036**
								299		

CONTRACTORS

Month of Service	OPW Number	Contractor/Company	Name	Requested
January	SID-626	Vrana Construction	Daly	34
June	OPS #53896	Hawkins Construction	Hildabrand	30
November	OPS #51810	Tab Construction	Wilsey	63
				127

Attachment B

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

OSW	Omaha Stormwater Program
OAQ	Omaha Air Quality Program
SW/Recycling	Omaha Solid Waste & Recycling Programs
CSO	Omaha CSO Program
KOB	Keep Omaha Beautiful

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
Clean Water Team Certificate	*Clean Water Team Certificate*	X				OSW
Little Steps. Big Impact. Brochure		X				OAQ
Little Steps. Big Impact. Index Card		X				OAQ
Sediment & Erosion Control (SEC) Field Guide				X		OSW
World O! Water patches		X				OSW
Inlet Marking Door Hanger	*Only Rain Down the Storm Drain*	X				KOB
Sector A - Timber Products	Sector A - Timber Products				X	OSW
Sector AA - Fabricated Metal Products	Sector AA - Fabricated Metal Products				X	OSW
Sector AB - Industrial Machinery and Auto Repair	Sector AB - Industrial Machinery and Auto Repair				X	OSW
Sector AC - Eletrical Photographic and Optical Goods	Sector AC - Eletrical Photographic and Optical Goods				X	OSW
Sector B - Paper and Allied Products	Sector B - Paper and Allied Products				X	OSW
Sector C - Chemical and Allied Products	Sector C - Chemical and Allied Products				X	OSW
Sector D - Asphalt Paving and Roofing	Sector D - Asphalt Paving and Roofing				X	OSW
Sector E - Glass, Clay, Cement, and Gypsum	Sector E - Glass, Clay, Cement, and Gypsum				X	OSW
Sector F - Primary Metals	Sector F - Primary Metals				X	OSW
Sector J - Mineral Mining and Dressing	Sector J - Mineral Mining and Dressing				X	OSW
Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities	Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities				X	OSW
Sector M - Automotive Salvage Yards	Sector M - Automotive Salvage Yards				X	OSW
Sector N - Scrap Recycling	Sector N - Scrap Recycling				X	OSW
Sector O - Steam Electric Generating Facilities	Sector O - Steam Electric Generating Facilities				X	OSW
Sector P - Land Transportation and Warehouse	Sector P - Land Transportation and Warehouse				X	OSW
Sector R - Ship and Boat Building	Sector R - Ship and Boat Building				X	OSW
Sector S - Air Transportation Facilities	Sector S - Air Transportation Facilities				X	OSW
Sector U - Food and Kindred Products	Sector U - Food and Kindred Products				X	OSW
Sector W - Furniture and Fixtures	Sector W - Furniture and Fixtures				X	OSW
Sector X - Printing and Publishing	Sector X - Printing and Publishing				X	OSW
Sector Y - Rubber, Misc Plastics Industries	Sector Y - Rubber, Misc Plastics Industries				X	OSW
Sector Z - Leather Tanning and Finishing	Sector Z - Leather Tanning and Finishing				X	OSW
Creighton Prep Final 11-9-2017	Creighton Prep Project Fact Sheet	X	X			OSW
UNO Final 4-24-18	UNO Project Fact Sheet	X	X			OSW
Rockbrook_Prairie Lane Park Final 4-18-18	Rockbrook_Prairie Lane Park Project Fact Sheet	X	X			OSW
Dundee Final 11-7-17	Dundee Project Fact Sheet	X	X			OSW
Saddlebrook Final 4-24-18	Saddlebrook Project Fact Sheet	X	X			OSW
Florence Streetscape Final 4-18-18	Florence Streetscape Project Fact Sheet	X	X			OSW
UTS Final 4-18-18	UTS Project Fact Sheet	X	X			OSW
Orchard Park Final 10-27-2017	Orchard Park Project Fact Sheet	X	X			OSW
58th and Maple St Final 10-27-2017	58th and Maple St Project Fact Sheet	X	X			OSW
50th & Pine Final 11-9-2017	50th & Pine Project Fact Sheet	X	X			OSW
Saddle Hills Final 10-27-2017	Saddle Hills Project Fact Sheet	X				OSW
Urban Waters Fact sheet Nebraska	Urban Waters Fact Project Fact Sheet	X				OSW
Country Club Final 10-27-2017	Country Club Project Fact Sheet	X	X			OSW
Elmwood Park Diversion Project Sheet FINAL11-28-2017	Elmwood Park Diversion Project Fact Sheet	X	X			OSW
Hillsdale Swale Final 4-24-18	Hillsdale Swale Project Fact Sheet		X			OSW
Adams Park Final 4-24-18	Adams Park Project Fact Sheet		X			OSW
Douglas Streetscape Final 4-18-18	Douglas Streetscape Project Fact Sheet		X			OSW
SOIA Final 4-18-18	SOIA Project Fact Sheet	X				OSW
SE Precinct Final 4-24-18	SE Precinct Project Fact Sheet		X			OSW
Zorinsky FINAL 11-30-17	Zorinsky Project Fact Sheet	X	X			OSW
Spring Lake Project Sheet FINAL 11-9-17	Spring Lake Project Sheet Project Fact Sheet		X			OSW
Fontenelle Park Final 11-7-17	Fontenelle Park Project Fact Sheet	X				OSW
24th St Bioretention Final 10-27-2017	24th St Bioretention Project Fact Sheet	X				OSW
VIL Final 10-27-2017	VIL Project Fact Sheet		X			OSW
OPS GI BuyIn Guide Final	Omaha Public Schools Green Infrastructure Buy-In Guide	X				OSW
GI Education Package final	Green Infrastructure Education Package	X				OSW
Middle School Standards 12-18-17	Middle School Science and Mathmatics Standards for GI	X				OSW

NOTE: Items here & below added to inventory as part of 2020 annual report, documents existed prior however on website

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
High School Standards 12-18-17	High School Science and Mathmatics Standards for GI	X				OSW
Elementary School Standards 12-18-17	Elementary School Science and Mathmatics Standards for GI	X				OSW
GI Industry Fact Sheet 12-12-17	Green Infrastructure Industry Fact Sheet	X				OSW
High School Lesson Plans	High School Example Lesson Plans	X				OSW
Elementary School Lesson Plans	Elementary School Example Lesson Plans	X				OSW
Middle School Lesson Plans	Middle School Example Lesson Plans	X				OSW

Attachment C

Grading Permit Summary Report										
Report generated 2/26/2025 8:01 am										
Reporting Period: 1/1/2024 through 1/1/2025										
Report ran by: Casey Black										
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	63	9	4	5	1665	1231	434	228	175	53
Bennington	0	0	0	0	0	0	0	0	0	0
Boys Town	0	0	0	0	0	0	0	0	0	0
Gretna	120	16	6	10	2973	2281	692	447	295	152
Douglas County	21	2	2	0	83	83	0	10	10	0
La Vista	39	10	1	9	486	199	287	87	46	41
Omaha	621	103	29	74	15076	8628	6448	1052	589	463
Papillion	122	16	3	13	3198	2607	591	374	301	73
Ralston	5	1	0	1	93	41	52	6	3	3
Sarpy	36	4	4	0	652	520	132	109	79	30
Springfield	12	1	1	0	302	254	48	66	56	10
TOTAL	1039	162	50	112	24528	15844	8684	2379	1554	825

Attachment D

Grading Permit Enforcement Summary Report

Report generated 2/27/2025 2:14 pm

Reporting Period: 1/1/2024 through 1/1/2025

Report ran by: **Casey Black**

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	1	1	0	0	0	0	0	1	0	0	0
Bennington	0	0	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	0	0
Gretna	61	0	0	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	0	0
Omaha	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Papillion	25	0	0	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	0	0
Sarpy	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Springfield	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	178	0	0	0	1	1	0	0	0	0	0	1	0	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 2024 Annual Report

JEO PROJECT NUMBER: 191689.01

January 2025

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Table of Contents

INTRODUCTION 1

Background **1**

Objective **1**

CONSTRUCTION SITE OVERSIGHT 2

Inspector Qualifications **2**

Ryan Joe 2

Mark Pomajzl 2

Dana Genereux 2

Inspection Process **2**

INSPECTION DATA 3

All Jurisdictions 3

Bellevue 3

Gretna 3

Papillion 3

Sarpy County 4

Springfield 4

ENFORCEMENT ACTION RECOMMENDATIONS 4

Bellevue 4

Gretna 4

Papillion 5

Sarpy County 5

Springfield 5

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 2025.

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 Permix by the project inspector.
- Completing construction stormwater site inspections using Permix 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 seven 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 twelve 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.

DANA GENEREUX

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

Inspection Process

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

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

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

INSPECTION DATA

ALL JURISDICTIONS

JEO completed a total of 540 oversight inspections and submitted one Permix report per site inspection for a total of 73 construction sites, and reviewed and approved 2,020 project inspection reports between January 1, 2024, and December 31, 2024 for all jurisdictions.

BELLEVUE

JEO completed a total of 56 oversight inspections and submitted one Permix report per site inspection for a total of five construction sites, and reviewed and approved 169 project inspection reports between January 1, 2024, and December 31, 2024 for the City of Bellevue.

GRETNA

JEO completed a total of 255 oversight inspections and submitted one Permix report per site inspection for a total of 34 construction sites, and reviewed and approved 941 project inspection reports between January 1, 2024, and December 31, 2024 for the City of Gretna.

PAPILLION

JEO completed a total of 107 oversight inspections and submitted one Permix report per site inspection for a total of nine construction sites, and reviewed and approved 437 project inspection reports between January 1, 2024, and December 31, 2024 for the City of Papillion.

SARPY COUNTY

JEO completed a total of 55 oversight inspections and submitted one Permix report per site inspection for a total of 14 construction sites, and reviewed and approved 171 project inspection reports between January 1, 2024, and December 31, 2024 for Sarpy County.

SPRINGFIELD

JEO completed a total of 67 oversight inspections and submitted one Permix report per site inspection for a total of 11 construction sites, and reviewed and approved 302 project inspection reports between January 1, 2024, and December 31, 2024 for the City of Springfield.

ENFORCEMENT ACTION RECOMMENDATIONS

The following sites were recommended for enforcement action in 2024.

BELLEVUE

Site Name	Permit No.	Recommended Enforcement Actions (total)
Alta Collina	BEL-20200922-5295-GP1	8
Lions Gate	BEL-20170327-3778-GP1	10

GRETNA

Site Name	Permit No.	Recommended Enforcement Actions (total)
Gretna Logistics Park	GRE-20211130-6224-GP1	1
Lincoln Ridge	GRE-20210519-5303-GP1	10
Harvest Creek	GRE-20220225-6331-GP1	11
Patriot Steel	GRE-20210504-5912-GP2	10
Ty's Outdoor Building #3	GRE-20220204-6304-GP2	7
McNeil Refrigeration HQ	GRE-20230407-6858-GP2	12
Silver Oaks Estates	GRE-20220408-6391-GP1	2
Kelley Engineered Equipment Expansion	GRE-20230929-7131-GP2	2
Lawson Cryogenic Manufacturing Repair	GRE-20240522-7416-GP1	2
Buffalo Creek Flex Building	GRE-20231009-4831-GP2	1

PAPILLION

Site Name	Permit No.	Recommended Enforcement Actions (total)
Sarpy West Industrial Grading	PAP-20230303-6833-GP1	5
Greenstone Farms	PAP-20170227-3987-GP1	12

SARPY COUNTY

Site Name	Permit No.	Recommended Enforcement Actions (total)
Jensen Gardens	SAR-20190208-4882-GP1	12
Papillion WTP Clearwell and Accessory Building	SAR-20230905-7088-GP1	7

SPRINGFIELD

Site Name	Permit No.	Recommended Enforcement Actions (total)
Springfield Commerce – Maddad and PML	SPR-20230327-6860-GP1	3
Tractor Supply Company - Springfield	SPR-20230330-6877-GP2	2

Attachment F

PCSMP Summary Report					
Report generated 3/6/2025 12:30 pm					
Reporting Period: 1/1/2024 through 12/31/2024					
jurisdiction	**Applications**	**Active Projects**	**Documents**	**Construction**	**Projects Certified**
Bellevue	0	49	28	21	3
Bennington	0	0	0	0	0
Boys Town	0	0	0	0	0
Douglas County	0	7	4	3	1
Gretna	1	80	39	41	7
La Vista	2	39	18	21	7
Omaha	8	596	347	249	138
Papillion	2	89	37	52	21
Ralston	0	7	5	2	0
Sarpy	1	35	24	11	0
11	1	2	1	1	0
TOTAL	15	904	503	401	177

Attachment G

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
BEL-20190121-4845-P	Chandler West	Faulk Enterprises	R.W. Engineering & Surveying, Inc.	Certified	Nov 25 2024	Bioretention System	Private
BEL-20190121-4845-P	Chandler West	Faulk Enterprises	R.W. Engineering & Surveying, Inc.	Certified	Nov 25 2024	Bioretention System	Private
BEL-20211221-6248-P	McGregor	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Jul 19 2024	Extended Dry Detention Basin	Private
BEL-20220202-6296-P	Sage Capital Bellevue Apartments	Sage Capital Real Estate Investments	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 25 2024	Bioretention System	Private
DOU-20210928-6127-P	Public Safety Facility	TDH	E&A Consulting Group, Inc.	Certified	May 02 2024	Extended Dry Detention Basin	Private
DOU-20210928-6127-P	Public Safety Facility	TDH	E&A Consulting Group, Inc.	Certified	May 02 2024	Extended Dry Detention Basin	Private
GRE-20210504-5912-P	Patriot Steel	Patriot Steel	Schemmer Associates	Certified	Mar 26 2024	Extended Dry Detention Basin	Private
GRE-20210913-5878-P	Gruenther Ridge	CCKR LLC	FoleyShald Engineering	Certified	May 21 2024	Extended Dry Detention Basin	Public
GRE-20210913-5878-P	Gruenther Ridge	CCKR LLC	FoleyShald Engineering	Certified	May 21 2024	Constructed Wetland	Public
GRE-20210913-5878-P	Gruenther Ridge	CCKR LLC	FoleyShald Engineering	Certified	May 21 2024	Grassed Swale	Public
GRE-20211006-6149-P	Hillcrest Highlands	Gretna Senior Living, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 07 2024	Extended Dry Detention Basin	Private
GRE-20220208-6301-P	Mega Storage Gretna	Mega Storage, LLC	Snyder & Associates, Inc	Certified	May 21 2024	Extended Dry Detention Basin	Private
GRE-20230220-6701-P	Veridian Credit Union - Aspen Creek	The Redmond Company	Lamp Rynearson and Associates Inc	Certified	Jul 09 2024	Bioretention System	Private
GRE-20230405-6890-P	Chipotle - Aspen Creek	Batis Development	Lamp Rynearson and Associates Inc	Certified	Dec 03 2024	Subsurface Storage	Private
GRE-20230712-7005-P	Lot 6 Wicks Southpointe	Hodges Enterprises #17A LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 16 2024	Manufactured System	Private
LAV-20200408-5420-P	Echo Hills	West Management LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 15 2024	Extended Dry Detention Basin	Private
LAV-20211102-6164-P	Southport	Malibu Properties, LLC	Olsson (Omaha)	Certified	Dec 06 2024	Extended Dry Detention Basin	Private
LAV-20220307-6345-P	Centech Lots 44 & 45	Pelster Construction	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Extended Dry Detention Basin	Private
LAV-20220307-6345-P	Centech Lots 44 & 45	Pelster Construction	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Other (flow-based)	Private
LAV-20220810-6556-P	Abante Marketing - 13356 Centech	Abante Marketing	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 30 2024	Extended Dry Detention Basin	Private
LAV-20220831-6588-P	Children's Clinic - La Vista	Children's Hospital & Medical Center	HGM Associates (Omaha)	Certified	Apr 10 2024	Subsurface Storage	Private
LAV-20230203-6786-P	Elite Glass - Brook Valley Business Park	SWBA Investments	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 12 2024	Bioretention System	Private
LAV-20230208-6794-P	Centech Flex Building Lot 1, Replat 7	Walnut Acres LLC	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Extended Dry Detention Basin	Private
LAV-20230208-6794-P	Centech Flex Building Lot 1, Replat 7	Walnut Acres LLC	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Other (flow-based)	Private
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Extended Dry Detention Basin	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20140814-2724-P	Majestic Pointe	SID 568 - Majestic Pointe	Olsson (Omaha)	Certified	Aug 22 2024	Extended Dry Detention Basin	Private
OMA-20140814-2724-P	Majestic Pointe	SID 568 - Majestic Pointe	Olsson (Omaha)	Certified	Aug 22 2024	Extended Dry Detention Basin	Private
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma	City of Omaha Public Works - Design Division	City of Omaha Public Works - Design Division	Certified	Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma	City of Omaha Public Works - Design Division	City of Omaha Public Works - Design Division	Certified	Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma	City of Omaha Public Works - Design Division	City of Omaha Public Works - Design Division	Certified	Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma	City of Omaha Public Works - Design Division	City of Omaha Public Works - Design Division	Certified	Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma	City of Omaha Public Works - Design Division	City of Omaha Public Works - Design Division	Certified	Jul 26 2024	Bioretention System	Public
OMA-20170217-3962-P	Spruce 180	Spruce 180 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20170217-3962-P	Spruce 180	Spruce 180 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20170217-3962-P	Spruce 180	Spruce 180 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20170403-4043-P	The Muse	-2	E&A Consulting Group, Inc.	Certified	Jan 02 2024	Bioretention System	Private
OMA-20170403-4043-P	The Muse	-2	E&A Consulting Group, Inc.	Certified	Jan 02 2024	Bioretention System	Private
OMA-20170403-4043-P	The Muse	-2	E&A Consulting Group, Inc.	Certified	Jan 02 2024	Roof Drain Filters	Private
OMA-20170410-3927-P	Kozol Ponca Business Park	Green Shoe Investment LLC	HGM Associates (Omaha)	Certified	Jan 05 2024	Other (volume-based)	Private
OMA-20170918-4244-P	Indian Pointe Paving and Storm Sewer - Section 4	FRK Development, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 22 2024	Extended Dry Detention Basin	Private
OMA-20170918-4244-P	Indian Pointe Paving and Storm Sewer - Section 4	FRK Development, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 22 2024	Extended Dry Detention Basin	Private
OMA-20170921-4274-P	Avenue One	192nd & Dodge, LLC	Olsson (Omaha)	Certified	Apr 23 2024	Retention Wet Ponds	Private

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20170921-4274-P	Avenue One	192nd & Dodge, LLC	Olsson (Omaha)	Certified	Apr 23 2024	Extended Dry Detention Basin	Private
OMA-20170921-4274-P	Avenue One	192nd & Dodge, LLC	Olsson (Omaha)	Certified	Apr 23 2024	Extended Dry Detention Basin	Private
OMA-20171002-4293-P	Lot 1, Whispering Ridge Replat 8	BHI Development	E&A Consulting Group, Inc.	Certified	Aug 21 2024	Bioretention System	Private
OMA-20171002-4293-P	Lot 1, Whispering Ridge Replat 8	BHI Development	E&A Consulting Group, Inc.	Certified	Aug 21 2024	Bioretention System	Public
OMA-20180606-4586-P	Moxy Hotel	-2	E&A Consulting Group, Inc.	Certified	Jan 08 2024	Other (flow-based)	Private
OMA-20180618-4597-P	B Street Collision Centers - Lot 2	B Street Collision Centers	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 11 2024	Manufactured System	Private
OMA-20180802-4662-P	Extra Space Storage-Antler View	Extra Space Storage	E&A Consulting Group, Inc.	Certified	Jul 12 2024	Bioretention System	Private
OMA-20181106-4765-P	Downtown Riverfront Revitalization - Gene Leahy Mall W	MECA	HDR Engineering	Certified	Mar 22 2024	Other (flow-based)	Public
OMA-20190226-4900-P	Kinder Care Childcare Facility	814cre LLC	R.W. Engineering & Surveying, Inc.	Certified	Aug 21 2024	Subsurface Storage	Private
OMA-20190304-4875-P	Lake Cunningham Improvements	City of Omaha Parks, Recreation & Public Property	HDR Engineering	Certified	Dec 05 2024	Filter Strip	Public
OMA-20190304-4875-P	Lake Cunningham Improvements	City of Omaha Parks, Recreation & Public Property	HDR Engineering	Certified	Dec 05 2024	Filter Strip	Public
OMA-20190403-4949-P	Hines Mixed-Use Development Phase 1 Public Improveme	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 22 2024	Manufactured System	Private
OMA-20190812-4956-P	Downtown Riverfront Revitalization - Heartland of Ameri	MECA	HDR Engineering	Certified	May 14 2024	Other (flow-based)	Public
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Vegetated Bioswale	Private
OMA-20191220-5262-P	Estates at Loveland	Lockwood Development	Olsson (Omaha)	Certified	Nov 04 2024	Extended Dry Detention Basin	Private
OMA-20191224-5112-P	Downtown Riverfront Revitalization - Lewis and Clark La	MECA	HDR Engineering	Certified	May 14 2024	Other (flow-based)	Public
OMA-20200217-5258-P	Residences at the Mercantile	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 21 2024	Other (volume-based)	Private
OMA-20200217-5258-P	Residences at the Mercantile	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 21 2024	Other (volume-based)	Private
OMA-20200217-5258-P	Residences at the Mercantile	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 21 2024	Other (volume-based)	Private
OMA-20201030-5534-P	Omaha Fire Station #31	City of Omaha Public Works - Facilities Management	Short Elliott Hendrickson	Certified	Mar 05 2024	Extended Dry Detention Basin	Public
OMA-20201030-5534-P	Omaha Fire Station #31	City of Omaha Public Works - Facilities Management	Short Elliott Hendrickson	Certified	Mar 05 2024	Extended Dry Detention Basin	Public
OMA-20201130-5684-P	The Cottages	Arch Icon Development	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 29 2024	Manufactured System	Private
OMA-20210202-5485-P	The Trails	Smart Development, LLC	E&A Consulting Group, Inc.	Certified	Sep 04 2024	Extended Dry Detention Basin	Public
OMA-20210223-5551-P	4411 N 20th	Spencer Management	SCS Engineers	Certified	Dec 05 2024	Bioretention System	Private
OMA-20210225-5791-P	CLOVE APARTMENTS	J Development	Lamp Rynearson and Associates Inc	Certified	Jun 20 2024	Manufactured System	Private
OMA-20210225-5791-P	CLOVE APARTMENTS	J Development	Lamp Rynearson and Associates Inc	Certified	Jun 20 2024	Manufactured System	Private
OMA-20210226-5796-P	Joslyn Art Museum - Expansion and Remodel	Joslyn Art Museum	Olsson (Omaha)	Certified	Oct 04 2024	Manufactured System	Private
OMA-20210428-5843-P	West Omaha Sports Complex 2	Malibu Properties, LLC	E&A Consulting Group, Inc.	Certified	May 14 2024	Extended Dry Detention Basin	Private
OMA-20210428-5843-P	West Omaha Sports Complex 2	Malibu Properties, LLC	E&A Consulting Group, Inc.	Certified	May 14 2024	Extended Dry Detention Basin	Private
OMA-20210428-5843-P	West Omaha Sports Complex 2	Malibu Properties, LLC	E&A Consulting Group, Inc.	Certified	May 14 2024	Extended Dry Detention Basin	Private
OMA-20210429-5176-P	Warhorse Casino Exterior Improvements	Bluestone Development	HDR Engineering	Certified	Apr 16 2024	Grassed Swale	Private
OMA-20210525-5957-P	Blackstone Lot A	Blackstone Parking LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 04 2024	Manufactured System	Private
OMA-20210609-5980-P	Abbott Drive Warehouse	F & J Enterprises, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 25 2024	Extended Dry Detention Basin	Private
OMA-20210609-5980-P	Abbott Drive Warehouse	F & J Enterprises, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 25 2024	Extended Dry Detention Basin	Private
OMA-20210712-6017-P	Highlander Burdette + Wade Apartments	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Jan 02 2024	Other (volume-based)	Private
OMA-20210712-6039-P	162nd & Ida 4Plexes	Newstreet LLC	E&A Consulting Group, Inc.	Certified	Nov 06 2024	Permeable Pavement	Private
OMA-20210803-6033-P	Peek-A-Boo Care #2	4851 N 72ND LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 26 2024	Rain Garden	Private
OMA-20210803-6033-P	Peek-A-Boo Care #2	4851 N 72ND LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 26 2024	Rain Garden	Private
OMA-20210803-6033-P	Peek-A-Boo Care #2	4851 N 72ND LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 26 2024	Manufactured System	Private
OMA-20210824-6084-P	Flats on Howard	NuStyle Development	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 17 2024	Manufactured System	Private
OMA-20211108-6192-P	Hamilton Village	VJM2 Ventures LLC	FoleyShald Engineering	Certified	Dec 17 2024	Other (volume-based)	Private
OMA-20211110-6195-P	Woodhouse Porsche	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Mar 22 2024	Extended Dry Detention Basin	Private
OMA-20211110-6195-P	Woodhouse Porsche	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Mar 22 2024	Manufactured System	Private

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20211111-6202-P	Immanuel First Stage Housing	Malibu Properties, LLC	Olsson (Omaha)	Certified	Oct 25 2024	Extended Dry Detention Basin	Private
OMA-20211111-6202-P	Immanuel First Stage Housing	Malibu Properties, LLC	Olsson (Omaha)	Certified	Oct 25 2024	Extended Dry Detention Basin	Private
OMA-20211130-5502-P	Millwork Commons - Disbrow Block	Millwork District, LLC	Olsson (Omaha)	Certified	Dec 17 2024	Other (flow-based)	Private
OMA-20211130-6223-P	Fiserv Pace Addition	The Lund Company	Lamp Rynearson and Associates Inc	Certified	Dec 05 2024	Subsurface Storage	Private
OMA-20211209-6236-P	Outdoor Storage and Contractor Bays	PSG Properties	Ehrhart Griffin and Associates	Certified	Jul 19 2024	Extended Dry Detention Basin	Private
OMA-20211209-6236-P	Outdoor Storage and Contractor Bays	PSG Properties	Ehrhart Griffin and Associates	Certified	Jul 19 2024	Subsurface Storage	Private
OMA-20211220-6245-P	Hampton Inn - 44th & Douglas	MH Ozone 1, LLC	Olsson (Omaha)	Certified	Oct 25 2024	Subsurface Storage	Private
OMA-20211221-6249-P	Lockbox Storage (192nd & Blondo)	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Feb 29 2024	Extended Dry Detention Basin	Private
OMA-20220128-6289-P	Antler View TLE	Woodsonia Antler View TLE, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 04 2024	Bioretention System	Private
OMA-20220203-6297-P	54th and Leavenworth - Elmwood Townhomes	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Feb 16 2024	Manufactured System	Private
OMA-20220203-6297-P	54th and Leavenworth - Elmwood Townhomes	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Feb 16 2024	Soil Conditioning	Private
OMA-20220204-6291-P	Capriana	Apogee Professional Services	Lamp Rynearson and Associates Inc	Certified	Dec 05 2024	Extended Dry Detention Basin	Public
OMA-20220204-6302-P	148 Place	Altech Builders	Lamp Rynearson and Associates Inc	Certified	Sep 06 2024	Extended Dry Detention Basin	Private
OMA-20220204-6302-P	148 Place	Altech Builders	Lamp Rynearson and Associates Inc	Certified	Sep 06 2024	Extended Dry Detention Basin	Private
OMA-20220223-6320-P	CSK Village Pointe	RED Development	Olsson (Omaha)	Certified	Dec 17 2024	Manufactured System	Private
OMA-20220323-6198-P	Swimtastic 192 & Maple	Manzitto Inc.	Olsson (Omaha)	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20220323-6361-P	CCA Elkhorn	UBT	Blakeman Engineering, LLC	Certified	Jul 17 2024	Subsurface Storage	Private
OMA-20220330-6368-P	Mockingbird Elementary	Ralston Public Schools	Lamp Rynearson and Associates Inc	Certified	Aug 21 2024	Extended Dry Detention Basin	Private
OMA-20220330-6372-P	Woodhouse - Genesis / Hyundai / Alfa Romeo Maserati	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Sep 11 2024	Extended Dry Detention Basin	Private
OMA-20220330-6372-P	Woodhouse - Genesis / Hyundai / Alfa Romeo Maserati	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Sep 11 2024	Extended Dry Detention Basin	Private
OMA-20220407-6380-P	Hy-Vee Omaha #10 Aisles Online	Hy-Vee	Olsson (Omaha)	Certified	Apr 24 2024	Extended Dry Detention Basin	Private
OMA-20220408-6387-P	Antler View East Lot 15 - LSP	Little Sunshine's Playhouse & Preshool	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 19 2024	Subsurface Storage	Private
OMA-20220413-6384-P	Community Alliance	Community Alliance	Ehrhart Griffin and Associates	Certified	Apr 16 2024	Manufactured System	Private
OMA-20220413-6384-P	Community Alliance	Community Alliance	Ehrhart Griffin and Associates	Certified	Apr 16 2024	Manufactured System	Private
OMA-20220413-6384-P	Community Alliance	Community Alliance	Ehrhart Griffin and Associates	Certified	Apr 16 2024	Manufactured System	Private
OMA-20220418-6409-P	1805 Leavenworth Site	JE Service Center, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 04 2024	Filter Strip	
OMA-20220513-6442-P	CHI Immanuel Clinic	Common Spirit Health	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 06 2024	Bioretention System	Private
OMA-20220516-6446-P	Lot 11 Falling Waters Commercial	Hot Corner LLC.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 18 2024	Subsurface Storage	Private
OMA-20220520-6456-P	1501 Mike Fahey	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Jul 25 2024	Manufactured System	Private
OMA-20220616-6405-P	PCOC - Narthex Addition	Presbyterian Church of the Cross	Leo A. Daly	Certified	Oct 23 2024	Bioretention System	Private
OMA-20220630-6509-P	Metro Federal Credit Union	Nebraska Medicine, UNMC	Olsson (Omaha)	Certified	Oct 23 2024	Extended Dry Detention Basin	Private
OMA-20220707-6519-P	30 Dewey	Digs Apartments LP	E&A Consulting Group, Inc.	Certified	Jun 10 2024	Extended Dry Detention Basin	Private
OMA-20220707-6519-P	30 Dewey	Digs Apartments LP	E&A Consulting Group, Inc.	Certified	Jun 10 2024	Subsurface Storage	Private
OMA-20220803-6549-P	Antler View Starbucks	Lockwood Development	Olsson (Omaha)	Certified	Sep 26 2024	Extended Dry Detention Basin	Private
OMA-20220826-6582-P	GreenSlate Industrial	GreenSlate 5902 LLC	Ehrhart Griffin and Associates	Certified	Jun 28 2024	Extended Dry Detention Basin	Private
OMA-20220826-6582-P	GreenSlate Industrial	GreenSlate 5902 LLC	Ehrhart Griffin and Associates	Certified	Jun 28 2024	Extended Dry Detention Basin	Private
OMA-20220927-6629-P	Elman Building Addition	ktka Investments, LLC	Insinger Engineering LLC	Certified	Apr 25 2024	Subsurface Storage	Private
OMA-20220928-6634-P	Regal Printing	Regal Printing	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 28 2024	Bioretention System	Private
OMA-20221020-6668-P	GOP Freezer Addition	Greater Omaha Packing CO	Short Elliott Hendrickson	Certified	Sep 04 2024	Other (flow-based)	Private
OMA-20221114-6685-P	Casey's 204th & Wirt St	Casey's Retail Company	Schemmer Associates	Certified	Mar 22 2024	Manufactured System	Private
OMA-20221114-6687-P	Mt Calvary Lutheran Church Parking Lot	Mt Calvary Lutheran Church	Lamp Rynearson and Associates Inc	Certified	Feb 12 2024	Bioretention System	Private
OMA-20221116-6586-P	Ecotex Building Expansion	Ecotex	Ehrhart Griffin and Associates	Certified	Dec 18 2024	Manufactured System	Private
OMA-20221201-6700-P	Whispering Ridge Culvers	Culver's Restaurant	Olsson (Omaha)	Certified	Mar 22 2024	Subsurface Storage	Private
OMA-20221208-6714-P	Sahler Senior Housing	Foundations Development, LLC	R.W. Engineering & Surveying, Inc.	Certified	Sep 24 2024	Retention Wet Ponds	Private
OMA-20221208-6714-P	Sahler Senior Housing	Foundations Development, LLC	R.W. Engineering & Surveying, Inc.	Certified	Sep 24 2024	Retention Wet Ponds	Private
OMA-20221215-6724-P	Lot 2 MH Landing	MH OZONE II, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 12 2024	Manufactured System	Private
OMA-20221229-6732-P	24-HR Apartments	AVG Partners	E&A Consulting Group, Inc.	Certified	Dec 05 2024	Subsurface Storage	Private
OMA-20230111-6757-P	Progressive Protein Parking Lot	Greater Omaha Packing CO	Short Elliott Hendrickson	Certified	May 13 2024	Manufactured System	Private
OMA-20230113-6760-P	Project Oracle Bakers Square Ground Up Building	BRF II Baker Square LLC	Allegro Civil Engineers	Certified	Mar 22 2024	Manufactured System	Private

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-20230131-6698-P	Upland Park Community Plaza	Canopy South	Lamp Rynearson and Associates Inc	Certified	Jul 31 2024	Manufactured System	Private
OMA-20230210-6801-P	Concordia School Site Improvements	Concordia Lutheran Schools of Omaha	Lamp Rynearson and Associates Inc	Certified	Aug 06 2024	Extended Dry Detention Basin	Private
OMA-20230215-6805-P	Smash Sports Facility	BC Drywall	Schemmer Associates	Certified	Nov 04 2024	Subsurface Storage	Private
OMA-20230314-6770-P	Builder's District Square	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Aug 12 2024	Manufactured System	Private
OMA-20230314-6850-P	Elkhorn Edge Lot 1	Gratopp Holdings, LLC	R.W. Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-20230314-6851-P	Elkhorn Edge Lot 2	Gratopp Holdings, LLC	R.W. Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-20230314-6852-P	Elkhorn Edge Lot 3	Gratopp Holdings, LLC	R.W. Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-20230314-6853-P	Elkhorn Edge Lot 4	Gratopp Holdings, LLC	R.W. Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-20230331-6464-P	Best Care Pet Hospital	Best Care Pet Hospital	Lamp Rynearson and Associates Inc	Certified	May 02 2024	Extended Dry Detention Basin	Private
OMA-20230411-6899-P	Madonna School	Madonna School and Community-Based Services	Lamp Rynearson and Associates Inc	Certified	Sep 19 2024	Extended Dry Detention Basin	Private
OMA-20230502-6928-P	MUD LNG Plant Upgrades	Metropolitan Utilities District (MUD)	JEO Consulting Group, Inc. (Omaha)	Certified	Jul 10 2024	Extended Dry Detention Basin	Private
OMA-20230523-6953-P	Metro CC Bus Parking	Metropolitan Community College	Lamp Rynearson and Associates Inc	Certified	Nov 18 2024	Extended Dry Detention Basin	Private
OMA-20230523-6954-P	Harms Oil 11th and Grace	Harms Oil	Lamp Rynearson and Associates Inc	Certified	Aug 06 2024	Extended Dry Detention Basin	Private
OMA-20230525-6931-P	Brookside Church Auto Center	Brookside Church	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 06 2024	Subsurface Storage	Private
OMA-20230525-6960-P	PFG Building Expansion	Performance Food Group	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 08 2024	Extended Dry Detention Basin	Private
OMA-20230525-6960-P	PFG Building Expansion	Performance Food Group	Thompson, Dreessen & Dorner, Inc.	Certified	Aug 08 2024	Extended Dry Detention Basin	Private
OMA-20230612-6979-P	Goodwill - Antler View	Goodwill Industries, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 10 2024	Bioretention System	
OMA-20230612-6979-P	Goodwill - Antler View	Goodwill Industries, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 10 2024	Other (volume-based)	Private
OMA-20230621-6988-P	Indian Pointe Clubhouse	Indian Pointe Homeowners Association	Ehrhart Griffin and Associates	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20230628-6992-P	Field Club Omaha Addition	Field Club of Omaha	Thompson, Dreessen & Dorner, Inc.	Certified	May 13 2024	Permeable Pavement	Private
OMA-20230628-6993-P	Benson High School Addition	Omaha Public Schools	R.W. Engineering & Surveying, Inc.	Certified	Aug 21 2024	Manufactured System	Private
OMA-20230717-7022-P	Childrens Behavioral Health and Wellness Center	Children's Hospital & Medical Center	HDR Engineering	Certified	Aug 21 2024	Other (flow-based)	Private
OMA-20230719-6961-P	Starbucks - 84th & Hascall	Dakota REIT	E&A Consulting Group, Inc.	Certified	Dec 05 2024	Other (flow-based)	Private
OMA-20230720-7029-P	OHDZA Animal Hospital	Omaha's Henry Doorly Zoo & Aquarium	Lamp Rynearson and Associates Inc	Certified	Nov 04 2024	Subsurface Storage	Private
OMA-20230804-7033-P	Costco Gasoline Parking Lot Modification	Barghausen Consulting Engineers, Inc.	Barghausen Consulting Engineers, Inc.	Certified	Sep 04 2024	Manufactured System	Private
OMA-20230814-7055-P	Immanuel - Lighthouse Addition	Immanuel	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 04 2024	Bioretention System	Private
OMA-20230815-6832-P	Chase Bank - N 90th & Maple	Kirshenbaum Realty LLC	Kimley-Horn and Associates, Inc.	Certified	Jul 31 2024	Other (flow-based)	Private
OMA-20230815-7048-P	NE2 72nd St Silverstar Carwash	Club Car Wash Operating, LLC	Houston Engineering Inc.	Certified	Nov 06 2024	Subsurface Storage	Private
OMA-20230815-7048-P	NE2 72nd St Silverstar Carwash	Club Car Wash Operating, LLC	Houston Engineering Inc.	Certified	Nov 06 2024	Other (flow-based)	Private
OMA-20230815-7048-P	NE2 72nd St Silverstar Carwash	Club Car Wash Operating, LLC	Houston Engineering Inc.	Certified	Nov 06 2024	Other (flow-based)	Private
OMA-20230908-7096-P	Lot 1 MH Landing	MH OZONE II, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Other (flow-based)	Private
OMA-20231020-7154-P	Hot Pot	Hot Pot Properties LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 19 2024	Permeable Pavement	Private
OMA-20231027-7118-P	Woodhouse Collision Center Addition	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Jul 23 2024	Roof Drain Filters	Private
OMA-20231027-7164-P	9605 Ida Street - Parking Lot	Dave Fitzpatrick	R.W. Engineering & Surveying, Inc.	Certified	Sep 30 2024	Permeable Pavement	Private
OMA-20231116-7123-P	Mega Saver - 72nd Street	TFL Inc	Insinger Engineering LLC	Certified	Dec 27 2024	Manufactured System	Private
OMA-20231127-7193-P	Elkhorn South High School Parking Addition	Elkhorn Public Schools	Lamp Rynearson and Associates Inc	Certified	Dec 05 2024	Subsurface Storage	Private
OMA-20231206-7205-P	Omaha Industries Inc. Warehouse	Omaha Industries Inc.	Rega Engineering Group, Inc.	Certified	Jan 19 2024	Subsurface Storage	Private
OMA-20231228-7223-P	SunCo Storage Building	SunCo	R.W. Engineering & Surveying, Inc.	Certified	Dec 05 2024	Bioretention System	Private
OMA-20240112-7234-P	Chick-fil-A 156th & Maple	Chick-fil-A, Inc.	HR Green, Inc.	Certified	Sep 30 2024	Other (volume-based)	Private
OMA-20240119-7245-P	Creighton Prep - North Track Expansion	Creighton Preparatory School	Lamp Rynearson and Associates Inc	Certified	Nov 04 2024	Subsurface Storage	Private
OMA-20240122-7246-P	MPS North High BB Outfield & Plaza	Millard Public Schools	Lamp Rynearson and Associates Inc	Certified	Oct 08 2024	Manufactured System	Private
OMA-20240123-7249-P	Pizza Hut 49th & L	Staab Management	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 13 2024	Manufactured System	Private
OMA-20240124-7180-P	Valley View Middle School Additions & Renovations	Elkhorn Public Schools	Insinger Engineering LLC	Certified	May 08 2024	Extended Dry Detention Basin	Private
OMA-20240417-7190-P	GOP Wastewater Improvements	Greater Omaha Packing CO	Settje Agri-services and Engineering	Certified	Sep 04 2024	Other (volume-based)	Private
OMA-20240417-7190-P	GOP Wastewater Improvements	Greater Omaha Packing CO	Settje Agri-services and Engineering	Certified	Sep 04 2024	Other (flow-based)	Private
OMA-20240419-7367-P	Skinner Baking - Parking Lot Addition	Fulcher Holdings, LLC	Short Elliott Hendrickson	Certified	Sep 04 2024	Manufactured System	Private
OMA-20240528-7385-P	Elkhorn Public Schools - YAP & Warehouse Addition	Elkhorn Public Schools	Insinger Engineering LLC	Certified	Oct 23 2024	Extended Dry Detention Basin	Private
OMA-20240528-7385-P	Elkhorn Public Schools - YAP & Warehouse Addition	Elkhorn Public Schools	Insinger Engineering LLC	Certified	Oct 23 2024	Rain Garden	Private

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
PAP-20140404-2018-P	Stockmans Hollow-569	Hearthstone Homes, Inc.	E&A Consulting Group, Inc.	Certified	Jun 06 2024	Bioretention System	Public
PAP-20140404-2018-P	Stockmans Hollow-569	Hearthstone Homes, Inc.	E&A Consulting Group, Inc.	Certified	Jun 06 2024	Bioretention System	Public
PAP-20140404-2018-P	Stockmans Hollow-569	Hearthstone Homes, Inc.	E&A Consulting Group, Inc.	Certified	Jun 06 2024	Bioretention System	Public
PAP-20140404-2018-P	Stockmans Hollow-569	Hearthstone Homes, Inc.	E&A Consulting Group, Inc.	Certified	Jun 06 2024	Extended Dry Detention Basin	Public
PAP-20140404-2018-P	Stockmans Hollow-569	Hearthstone Homes, Inc.	E&A Consulting Group, Inc.	Certified	Jun 06 2024	Extended Dry Detention Basin	Public
PAP-20140404-2018-P	Stockmans Hollow-569	Hearthstone Homes, Inc.	E&A Consulting Group, Inc.	Certified	Jun 06 2024	Extended Dry Detention Basin	Public
PAP-20140422-2463-P	Trumble Park Elementary North Parking Lot	Papillion-LaVista Public Schools, District #27	Lamp Rynearson and Associates Inc	Certified	Jan 17 2024	Bioretention System	Private
PAP-20150717-2984-P	Prairie Hills	-2	Olsson (Omaha)	Certified	Jan 29 2024	Extended Dry Detention Basin	Private
PAP-20150717-2984-P	Prairie Hills	-2	Olsson (Omaha)	Certified	Jan 29 2024	Extended Dry Detention Basin	Private
PAP-20160506-3160-P	Eagle Ridge Village	Rogers Construction and Realty Co.	Lamp Rynearson and Associates Inc	Certified	Jun 17 2024	Extended Dry Detention Basin	Public
PAP-20180116-4380-P	Lincoln Way Grading and Erosion Control Plan	-2	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 23 2024	Extended Dry Detention Basin	Private
PAP-20180219-4456-P	The Venue at Werner Park	Graham Development	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 17 2024	Retention Wet Ponds	Private
PAP-20180219-4456-P	The Venue at Werner Park	Graham Development	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 17 2024	Extended Dry Detention Basin	Private
PAP-20180309-4477-P	Hawley Orthodontics	JEO Consulting Group, Inc. (Omaha)	JEO Consulting Group, Inc. (Omaha)	Certified	Oct 22 2024	Bioretention System	Private
PAP-20200309-5378-P	Mansions at Granite Falls	BHI Development	E&A Consulting Group, Inc.	Certified	Jul 26 2024	Retention Wet Ponds	Private
PAP-20200309-5378-P	Mansions at Granite Falls	BHI Development	E&A Consulting Group, Inc.	Certified	Jul 26 2024	Retention Wet Ponds	Private
PAP-20200630-5518-P	Hamilton Heights	May1, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	May 17 2024	Manufactured System	Private
PAP-20200817-5464-P	Geis Companies - Parking Addition	Geis Companies	Schemmer Associates	Certified	Apr 09 2024	Other (volume-based)	Private
PAP-20210630-5908-P	I-80 Logistics Hub, Lot 6/7	Logistics Hub 6, LLC	Schemmer Associates	Certified	Nov 04 2024	Extended Dry Detention Basin	Private
PAP-20220114-6268-P	Sheltering Tree - Shadow Lake	Shadow Lake Apartments LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 18 2024	Extended Dry Detention Basin	Private
PAP-20220114-6268-P	Sheltering Tree - Shadow Lake	Shadow Lake Apartments LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 18 2024	Extended Dry Detention Basin	Private
PAP-20220114-6268-P	Sheltering Tree - Shadow Lake	Shadow Lake Apartments LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 18 2024	Extended Dry Detention Basin	Private
PAP-20220301-6329-P	Nebraska Vietnam Veterans Memorial	Nebraska Vietnam Veterans Memorial Foundation	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 22 2024	Extended Dry Detention Basin	Public
PAP-20220315-6355-P	Take 5 Papillion	Rogue Architects	Beacon Civil Engineering LLC	Certified	May 15 2024	Extended Dry Detention Basin	Private
PAP-20230123-6763-P	99th Circle and Portal Rd	LJI, LLC	Ehrhart Griffin and Associates	Certified	Nov 04 2024	Subsurface Storage	Private
PAP-20230203-6788-P	Papillion VA Clinic	Papillion Epic Vet LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 29 2024	Subsurface Storage	Private
PAP-20230213-6797-P	I-80 Logistics Hub East Parking Lot Addition	Logistics Hub 6, LLC	Schemmer Associates	Certified	Nov 04 2024	Extended Dry Detention Basin	Private
PAP-20230227-6817-P	Take 5 Oil Change Papillion	VantEdge Auto T5 LLC.	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 23 2024	Manufactured System	Private
PAP-20231011-7146-P	PLCS Hickory Hill School Addition	Papillion LaVista Community Schools	Lamp Rynearson and Associates Inc	Certified	Sep 20 2024	Subsurface Storage	Private
PAP-20231013-7150-P	PLCS Tara Heights School Addition	Papillion LaVista Community Schools	Lamp Rynearson and Associates Inc	Certified	Sep 20 2024	Subsurface Storage	Private
PAP-20231026-7161-P	PLCS Trumble Park School Addition	Papillion LaVista Community Schools	Lamp Rynearson and Associates Inc	Certified	Sep 20 2024	Subsurface Storage	Private

Attachment H

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Attachment I

CITY OF BELLEVUE
STORM WATER MANAGEMENT PROGRAM:

ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE) STANDARD OPERATING PROCEDURES (SOP)

Prepared for:

City of Bellevue
MS4 Storm Water Program

Jan 2025

TABLE OF CONTENTS

Page

1.0 PURPOSE **2**

2.0 RESPONSIBILITY **2**

3.0 PROCEDURES **3**

3.1 Storm Sewer Inspection and Maintenance Procedures **3**
3.2 Sanitary Sewer Inspection and Maintenance Procedures **3**
3.3 Receipt of Complaint **3**
3.4 Field Investigation Procedures **3**
3.5 Sampling Procedures **4**
3.6 Procedures for Identification of Illicit Connection **6**
3.7 Classification of Illicit Connections **7**

4.0 ENFORCEMENT **8**

5.0 DOCUMENTATION **9**

Tables

Table 1: Potential Indicators of Intermittent Illicit Discharge 4
Table 2: Causes for Concern in Discharge 5
Table 3: Common Contaminates in Illicit Discharge 5
Table 4: Overserved Discharge Attributes and Possible Upstream Causes 6

Attachments

Attachment A: Bellevue Outfall Maps
Attachment B: Complaint Reporting Form
Attachment C: Inspection Forms
Attachment D: Sample Letter to Discharger
Attachment E: Sample Notice of Violation
Attachment F: Education & Training

1.0 Purpose

In order to comply with requirements, set forth in the City of Bellevue's (City) National Pollution Discharge Elimination System (NPDES) Stormwater Phase II Permit, the City is required to develop and implement Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOPs). The procedures described in this report outline steps to be taken upon discovery of a likely illicit discharge and should be used in order to document the occurrence, sample the discharge, identify the likely source and eliminate it.

An illicit discharge is any discharge that does not originate from stormwater, or any other approved source as defined in the City of Bellevue Municipal Code § 27.5-21. Some of these allowable discharges may originate from:

- Firefighting activities, where such discharges or flows contain no significant sources of pollutants
- Diverted stream flows
- Rising groundwaters
- Uncontaminated groundwater infiltration as defined at 40 CFR 30.2005(b)(20)
- Uncontaminated pumped groundwater
- Discharges from potable water sources
- Foundation/footing drains
- Air conditioning condensation
- Irrigation water
- Water from crawl space pumps
- Individual residential car washing
- Dechlorinated swimming discharges
- Flows from riparian habitats and wetlands
- Sources specifically authorized by the City of Bellevue
- Sources authorized by a NPDES permit issued by the United States Environmental Protection Agency (EPA) or the Nebraska Department of Environment and Energy (NDEE)

Often the source of illicit discharge is from connections into the stormwater network that are illicit in nature. These illicit connections are as such defined as any connection (either surface or subsurface) that allows for an illegal discharge to enter the Municipal Separate Storm Water System (MS4).

2.0 Responsibility

It is the primary responsibility of the City of Bellevue Public Works Director to oversee the IDDE program and the assignment of the inspectors to evaluate received complaints, as well as the further actions taken by the City's Public Works Department to address issues uncovered throughout the investigation.

Additionally, it is the responsibility of the Director of Public Works of the City of Bellevue to ensure that all employees that could feasibly interact with illicit discharges are properly trained

so as to detect and document the occurrence in accordance with the procedures laid out herein. Education and training are summarized is Attachment F.

3.0 Procedures

3.1 Storm Sewer Inspection and Maintenance Procedures

Upon the receipt of complaints of localized flooding relating to the municipal storm sewer, the City of Bellevue Department of Public Works (Department) will investigate proper system functioning, including potential illicit discharges. When the Department conducts routine maintenance of its storm sewer network it will also check for illicit discharges in the area of the storm sewer. Outfall location maps are found in Attachment A to assist Department Staff with locating and identifying outfalls being investigated or inspected during routine maintenance. In 2023 Bellevue annexed land the new discharges are now reflected in Attachment A in J areas.

Initial testing for illicit drainage may be as simple as a visual inspection of the watershed; however, should any reasonable evidence of illicit discharge be uncovered (See *Table 1: Potential Indicators of Intermittent Illicit Discharge* for examples of indicators of Illicit Discharge that do not include illicit effluent), maintenance workers should immediately inform their supervisor and/or the City of Bellevue's Director of Public Works, complete an Outfall Inspection Form (Attachment C) and then follow procedures outlined in Section 3.5 Sampling Procedures.

3.2 Sanitary Sewer Inspection and Maintenance Procedures

When the City of Bellevue Department of Public Works preforms routine maintenance on sanitary sewer segments, it will also check for signs of illicit drainage. Should any evidence be uncovered (See *Table 1: Potential Indicators of Intermittent Illicit Discharge* for examples of indicators of Illicit Discharge that do not include illicit effluent), the City employee should immediately alert their supervisor and/or the City of Bellevue's Director of Public Works, complete an Outfall Inspection Form (Attachment C) and then follow procedures outlined in Section 3.5 Sampling Procedures.

3.3 Receipt of Complaint

Upon the receipt of a complaint from the public regarding a potential illicit discharge, the City employee who received the complaint shall complete the Citizen Complaint of Illicit Discharge Reporting Form (Attachment B) and transmit the completed document to the Director of Public Works. Upon receipt of the Citizen Complain of Illicit Discharge Reporting Form, the assigned City inspector shall have 30 days to investigate the illicit discharge complaint. The inspector will then follow the Field Investigation Procedures in Section 3.4.

3.4 Field Investigation Procedures

In response to credible reports of suspected illicit discharges, the City will conduct dry weather field screening(s). These screenings shall be preformed no less than 72 hours following a precipitation event (either snow or rain). The City will document dry weather field screenings with the Outfall Inspection Form (Attachment C). This form will be utilized for the initial site visit, and further follow up actions may be required should evidence of illicit discharge be

discovered. If illicit discharge is discovered, the assigned City inspector will complete the Illicit Connection Inspection Report Form (Attachment C).

3.41 Obstructions of Physical Observation

If the outfall suspected of having illicit discharge is partially or completely submerged, dry weather flow observation must be made at the next upstream point (generally a manhole) above the influence of the receiving body of water. This secondary observation point should be noted on the Outfall Inspection Form (Attachment C).

3.42 Indications of Intermittent Illicit Discharges

If at the time of field observation there is no illicit discharge present, but there is reasonable suspicion of intermittent illicit discharges and a previous illicit discharge at the same outfall location has not been resolved, the City should proceed with the completion the Illicit Connection Inspection Report Form (Attachment C). Possible indications of intermittent illicit discharge are shown below in *Table 1*: Potential Indicators of Intermittent Illicit Discharge.

Table 1: Potential Indicators of Intermittent Illicit Discharge

Potential Indicators of Intermittent Illicit Discharge
Soil Discoloration
Lingering Odor
Discolored Staining on Pipe or Channel Wall
Evidence or Presence of Unusual Floating Matter

Additional follow up inspections may be prescribed as needed by the City of Bellevue's Director of Public Works, in accordance with the severity of the illicit discharge.

3.5 Sampling Procedures

When an illicit discharge has been identified, the City will proceed with sampling the effluent. The City will complete an Illicit Connection Inspection Report Form (Attachment C) and then collect a sample of the discharge from the associated outfall. In addition to sampling the discharge, field inspectors will test the discharge for pH, the presence of chlorine and the presence or iron or copper, by using department furnished test strip. Results of these tests will then be recorded on the bottom half of the Citizen Complaint of Illicit Discharge Reporting Form (Attachment B). While sampling the outfall, the inspector will also note if the discharge has any attributes from *Table 2: Causes for Concern in Discharge*. If the discharge has one or more attributes, the inspector will immediately notify their supervisor and/or the City of Bellevue's Director of Public Works.

Table 2: Causes for Concern in Discharge

Property	Method of Determination	Should be Noted if
Odor	In-Person Observation	Discharge has Suspicious or strong scent
Turbidity	In-Person Observation	Discharge is not clear
Petroleum Contaminate	In-Person Observation	Discharge has a Rainbow sheen is present
Floating mater	In-Person Observation	Discharge contains particles that are not reasonably expected
pH	Test Strip	pH < 6 or pH > 9
Total Chlorine	Test Strip	Discharge has any present
Iron and Copper	Test Strip	>0 mg/L

The sample will be tested, following guidance provided by the United States Environmental Protection Agency (EPA), for all possible contaminates shown in *Table 3: Common Contaminates in Illicit Discharge.*

Table 3: Common Contaminates in Illicit Discharge

Parameter	Potential Discharge Type (EPA Guidance)
Ammonia	Sewage, wash water
Potassium	Sewage, industrial or commercial liquid waste
Boron	>0.35 mg/L Likely indicates sewage or wash water
Chlorine	Industrial or commercial liquid waste
Conductivity	Sewage, wash water, and industrial or commercial liquid waster
E. Coli	>12,000 Count / 100 mL is likely Sanitary Wastewater
Enterococci	>5,000 Count/100 mL is likely Sanitary Wastewater
Fecal Coliform	Sewage
Fluoride	Distinguishes potable water from natural or irrigation water
pH of Dry Weather Discharge	Wash water

3.6 Procedures for Identification of Illicit Connection

Once all laboratory testing has been completed and any contaminates within the illicit discharge are identified, the City shall attempt to locate the illicit connection by examining laboratory results and interpreting data collected during the field investigation against *Table 3*: Common Contaminates in Illicit Discharge and *Table 4*: Overserved Discharge Attributes and Possible Upstream Causes. This information, when compared to available maps detailing the operations of businesses in proximity to the outfall, will be used to predict the location of the illicit connection.

Table 4: Overserved Discharge Attributes and Possible Upstream Causes

Attribute	Descriptor	Possible Upstream Cause
Odor	Sewage	Septic / sanitary wastewater
	Petroleum/gas	Petroleum Refineries, Vehicle maintenance, Gas Stations
	Rancid / Sour	Food Preparation Facilities (Restaurants, hotels)
	Sulfide	Meat Packers, canneries, dairies
Color	Brown	Meat Packers, Printing plants, Metal Works, Concrete or Stone Works, Oil Refineries
	Gray	Dairies, Sewage
	Yellow	Chemical Plants, Textile plants and Tanneries
	Red	Meat Packers
Turbidity	Cloudy	Sanitary Wastewater, Concrete or stone works, fertilizer facilities, automotive dealers
	Opaque	Food processors, Lumbermills, metal works, pigment plants
Floating Matter	Sewage	Sewage
	Suds	Car washes, chemical plants / heavy manufacturing
	Oil Sheen	Gas stations, car maintenance areas, car dealers

3.61 Confirmation of Illicit Connection

Confirmation of a suspected illicit connection will be accomplished through the utilization of additional methods. Methodology for confirming illicit connections will consist of one or more of the following methods, as directed by the City of Bellevue's Director of Public Works.

- Visual inspection of the watershed (if possible)
- Inspection or sampling of manholes both downstream and upstream of the suspected illicit connection
- Dye testing
- Smoke testing
- Televising the line

Should there be sufficient evidence to conclusively conclude that a connection is illicit prior to implementing additional methods as those mentioned above, the Department of Public Works may elect to deem it illicit based on the results and evidence from laboratory testing and field observations.

3.7 Classification of Illicit Connections

Illicit connections are classified in two categories that are differentiated based on the threat to the public and overall operation of the MS4. This classification affords the City the ability to either take immediate action to resolve illicit connections that pose a threat to the safety of the public (Class A Illicit Connections) or remediate illicit connections within a reasonable timeframe (Class B Illicit Connections).

- **Class A Illicit Connections** includes severe connections such as from septic tank effluents, industrial discharges, radiator flushing disposals, corrosive fluids that could damage the system, sewer connections where sanitary sewage is discharged into the storm sewer, and other ongoing discharges of toxic or potentially toxic materials. This includes connections that could pose an imminent threat to the public, environment or MS4.
- **Class B Illicit Connections** includes connections that require a permit, but do not pose an imminent threat to the public, environment or MS4. Class B illicit connections warrant corrective action from the City of Bellevue's Department of Public Works or person(s) responsible for the illicit discharge resulting from a private property but are not so urgent as to require immediate intervention in the name of public safety.

Class A illicit connections must be corrected immediately, as they pose an active threat to the public. Class B illicit connections must be addressed within 30 calendar days, unless otherwise approved by the City (the City may, for example, delay the selected corrective action, such as a removal or a repair, of a Class B illicit connection if winter conditions prohibit reasonable corrective action).

4.0 Enforcement

The Director of Public Works and the Department's staff are tasked with the enforcement of the provisions and requirements of the City ordinances related to illicit discharge and/or illegal dumping to the City's MS4. The Director of Public Works will coordinate with the appropriate staff members of the departments of Waste Water, Code Enforcement, and Streets. Assigned staff members will be responsible for verbal and written contact to the responsible party(ies), issuance of Notice of Violations (NOVs), and tracking documentation of the illicit discharge and/or illegal dumping case as further explained herein.

Once an illicit discharge is found, the City of Bellevue Director of Public Works will immediately notify the responsible party and may assign the appropriate Public Works staff to the case. The Public Works Director or assigned department staff will verbally inform the responsible party that they must stop the illicit discharge. The request to stop the illicit discharge will also be made in writing (see Attachment D for sample letter to discharger). If the party willingly stops the illicit discharge, the assigned department staff will document the removal of the illicit discharge by completing Section 7 of the Illicit Connection Inspection Report Form (Attachment C). If the party fails to correct the illicit discharge within the specified response time, the Public Works Director or assigned department staff will issue a Notice of Violation (NOV) to the responsible party.

Should the illicit connection be classified as a Class A Illicit Connection, the City may, at the discretion of the Director of Public Works, serve the offending party with a Notice of Violation immediately in the interest of public safety and expediting the process of eliminating the illicit discharge.

The NOV will require the elimination of the discharge and may provide a schedule for its elimination. Time frames and actions to be taken may be included in the NOV (see Attachment E for sample NOV). Should the offending party not resolve the illicit discharge within the timeframe specified by the NOV, the City of Bellevue Director of Public works shall repair the offending illicit connection, and seek damages from the property owner per City of Bellevue Municipal Code Section § 27.5-23:

"*If any person fails to disconnect an illicit connection upon 30-days' prior notification by the director, the director may cause the removal of such connection from the municipal storm sewer system. The city may pursue the recovery costs by appropriate means including a suit of law against the person or persons responsible or from the present owner or occupant*"

If the City Council determines additional enforcement action is required after an NOV has been sent to the responsible party, the City Council may forward the illicit discharge documentation to the City Attorney to pursue further legal action.

Once the party has removed the illicit discharge, staff designated by the City of Bellevue Director of Public Works shall investigate to verify that the illicit discharge has been removed.

5.0 Documentation

Documentation of illicit discharge follow-up activities is a vital part of the program in order to pursue enforcement actions if needed and to document illicit discharge activities to the State. As a result, the following documentation should occur:

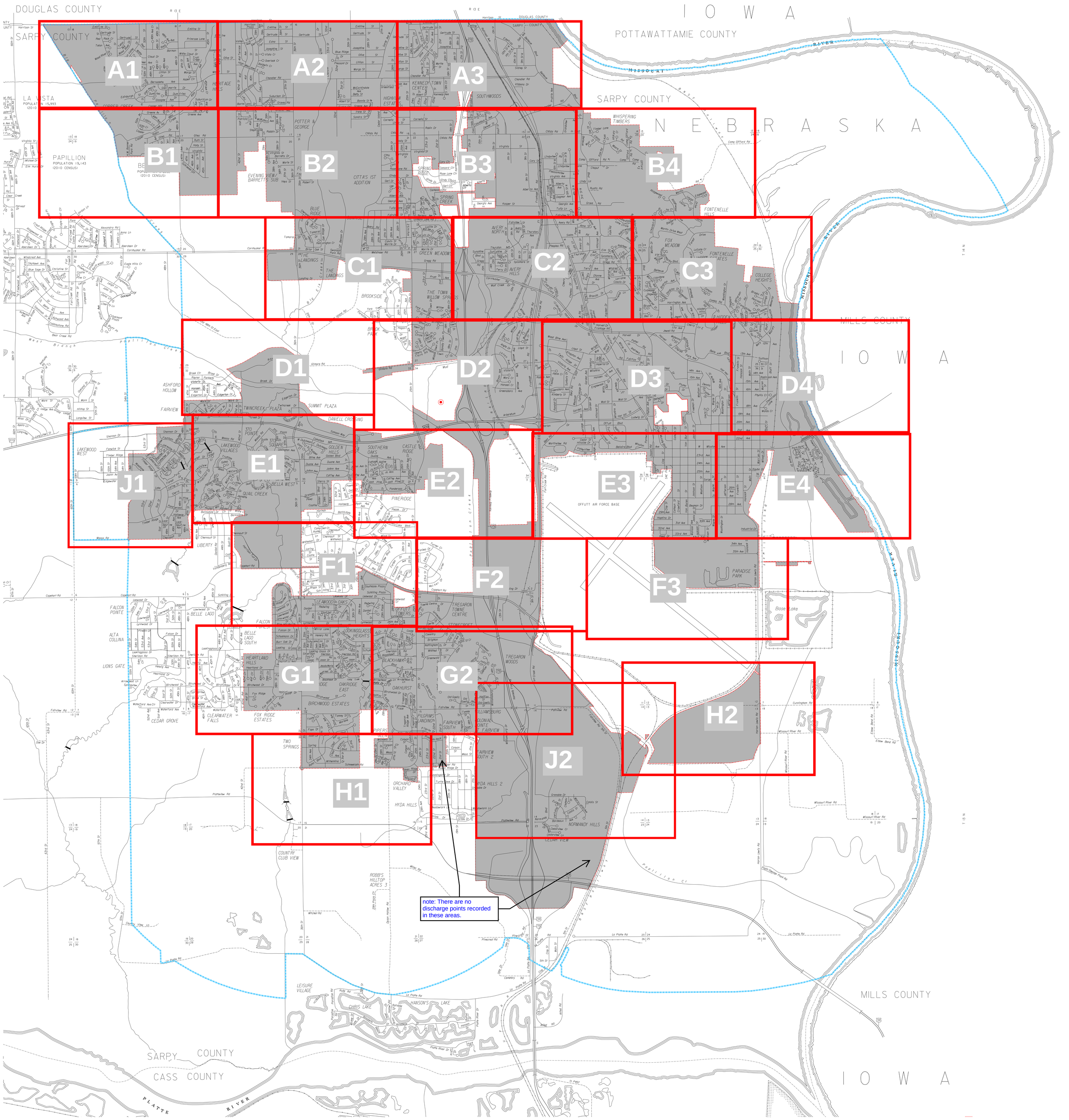
- The City should document all field activities using the Forms found in Attachment C
- The City should document all progress and results of any illicit discharge enforcement in an enforcement tracking file (digital and/or hard copies)

Other actions taken, especially fines, NOV letters, and legal resources, should be documented not only through the Illicit Connection Inspection Report Form, but also through copies of all correspondence between the City and the responsible illicit discharger. Special care should be taken to document all inspection activities undertaken by the City. Inspectors should keep record of all interactions with parties linked to an illicit discharge.

ATTACHMENT A

BELLEVUE OUTFALL MAPS

BELLEVUE, NEBRASKA



LEGEND

STATE HIGHWAYS

- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Multiple Lane Undivided Highway Asphalt/Bituminous Surface
- Concrete/Brick Surface
- Multiple Lane Undivided Highway Concrete/Brick Surface

CITY STREETS AND COUNTY ROADS

- Primitive or Unimproved
- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Concrete/Brick Surface
- 80 Interstate Numbered Routes
- 83 U.S. Numbered Routes
- 38 State Numbered Routes
- SI3D State Numbered Spurs
- L34G State Numbered Links
- *Main St* Street/Road Names
- City Center
- Corporate Limits
- City Extraterritorial Jurisdiction Limits

N

0 1000' 2000'
SCALE IN FEET

0 1/8 1/4 1/2 3/4 1
SCALE IN MILES

ne1call.com
Nebraska 811
Know what's below. Call before you dig.

project no. 180100
sheet C-1

project CITY OF BELLEVUE

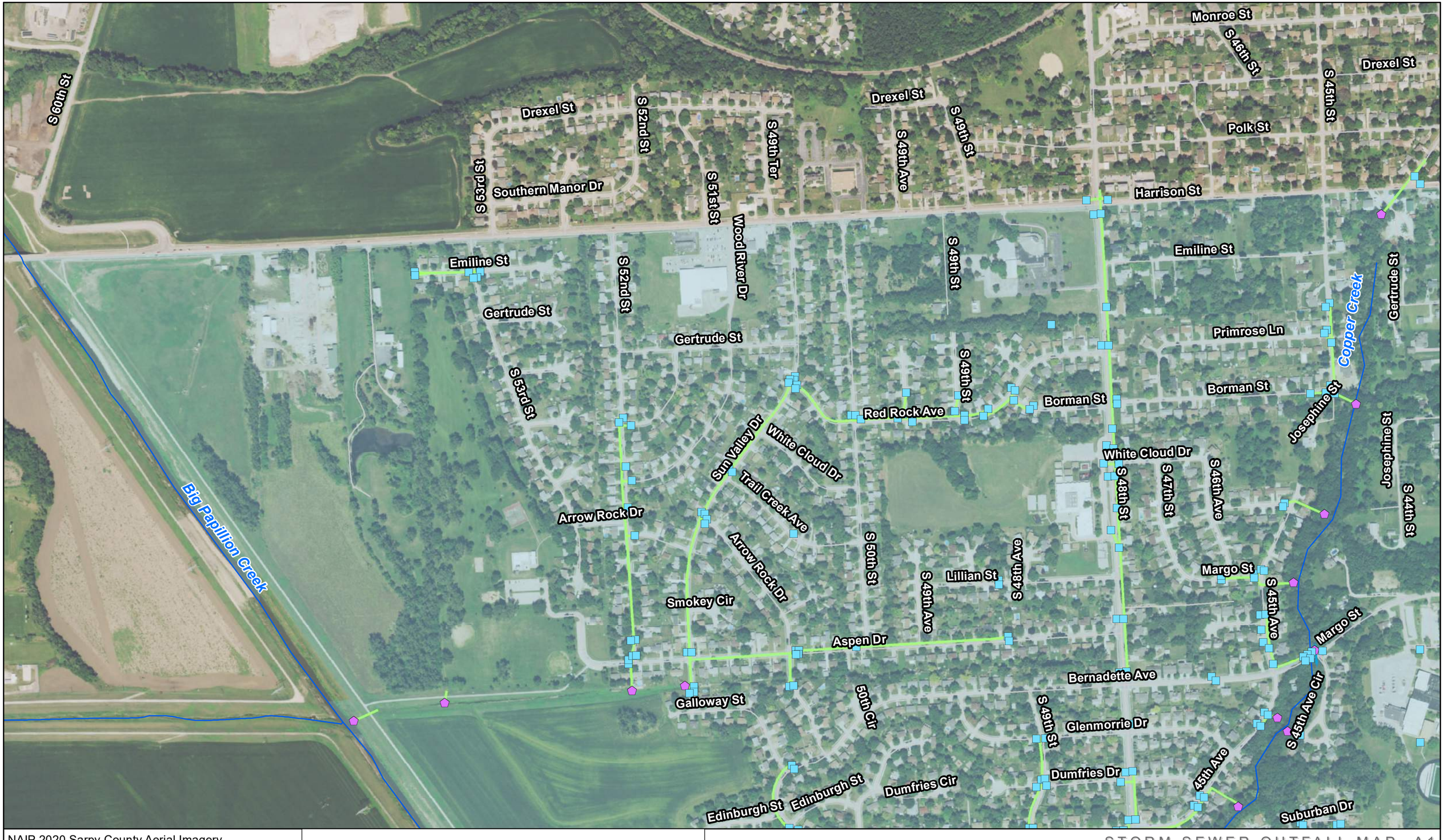
location SARPY COUNTY, NEBRASKA

sheet CITY MAP

SMS drawn	2024 ANNEX AREAS 1–4	1/31/24
	MISC. R.O.W. ANNEXATION	1/04/23
DAD designed	2022 ANNEXATION PACKAGE	6/2/22
	2020 ANNEX AREAS 1&2	5/20/20
DAD approved	CITY CENTER LOCATED	12/13/19
JAN 2018 date	ANNEXATION PACKAGE 4 revision	11/1/19 date

CITY OF BELLEVUE
PUBLIC WORKS — Bellevue NEBRASKA — ENGINEERING DEPARTMENT
We Influence The World!
1510 Wall Street Bellevue Nebraska
phone: 402.293.3025 fax: 402.293.3173

bellevue.dgn
3/8/2024 1:1 Bellevue_NDOR half (modified).plt



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

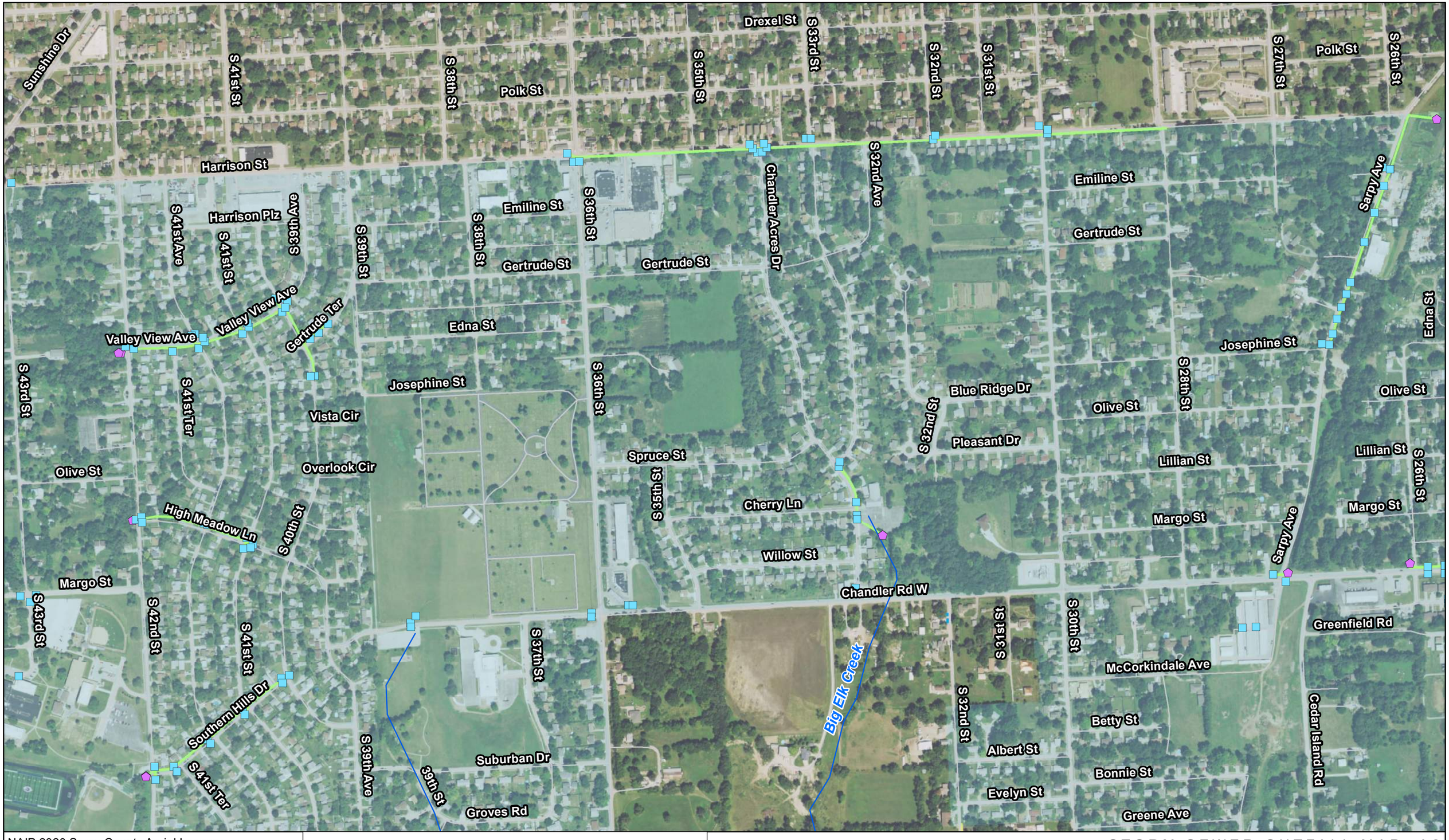
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- A1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

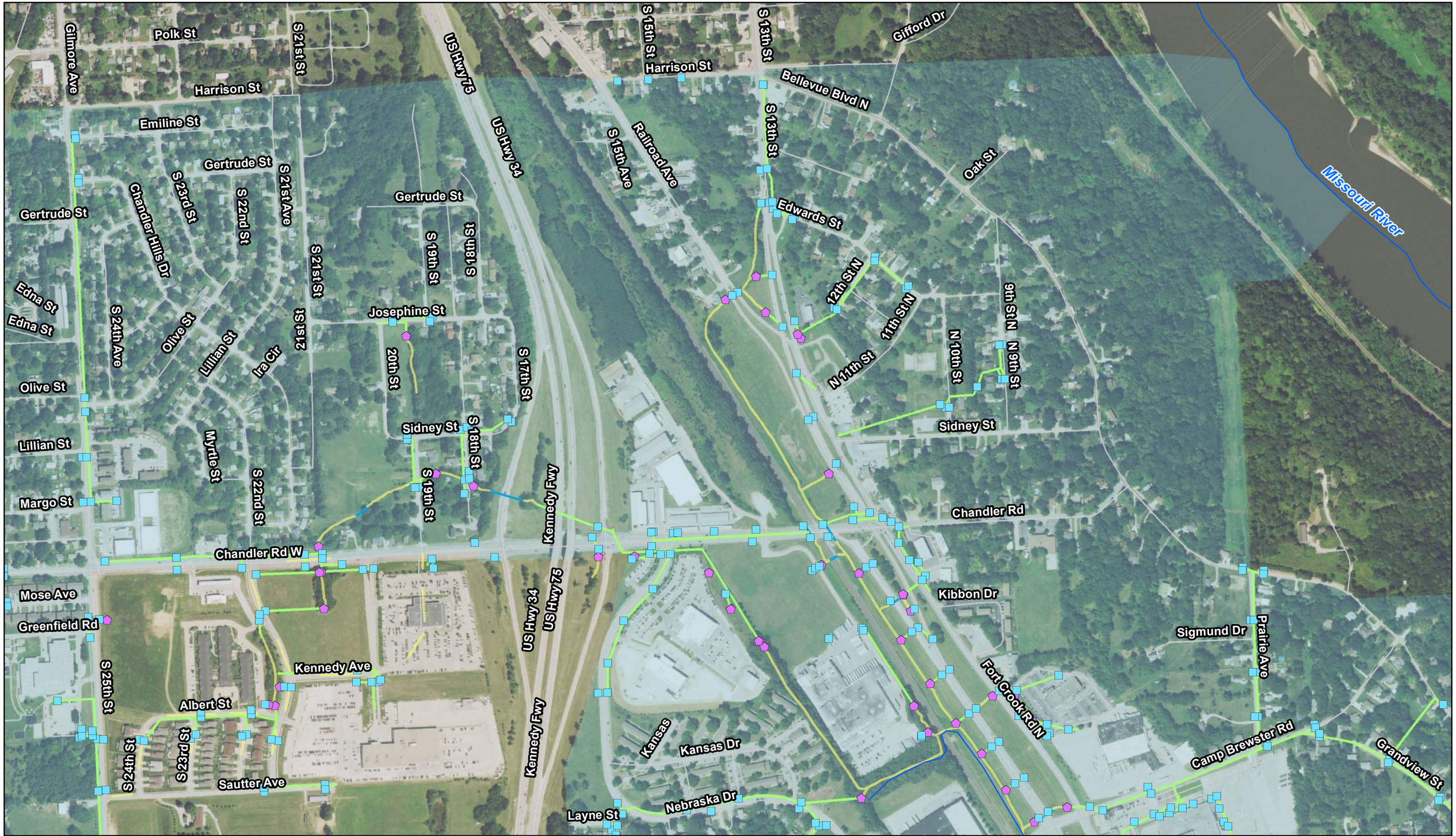
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- A2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- A3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- B1

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- B2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- B3

City of Bellevue
Sarpy County, Nebraska

Day Dr
Childs Rd E
Wolf Ln
Kohl Cir
Hickory Cir
Moore Dr
Zinsmaster Ct
Kohl Rd
Camp Gifford Rd
Camp Gifford Rd 1
Camp Gifford Rd 2
Lindyview Ln
Chaput Dr
Bellevue Blvd N
Lindy Ln
Rustic Rd
N 3rd St
3rd St N
Grove Rd
S Grove Rd
Augusta Ave
Avery Rd
Cobblestone Lane Cir
Ridgewood Ct
Laurel Dr
Edgewood Ct
Martin Dr N
Ivy Ct
Bayberry Dr
Ridgewood Dr

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- B4

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

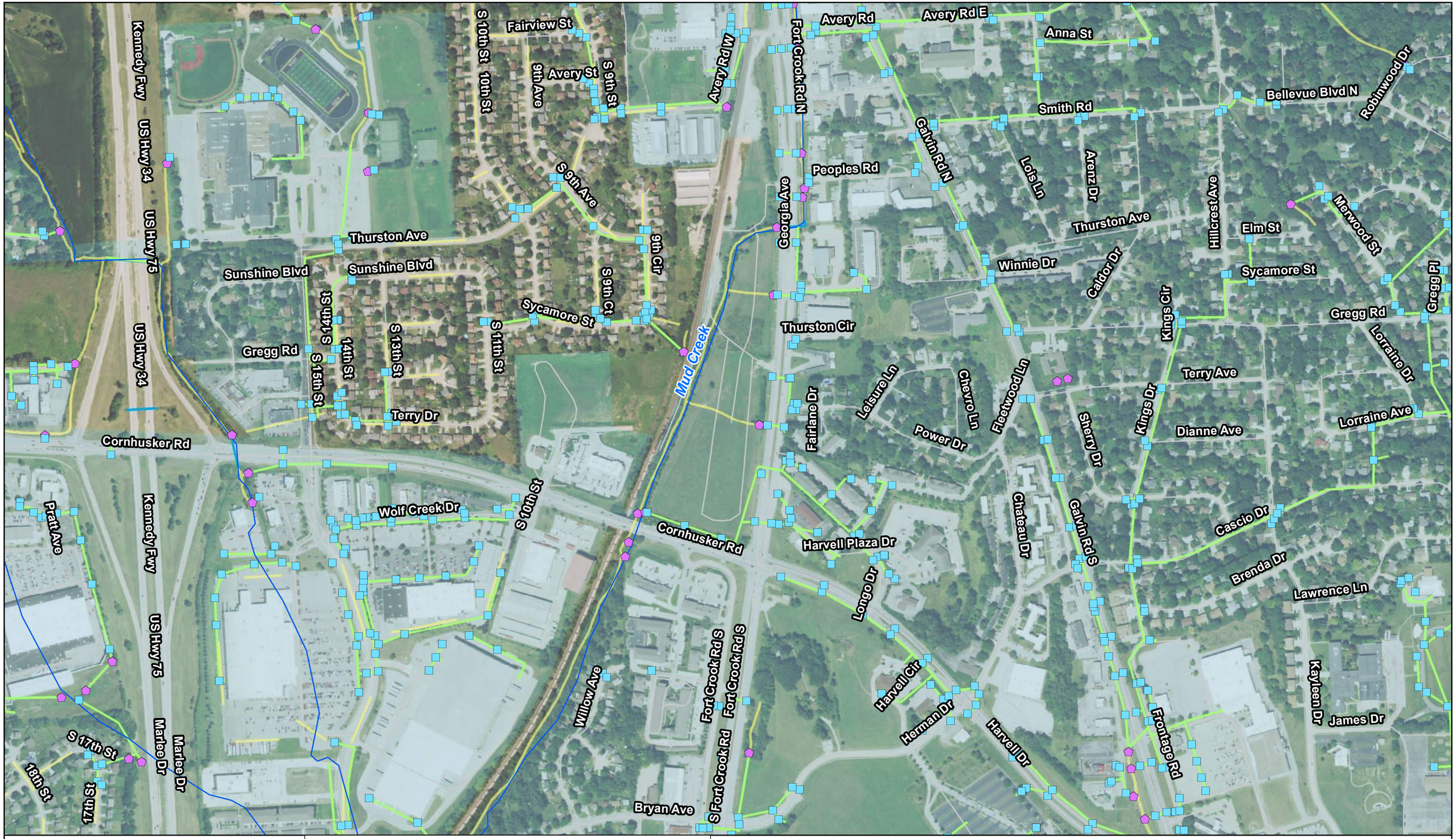
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- C1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

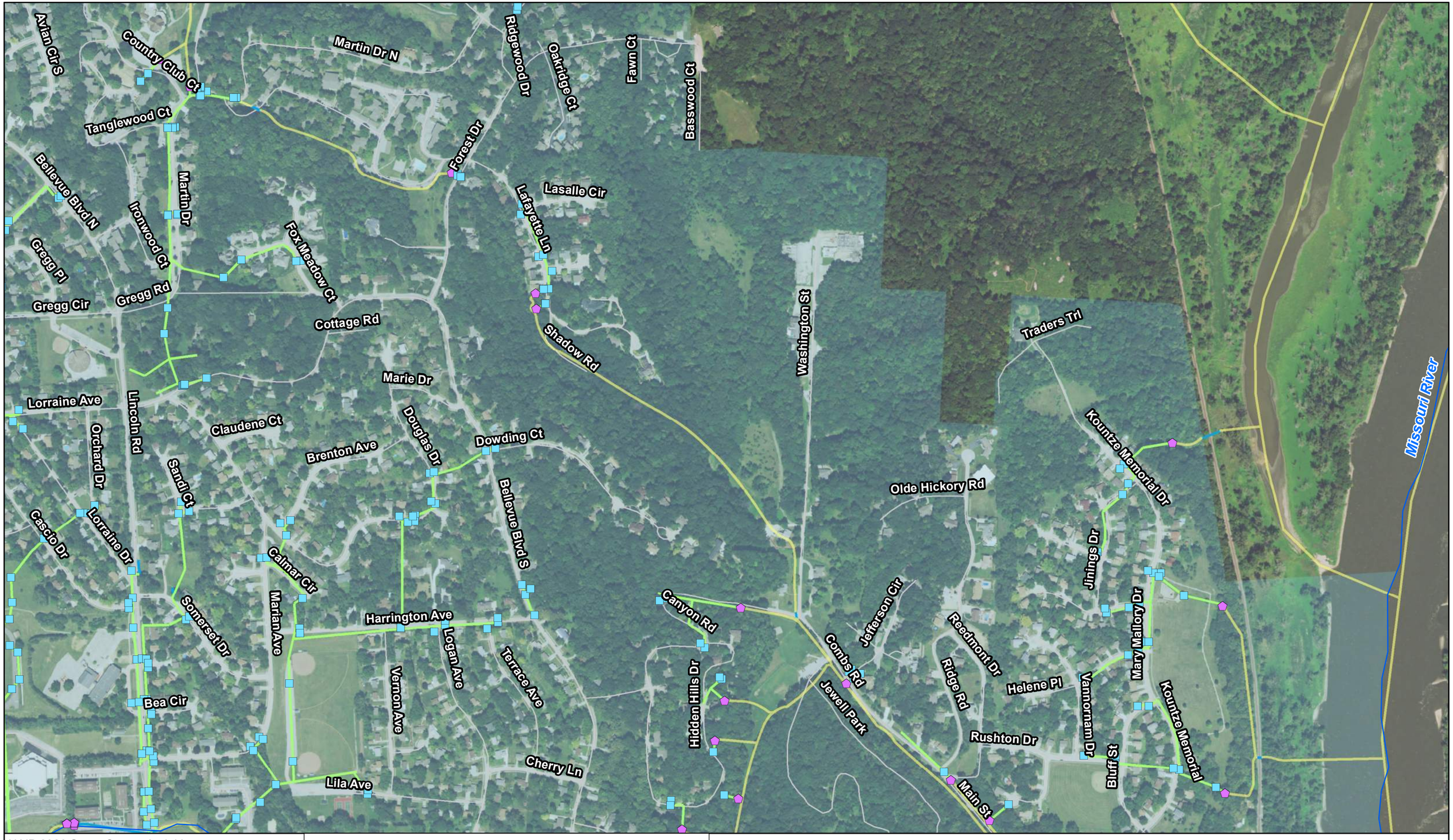
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- C2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- C3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

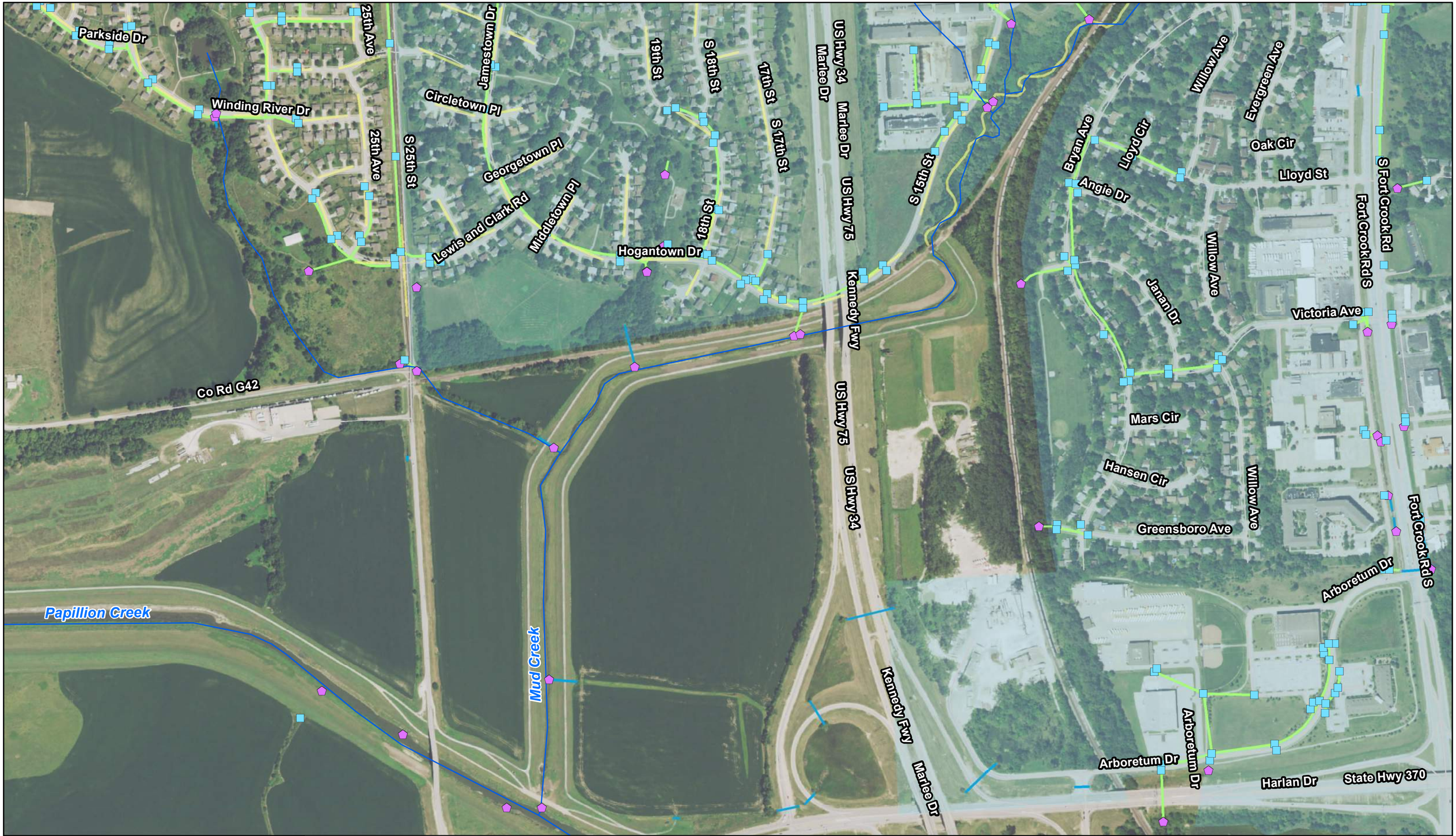
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- D1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

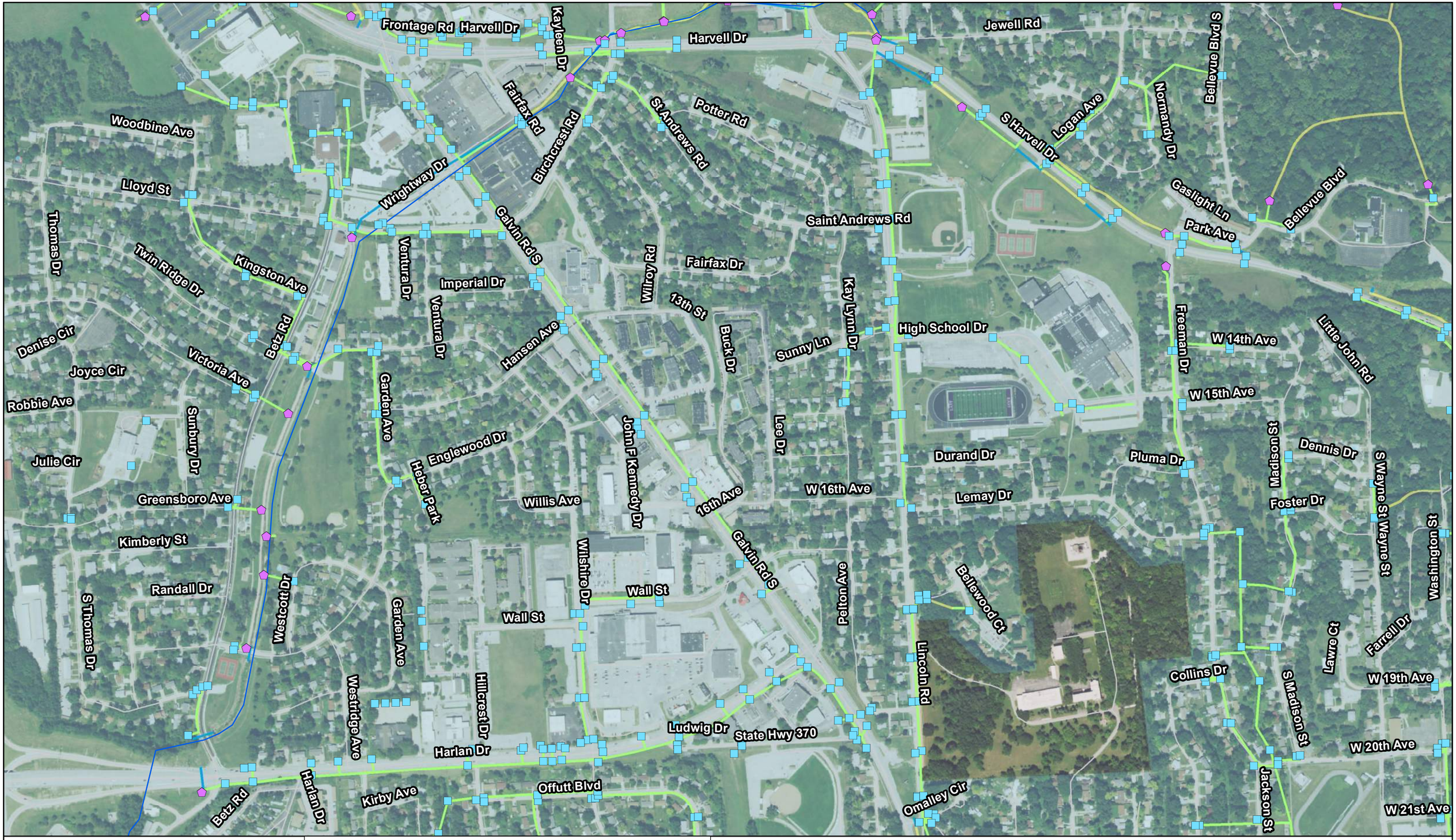
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- D2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- D3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

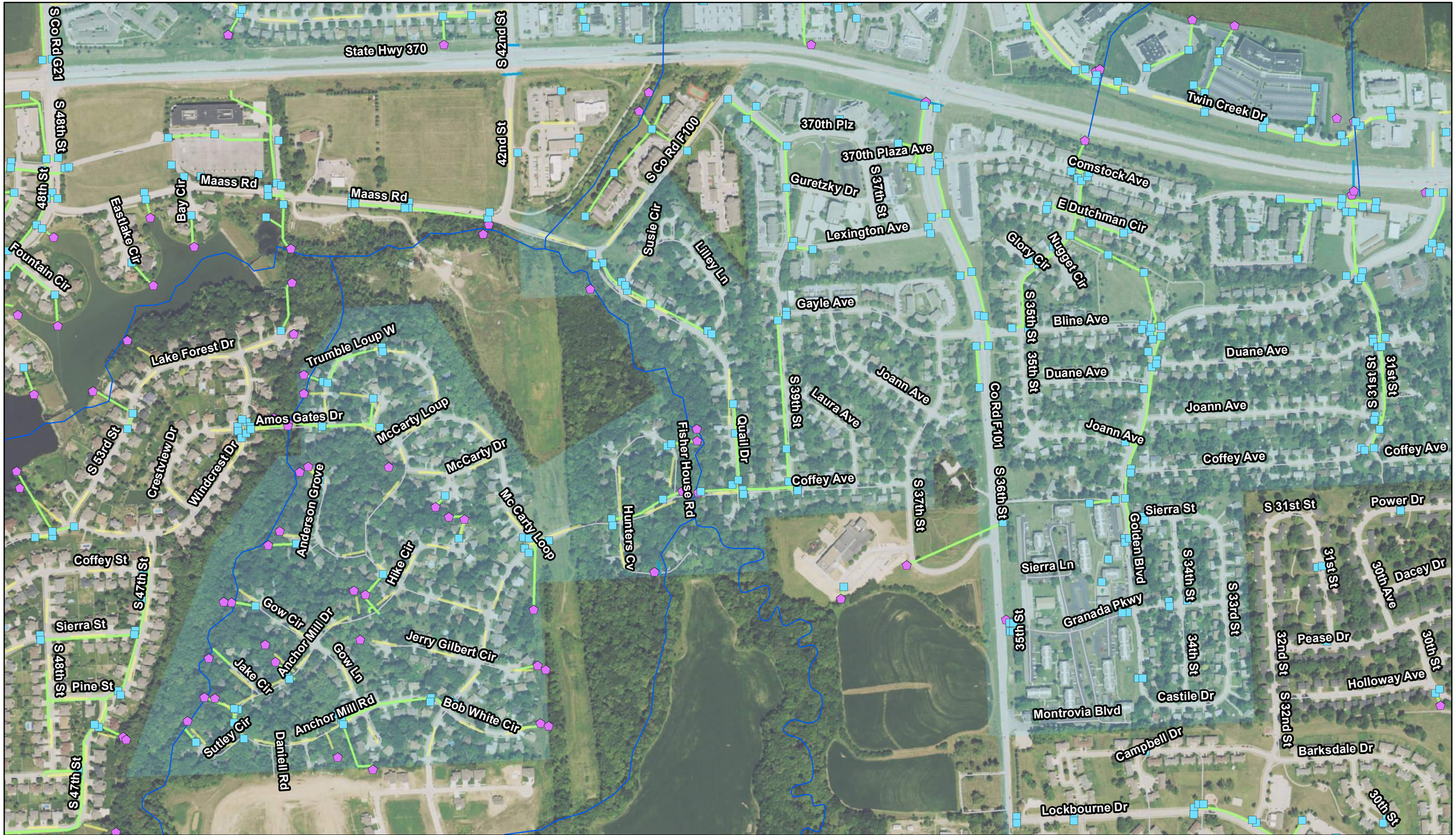
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- D4

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

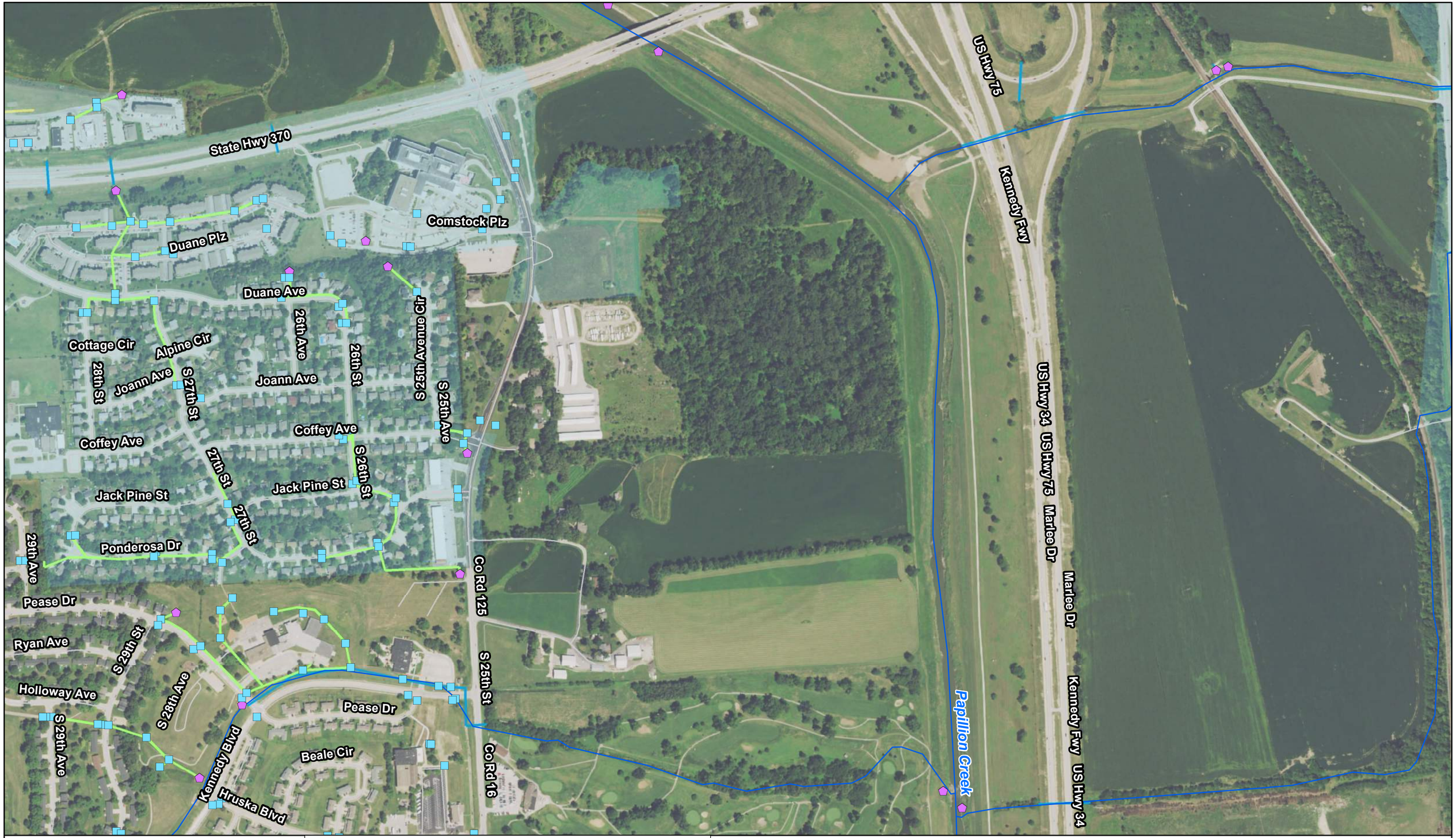
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E4

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

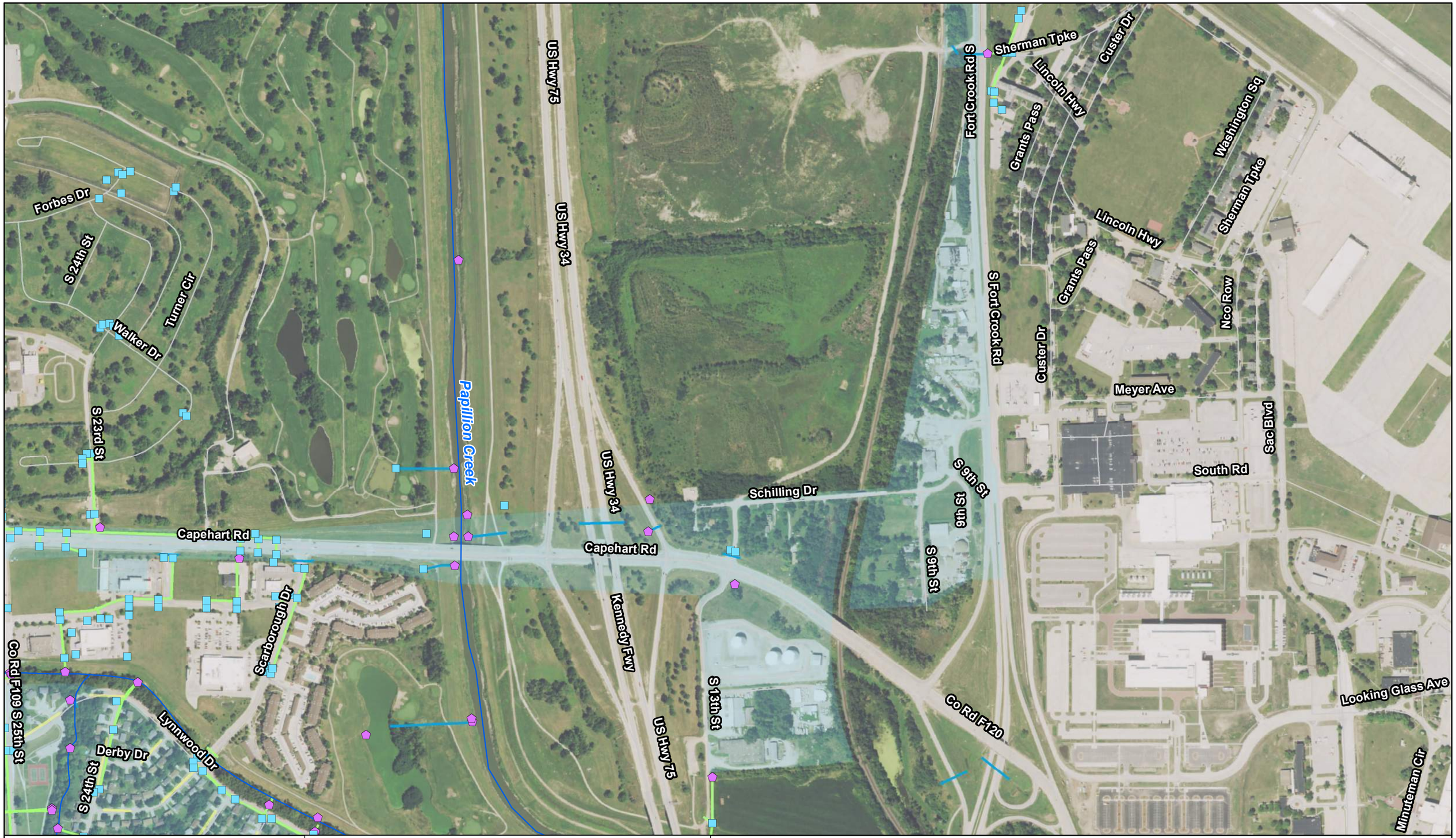
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- F1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400

Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- F2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

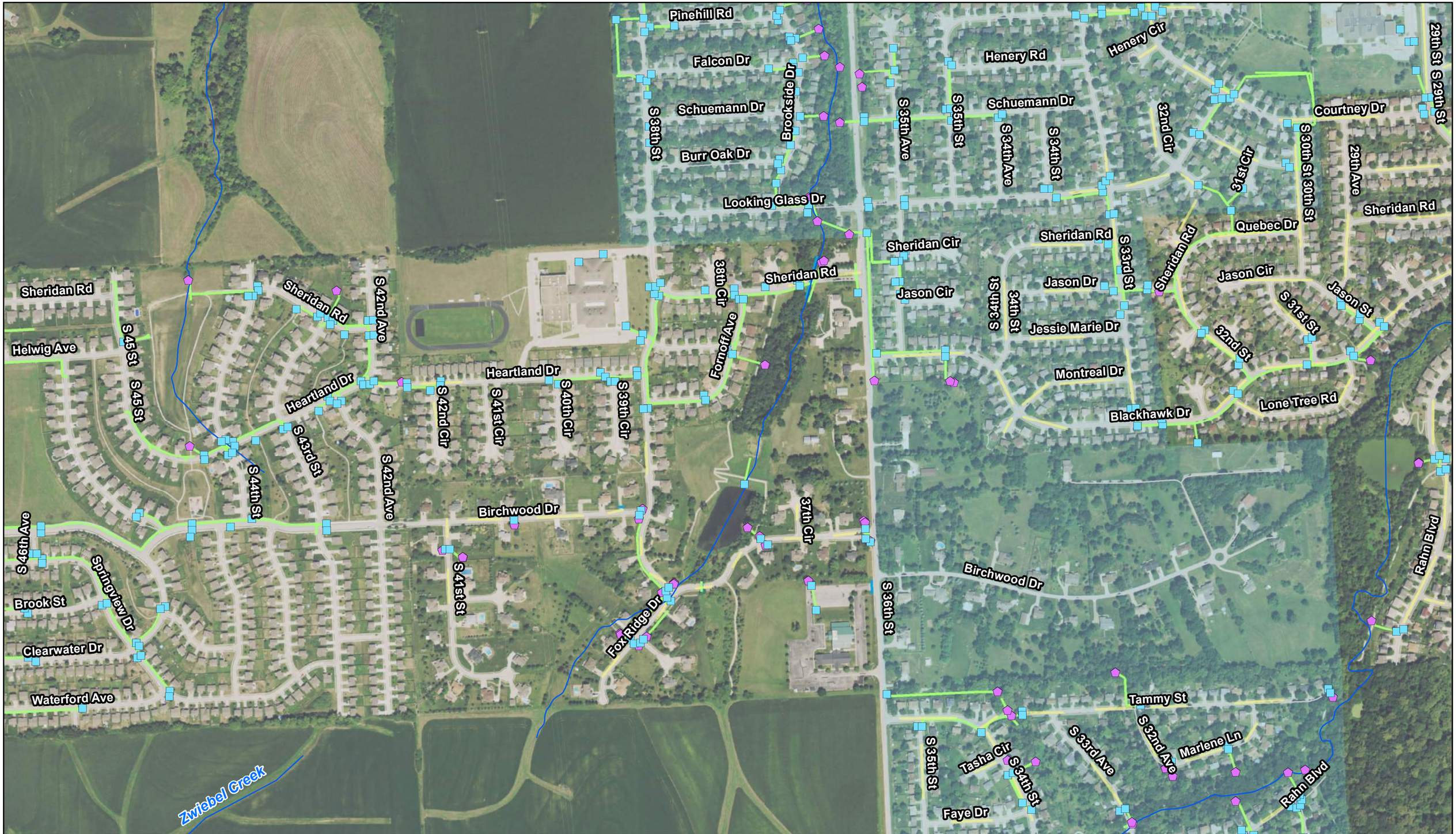
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- F3

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

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- Open Drain
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- Culvert
- Road
- Bellevue City Limits

N

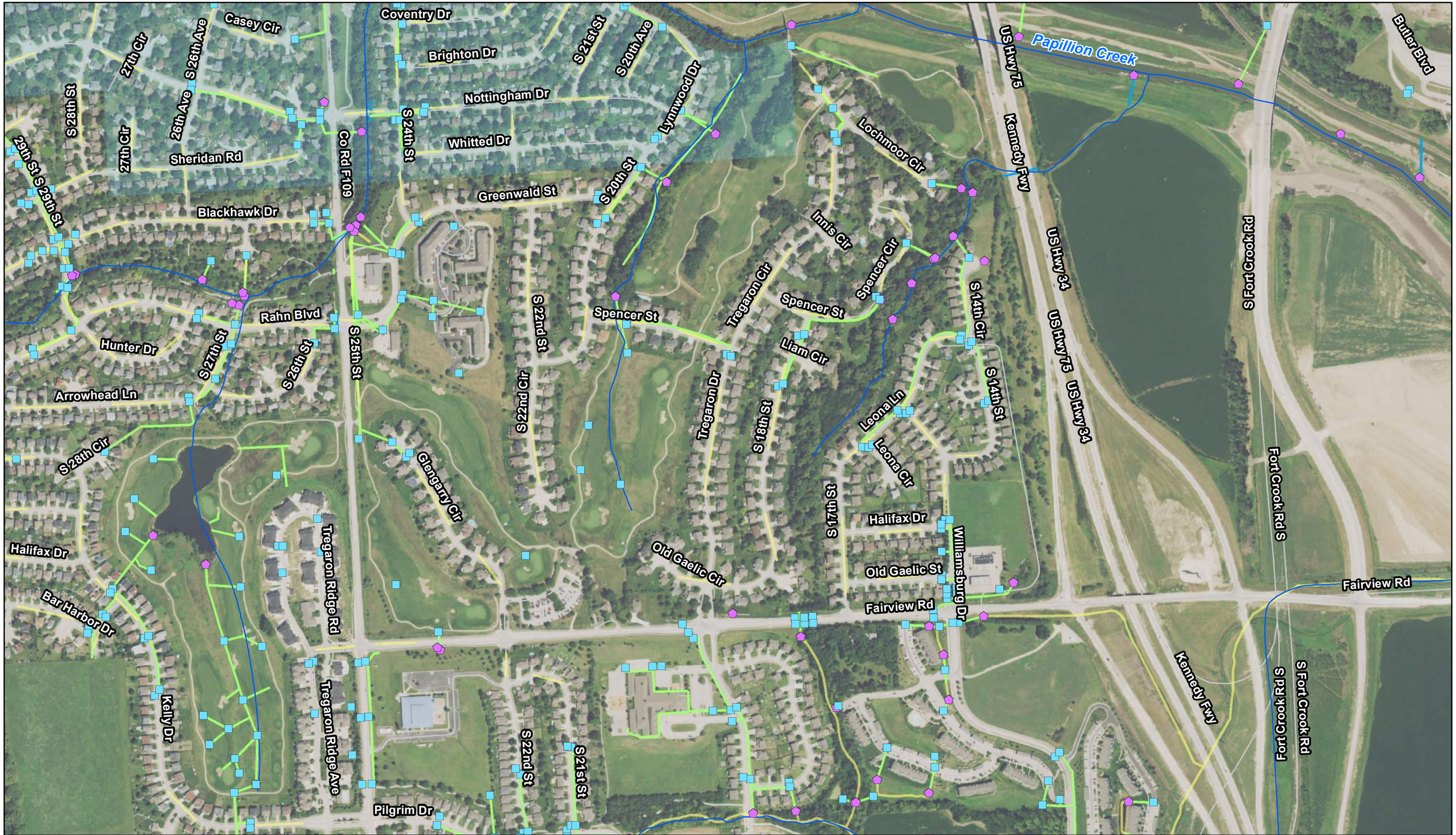
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- G1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400

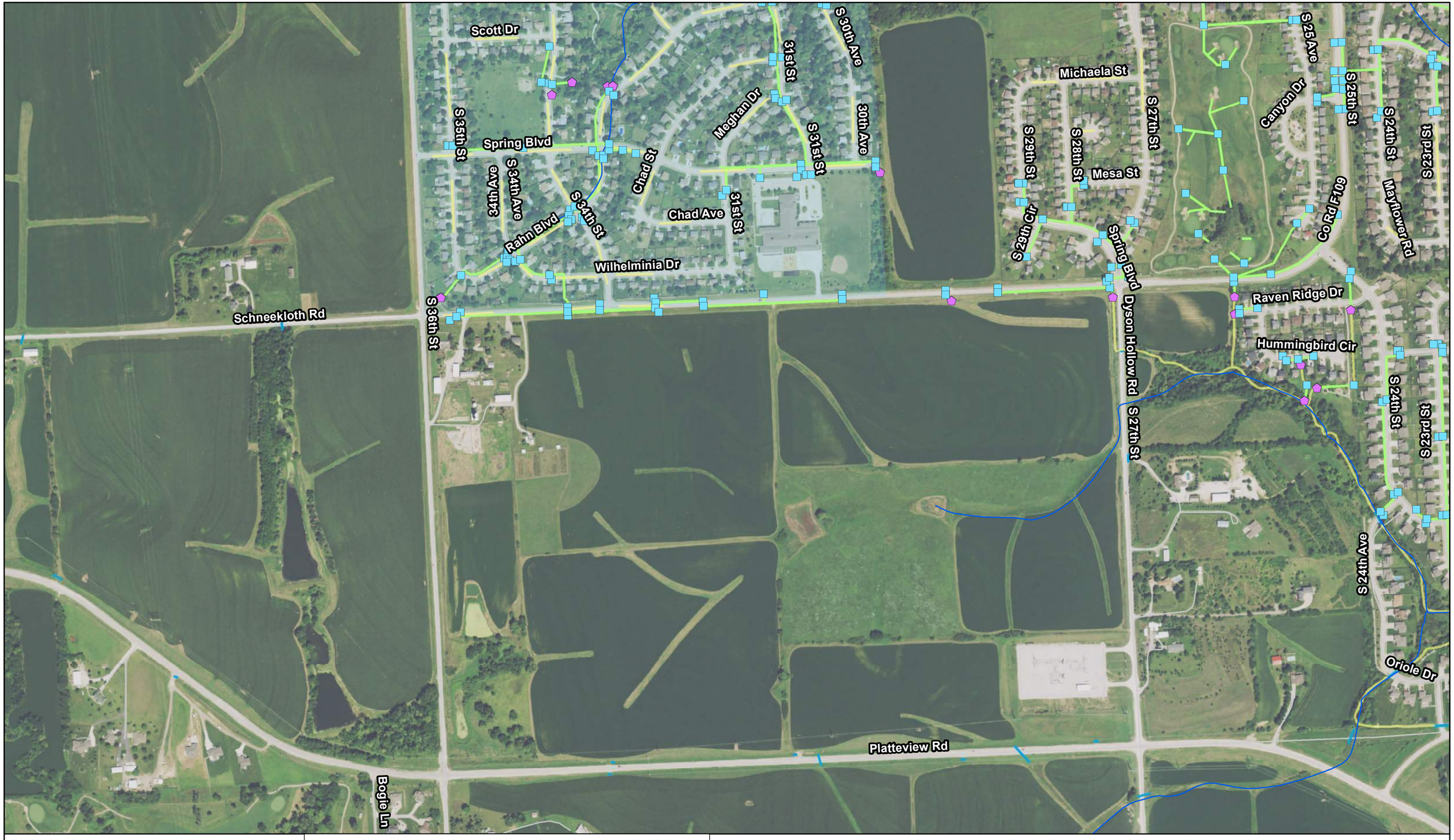
Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- G2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- H1

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

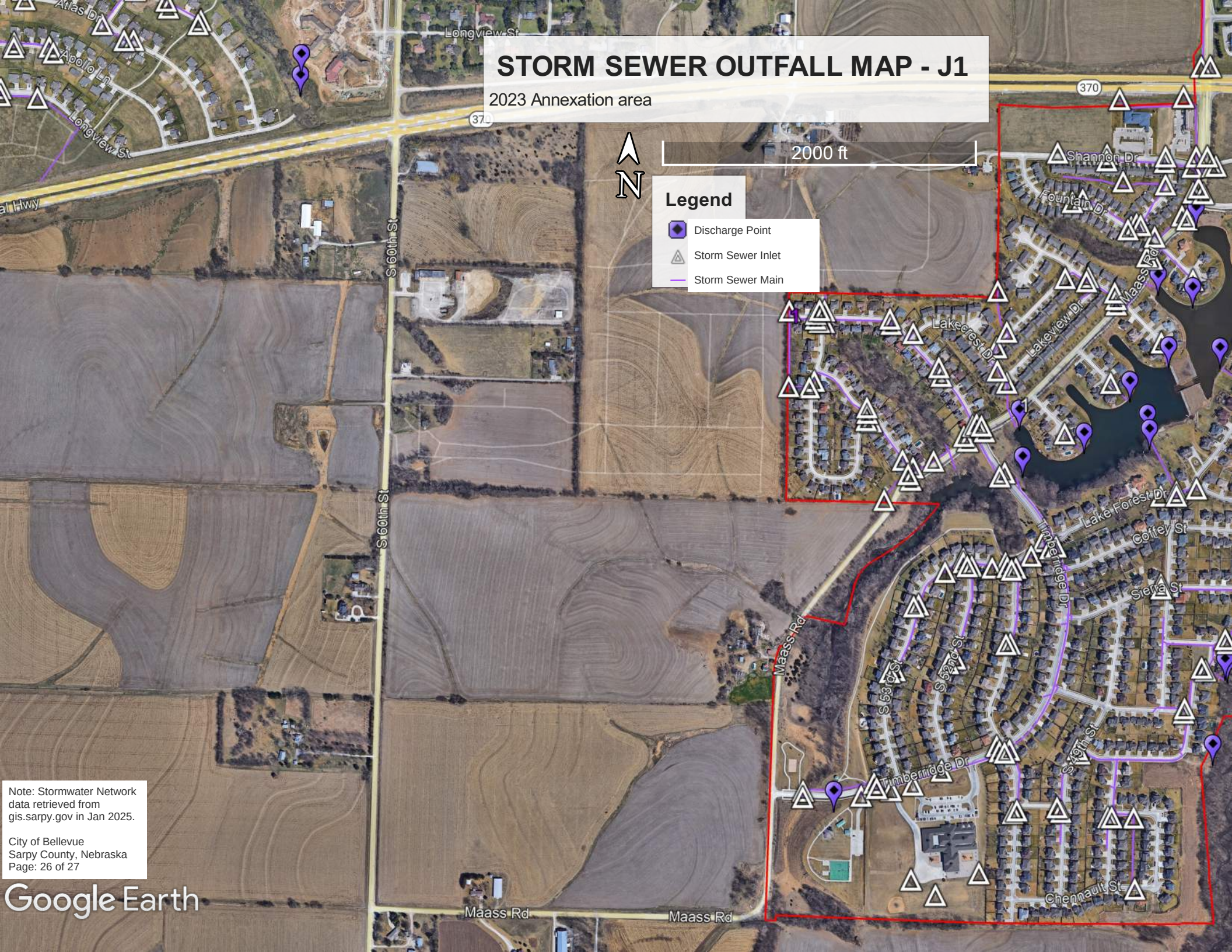
Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- H2

City of Bellevue
Sarpy County, Nebraska

STORM SEWER OUTFALL MAP - J1

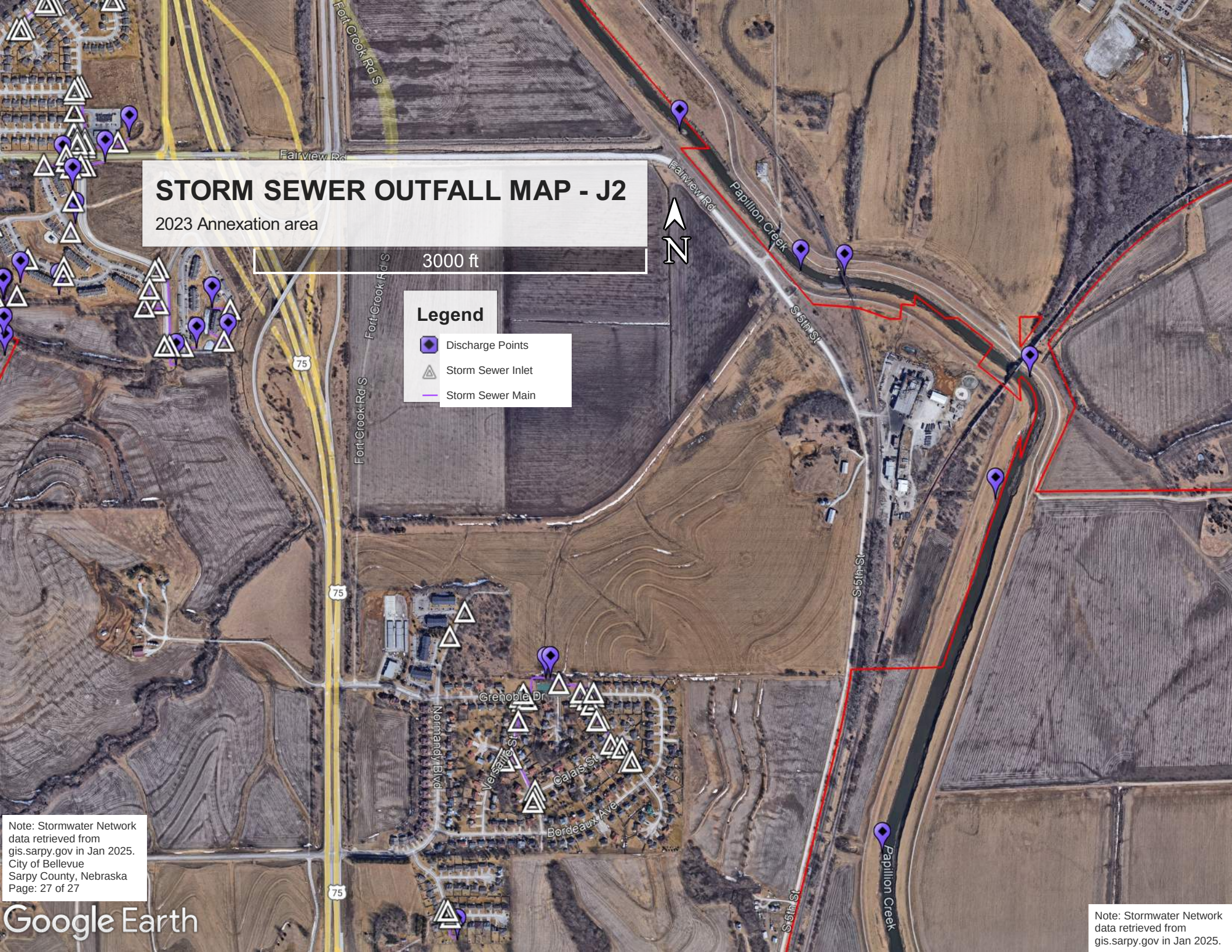
2023 Annexation area



Note: Stormwater Network data retrieved from gis.sarpy.gov in Jan 2025.

City of Bellevue
Sarpy County, Nebraska

Google Earth



Note: Stormwater Network data retrieved from gis.sarpy.gov in Jan 2025.
City of Bellevue
Sarpy County, Nebraska
Page: 27 of 27

Google Earth

Note: Stormwater Network data retrieved from gis.sarpy.gov in Jan 2025.

ATTACHMENT B

COMPLAINT REPORTING FORM

CITIZEN COMPLAINT
ILLICIT DISCHARGE REPORTING FORM

Name: _____ **Contact Phone Number & Email Address:** _____

Date of Complaint: _____ **Time Discharge Discovered:** _____

Date of Last Rain Event: _____ **Estimated Quantity of Rain**:_____ **inches**

LOCATION OF DISCHARGE (indicate nearby street intersections, addresses, and/or landmarks for reference):

_____

_____

WHERE WAS DISCHARGE FOUND? OPEN DITCH STREAM PIPE OUTFALL OTHER: _____

WAS WATER FLOW OBSERVED? NO YES

WAS FLOW SOLID OR PULSING? SOLID PULSING

WAS A PHOTO TAKEN? NO YES (Please attach a copy to form)

ODOR: NONE MUSTY SEWAGE ROTTEN EGGS SOUR MILK OTHER: _____

COLOR: CLEAR RED YELLOW BROWN GREEN GREY OTHER: _____

CLARITY: CLEAR CLOUDY OPAQUE

WAS THERE AN:
OILY SHEEN YES NO
GARBAGE/SEWAGE YES NO
OTHER: _____

ADDITIONAL INFORMATION: _____

_____

Follow up Investigation (to be completed by City of Bellevue staff)
OUTFALL NO: _____ **INSPECTOR NAME** _____ **PHONE** _____

FIELD ANALYSIS:
WATER TEMP: _____ °F / °C CHLORINE (Total): _____ mg/l
pH: _____ COPPER: _____ mg/l
PHENOL: _____ mg/l DETERGENTS: _____ mg/l

WAS A LABORATORY SAMPLE COLLECTED? NO YES
(if yes attach copy of chain-of-custody record)
COMMENTS: _____

_____

_____

DATA SHEET FILLED OUT BY: (signature): _____ DATE: _____

Additional notes to file: _____

_____

_____

Follow-up with Complainant: _____

_____

_____

ATTACHMENT C

INSPECTION FORMS

Outfall Inspection Form

This form is provided to assist MS4 permittees with appropriate recordkeeping for their routing outfall inspections as required by the current MS4 NPDES permit. Initial illicit connection inspection must be performed during dry weather, which is at least 72 hours after the previous precipitation or snowmelt event.

It is recommended to attach photo(s) of the inspection of the outfall to this form.

Upon discovery of stream scouring, you may use "Stream Scouring Investigation Record Keeping Form" for required documentation.

Upon discovery of any possible illicit connection, you MUST use "Illicit Connection Inspection Report Form" for required documentation

SECTION 1: OUTFALL SUMMARY INFORMATION

Outfall ID: _____ Outfall Location Description: _____
_____

Municipality: _____ County: _____

Receiving Waterbody: _____

Describe the type of conveyance(s) that delivers the storm water to the receiving waterbody (concrete, corrugated pipe, concrete channel, etc.): _____
_____
_____

If the ultimate discharge into the receiving water **is from an enclosed pipe**, is any part of the end of the pipe fully or partially submerged? ☐ NEVER ☐SOMETIMES* ☐ALWAYS

* If 'sometimes' or 'always,' describe submerged conditions and conditions at the time of inspection:
_____
_____
_____

If the ultimate discharge into the receiving water **is not from an enclosed pipe**, what is the approximate distance between the end of the last enclosed stormwater conveyance pipe to the receiving waterbody (ft): _____

SECTION 2: INSPECTION CONDITIONS

Date of current inspection: ___ / ___ / _____ Date of Previous Inspection: ___ / ___ / _____

Latest precipitation / snowmelt event: ___ / ___ / _____ Amount of precipitation (in.): ___ / ___ / _____

Outfall condition: ☐ PROPER CONDITION ☐ NEEDS MATINENCE ☐ NEEDS REPAIR

If applicable, describe the type of maintenance or repair needed: _____
_____
_____

Bank stability around outfall: ☐ GOOD ☐ FAIR ☐ NEEDS STABILIZATION

If applicable, describe the problem and word needed to stabilize the outfall: _____
_____
_____

Is there a dry weather flow present at the outfall or other evidence that a previous illicit discharge may have occurred? *(If the outfall is partially or fully submerged, dry weather flow observation must be made at the next upstream point (e.g., manhole) above the influence of the receiving surface waterbody.)*

☐ PRESENT ☐ EVIDENCE ☐ NEITHER

If applicable: Manhole ID: _____ Approximate distance upstream from outfall (ft.): _____

If a dry weather flow is present at the outfall or there is other evidence that a previous illicit discharge may have occurred, the permittee must document the illicit discharge investigation by completing an **"Illicit Connection Inspection Report Form".**

SECTION 3: STREAM SCOURING

Is stream scouring present? ☐ YES* ☐ NO

* If 'YES', describe the scouring, including where the scouring is occurring relative to the outfall:

_____
_____
_____
_____

*If you answered 'YES', you must document sources of stormwater that contribute to the outfall. The permittee shall complete the **"Stream Scouring Investigation Record Keeping Form".** *

SECTION 4: INSPECTOR INFORMATION

Inspector's Name: _____

Title: _____

Signature: _____ Date: _____

Illicit Connection Inspection Report Form

If a dry weather flow or other evidence of an intermittent illicit discharge is observed, this form shall be used to document the illicit discharge investigation in accordance with the current MS4 NPDES Permit. This completed form shall be uploaded with the permittee's Annual Report and Certification and be kept with the permittee's SPPP as per the record keeping requirements of the permit. Initial illicit connection inspections must be performed during dry weather, which is at least 72 hours after the end of the previous precipitation or snowmelt event.

Attach photos of the investigation to this form.

Section 1: Outfall Summary Information

Outfall ID: _____ Outfall Location Description: _____
_____
Municipality: _____ County: _____
Receiving Waterbody: _____
Describe the type of conveyance(s) that delivers the storm water to the receiving waterbody (concrete, corrugated pipe, concrete channel, etc.): _____
_____
_____

If the ultimate discharge into the receiving water **is from an enclosed pipe**, is any part of the end of the pipe fully or partially submerged? ☐ NEVER ☐SOMETIMES* ☐ALWAYS

* If 'sometimes' or 'always,' describe submerged conditions and conditions at the time of inspection:
_____
_____
_____

If the ultimate discharge into the receiving water **is not from an enclosed pipe**, what is the approximate distance between the end of the last enclosed stormwater conveyance pipe to the receiving waterbody (ft): _____

SECTION 2: OUTFALL INSPECTION

Date of current inspection: ___ / ___ / _____
Latest Precipitation / snowmelt event: ___ / ___ / _____ Amount of Precipitation (in.): _____
Date dry weather flow or other evidence of an intermittent illicit discharge was first discovered: ___ / ___ / ___
List the date(s) of previous inspection(s) and describe the actions taken, if applicable: _____
_____
_____
_____

SECTION 3: PHYSICAL OBSERVATIONS

If the outfall is partially or fully submerged, dry weather flow observation must be made at the next upstream point (e.g., manhole) above the influence of the receiving surface waterbody.

If applicable: Manhole ID: _____ Approximate distance upstream from outfall (ft.): _____

The permittee shall use the table below to describe 1) the observed dry weather flow and/or 2) where there are indications of intermittent illicit discharges present.
(*Potential illicit discharge sources are listed in parentheses)*

Odor	☐ None ☐ Sewage (stale/septic/ sanitary wastewater) ☐ Petroleum/Gas (petroleum refineries, vehicle maintenance facilities, petroleum product storage) ☐ Rancid/Sour (food preparation facilities, e.g. restaurants, hotels, etc.) ☐ Sulfide (industries discharging sulfide compounds or organics, e.g. meat packers, canneries, dairies, etc.) ☐ Other: _____
Color	☐ Clear ☐ Brown (meat packers, printing plants, metal works, concrete or stone operations, fertilizer facilities, and petroleum refining facilities) ☐ Gray (dairies, sewage) ☐ Yellow (chemical plants, texting and tanning plants) ☐ Red (meat packers) ☐ Other: _____
Turbidity	☐ Clear ☐ Cloudy (sanitary wastewater, concrete or stone operations, fertilizer facilities, and automotive dealers) ☐ Opaque (food processors, lumber mills, metal works, pigment plants)
Floatable Matter (Does not include litter)	*Floatables of industrial origin may include animal fats, spoiled foods, solvents, sawdust, foams, packing materials or fuel. Floatables in sanitary wastewater include fecal matter, toilet paper, sanitary napkins and condoms.* ☐ None ☐ Sewage (toilet paper, etc.) ☐ Suds ☐ Petroleum (oil sheen) ☐ Other: _____
Deposits and Stains within outfall	*Coatings, residues or fragments of material may be indicators of a potential intermittent non-stormwater discharge* ☐ None ☐ Grayish Black (leather tanneries) ☐ White crystalline powder (Nitrogenous fertilizers) ☐ Excessive sediments (construction sites) ☐ Oily residues (petroleum refineries, storage facilities, vehicle service areas) ☐ Other: _____
Vegetation	*As compared to surrounding Riparian bank and/or stream vegetation* ☐ Normal ☐ Excessive growth and/or algal presence (food processing plants ☐ Inhibited growth (industrial operation effluent, CAFOs)

**If the Physical Observations have been conducted and it was determined there was no odors, no discoloration of the water or no deposits and stains left on the outfall, turbidity was clear, no floatable matter, and the vegetation surrounding outfall appears normal, then the dry weather discharge is likely from a groundwater source, but the "Field Monitoring" section below must still be completed for verification.*
*Prior to conducting the analyses in Sections 4 & 5, the sources may be traced back upstream, in the storm sewer to a more definitive location by various methods, such as opening manholes, using a camera and/or performing dye or smoke tests**

SECTION 4: FIELD MONITORING

Field calibrate instruments in accordance with manufacturer's instructions prior to testing

Estimated Dry Weather Flow Rate	The Tier A guidance document recommends taking the estimate flow rate during the physical observations. Measurement: _____ GPM
Detergents Examples include surfactants and methylene blue active substances (MBAS)	Potential discharge types include sewage, wash water, industrial or commercial liquid waste Measurement: _____ mg/L
Temperature of dry weather discharge	Temperatures >70°F may indicate cooling water discharges depending on the season Measurement: _____ mg/L

SECTION 5: DRY WEATHER FLOW ANALYSIS - WATER QUALITY

Based on the potential discharge types determine in the 'Physical Observation' and 'Field Monitoring' sections, further testing must be conducted using the appropriate subset of parameters below. The following parameters are recommended by the EPA for specific types of discharges as noted in the table below. For more information, refer to Chapter 12 of the EPA's Illicit Discharge Detection and Elimination guidance document (Illicit Discharge Detection and Elimination (IDDE) Guidance Manual (epa.gov))

Indicate the location of your measurements (e.g. outfall, manhole number, etc.): _____
_____
_____
_____

(Provide a drawing if necessary)

Parameter	Potential Discharge Type (EPA Guidance)	Discharge Measurement
Ammonia	Sewage, wash water	_____ mg/L
Potassium	Sewage, industrial or commercial liquid waste	_____ mg/L
Boron	>0.35 mg/L Likely indicates sewage or wash water	_____ mg/L
Chlorine	Industrial or commercial liquid waste	_____ mg/L
Conductivity	Sewage, wash water, and industrial or commercial liquid waster	_____ S/m
E. Coli	>12,000 Count / 100 mL is likely Sanitary Wastewater	_____ Count/100 mL
Enterococci	>5,000 Count/100 mL is likely Sanitary Wastewater	_____ Count/100mL
Fecal Coliform	Sewage	_____ Count/100mL
Fluoride	Distinguishes potable water from natural or irrigation water	_____ mg/L
pH of Dry Weather Discharge	Wash water	_____ SU

SECTION 6: ILLICIT DISCHARGE INVESTIGATION

The investigation is not completed until the source of the dry weather flow is found, and any illicit discharge is eliminated

Based on the latest results from the investigation, including the results in Sections 3, 4 and 5, is/was this dry weather flow from an illicit connection? ☐ YES ☐ NO ☐ INVESTIGATION IS ONGOING

If the investigation has been completed, what was the source of the dry weather flow or illicit connection?

_____
_____
_____
_____
_____
_____

Describe the Investigation, including the methods that were/will be used to identify the suspected source of the illicit discharge, or conclude there was no illicit discharge, along with the timeline of the steps of the investigation. Attach additional pages if necessary.

_____
_____
_____
_____
_____
_____
_____
_____

SECTION 7: ILLICIT DISCHARGE ELIMINATION

If it was illicit discharge, has the source been eliminated? ☐ YES ☐ NO

Describe the plan of action that was/will be followed to eliminate the illicit connection. This plan should detail who is/was responsible for the discharge, what methods were/will be used to fix it, how long it took/will take, and how removal was/will be confirmed and rechecked: _____

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

SECTION 8: INSPECTOR INFORMATION

Inspector's Name: _____

Title: _____

Signature: _____ Date: _____

Stream Scouring Investigation Recordkeeping Form

This form is provided to assist MS4 permittees with appropriate recordkeeping throughout the investigation process of outfall stream scouring. This form is to be kept with the permittee's SPPP, as per the recordkeeping requirements of the MS4 NPDES permit. It is recommended to attach photo(s) of the outfall and scouring to this form.

SECTION 1: OUTFALL SUMMARY INFORMATION

Outfall ID: _____ Outfall Location Description: _____
_____
Municipality: _____ County: _____
Receiving Waterbody: _____
Describe the type of conveyance(s) that delivers the storm water to the receiving waterbody (concrete, corrugated pipe, concrete channel, etc.): _____
_____
_____

If the ultimate discharge into the receiving water **is from an enclosed pipe**, is any part of the end of the pipe fully or partially submerged? ☐ NEVER ☐SOMETIMES* ☐ALWAYS

* If 'sometimes' or 'always,' describe submerged conditions and conditions at the time of inspection:
_____
_____
_____

If the ultimate discharge into the receiving water **is not from an enclosed pipe**, what is the approximate distance between the end of the last enclosed stormwater conveyance pipe to the receiving waterbody (ft): _____

SECTION 2: INSPECTION CONDITIONS

Date of current inspection: ___ / ___ / _____ Date of Previous Inspection: ___ / ___ / _____

Latest precipitation / snowmelt event: ___ / ___ / _____ Amount of precipitation (in.): ___ / ___ / _____

Provide a description of the stream scouring and outfall condition: _____
_____
_____
_____
_____

Describe investigation and findings, including suspected sources and action(s) being taken to reduce the volume or rate of flow from the sources contributing stormwater to the outfall, including dates of actions taken:
_____
_____
_____
_____

Was stream scouring identified during the previous inspection? ☐ YES* ☐ NO
*If 'YES', describe previous action taken: _____
_____
_____
_____

Since the date of the last inspection, has the stream scouring worsened? ☐ YES* ☐ NO
*If 'YES', describe any potential causes, including new source(s) contributing stormwater to the MS4 discharging at this outfall since previous inspection (e.g. new housing developments, commercial plazas, etc.):
_____
_____
_____
_____
_____

SECTION 3: SCHEDULING OF STREAM REMEDIATION

Description of the remediation project: _____
_____
_____
_____
_____
_____

List milestones and dates of remediation (i.e. applied for permit, advertised for bid, awarded bid for project, completed project, etc.): _____
_____
_____
_____
_____
_____
_____

SECTION 4: PERMITS OBTAINED

Permit Type	Permit Authorization #	Application Date	Authorization Date
_____	_____	___ / ___ / _____	___ / ___ / _____
_____	_____	___ / ___ / _____	___ / ___ / _____
_____	_____	___ / ___ / _____	___ / ___ / _____
_____	_____	___ / ___ / _____	___ / ___ / _____
_____	_____	___ / ___ / _____	___ / ___ / _____
_____	_____	___ / ___ / _____	___ / ___ / _____

SECTION 4: INSPECTOR INFORMATION

Inspector's Name: _____

Title: _____

Signature: _____ Date: _____

ATTACHMENT D

SAMPLE LETTER TO DISCHARGER

John Doe
Property Manager
XYZ Inc.
1000 Example Street
Bellevue, NE 68005

Subject: Notice of Illicit Discharge Into Storm Sewer

Dear Mr. Doe:

This letter is a follow-up to the City inspection of your property on Month Date, Year. It was determined during the inspection that the floor drains carrying non-process wastewater from the current building expansion are connected to the storm sewer on Example Street at lateral #420. This connection is in violation of City of Bellevue ordinance § 27.5-22.

XYZ, Inc. has 30 calendar days to remove the discharge from the stormwater system by either the removal of the illicit connection, or the modification of procedures preventing illicit discharge from entering the sewer system.

It is the sole responsibility of XYZ, Inc. to ensure that it complies with all environmental regulations, both at the state and local levels. XYZ, Inc. must comply with all appropriate stormwater, pretreatment and other NPDES regulations and standards.

If you have questions regarding this matter, please contact the City of Bellevue Department of Public Works at (402) 293-3030.

Sincerely,

City of Bellevue

Doug Clark
Director, City of Bellevue Department of Public Works

SAMPLE

ATTACHMENT E

SAMPLE NOTICE OF VIOLATION

September 19, 2021

CERTIFIED MAIL

Jane Doe
XYZ, Inc
1000 Example Avenue
Bellevue, NE 68005

Dear Ms. Doe:

Subject: **Notice of Violation**

The City of Bellevue Department of Public Works has confirmed a violation against Title 27 of the City of Bellevue municipal code. Enclosed you will find an initial letter of notification regarding an illicit discharge to the City's municipal storm sewer system and requesting corrective action.

Following is a summary of the violation:

NOV Number	Date of Violation	Violation Description
SNV42069	08/17/2021	Discharge of sanitary waste to a natural outlet

This illicit discharge must be corrected within 30 calendar days, or the City of Bellevue will take action to remove the illicit connection and then file for damages in a Court of Law against the respondent, as allowed for in City of Bellevue Municipal Ordinance § 27.5-23.

Our division has classified the nature of the violation as a recurring, minor ordinance violation. The City of Bellevue shall evaluate if it is necessary for escalated enforcement on this violation. It is the sole responsibility of XYZ, Inc. to ensure that all wastewater is disposed of in a legal manner per local, state and federal regulations.

If you have any questions or comments on this issue, please contact the City of Bellevue Department of Public Works at (402) 293-3030.

Sincerely,

City of Bellevue

Doug Clark
Director, City of Bellevue Department of Public Works

SAMPLE

ATTACHMENT F

EDUCATION & TRAINING

Recommended Regular Trainings:

- Illicit Discharge Detection and Elimination (IDDE)
    - A training course related to illicit discharges.
    - Staff will be required take a refresher course every 3 years and new hires will be required to take the course within the first 30 days of employment.
    - Recommended for Public Works Department staff.
    - In-house Training.

Additional trainings and informational webinars:

EPA WEBINARS

Conducting IDDE Investigations
EPA Stormwater Webinar
Dated 7/11/2007
Video Length 1 hour 58 minutes
Video Description: *Discusses the field and lab methods necessary to conduct IDDE investigations. The covered topics include: IDDE terminology, basic components of an effective IDDE program, desk top assessment s of illicit discharge potential to prioritize field activities, outfall reconnaissance inventory, post-screening prioritization, and detailed field and lab analyses to confirm and identify illicit discharges.*
Hyperlink to Website: Conducting Illicit Discharge Detection and Elimination Investigations (IDDE 201) - YouTube

Finding & Fixing Illicit Discharges & Connections
EPA Stormwater Webinar
Dated 9/30/2009
Video Length 2 hour 0 minutes
Video Description: *Focuses on finding and eliminating illicit discharges. The covered topics include: methods for tracing illicit discharges to their sources via various methods and eliminating illicit discharges. A specific case study is also discussed.*
Hyperlink to Website: Illicit Discharge Detection and Elimination IDDE 301 - YouTube

Confined Space Entry Trainings for Sewer Maintenance (Good Housekeeping & IDDE)

ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE) TRAINING STRATEGY

Adapted from City of Omaha Environmental Quality Control Division, Public Works Department Plan

Goal

Provide training for municipal field staff whose primary job duties lend them to potentially come in contact with or otherwise observe an illicit discharge or illicit connection to the separate storm sewer system.

Target Audience

Municipal field staff originate from multiple City Departments. These can include:

- Parks, Recreation & Public Property
    - Park Maintenance
    - Code Enforcement
- Planning
    - Permits and Inspections
    - Community Development
- Public Works Department
    - Waste Water Department
    - Streets Department
    - Fleet Maintenance Department

Strategy

Each respective Department's potential to encounter illicit discharges varies, some are more likely to see them than others. The Public Works Department serves as a primary resource for stormwater-related topics, including illicit discharge detection and elimination. Training and training resources will be provided to these Departments commensurate with their potential to come in contact with an illicit discharge. Ultimately, each Department oversees the training curriculum for their staff. The primary approach for training of municipal field staff will include, but is not limited to:

1. Compliance level training to eliminate confirmed illicit discharges or connections.
2. Inspector level training on illicit discharge detection.
3. Awareness level training for facility or department wide training sessions.
4. Provide printed educational materials.
5. Offer education and guidance on a case by case basis.

Most Departments will receive awareness level training. Within the Public Works Department identified personnel will receive Inspector and Compliance level training. City of Bellevue will encourage personnel to attend various internal and external training opportunities throughout the year. The training session topics include good housekeeping practices, erosion control installation and inspection, storm water pollution prevention measures, and other MS4 related trainings.

Training Tracking

- Attendance and subject matter will be documented for each formal training coordinated and/or attended.
- As part of their Facility Runoff Control Plans (FRCPs), maintenance facilities are to document their trainings. Site supervisors are encouraged to review and incorporate stormwater related

topics, including IDDE, into less formal educational settings, including staff meetings, safety meetings, and employee orientation.

- Tracking for additional trainings are the responsibility of the respective Department.

Reporting

The MS4 annual report will provide details of the training events and the number of employees in attendance, and the distribution of outreach materials.

Evaluation

Providing education opportunities and materials relevant to municipal staff is an ongoing consideration. The City of Bellevue will continue to develop educational materials as needs are recognized and staff feedback identifies a relevant topic that could reduce the risk of stormwater pollution citywide.

Attachment J

POST-CONSTRUCTION CERTIFICATION, MAINTENANCE & INSPECTION STRATEGIES

Adapted from City of Omaha Environmental Quality Control Division Plan

Goal

Ensure certified structural stormwater control measures installed and implemented are maintained in perpetuity. Respond to complaints regarding them to ensure they are being maintained in the long-term.

Certification

Upon construction completion, all stormwater best management practices (BMPs) that are part of a project's final Post-Construction Stormwater Management Plan (PCSMP) shall be certified by a licensed professional civil engineer registered in the State of Nebraska or other professional approved by the City of Bellevue.

For BMP Certification, the Designer shall submit the following documents to the City of Bellevue:

- Record Drawings of the Final Post-Construction Stormwater Management Plan Sheets
- BMP Certification Document

Long-Term Maintenance

Long-term maintenance of post-construction stormwater BMPs is important to keep them functioning as designed. To help ensure this occurs, it is required that each post-construction BMP creates a maintenance plan, with activities specific to the type of BMP used. This plan is incorporated into a maintenance agreement that is filed with the property deed to ensure it is maintained in perpetuity, per Bellevue Municipal Code Section 27.5-124.

Such agreements shall document the responsibilities of the owner, the Homeowner's Association or other designated party, and the City of Bellevue. The maintenance agreement shall be approved as part of the Final PCSMP and recorded with the Register of Deeds. A sample copy of a Maintenance Agreement can be downloaded at PapioPartnership.Org.

Maintenance Agreement exhibits shall include the following at a minimum:

- Real Property Depiction – Provide lot certificate or platted subdivision with legal description, or PCSMP plan sheet if that information is contained on the sheet already (11"x17")
- BMP Maintenance Requirements as described in Section 2.5 of the PCSMP Guidance Document

Post-Construction Inspections

Post-construction inspections of certified BMPs will be conducted on a complaint basis. Below is a description of this strategy.

Complaints are generally received by the City of Bellevue using the following means:

- Direct phone calls and emails to staff
- City of Bellevue Website

Initial notification from these sources can be by conversation, email, phone call, voicemail or written correspondence.

Once a complaint is received, they are reviewed by the Public Works Department to ensure they are applicable to the Stormwater Program and to a post-construction BMP by doing a desktop

review of the area. The desktop review of the area should include but not limited to the list below.

- Property owner(s)
- Layout of the area
- Post-construction documentation submitted in Permix for the site
- Waterbodies
- Sewer lines and nodes
- Previous complaints

If applicable to a post-construction BMP, the complaint will be reviewed by the engineering staff and the property owner and/or PSCMP applicant will be notified. If the issue(s) is not resolved, further enforcement will follow City of Bellevue policies. Below is the inspection strategy.

- Public Works staff or engineers will investigate field conditions and available data through the desktop review process
- Issues found that pose an immediate risk to health and safety of the public or the environment should be reported immediately to supervisor
- Staff will visit the site and will attempt to make contact with a person on-site prior to inspecting the PCSMP BMP to explain the reason for the visit, request access, and ask to speak with the owner or manager of the property
- Staff will request the inspection and maintenance records for the BMP in question from the owner or facilities manager
- Complaints will be evaluated for validity
    - If the issue(s) reported in the original complaint are identified by the staff during the inspection, the complaint is considered valid and is followed up as needed until all issues are resolved.
    - If issues are found but they are not related to the original complaint, it can still be considered valid but should be noted in the inspection report and is followed up until all issues are resolved.
    - If no issues are found and the complaint cannot be verified, it would be considered invalid.
- Issues identified during a PCSMP inspection will be shared with the responsible party, a timeline established for bringing the site into compliance, and the complaint will remain open until it is resolved.
- Based on the validity of the complaint and actions to resolve the issue(s), changes will be documented in the WO and project information updated in Permix, as needed.

Compliance Assistance

Compliance assistance is providing education on regulatory requirements and how to comply with them. As part of the inspection process of PCSMP BMPs, this will be the first step that the City of Bellevue will use in working with the responsible party. This will include but not limited to:

- Distributing outreach materials such as brochures, fact sheets, and manuals

- Providing applicable code references
- Forms to help with tracking maintenance

Responsible parties that have repeated complaints and do not maintain compliance will be handled on a case-by-case basis. If the responsible party does not come into compliance, additional compliance actions will be taken as described in the Omaha Environmental Enforcement Manual.

Attachment K

City of Bellevue Facilities Map

Map #	Bellevue Property	Address
1	Street Department South Shop	206 Industrial Dr
2	Street Department Southwest Shop	12805 S. 9th St
3	Street Department North Shop	8285 Cedar Island Rd
4	Street Department North Shop Material Storage Yard	8912 Cedar Island Rd
5	Wastewater Maintenance Facility	8902 Cedar Island Rd
6	Fleet Maintenance Facility	2012 Betz Rd
7	Public Safety Building	1510 Wall St
8	Parks Department Office	8201 S. 42nd St
9	Cascio Pool	1500 Lawrence Ln
10	Dowding Pool	1500 Washington St
11	Gilbert Pool	503 W 29th Ave

Attachment L

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 2 - South Shop
Facility Address	206 Industrial Drive, Bellevue, Nebraska 68005
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☑ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (check one)?

☑ Y ☐ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☑ Y ☐ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☑ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - STREET DEPT. OFFICE BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - STORAGE SHEDS SOUTHWEST CORNER OF YARD

E1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

E2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. BUILDING EXTERIOR - PARKS STORAGE BUILDING

F1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

F2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

F3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

G. BUILDING EXTERIOR - STREET DEPT. STORAGE BUILDING

G1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

G2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

G3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

G4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

H. BUILDING EXTERIOR - SIGN SHOP AND BREAKROOM BUILDING

H1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

H2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

H3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

H4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

I. BUILDING EXTERIOR - BUILDING MAINTENANCE STORAGE FACILITY

I1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

I2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

I3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

J. TURF/LANDSCAPING AREAS

J1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

K. STORM WATER INFASTRUCTURE

K1. Is trash or debris present in gutters leading to storm drains?

☑ Y ☐ N ☐ Can't Tell

K2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A4. Secondary containment for diesel tank is rusting.
B2. Concrete blocks around 3:1 winter mix stockpile have been replaced and coated with tar.
B5. Salt stockpile and one soil stockpile are covered.
B8. Mixing tank has been repaired.
C1. Rust stains noted around base of waste dumpster.
E3. Drip Edge falling off West side of roof. Chipped paint and hole in wall of center shed.
F3. Paint chipping and roof rusting. Scrap metal and debris has been removed from the area outside of building.
G1. Tar/ashpalt cleaning in parking area.
G4. Chipped paint and rusted siding.
K2. Leaves in FES at South end of facility.
Mulch, rock, and miscelaneous parks materials stored on facility property.

Inspector's Signature

8/27/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Street Maintenance District #2 – South Shop
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	206 Industrial Drive, Bellevue, Ne
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue performing monthly inspections.	
• Maintenance items are documented. Recommendations and identified problems are being addressed.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No changes.
2. Have any structural BMPs been added to the facility?	Replaced concrete blocks around 3:1 stockpile.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No discharges of pollutants have occurred.
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Review of housekeeping items after each monthly inspection.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Parking lots swept, vehicles parked indoors over night.
Walk Facility & Note Any Significant Observations:	
• Debris in FES south end of site. • Rusting at base of diesel secondary containment • Stains leading from winter mix stockpile to inlet • Labels added to liquid storage tanks.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / **Yes**
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / **Yes**
3. Are Building & Grounds BMPs being implemented on site?	No / **Somewhat** / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / **Yes**
5. Are Product Material BMPs being implemented on site?	No / **Somewhat** / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / **Somewhat** / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / **Yes**
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / **Yes**

List changes that need to be made to the FRCP document or inspection form:

- Add names of buildings to site map.
- Update aerial photo map.

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Sweep parking lots of debris.
- Clean debris from FES on south side of site.

Section V: Overall Facility Grade (circle one)

Needs Improvement **Satisfactory** Outstanding

FRCP Inspector: Tyler Wynn, Benesch _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Street Maintenance District 2 – South Shop
Physical Street Address	206 Industrial Drive
City, County, State, Zip	Bellevue, Sarpy, NE 68005
Latitude & Longitude	41 º 07‘ 36.41“ N 95º 53‘ 31.88“ W
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	(402) 293-3126 Bobby.riggs@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: 2 tanks, 5,000 Gallons each Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**(Yes)** or **No** **Yes** or **(No)**
Solid Deicer Storage? Covered? Salt stored in building, 3:1 Winter mix covered with tarp when not in use Bermed? List types of deicer: Gravel, Salt	**(Yes)** or **No** **(Yes)** or **No** **(Yes)** or **No**
Vehicle Maintenance?	**Yes** or **(No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Outdoor washing drains to sump	**(Yes)** or **No**
Outdoor Plow Storage?	**(Yes)** or **No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): Street Sweepings	**(Yes)** or **No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Tractor, pump machines, plows, spreaders	**(Yes)** or **No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(VSQG) SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in?
How is used antifreeze managed? Used antifreeze is not managed on site. Managed at fleet maintenance facility.	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _Indoors_____	(Yes) or No
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	(Yes) or No

Solvent Usage and Storage

Are there any solvent parts washers used on-site? None

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

Used Oil Activities	Circle

Aboveground oil storage tanks (ASTs)	Used Oil Gasoline (Diesel) Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No) **Being developed**
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): No used oil disposed on site.
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 2.63	**Impervious Surface Estimate:** 59.3%	
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Base Lake	Distance: 3,369'
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	**Circle**
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Pit into sanitary sewer
Are there pits or sumps on-site? _____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: _Sweet Cecilia Maria___

South: _Cedar Properties LLC, Andrew Workshops LLC

East: __Spaceworks LLC_____

West: __Woodland Valley 2021 MHC LLC_____

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Sand is hauled in by Lyman-Richey and stacked in bins at each shop.
- Salt is delivered with grain trucks or belly dump trucks, then stored in an outdoor building or covered structures on site.
- Fuel is hauled in and stored in containment tanks.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly FRCP inspections.
Replaced blocks for winter mix storage.
Sweeping parking lots. Keeping up with good housekeeping.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/27/2024
Inspector Name: Tyler Wynn
Municipal Maintenance Facility: Street Maintenance Facility District 2 – South Shop
Facility Address: 206 Industrial Dr

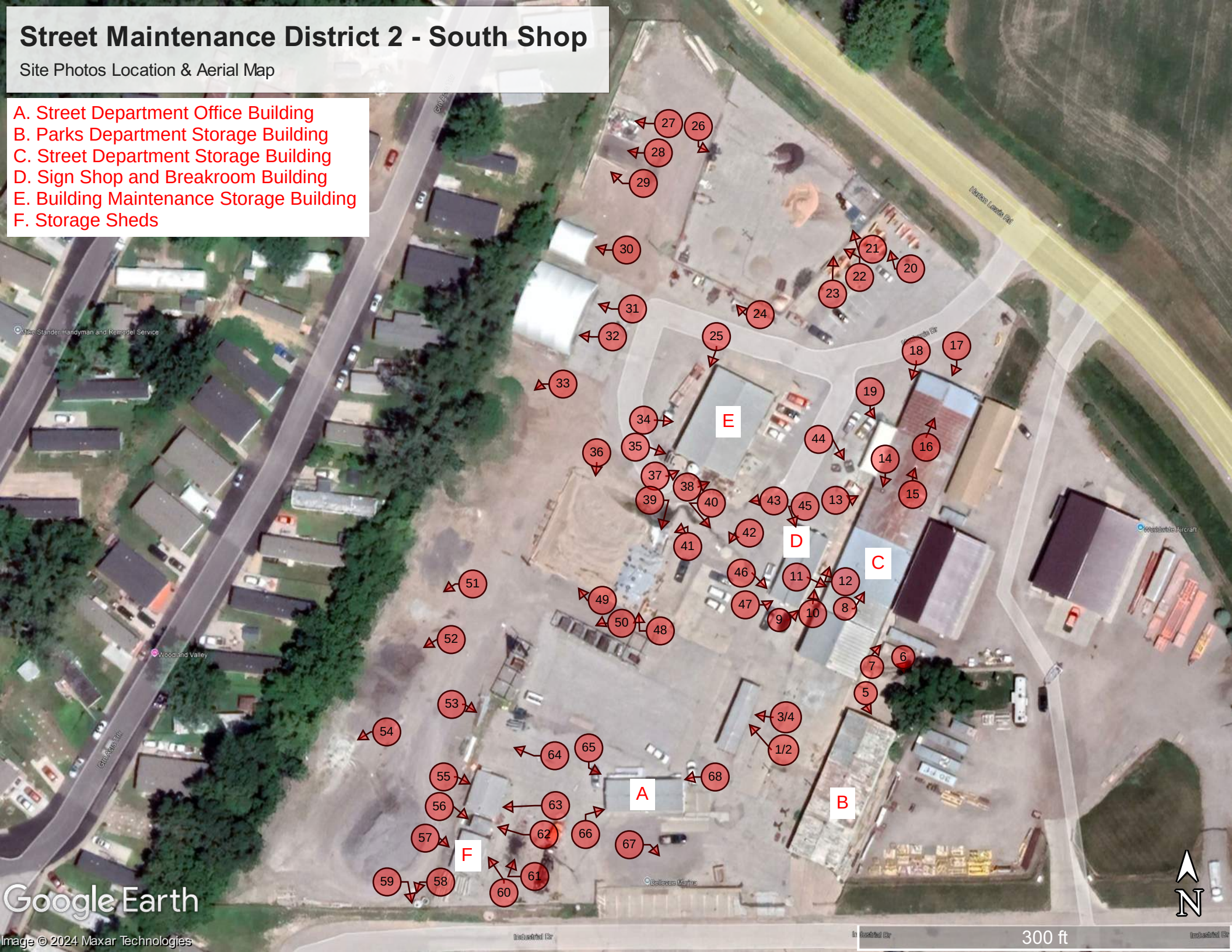
Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/27/2024
2. Stormwater Drainages: Outfalls, drainage swales, ditches		
2. a. Area Inlet at Center of Facility	X	8/27/2024
2. b. FES at South End of Facility	X	8/27/2024
3. Paved Areas (including millings areas)	X	8/27/2024
4. Exposed Soil & Gravel		
5. Vehicle & Equipment Washing	X	8/27/2024
6. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/27/2024
7. Vehicle & Equipment Fueling	X	8/27/2024
8. Stockpiled Materials: winter mix, sylvex, salt, mulch, millings		
8. a. Salt Storage	X	8/27/2024
8. b. Salt Storage Building Exterior		
8. c. Winter Mix Storage Container Exterior	X	8/27/2024
8. d. Millings Storage	X	8/27/2024
9. Aboveground Storage Tanks: Winter chemicals, fuel, oil, etc.	X	8/27/2024
10. Waste Materials: Trash bins, Waste drums	X	8/27/2024
11. Construction Salvage: Rubble, Fencing, Soil, Aggregate		
11. a. Rubble	X	8/27/2024
11. b. Soil	X	8/27/2024
11. c. Scrap Metal	X	8/27/2024

Comments:

Street Maintenance District 2 - South Shop

Site Photos Location & Aerial Map

A. Street Department Office Building
B. Parks Department Storage Building
C. Street Department Storage Building
D. Sign Shop and Breakroom Building
E. Building Maintenance Storage Building
F. Storage Sheds



Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Spill Kit at Fueling Station – 8/27/2024

Picture 2: Rusting at Base of East Side Diesel Secondary – 8/27/2024

Picture 3: Outdoor Fueling Area – 8/27/2024

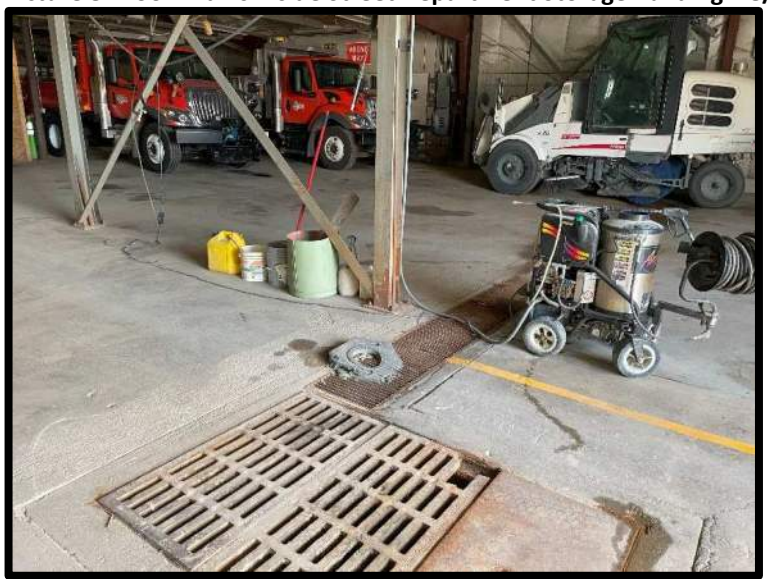
Picture 4: Outdoor Fueling Area – 8/27/2024

Picture 5: Front of Parks Storage Building – 8/27/2024

Picture 6: Traffic Signal Stockpile near Parks Storage Building – 8/27/2024

Picture 7: Downspout Extenders on Street Maintenance Storage Building – 8/27/2024

Picture 8: Floor Drains Inside Street Department Storage Building – 8/27/2024



Picture 9: Downspouts on Sign Shop and Breakroom Building – 8/27/2024

Picture 10: East Side of Sign Shop and Breakroom Building – 8/27/2024

Picture 11: Downspout on Exterior of Street Department Building – 8/27/2024

Picture 12: Exterior of Street Department Building – 8/27/2024

Picture 13: Rusting on Exterior of Street Department Building – 8/27/2024

Picture 14: Explosion Room Inside Street Department Building – 8/27/2024

Picture 15: Floor Drain Inside Street Department Storage Building – 8/27/2024

Picture 16: Floor Drain Inside Street Department Storage Building – 8/27/2024

Picture 17: Front of Street Department Storage Bulding – 8/27/2024

Picture 18: Exterior of Street Department Building – 8/27/2024

Picture 19: Stains on Pavement in Tar/Asphalt Cleaning Area – 8/27/2024

Picture 20: Outdoor Plow Storage – 8/27/2024

Picture 21: Park Maintenance Storage – 8/27/2024

Picture 22: Park Maintenance Storage – 8/27/2024

Picture 23: Park Maintenance Storage – 8/27/2024

Picture 24: Construction Equipment Storage – 8/27/2024

Picture 25: Construction Debris West of Building Maintenance Building – 8/27/2024

Picture 26: Used Tire Storage – 8/27/2024

Picture 27: Scrap Metal Storage – 8/27/2024

Picture 28: Street Sweeping Stockpile – 8/27/2024

Picture 29: Tree Debris Stockpile – 8/27/2024

Picture 30: Soil Stockpile – 8/27/2024

Picture 31: Salt Stockpile – 8/27/2024

Picture 32: Salt Stockpile – 8/27/2024

Picture 33: Street Sweeping Stockpile – 8/27/2024

Picture 34: Construction Material Stockpile – 8/27/2024

Picture 35: Liquid Mixing Tank – 8/27/2024

Picture 36: Sand Stockpile – 8/27/2024

Picture 37: Liquid Storage Tanks – 8/27/2024

Picture 38: Construction Material Stockpile – 8/27/2024

Picture 39: Winter Mix Stockpile – 8/27/2024

Picture 40: Stains from Winter Mix Stockpile Leading to Inlet – 8/27/2024

Picture 41: Replaced Blocks on Winter Mix Stockpile – 8/27/2024

Picture 42: Area Inlet at Center of Facility – 8/27/2024

Picture 43: Vehicle Washing Station – 8/27/2024

Picture 44: Facility Dumpsters – 8/27/2024

Picture 45: Exterior of Sign Shop and Breakroom – 8/27/2024

Picture 46: Exterior of Sign Shop and Breakroom – 8/27/2024

Picture 47: Downspouts on Sign Shop and Breakroom Building – 8/27/2024

Picture 48: Cover on Winter Mix Stockpile – 8/27/2024

Picture 49: Back Side of Sand Stockpile – 8/27/2024

Picture 50: Salt Spreader Storage – 8/27/2024

Picture 51: Street Sweeping Stockpile – 8/27/2024

Picture 52: Asphalt Milling Stockpile – 8/27/2024

Picture 53: Scrap Metal Storage – 8/27/2024

Picture 54: Concrete Millings Stockpile – 8/27/2024

Picture 55: Traffic Barricade Storage Near Southwest Sheds – 8/27/2024

Picture 56: Chipped Paint on Southwest Sheds – 8/27/2024

Picture 57: Construction Material Storage Near Southwest Sheds – 8/27/2024

Picture 58: Flared End Section on South Side of Facility – 8/27/2024

Picture 59: Interior of Flared End Section – 8/27/2024

Picture 60: Front of Southwest Sheds – 8/27/2024

Picture 61: Oil Stains Southwest of Main Office Building – 8/27/2024

Picture 62: Chipped Paint and Holes in Shed – 8/27/2024

Picture 63: Chipped Paint on Shed – 8/27/2024

Picture 64: Salt Spreader Storage – 8/27/2024

Picture 65: Exterior of Main Office Building – 8/27/2024

Picture 66: South Side of Main Office Building – 8/27/2024

Picture 67: Outdoor Vehicle Parking Area – 8/27/2024

Picture 68: Downspout on Main Office Building – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 3 - Southwest Shop
Facility Address	12805 S. 9th St, Bellevue, Nebraska 68123
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Dan Driscoll
Main Site Contact	Dan Driscoll

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☐ N ☐ Can't Tell ☑ Not Applicable

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - MAIN OFFICE BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - SALT STORAGE BUILDING

E1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

E2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. BUILDING EXTERIOR - SHED

F1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

F2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

F3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

F4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

G. TURF/LANDSCAPING AREAS

G1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

G2. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

H. STORM WATER INFASTRUCTURE

H1. Is trash or debris present in gutters leading to storm drains?

☑ Y ☐ N ☐ Can't Tell

H2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Block berm has been installed south of outdoor vehicle storage area. Spill kit kept near vehicles and liquid storage tanks.

A5. Vehicle washing station drains into sump pit that overflows into drainage swale. Sump pit is pumped quarterly or as needed.

B6. Liquid mixing tank is scheduled for replacement.

B7. Retaining wall blocks around winter mix stockpile are being replaced as they become accessible. Replacement blocks are coated in tar to protect blocks.

D2. West side of building drains to parking lot. Downspout flutmes repositioned to keep water away from building.

E3. Cracks on exterior of building are monitored monthly.

F2. One downspout on northeast corner of building.

H1. A pipe has been ordered to sleeve the culvert pipe on the southwest corner of the facility.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Street Maintenance District #3 – Southwest Shop
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	12805 S 9th Street, Bellevue, Ne
Facility Supervisor	Dan Driscoll
Main Site Contact	Dan Driscoll

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Deficiencies noted and addressed or turned over to proper personnel. • BMP upgrades are noted on monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No changes.
2. Have any structural BMPs been added to the facility?	Added block berm near outdoor vehicle parking area. New blocks added to winter mix pile. Pipe has been purchased to slip line the existing culvert pipe on the southwest corner of the site.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No discharges of pollutants have occurred.
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly housekeeping discussions occur following monthly inspections.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Salt and winter mix are stored covered. Dumpster lid is closed. Window screens replaced on main office building. Trash cans with cigarette disposal added near buildings.
Walk Facility & Note Any Significant Observations:	
• Salt and brine spreaders are stored emptied outside. • Stains noted below outdoor storage of salt spreaders. • Concrete spalling on south side of salt storage building possibly from overfill. • Culvert on northwest corner of site is in need of repair.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / (Somewhat) / Yes
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / (Somewhat) / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / (Somewhat) / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / (Somewhat) / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• Recommend replacement of culvert on northwest corner of site.

Section V: Overall Facility Grade (circle one)		
Needs Improvement	(Satisfactory)	Outstanding

FRCP Inspector: Tyler Wynn, Benesch _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Street Maintenance District 3 – Southwest Shop
Physical Street Address	12805 S. 9th Street
City, County, State, Zip	Bellevue, Sarpy, NE 68123
Latitude & Longitude	41 º 07‘ 04.13“ N 95º 55‘ 38.99“ W
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	(402) 293-3126 Bobby.riggs@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: 2 tanks, 5,000 Gallons each Secondary containment/protection? If yes, provide type of secondary containment/protection:	**(Yes)** or **No** **Yes** or **(No)**
Solid Deicer Storage? Covered? Salt stored in building, Winter mix is covered. Bermed? List types of deicer: Gravel, Salt	**(Yes)** or **No** **(Yes)** or **No** **(Yes)** or **No**
Vehicle Maintenance?	**Yes** or **(No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Outdoors	**(Yes)** or **No**
Outdoor Plow Storage?	**(Yes)** or **No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil):	**(Yes)** or **No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Tandem axel trucks, pickup trucks	**(Yes)** or **No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(VSQG) SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No No waste generated
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items (Pesticides) Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	(Yes) or No If yes, what is it stored in? Explosion Room
How is used antifreeze managed? Used antifreeze is not managed on site. Managed at fleet maintenance facility.	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _Indoors_____	(Yes) or No
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	(Yes) or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site? None		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs) - None	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): No used oil disposed on site.
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 2.63	**Impervious Surface Estimate:** 29.4%	
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Papillion Creek	Distance: 2,091'
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sump Pit
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: _Aksarben Fence and Gate LLC___

South: _Dowd/Duane J_____

East: __United States of America_____

West: __9th St Apartments LLC_____

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Sand is hauled in by Lyman-Richey and stacked in bins at each shop.
- Salt is delivered with grain trucks or belly dump trucks, then stored in an outdoor building or covered structures on site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly FRCP inspections scheduled to begin in the coming year.
Concrete blocks around winter mix pile are replaced when the pile us used up enough to access damaged blocks.
Concrete berm has been installed near the vehicle storage.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/27/2024
Inspector Name: Tyler Wynn
Municipal Maintenance Facility: Street Maintenance District 3 – Southwest Shop
Facility Address: 12805 S. 9th Street, Bellevue, Nebraska

Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/27/2024
2. Stormwater Drainages: Outfalls, drainage swales, ditches	X	8/27/2024
3. Paved Areas (including millings areas)	X	8/27/2024
4. Exposed Soil & Gravel	X	8/27/2024
5. Floor Drains, Trench Drains, Oil-water Separators	X	8/27/2024
6. Vehicle & Equipment Washing	X	8/27/2024
7. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/27/2024
8. Vehicle & Equipment Fueling	N/A	
9. Vehicle & Equipment Maintenance & Repair	N/A	
10. Stockpiled Materials: winter mix, sylvex, salt, mulch, millings	X	8/27/2024
11. Weed & Pest Management Chemicals	X	8/27/2024
12. Paints, Adhesives, Solvents	X	8/27/2024
13. Petroleum Oils & Fluids	X	8/27/2024
14. Aboveground Storage Tanks: Winter chemicals, fuel, oil, etc.	X	8/27/2024
15. Underground Storage Tanks	N/A	
16. Waste Materials: Trash bins, Waste drums	X	8/27/2024
17. Construction Salvage: Rubble, Fencing, Soil, Aggregate	X	8/27/2024
18. Recyclables: Scrap Metal, Used Batteries, Tires, Used Oil	X	8/27/2024
19. Mechanics Shop	N/A	

Comments:

Street Maintenance District 3 - Southwest Shop

Site Photos Location & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Spill Kit – 8/27/2024

Picture 2: Debris in Paved Area Near Entrance – 8/27/2024

Picture 3: Vehicle Washing Station – 8/27/2024

Picture 4: Interior of Sump Pit at Vehicle Washing Station – 8/27/2024

Picture 5: Vehicle Washing Station Sump Outlet – 8/27/2024

Picture 6: Facility Dumpster – 8/27/2024

Picture 7: Debris on Pavement Near Dumpster – 8/27/2024

Picture 8: Exterior of Shed – 8/27/2024

Picture 9: Downspout on Shed – 8/27/2024

Picture 10: Cracks on Exterior of Salt Storage Building – 8/27/2024

Picture 11: Cracks on Exterior of Salt Storage Building – 8/27/2024

Picture 12: Outdoor Salt Spreader Storage – 8/27/2024

Picture 13: Cracks on Exterior of Salt Storage Building – 8/27/2024

Picture 14: Block Berm near Outdoor Vehicle Storage – 8/27/2024

Picture 15: Block Berm near Outdoor Vehicle Storage – 8/27/2024

Picture 16: Outdoor Salt Spreader Storage – 8/27/2024

Picture 17: Outdoor Salt Spreader Storage – 8/27/2024

Picture 18: Outdoor Vehicle Storage – 8/27/2024

Picture 19: Soil Stockpile – 8/27/2024

Picture 20: Concrete Millings Stockpile – 8/27/2024

Picture 21: Asphalt Millings Stockpile – 8/27/2024

Picture 22: Outdoor Equipment Storage – 8/27/2024

Picture 23: Outdoor Equipment Storage – 8/27/2024

Picture 24: Culvert on Southwest Corner of Facility – 8/27/2024

Picture 25: Retaining Wall along South Side of Facility – 8/27/2024

Picture 26: Damaged Retaining Wall Section South of Facility – 8/27/2024

Picture 27: Damaged Retaining Wall Section South of Facility – 8/27/2024

Picture 28: Asphalt Cold Patch and Tar Machine Storage – 8/27/2024

Picture 29: Gravel Stockpile – 8/27/2024

Picture 30: Construction Material Stockpile – 8/27/2024

Picture 31: Construction Material Stockpile – 8/27/2024

Picture 32: Retaining Wall along West Side of Facility – 8/27/2024

Picture 33: Retaining Wall along West Side of Facility – 8/27/2024

Picture 34: Embankment Washout along West side of Facility – 8/27/2024

Picture 35: Embankment Washout along West side of Facility – 8/27/2024

Picture 36: Sand Stockpile – 8/27/2024

Picture 37: Winter Mix Stockpile – 8/27/2024

Picture 38: Replaced Blocks on Winter Mix Stockpile – 8/27/2024

Picture 39: Blocks to be Replaced on Winter Mix Stockpile – 8/27/2024

Picture 40: Salt Stockpile – 8/27/2024

Picture 41: Liquid Mixing Tank – 8/27/2024

Picture 42: Liquid Storage Tanks – 8/27/2024

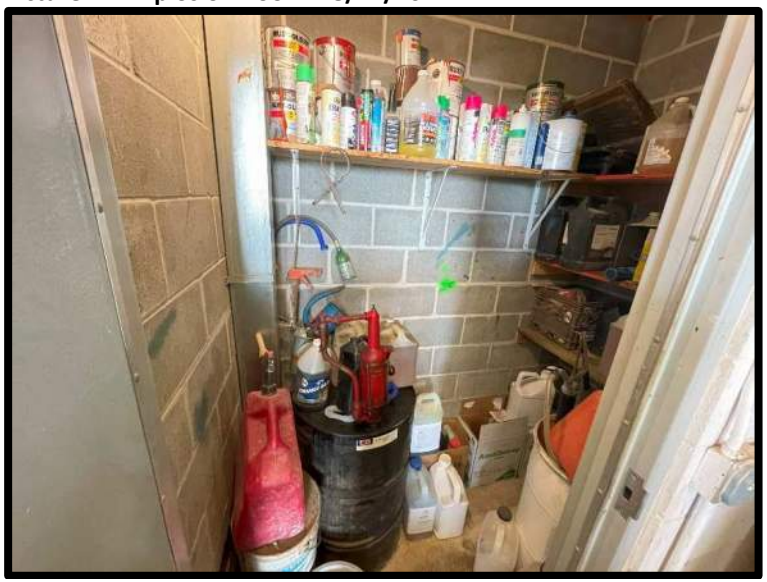
Picture 43: Outdoor Break Area – 8/27/2024

Picture 44: Downspouts North side of Main Office Building – 8/27/2024

Picture 45: Downspouts South side of Main Office Building – 8/27/2024

Picture 46: Main Office Building Floor Drains – 8/27/2024

Picture 47: Explosion Room – 8/27/2024



Picture 48: Replaced Window Screens – 8/27/2024

Picture 49: Replaced Window Screens – 8/27/2024

Picture 50: Main Office Building Ciggarette Disposal – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 1 - North Shop
Facility Address	8285 Cedar Island Rd, Bellevue, Nebraska 68147
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Larry Mason
Main Site Contact	Larry Mason

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☑ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (check one)?

☑ Y ☐ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - MAIN OFFICE BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - BARRICADE SHED

E1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

E2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

E3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

F. BUILDING EXTERIOR - SALT STORAGE BUILDING

F1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

F2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

F3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

F4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

G. BUILDING EXTERIOR - OFFICE/BREAKROOM

G1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

G2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

G3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

G4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

H. BUILDING EXTERIOR - LOWER EQUIPMENT SHED

H1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

H2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

H3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

H4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

I. TURF/LANDSCAPING AREAS

I1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

J. STORM WATER INFASTRUCTURE

J1. Is trash or debris present in gutters leading to storm drains?

☑ Y ☐ N ☐ Can't Tell

J2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Vehicles stored indoors when possible. When stored outdoors, vehicles are stored on asphalt millings surface.
A3. Secondary containment around outdoor fuel tanks. Spill kit kept near fueling station.
A5. Vehicle washing station discharges to inlet.
B5. Winter mix pile typically stored with tarp covering pile. Tarp was damaged in recent storms, new tarp ordered.
B6. Mixing tank scheduled for replacement.
D1. Oil stains in employee parking lot.
D2. Downspouts on East side of building drain to grass, no downspouts on West side of building.
E2. Downspouts removed from building.
F4. Deficiencies noted on South side of building.
G4. Building remains under renovation. Roof, windows, gutters, and downspouts have been replaced.
H2. Southeast downspout drains to asphalt.
H4. Rusted siding at base of building on the South exterior wall.
J1. Flared end section near office building is on schedule to be replaced.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Street Maintenance District 1 – North Shop
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	8252 Cedar Island Rd.
Facility Supervisor	Larry Mason
Main Site Contact	Larry Mason

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	

- Continue to perform monthly facility inspections.
- Deficiencies noted on monthly inspections are being addressed.

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	Building under renovation to serve as new office/breakroom building. Removed gutters on barricade shed. Replaced downspouts on main office building.
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	October 2023 – Facility Inspection Training Informal housekeeping training and discussions of monthly inspection findings.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Fleet vehicles parked indoors overnight when possible. Dumpster lid closed.

Walk Facility & Note Any Significant Observations:

- See Facility Site Inspection Checklist.

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / (Somewhat) / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / (Somewhat) / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / Somewhat / (Yes)
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)

List changes that need to be made to the FRCP document or inspection form:

- Label site map with building names.

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)

-

Section V: Overall Facility Grade (circle one)

Needs Improvement (Satisfactory) Outstanding

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Street Maintenance District 1 – North Shop
Physical Street Address	8252 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy, Nebraska, 68147
Latitude & Longitude	41º 10‘ 38.86“ N 95º 57‘ 13.32“ W
Facility Supervisor	Larry Mason
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	(402) 293-3126 bobby.riggs@bellevue.net
Additional Site Contacts	Larry Mason

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: two 5,000 gallon tanks Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**(Yes) or No** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: Salt, 3:1 Salt:Gravel Mix	**(Yes) or No** **(Yes) or No** **Yes or (No)**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Outdoor wash bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**(Yes) or No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or No
Is antifreeze stored on-site?	Yes or No If yes, what is it stored in? _Explosion Room
How is used antifreeze managed?	Recycled w/ outside company Taken to fleet maintenance and recycled with outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? __Explosion Room_____	Yes or No
Are fertilizers stored on site? If yes, where? _____	Yes or No
Are personnel certified or educated on application methods?	Yes or No

Solvent Usage and Storage

Are there any solvent parts washers used on-site? - None

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil (Gasoline) (Diesel) Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	(Yes) or No If yes, describe: Septic Tank
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No) SPCC being developed. Spill kit kept on site.
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): - N/A
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility:	**Impervious Surface Estimate: 15.2%**	
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Missouri River Distance: 9,711'	
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Septic Tank
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Klusaw/Thomas & Janice E Hardin Nicole Michelle Godberson/Martin H & Dianna

South: Zurek's Subdivision - Lots 1-11

East: Kallhoff/Todd P Ryder/Jaclyn C

West: Timmerman/Kevin & Jere L Goers/Donald L Linda Marie

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Sand is hauled in by Lyman-Richey and stacked in bins at each shop.
- Salt is delivered with grain trucks or belly dump trucks, then stored in an outdoor building or covered structures on site.
- Fuel is hauled in and stored in containment tanks.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
FRCP has been developed for the facility. Facility following FRCP.

Addition Comments:

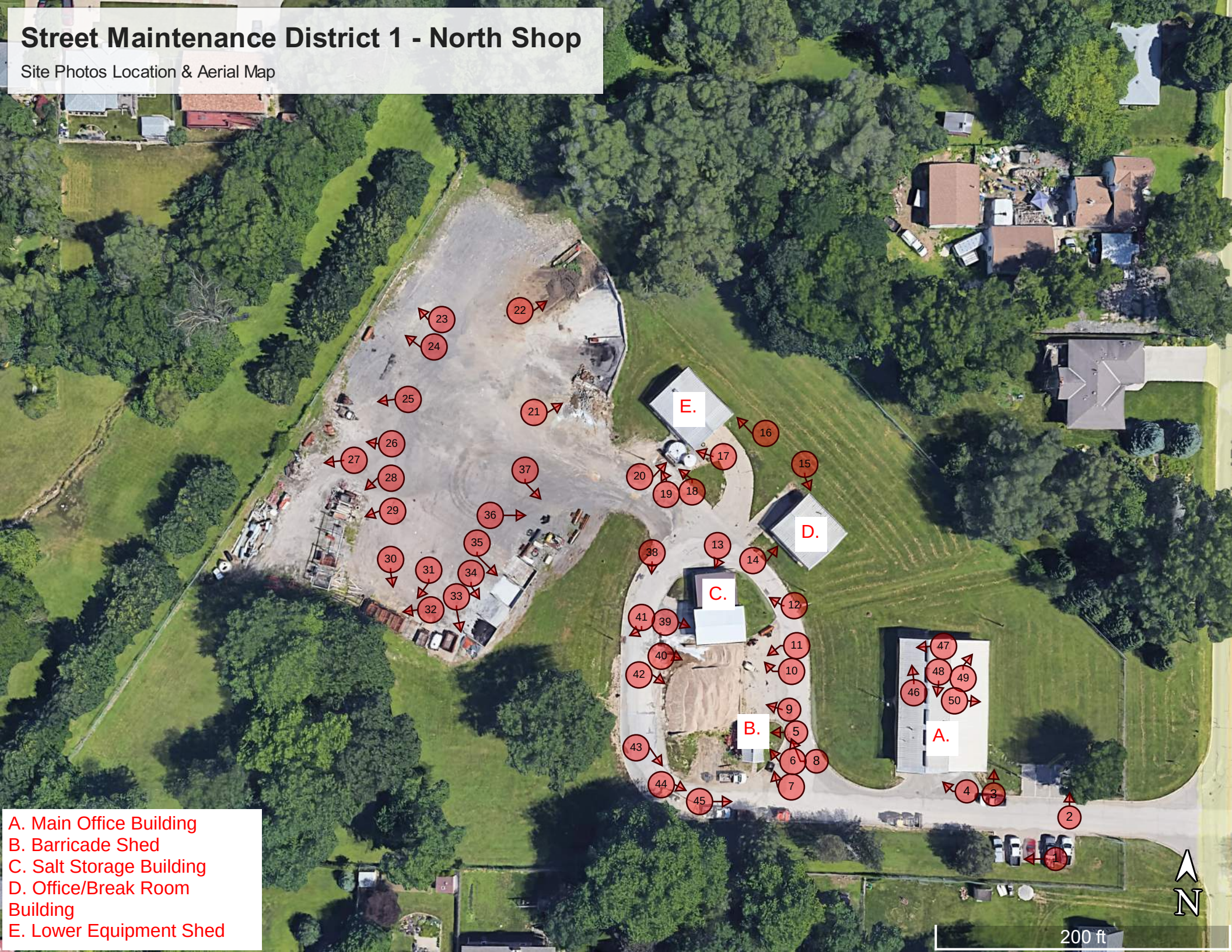
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

Street Maintenance District 1 - North Shop

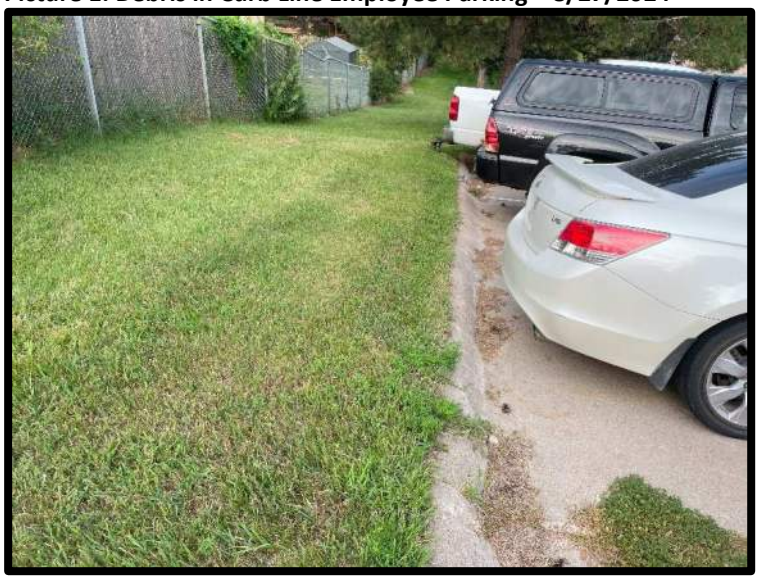
Site Photos Location & Aerial Map



A. Main Office Building
B. Barricade Shed
C. Salt Storage Building
D. Office/Break Room Building
E. Lower Equipment Shed

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Debris in Curb Line Employee Parking – 8/27/2024



Picture 2: Oil Stains in Employee Parking Lot – 8/27/2024

Picture 3: Downspouts on East Side of Main Office Building – 8/27/2024

Picture 4: Exterior of Main Office Building – 8/27/2024

Picture 5: Exterior of Barricade Shed – 8/27/2024

Picture 6: Exterior of Barricade Shed – 8/27/2024

Picture 7: Dumpster Storage Location – 8/27/2024

Picture 8: Debris in Gutter Line East of Barricade Shed – 8/27/2024

Picture 9: Outdoor Deicer Spreader Storage – 8/27/2024

Picture 10: Outdoor Plow Storage – 8/27/2024

Picture 11: Outdoor Plow Storage – 8/27/2024

Picture 12: Inlet East of Fueling Station – 8/27/2024

Picture 13: Outdoor Fueling Area with Spill Kit – 8/27/2024

Picture 14: South Side of Office/Break Room Building – 8/27/2024

Picture 15: North Side of Office/Break Room Building – 8/27/2024

Picture 16: Damaged Gutter on North Side of Lower Equipment Shed – 8/27/2024

Picture 17: Rust on South Side of Lower Equipment Shed – 8/27/2024

Picture 18: Liquid Storage Tanks – 8/27/2024

Picture 19: Vehicle Washout Station – 8/27/2024

Picture 20: Vehicle Washout Station – 8/27/2024

Picture 21: Street Sweepings and Asphalt Millings Stockpiles – 8/27/2024

Picture 22: Soil Stockpile – 8/27/2024

Picture 23: Outdoor Construction Materials Storage – 8/27/2024

Picture 24: Outdoor Construction Materials Storage – 8/27/2024

Picture 25: Outdoor Equipment Storage – 8/27/2024

Picture 26: Outdoor Construction Materials Storage – 8/27/2024

Picture 27: Outdoor Construction Materials Storage – 8/27/2024

Picture 28: Outdoor Construction Materials Storage – 8/27/2024

Picture 29: Outdoor Salt Spreader Storage – 8/27/2024

Picture 30: Outdoor Vehicle Storage – 8/27/2024

Picture 31: Outdoor Vehicle Storage – 8/27/2024

Picture 32: Outdoor Salt Spreader Storage – 8/27/2024

Picture 33: Outdoor Salt Spreader Storage – 8/27/2024

Picture 34: Concrete Millings Stockpile – 8/27/2024

Picture 35: Construction Debris Stockpile – 8/27/2024

Picture 36: Outdoor Vehicle Storage – 8/27/2024

Picture 37: Outdoor Vehicle Storage – 8/27/2024

Picture 38: Road near Sand Stockpile – 8/27/2024

Picture 39: Salt Stockpile – 8/27/2024

Picture 40: Winter Mix Stockpile – 8/27/2024

Picture 41: Inlet West of Salt and Sand Stockpiles – 8/27/2024

Picture 42: Sand Stockpile – 8/27/2024

Picture 43: Outdoor Equipment Storage – 8/27/2024

Picture 44: Debris in Road South of Sand Stockpile – 8/27/2024

Picture 45: Debris in Gutterline South of Sand Stockpile – 8/27/2024

Picture 46: Indoor Asphalt Cold Patch Storage – 8/27/2024

Picture 47: Indoor Chemical Storage/Explosion Room – 8/27/2024

Picture 48: Indoor Floor Drain Main Office Building – 8/27/2024

Picture 49: Oil Dry Used on Spill Interior Main Office Building – 8/27/2024

Picture 50: Sump Pit Main Office Building – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance Material Storage Yard
Facility Address	8912 Cedar Island Rd., Bellevue, Nebraska 68147
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Dave Earnest
Main Site Contact	Bobby Riggs

A. OUTDOOR MATERIALS

A1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

A2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

A3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☑ Y ☐ N ☐ Can't Tell

A4. Is staining or discoloration around the area visible?

☐ Y ☑ N ☐ Can't Tell

A5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

A6. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

A7. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☐ N ☑ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

C. TURF/LANDSCAPING AREAS

C1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

C2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

C3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

D. STORM WATER INFASTRUCTURE

D1. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

B1. Dumpster has been removed from the facility.
Site was used as a public tree dump from the July storm.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Street Maintenance Material Storage Yard
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	8912 Cedar Island Road
Facility Supervisor	David Earnest
Main Site Contact	Bobby Riggs

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue monthly facility inspections.	
• Maintenance of culverts is being documented. • Removal of material from the site is being documented.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	Silt fence installed South of entrance West of fence line.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly review of facility inspections discussed with staff including monthly housekeeping discussions.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Silt fence installed to protect drainage swale.
Walk Facility & Note Any Significant Observations:	
• Debris in ditch leading to culvert. Gravel in culvert outlet. •	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site? – **Not Applicable**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Street Maintenance Material Storage Yard
Physical Street Address	8912 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy County, Nebraska, 68147
Latitude & Longitude	41º 10‘ 18.33“ N 95º 57‘ 10.13“ W
Facility Supervisor	David Earnest
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	531-210-2674 Bobby.Riggs@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): trees, street sweepings	**(Yes) or No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Dozer	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG (N/A)
Do you reference the Waste Manual for waste disposal decisions?	Yes or (No)
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No) **SPCC is being developed.**
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility:	**Impervious Surface Estimate:**	**0 %**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 10,340’
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	Yes or (No) If yes, what do they empty into? _____
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Not a Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Melinda Palubecki

South: City of Bellevue

East: City of Bellevue

West: Robert Boyer

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
Material is brought in by dump trucks and unloaded into stockpile areas. Front loader used to build stockpiles.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Silt fence installed west of fence to prevent stormwater washout into drainage swell and culvert pipe.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

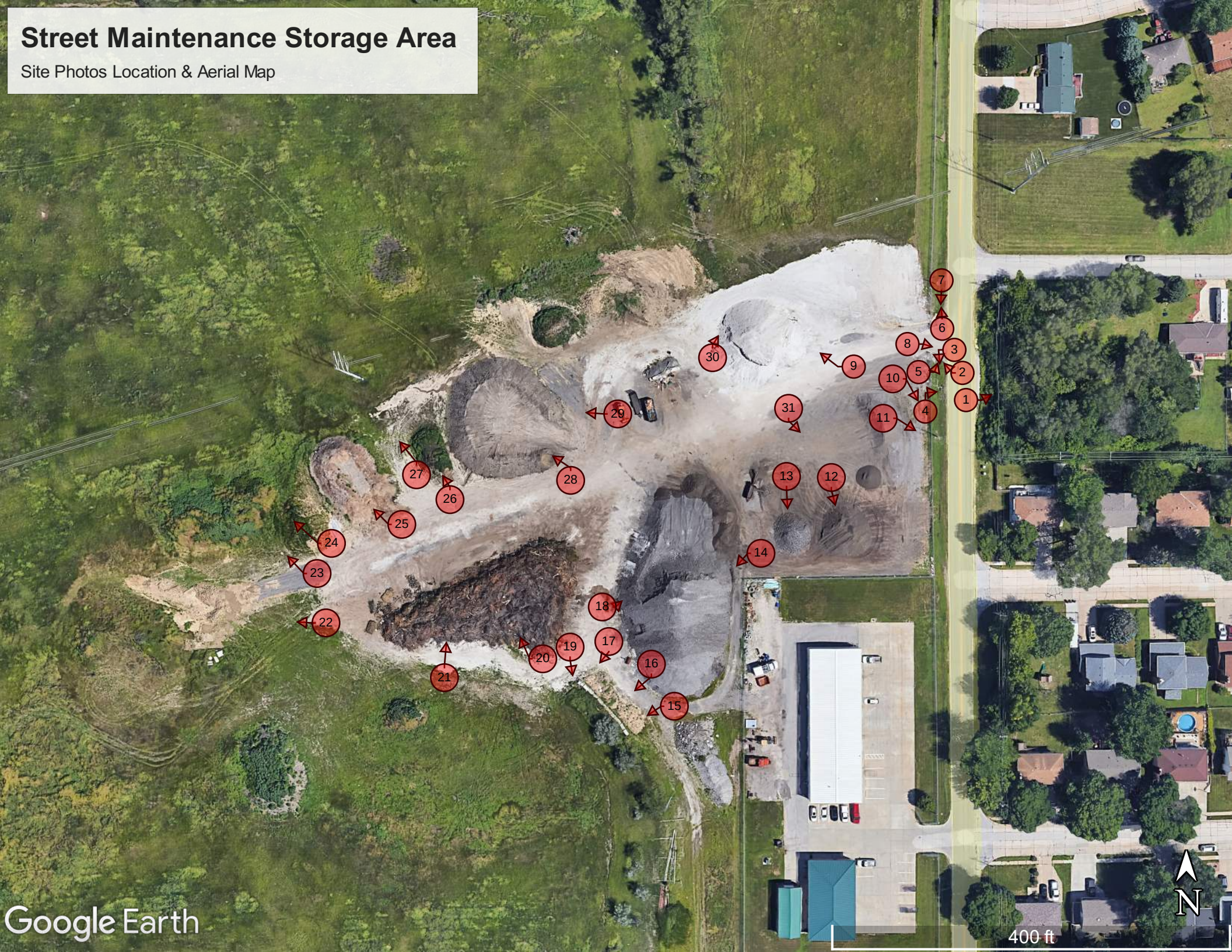
Inspection Date: 8/27/2024
Inspector Name: Tyler Wynn
Municipal Maintenance Facility: Street Maintenance Material Storage Yard
Facility Address: 8912 Cedar Island Rd

Photo Description	✓	Date
1. Facility Entrance	X	8/27/2024
2. Stormwater Drainages: Outfalls, drainage swales, ditches		
2. a. Culvert Pipe Under Entrance	X	8/27/2024
2. b. Culvert Pipe South of Entrance	X	8/27/2024
3. Paved Areas (including millings areas)	X	8/27/2024
4. Exposed Soil & Gravel		
5. Stockpiled Materials: winter mix, sylvex, salt, mulch, millings		
5. a. Crushed Concrete	X	8/27/2024
5. b. Asphalt Millings	X	8/27/2024
5. c. Mulch	X	8/27/2024
6. Construction Salvage: Rubble, Fencing, Soil, Aggregate		
6. a. Garbage Pile	N/A	8/27/2024
6. b. Tree Debris	X	8/27/2024
6. c. Mulch	X	8/27/2024
6. d. Street Sweepings	X	8/27/2024
7. Recyclables: Scrap Metal, Used Batteries, Tires, Used Oil		
7. a. Scrap Metal	X	8/27/2024
7. b. Used Tires	X	8/27/2024

Comments:
No garbage pile on site. Dumpster removed from site since previous annual inspection.

Street Maintenance Storage Area

Site Photos Location & Aerial Map



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Picture 1: Culvert Outlet East of Cedar Island Road – 8/27/2024

Picture 2: Culvert Outlet Under Facility Entrance – 8/27/2024

Picture 3: Drainage Swale South of Main Entrance – 8/27/2024

Picture 4: Culvert Inlet Crossing Cedar Island Road – 8/27/2024

Picture 5: Culvert Outlet Under Facility Entrance – 8/27/2024

Picture 6: Drainage Swale North of Main Entrance – 8/27/2024

Picture 7: Upstream Side of Culvert at Main Entrance – 8/27/2024

Picture 8: Main Entrance – 8/27/2024

Picture 9: Concrete Millings Stockpile – 8/27/2024

Picture 10: Silt Fence North of Entrance East Side of Site – 8/27/2024

Picture 11: Silt Fence North of Entrance East Side of Site – 8/27/2024

Picture 12: Asphalt Millings Stockpile – 8/27/2024

Picture 13: Asphalt Millings Stockpile – 8/27/2024

Picture 14: Asphalt Millings Stockpile – 8/27/2024

Picture 15: Scrap Metal Storage – 8/27/2024

Picture 16: Wood and Debris Stockpile – 8/27/2024

Picture 17: Tree Stump Stockpile – 8/27/2024

Picture 18: Asphalt Millings Stockpile – 8/27/2024

Picture 19: Miscellaneous Debris Stockpile – 8/27/2024

Picture 20: Tree Debris Stockpile – 8/27/2024

Picture 21: Tree Debris Stockpile – 8/27/2024

Picture 22: Street Sweeping Stockpile – 8/27/2024

Picture 23: Tree Mulch Stockpile – 8/27/2024

Picture 24: Street Sweeping Stockpile – 8/27/2024

Picture 25: Street Sweeping Stockpile – 8/27/2024

Picture 26: Street Sweeping Stockpile – 8/27/2024

Picture 27: Tree Mulch Stockpile – 8/27/2024

Picture 28: Street Sweeping Stockpile – 8/27/2024

Picture 29: Street Sweeping Stockpile – 8/27/2024

Picture 30: Used Tire Stockpile – 8/27/2024

Picture 31: Dozer Storage – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Wastewater Maintenance Facility
Facility Address	8902 Cedar Island Rd., Bellevue, Nebraska 68147
Inspection Date	8/15/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☐ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - MAIN OFFICE

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

C3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. BUILDING EXTERIOR - SOUTH BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - SOUTHWEST GARAGE

E1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

E2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. TURF/LANDSCAPING AREAS

F1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

F2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

F3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

G. STORM WATER INFASTRUCTURE

G1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

G2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. All pump trucks pulled indoors overnight.
B3. Dumpster label beginning to tear off.
D. Debris on South side of building.
E. 150 gal. sprayer tank outside garage.
E. No gutters on SW garage, rock installed along west dripline.
E3. East siding damaged from recent wind storm.
Ciggaratte disposal devices placed at west entrances to Main Building and South Building.

Inspector's Signature

8/15/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Wastewater Maintenance Facility
Inspection Date	8/15/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	8902 Cedar Island Rd, Bellevue, Nebraska, 68147
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue monthly facility inspections.	
• Repair damaged siding on East side of Southwest garage	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	Upgraded downspout extender on west side of South Building
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly trainings
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposals on site, downspout extenders used where applicable, dumpster closed and stored away from storm drains.
Walk Facility & Note Any Significant Observations:	
• East siding damage on Southwest garage • New construction materials stored outside (manhole covers and pipes)	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site?	No / Somewhat / (Yes)
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Repair siding on East side of Southwest garage

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Brent Stonacek (Printed Name) (Signature)

Facility Supervisor: _____ (Printed Name) _____ (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Wastewater Maintenance Facility
Physical Street Address	8902 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy, Nebraska 68147
Latitude & Longitude	41º10‘14.04“ N 95º 57‘10.93“ W
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos
Main Site Contact’s Phone Number	Epiphany.Ramos@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor wash bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): New Construction Materials	**(Yes) or No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Pump trucks pulled indoors at night	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or No If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No)
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**1.76**	**Impervious Surface Estimate:**	**66%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papillion Creek	Distance: 8,600'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Pit
Are there pits or sumps on-site? Pits pumped out as needed.	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: City of Bellevue

South: City of Bellevue

East: Nicole Jett, Samahara Cazares, Derek & Sarah Trotter

West: City of Bellevue

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

Construction materials such as pipes, manhole rings & covers, and traffic control devices are unloaded from vehicle and stored on pervious surface away from storm sewers.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Pits pumped quarterly or as needed.
All garage bays bermed to prevent leaks and spills from escaping the trench drains and pits.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 8 / 19 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/15/2024
Inspector Name: Tyler Wynn/Brent Stonacek
Municipal Maintenance Facility: Wastewater Maintenance Facility
Facility Address: 8902 Cedar Island Rd

Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/15/2024
2. Paved Areas (including millings areas)		
2. a. Paved Area East of Buildings	X	8/15/2024
2. b. Paved Area West of Buildings	X	8/15/2024
3. Exposed Soil & Gravel	X	8/15/2024
4. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/15/2024
5. Waste Materials: Trash bins, Waste drums	X	8/15/2024
6. Construction Salvage: Rubble, Fencing, Soil, Aggregate	X	8/15/2024

Comments:

Wastewater Maintenance Facility

Site Photo Locations & Aerial Map

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www.benesch.com
P 402-333-5792

Picture 1: South Building East Downspouts – 8/15/2024

Picture 2: South Building East Parking Lot – 8/15/2024

Picture 3: South Building East Parking Lot – 8/15/2024

Picture 4: South Building South Downspouts – 8/15/2024

Picture 5: South Building East Parking Lot – 8/15/2024

Picture 6: South Building West Side Extended Downspouts – 8/15/2024

Picture 7: Southwest Garage East Siding Damage – 8/15/2024

Picture 8: South Building North Downspouts – 8/15/2024

Picture 9: South Building Cigarette Disposal – 8/15/2024

Picture 10: Southwest Garage Berm – 8/15/2024

Picture 11: Southwest Garage Sprayer Tank – 8/15/2024

Picture 12: Southwest Garage Interior – 8/15/2024

Picture 13: Southwest Garage Interior – 8/15/2024

Picture 14: Waste Dumpster – 8/15/2024

Picture 15: Main Office West Exterior – 8/15/2024

Picture 16: Main Office Cigarette Disposal – 8/15/2024

Picture 17: Main Office West Downspouts – 8/15/2024

Picture 18: Main Office East Exhaust Vents – 8/15/2024

Picture 19: Main Office East Exhaust Vents – 8/15/2024

Picture 20: Outdoor Plow Storage – 8/15/2024

Picture 21: Generator Stored Outside – 8/15/2024

Picture 22: Outdoor Pipe Storage – 8/15/2024

Picture 23: Outdoor Vehicle Storage – 8/15/2024

Picture 24: Outdoor Construction Materials Storage – 8/15/2024

Picture 25: Outdoor Construction Material Storage – 8/15/2024

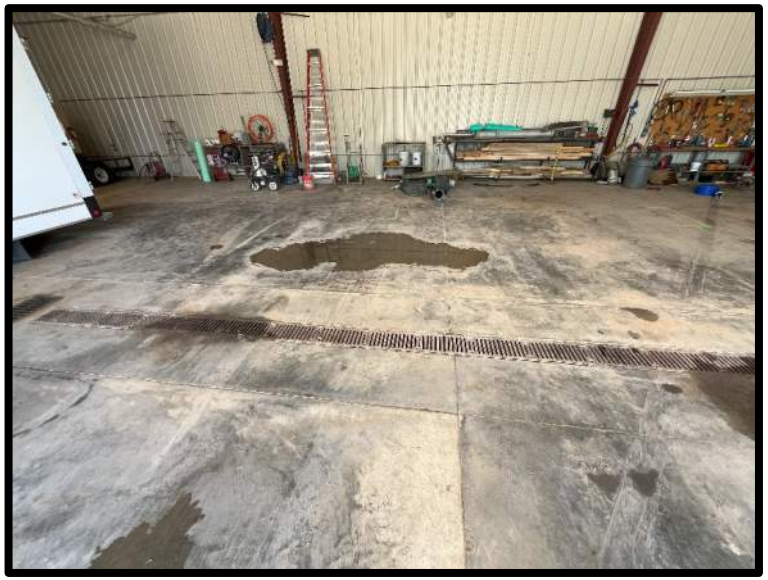
Picture 26: Main Office North Side Rusted Pipes – 8/15/2024

Picture 27: Main Office East Downspouts – 8/15/2024

Picture 28: Main Office East Parking Lot – 8/15/2024

Picture 29: Main Entrance East Drainage Ditch – 8/15/2024

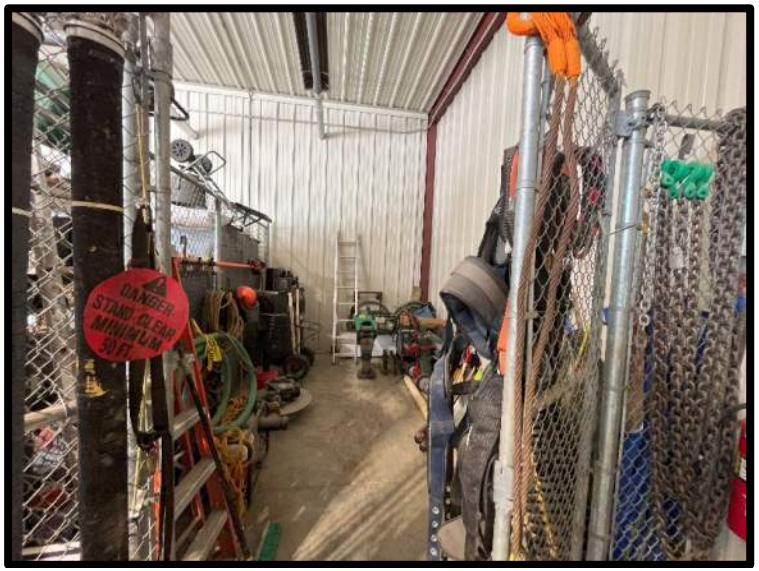
Picture 30: Main Office Interior Trench Drains – 8/15/2024



Picture 31: Main Office Interior Pit Drain – 8/15/2024

Picture 32: Main Office Interior Traffic Control Storage – 8/15/2024

Picture 33: Main Office Interior Equipment Storage – 8/15/2024



Picture 34: Main Office Interior Flammables Cabinet – 8/15/2024

Picture 35: Facility Exterior – 8/15/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Fleet Maintenance Facility
Facility Address	2012 Betz Rd, Bellevue, Nebraska 68005
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☐ Y ☑ N ☐ Can't Tell

If yes, are they uncovered?

☐ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☑ Y ☐ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☑ Y ☐ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled inside overnight as often as possible.
A2. Pallet of floor dry kept on site in case of spills/leaks.
A3: No outdoor fueling areas present
A4: Indoor wash bay present
B2: Waste oil stored outside in used oil storage tank.
B7: Label faded - recommend replacement
B8: Surface rust on base of container.
C: Tires stored on site removed bi-weekly.
C: Ciggarette disposal installed near office entrance.
C: Scrap metal stored outside. Removed by recycler bi-weekly. Evidence of stains around scrap metal storage.
D4: Light frames on exterior of building are rusting. Rust stains also on pavement below lights.
F: FES on northeast corner of parking lot under tower access
E2: No landscaped areas that drain to the storm drain system on site

Inspector's Signature

8/16/2024
Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Fleet Maintenance Facility
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	2012 Betz Road
Facility Supervisor	Todd Jarosz
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Maintaining monthly inspection records. No major issues identified in monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	None
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposal installed, berms at garage doors, trench drains in each garage bay, floor dry for spills/leaks, spill kit kept on site
Walk Facility & Note Any Significant Observations:	
•	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site?	No / (Somewhat) / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• No sand, salt, or gravel on site. Remove from checklist.	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Secondary containment on oil storage tank
- Repaint exterior lights to prevent rusting
- Keep scrap metal storage in covered area.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Bellevue Fleet Management Facility
Physical Street Address	2012 Betz Road
City, County, State, Zip	Bellevue, Sarpy, NE, 68005
Latitude & Longitude	41º 8'20.26" N 95º 55'30.52" W
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz
Main Site Contact's Phone Number	402-293-3129
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or (No)** **Yes or (No)**
Vehicle Maintenance?	**(Yes) or No**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor Wash Bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Fleet vehicles, plow trucks, police cars, etc.	**(Yes) or No**
Other Activities: Vehicles parked indoors overnight when possible	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	(Batteries) Lamps Mercury Containing Items Pesticides (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	(Yes) or No
Is antifreeze stored on-site?	(Yes) or No If yes, what is it stored in? Bulk tank jugs
How is used antifreeze managed?	(Recycled w/ outside company) Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage
Ozzy Juice	2634-33-5	20 gal/year

Is any aqueous cleaning done?
No

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	(Used Oil) Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, (recycled))
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 8.22	**Impervious Surface Estimate: 27.5%**	
Are there wetlands on or near the facility?	(Yes) or No	Type of Wetlands: Possible Riverine
Nearest Receiving Water (surface water body):	Name: Betz Road Ditch	Distance: 30ft E, through S side
Name of the watershed the property is located in:	HUC-10 – Big Papillion Creek-Papillion Creek	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sumps emptied by sewer quarterly or as needed___
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____

Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot? N/A

Are there any drinking water wells on the property? N/A

Identify Property Neighbors:

North: __City of Bellevue_____

South: __City of Bellevue_____

East: Gloeb's Addition – 1910 Betz LLC 11418 S 44th St Bellevue, NE 68123
City of Bellevue

West: City of Bellevue

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Oil recyclers connect to tank and pump out used oil

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:

- Pumping sumps quarterly/as needed
- Vehicles pulled indoors overnight
- Spill kit on site
- Floor drains at garage bays to prevent spills from leaving building.
- Cigarette disposal near main entrance

Addition Comments:

Universal Wastes at Facility: Aerosol cans kept in explosion safe room and thrown away when empty. Batteries: 3-4 batteries kept on site at a time. Batteries are recycled with an outside company bi-weekly.
Outside storage area for hazardous materials or hazardous waste: Oil containers present. Scrap metal and tires stored outdoors and recycled with outside company.
Aboveground oil storage tanks (ASTs): 5 bulk tanks are used for engine oil and stored in explosion room.
SPCC Plan: Floor dry is used on oil leaks
Vehicle Maintenance: Vehicle maintenance is performed indoors.

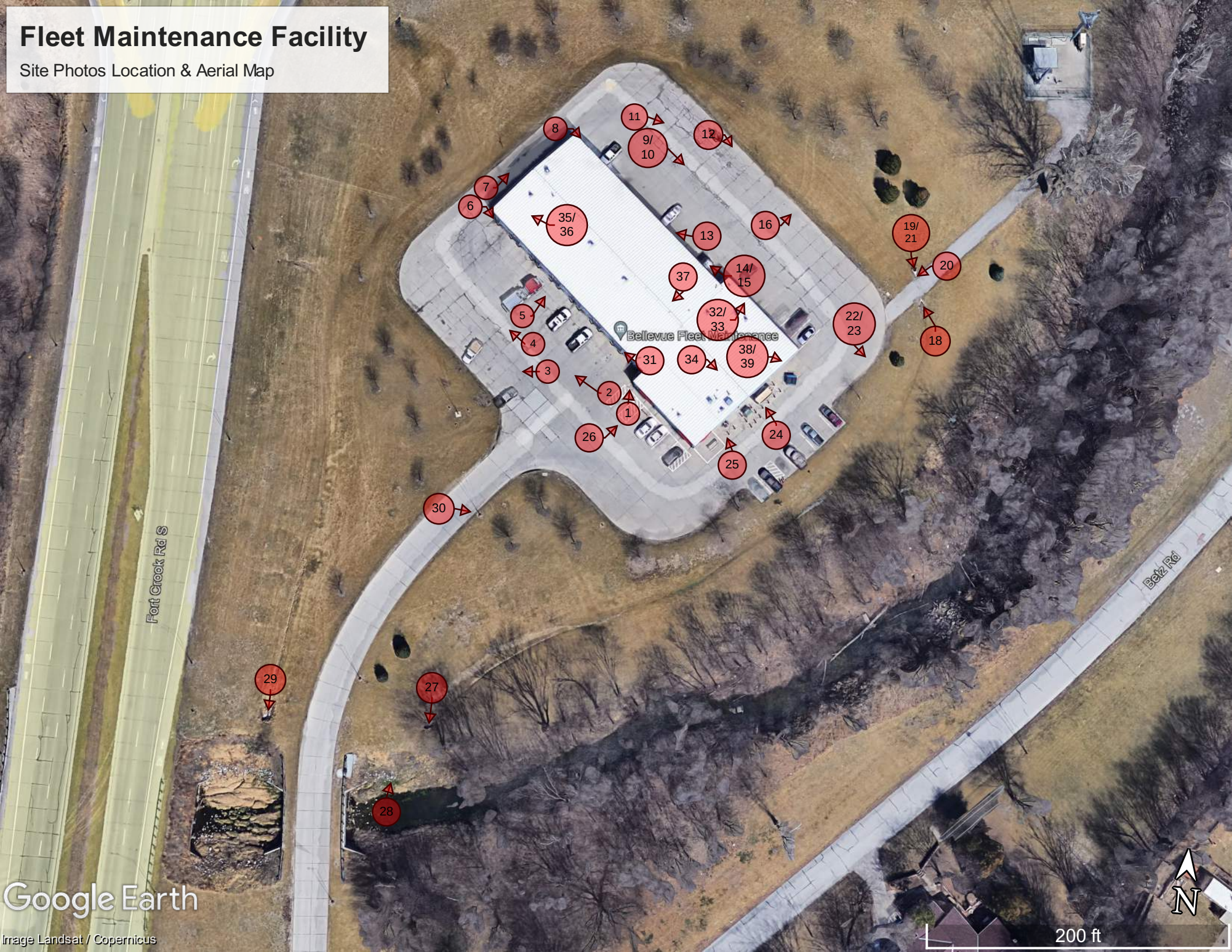
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn/Brent Stonacek **Date:** 8 / 13 / 2024

Fleet Maintenance Facility

Site Photos Location & Aerial Map



Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Cigarette Disposal – 8/13/2024

Picture 2: South Parking Lot – 8/13/2024

Picture 3: South Parking Lot – 8/13/2024

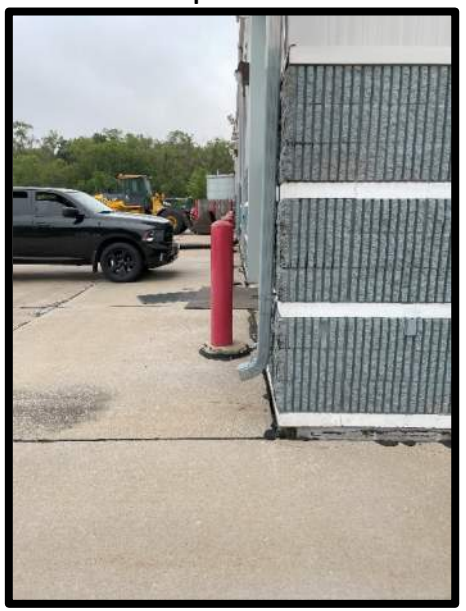
Picture 4: South Parking Lot – 8/13/2024

Picture 5: Rust Stains on Outdoor Lights – 8/13/2024

Picture 6: Downspouts South Side of Building – 8/13/2024

Picture 7: West Side of Building Pavement – 8/13/2024

Picture 8: Downspouts North Side of Building – 8/13/2024



Picture 9: North Parking Lot – 8/13/2024

Picture 10: North Parking Lot – 8/13/2024

Picture 11: North Parking Lot – 8/13/2024

Picture 12: North Parking Lot Rust Stains Under Spreader – 8/13/2024

Picture 13: Outdoor Scrap Metal Storage – 8/13/2024

Picture 14: Outdoor Used Oil Storage Tank – 8/13/2024

Picture 15: Outdoor Used Tire Storage – 8/13/2024

Picture 16: Temporary Snow Plow Scraper Storage – 8/13/2024

Picture 17: Storage Container in North Parking Lot – 8/13/2024

Picture 18: Culvert Inlet Northeast of Facility – 8/13/2024

Picture 19: Culvert Interior Northeast of Facility – 8/13/2024

Picture 20: Culvert Inlet Separation Northeast of Facility – 8/13/2024

Picture 21: Culvert Outlet Northeast of Facility – 8/13/2024

Picture 22: Recycling Dumpster – 8/13/2024

Picture 23: Waste Dumpster – 8/13/2024

Picture 24: Generator on East Side of Building – 8/13/2024

Picture 25: Air Conditioner on East Side of Building – 8/13/2024

Picture 26: Exterior of Facility – 8/13/2024

Picture 27: Culvert Inlet Southeast of Facility – 8/13/2024

Picture 28: Covered Culvert Outlet Southeast of Facility – 8/13/2024

Picture 29: Culvert Inlet Southwest of Facility – 8/13/2024

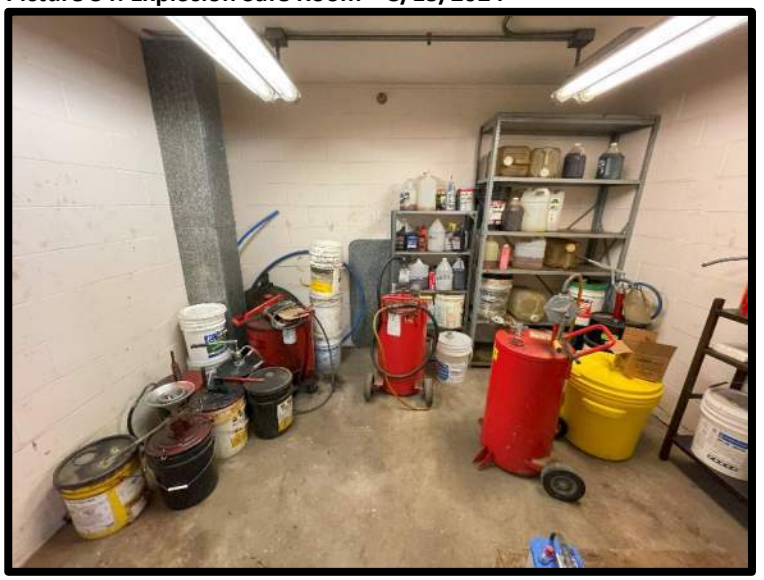
Picture 30: Rusted Light Pole Base Along Facility Entrance – 8/13/2024

Picture 31: Indoor Trench Drains and Berms – 8/13/2024

Picture 32: Indoor Used Oil Separator and Oil Filter Crusher – 8/13/2024

Picture 33: Floor Dry Usage Indoors – 8/13/2024

Picture 34: Explosion Safe Room – 8/13/2024



Picture 35: Indoor Wash Bay – 8/13/2024

Picture 36: Indoor Wash Bay – 8/13/2024

Picture 37: Self-Contained Parts Sink – 8/13/2024

Picture 38: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Picture 39: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Public Safety Building
Facility Address	1510 Wall St., Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUBLIC SAFETY BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

C3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. BUILDING EXTERIOR - ADMINISTRATION OFFICES AND COUNCIL CHAMBERS

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

C2. Few downspouts on North side of building drain to impervious surface. Most are connected to downspout extenders.

F. Significant erosion noted at drainage basin Southeast of Public Safety Building.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Public Safety Building
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1510 Wall Street, Bellevue, NE 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue monthly facility inspections	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts are diverted to pervious surface. Edging around mulched areas to retain mulch.
Walk Facility & Note Any Significant Observations:	
• Significant erosion noted at drainage basin southeast of Public Safety Building.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Public Safety Building
Physical Street Address	1510 Wall Street
City, County, State, Zip	Bellevue, Sarpy, Nebraska 68005
Latitude & Longitude	41º 8‘ 35.87“ N 95º 54‘ 48.17“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@Bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _Indoor wash bay drains to sump_____	**(Yes) or No**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _Police Vehicles & Public Works Vehicles_____	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or No If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**5.26**	**Impervious Surface Estimate:**	**84%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papillion Creek Distance: 7,277'		
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	Yes or (No) If yes, what do they empty into? _____
Are there pits or sumps on-site? __Pits in Wash Bay_____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Micheal & Sharon Sedlak, Evolve Realty LLC, Fourteen Eleven LLC, Penfield Street Partners LLC

South: Sky SN Holdings LLC

East: Follow WB Holdings LLC, McDonald Corp

West: Wilshire Properties LLC, Lake City Health Services

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials are received on site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.

Addition Comments:

Installed spill containment shelves for wash solutions.

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

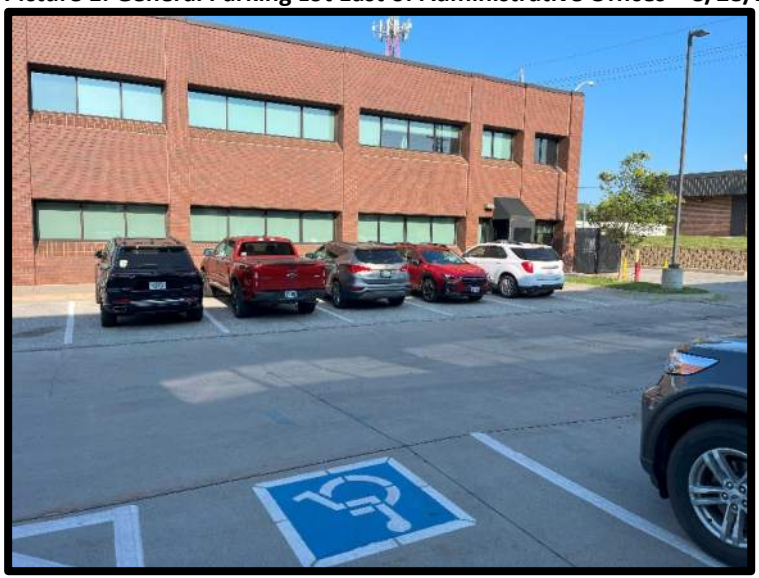
Prepared by: Brent Stonacek **Date:** 9 / 3 / 2024

Public Safety Building

Site Photo Locations & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: General Parking Lot East of Administrative Offices – 8/28/2024



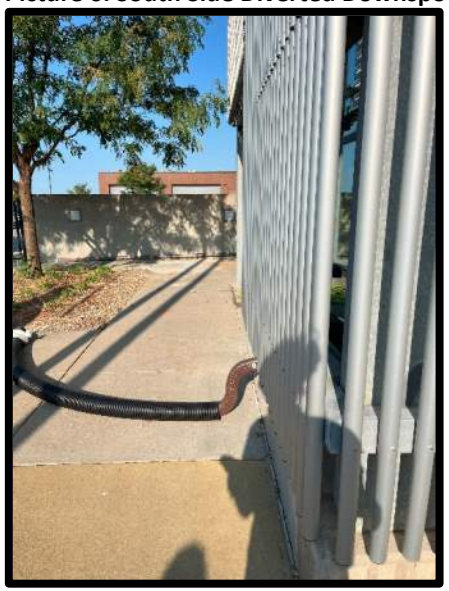
Picture 2: General Parking Lot West of Administrative Offices – 8/28/2024

Picture 3: Public Safety Building Main Office – 8/28/2024

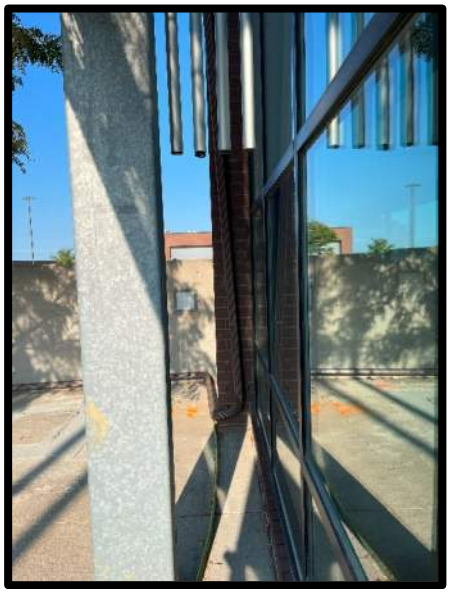
Picture 4: Public Safety Building Parking Lot – 8/28/2024

Picture 5: Public Safety Building Parking Lot – 8/28/2024

Picture 6: South Side Diverted Downspout – 8/28/2024



Picture 7: South Side Diverted Downspout – 8/28/2024



Picture 8: Fleet Vehicle Parking Lot – 8/28/2024

Picture 9: Lanscaped Area East of Fleet Vehicle Parking Lot – 8/28/2024

Picture 10: Inlet at Fleet Vehicle Gate – 8/28/2024

Picture 11: Inlet at Main Facility Exit – 8/28/2024

Picture 12: Inlet at Main Facility Entrance – 8/28/2024

Picture 13: Inlet at Main Facility Exit – 8/28/2024

Picture 14: Inlet at Main Facility Entrance – 8/28/2024

Picture 15: Erosion at Drainage Basin – 8/28/2024

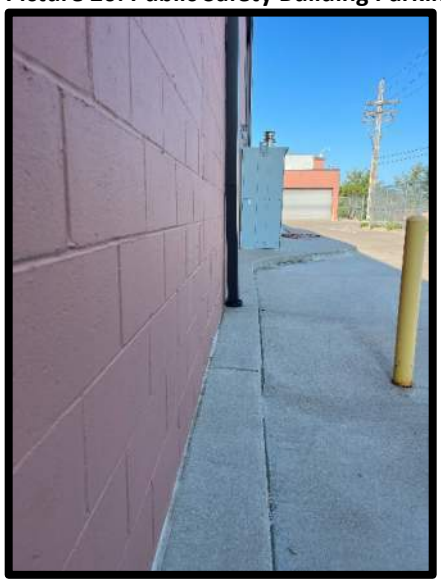
Picture 16: Erosion at Drainage Basin – 8/28/2024

Picture 17: Outlet at Drainage Basin – 8/28/2024

Picture 18: Outdoor Dumpster Storage – 8/28/2024

Picture 19: North Side Diverted Downspout – 8/28/2024

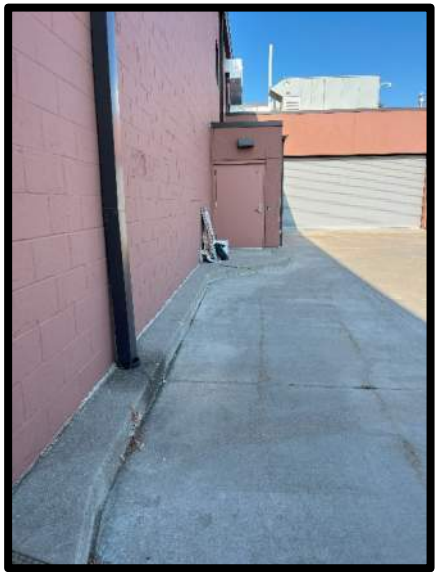
Picture 20: Public Safety Building Parking Area -8/28/2024



Picture 21: Drain North of Facility – 8/28/2024

Picture 22: Trench Drain North of Facility – 8/28/2024

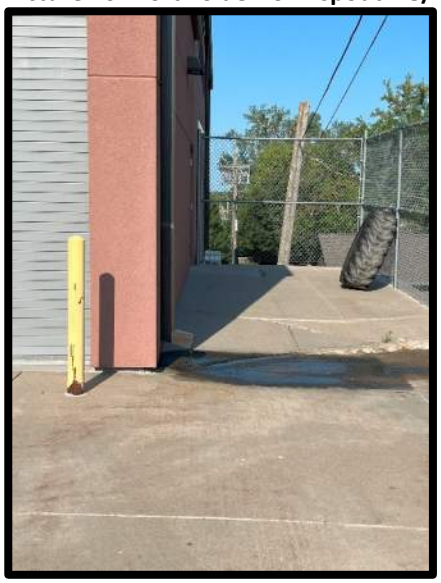
Picture 23: North Side Diverted Downspout – 8/28/2024



Picture 24: Drain North of Facility – 8/28/2024

Picture 25: Storage Containers North of Facility – 8/28/2024

Picture 26: North Side Downspout – 8/28/2024



Picture 27: Area Inlet North of Facility – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Parks Maintenance Office
Facility Address	8201 S. 42nd St, Bellevue, Nebraska 68147
Inspection Date	8/21/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☐ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

C3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled indoors overnight when possible.
C2. Downspout changes to discharge to grass surfaces.
C4. Rust stains under air conditioner holder on southwest corner of building.
D. Water tank stored outside.
E2. No catch basins near facility.

Inspector's Signature

8/21/2024

Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Parks Maintenance Office
Inspection Date	11/15/2023
FRCP Inspector Name	Brent Stonacek
Facility Address	8201 S. 42nd Street, Bellevue, Nebraska 68147
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue performing monthly inspections.	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	New gutters and downspouts installed on south exterior wall, flexible downspout extension installed on north downspout
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Supervision on potential runoff incidents, general good housekeeping practices
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Vehicles pulled indoors overnight, spill pit in chemical storage room to contain any spills, dumpster lids closed, pig socks and floor dry for spills
Walk Facility & Note Any Significant Observations:	
• Rust stains under air conditioner mount. • Gutters and downspouts installed on south exterior wall • Flexible downspout extension installed on north downspout	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / **Yes**
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / **Yes**
3. Are Building & Grounds BMPs being implemented on site?	No / **Somewhat** / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / **Somewhat** / Yes
5. Are Product Material BMPs being implemented on site?	No / Somewhat / **Yes**
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / **Yes**
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / **Yes**
List changes that need to be made to the FRCP document or inspection form:	
• None	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• None

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	**Outstanding**

FRCP Inspector: Brent Stonacek _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Parks Maintenance Building
Physical Street Address	8201 S. 42nd Street
City, County, State, Zip	Bellevue, Sarpy County, Nebraska, 68147
Latitude & Longitude	41º 10‘ 40.40 “ N 95º 58‘ 31.31“ W
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn
Main Site Contact’s Phone Number	Mark.Blackburn@bellevue.net
Additional Site Contacts	Jim Shada Jim.Shada@bellevue.net

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _Road Salt_____	**(Yes) or No** **(Yes) or No** **(Yes) or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor and Outdoor Washing – weather dependant	**(Yes) or No**
Outdoor Plow Storage? Temporarily stored outside until installed on trucks, then stored indoors on trucks.	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _Truck with wood chipper_____	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(VSQG) SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items (Pesticides) (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _Garage Bay_____	(Yes) or No
Are fertilizers stored on site? If yes, where? _Garage Bay_____	(Yes) or No
Are personnel certified or educated on application methods?	(Yes) or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): **N/A**
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	1.3	**Impervious Surface Estimate:**	43%
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papio Creek	Distance: 6,000'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sanitary Sewer
Are there pits or sumps on-site? In chemical garage. Sized to capture full facility spill. Pumped quarterly or as needed._____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Not a Hot Spot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: City of Bellevue, Daniel & Clara Faulkner

South: A&M Kids Cottage LLC, Anthony & Patricia Rodrigues, Dennis Dvorak Jr, Joseph Gow II

East: City of Bellevue

West: School District of Omaha

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
New material (packaged ice melt, pesticides, fertilizers) are unloaded by pallet and stored in chemical garage bay.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Pits pumped by Bellevue Wastewater Department quarterly or as needed. Pit in chemical garage sized to capture 100% spill.

Addition Comments:

Socks and kitty litter are stored on-site for chemical spills.

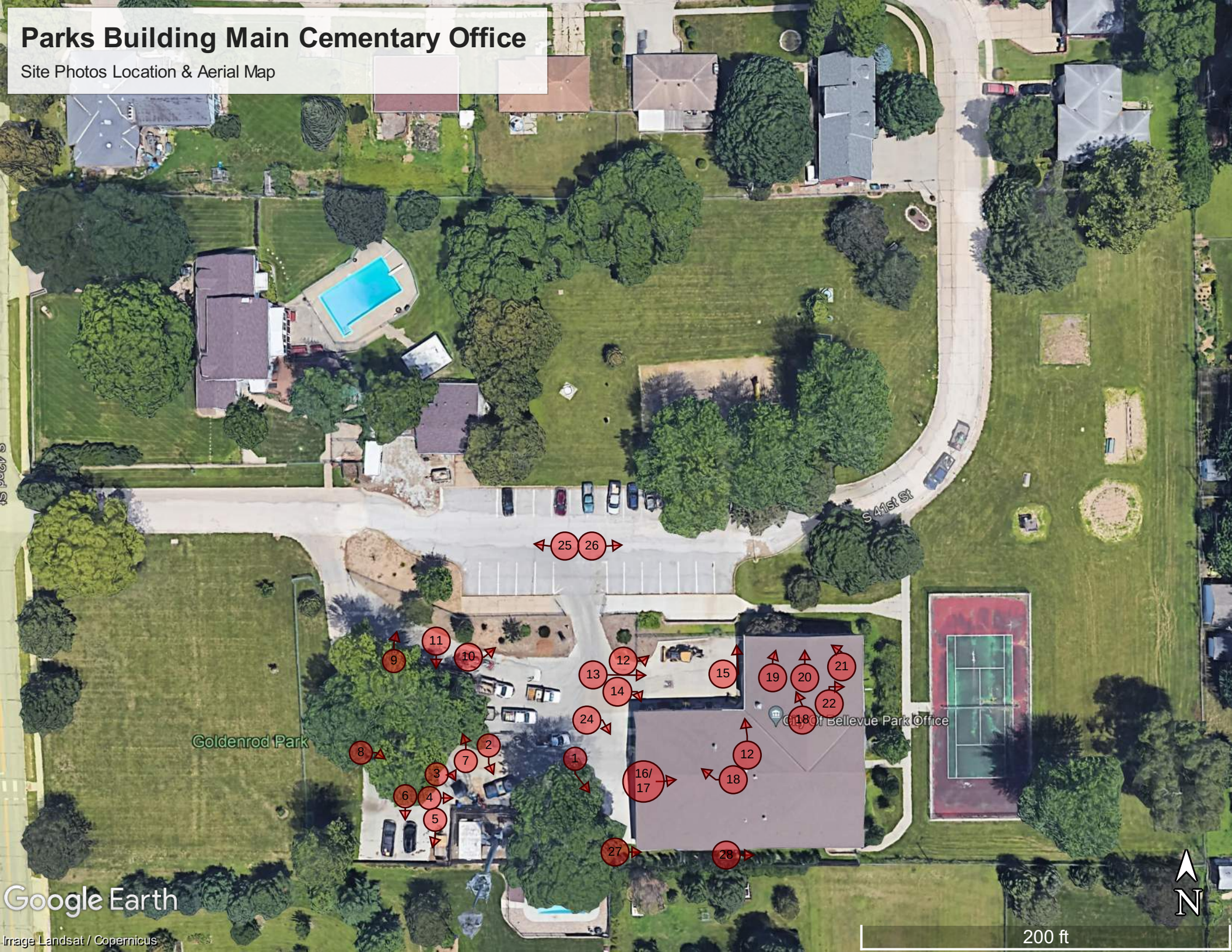
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 8 / 22 / 2024

Parks Building Main Cementary Office

Site Photos Location & Aerial Map



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Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Outdoor Vehicle Storage – 8/21/2024

Picture 2: Outdoor Dumpster Storage – 8/21/2024

Picture 3: Facility Waste Dumpster – 8/21/2024

Picture 4: Outdoor Trash Receptacle Storage – 8/21/2024

Picture 5: Outdoor Plow Storage – 8/21/2024

Picture 6: Pavement West of Main Building – 8/21/2024

Picture 7: Temporary Mulch Stockpile – 8/21/2024

Picture 8: Facility Waste Dumpster – 8/21/2024

Picture 9: Lanscaped Area West of Building – 8/21/2024

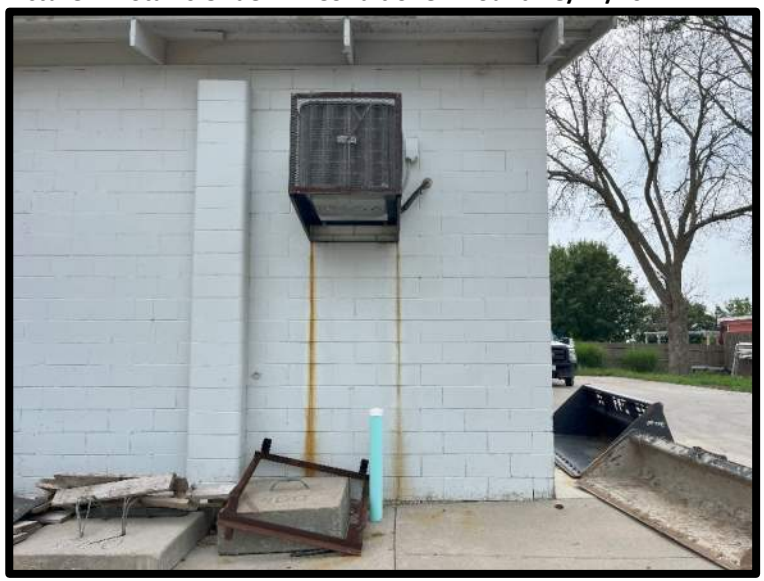
Picture 10: Lanscaped Area West of Building – 8/21/2024

Picture 11: Temporary Truck and Chipper Storage – 8/21/2024

Picture 12: Lanscaped Area North of Building – 8/21/2024

Picture 13: North Side Pavement – 8/21/2024

Picture 14: Stains Under Air Conditioner Mount – 8/21/2024



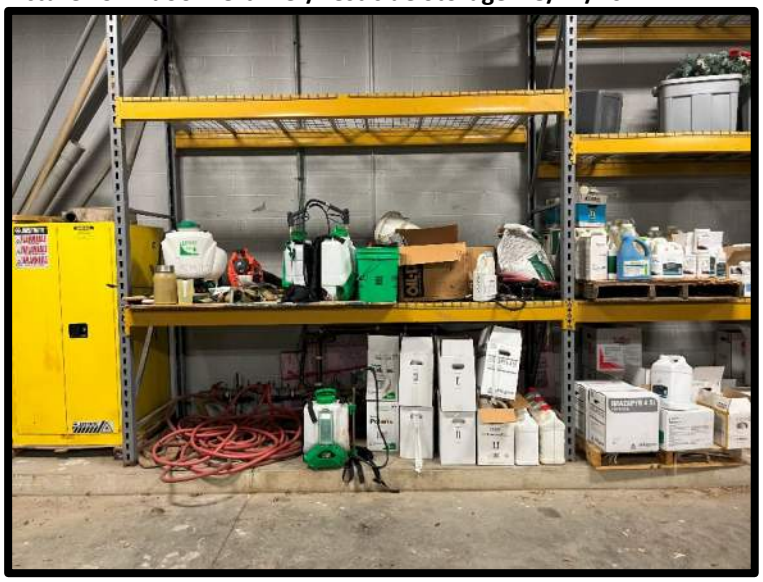
Picture 15: North Side Downspout – 8/21/2024

Picture 16: Main Shop Drain Pit – 8/21/2024

Picture 17: Main Shop Trench Drain – 8/21/2024

Picture 18: Storage Room Spill Pit – 8/21/2024

Picture 19: Indoor Fertilizer/Pesticide Storage – 8/21/2024



Picture 20: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 21: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 22: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 23: Indoor Ice Melt Storage – 8/21/2024

Picture 24: Front of Facility – 8/21/2024

Picture 25: Employee/Park Parking Lot – 8/21/2024

Picture 26: Employee/Park Parking Lot – 8/21/2024

Picture 27: South Side Downspouts – 8/21/2024

Picture 28: South Side Downspouts – 8/21/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Cascio Pool
Facility Address	1500 Lawrence Lane, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

B3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster removed from site as inspection occurred outside of pool season.

E2. Culvert outlet south of facility overgrown with grass.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Cascio Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1500 Lawrence Lane, Bellevue, Ne 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

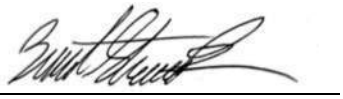
SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue Monthly Inspections	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts diverted to pervious surface. Dumpster removed from site during off-season. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observations:	
•	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? **N/A**	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek (Printed Name)  (Signature)

Facility Supervisor: _____ (Printed Name) _____ (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Cascio Pool
Physical Street Address	1500 Lawrence Lane
City, County, State, Zip	Bellevue, Ne 68005
Latitude & Longitude	41º 9‘ 21.32“ N 95º 54‘ 44.22“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@Bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary <u>Liquid</u> Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
<u>Solid</u> Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or No
Is antifreeze stored on-site?	Yes or No If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of? **N/A**	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility: **4.07**	**Impervious Surface Estimate:** **82%**		
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papio Creek	Distance:10,000	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? Outdoor floor drains away from pool	(Yes) or No If yes, what do they empty into? Storm Sewer
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Donald & Rita Weigner, Daniel Schultz, Kenneth Trinkle

South: Bellevue School District

East: George & Patricia Cohlmia, Doug & Kristi McDevitt, Janet Robinson, Jerry & Beverly Padilla

West: Michael & Peggy Hall, Connor Showers, Robert & Alice Banks

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials delivered to site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.
Downspouts diverted to pervious surface.

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.

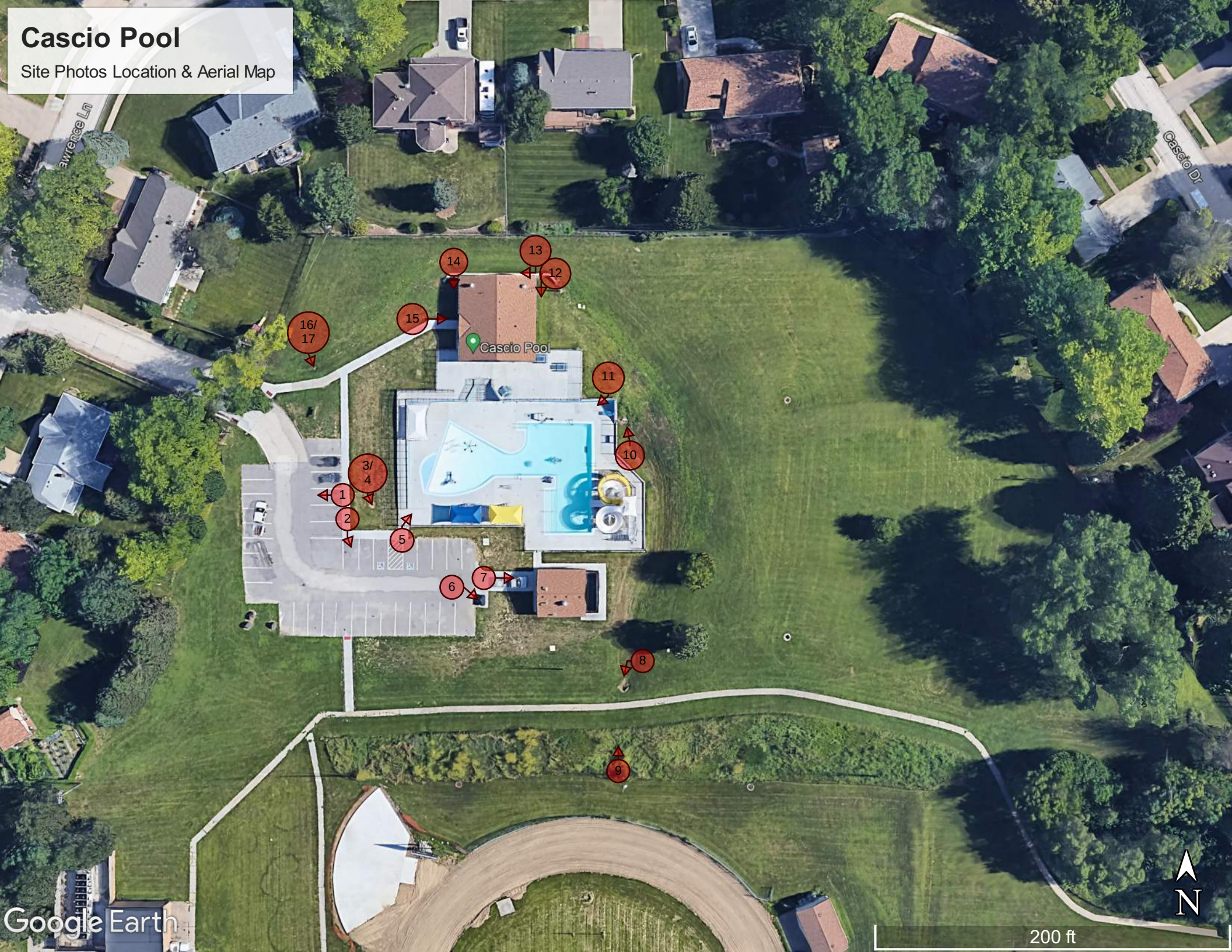
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 3 / 2024

Cascio Pool

Site Photos Location & Aerial Map



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Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Parking Lot – 8/28/2024

Picture 2: Parking Lot – 8/28/2024

Picture 3: Area Inlet Southwest of Pool – 8/28/2024

Picture 4: Area Inlet Southwest of Pool – 8/28/2024

Picture 5: Floor Drains Around Pool – 8/28/2024

Picture 6: Stains at Dumpster Storage Location – 8/28/2024

Picture 7: Pump Building – 8/28/2024

Picture 8: Culvert Inlet South of Pool – 8/28/2024

Picture 9: Culvert Outlet South of Pool – 8/28/2024

Picture 10: Floor Drain Outlet East of Pool – 8/28/2024

Picture 11: Floor Drains Around Pool – 8/28/2024

Picture 12: Downspouts on East Side of Main Building – 8/28/2024

Picture 13: Rock Landscaping North of Main Building – 8/28/2024

Picture 14: Downspouts on West Side of Main Building – 8/28/2024

Picture 15: Entrance to Main Building – 8/28/2024

Picture 16: Area Inlet West of Main Building – 8/28/2024

Picture 17: Area Inlet West of Main Building – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Dowding Pool
Facility Address	1500 Washington St, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☑ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Dumpster removed outside of pool season.

C3. Broken windows on South face of building.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Dowding Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1500 Washinton St, Bellevue, Ne 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue performing monthly inspections.	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site when pool not in use. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observations:	
• Broken windows on south face of pump building.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? **N/A**	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• None	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• Replace windows on south face of pump building.

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek (Printed Name) (Signature)

Facility Supervisor: _____ (Printed Name) _____ (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Dowding Pool
Physical Street Address	1500 Washington Street
City, County, State, Zip	Bellevue, Ne 68005
Latitude & Longitude	41º 8‘ 44.07“ N 95 º 53‘ 46.37“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary <u>Liquid</u> Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
<u>Solid</u> Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or No
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or No
Are personnel certified or educated on application methods?	Yes or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**3.61**	**Impervious Surface Estimate:**	**25%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 3,800’	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	Yes or (No) If yes, what do they empty into? _____
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Jeffery Nazeck

South: Daniel & Laura Witt, Edward & Judy Eby

East: Jeffery & Kelley Nazeck

West: Loren & Barbera Padelford, Jachary & Jamie Klein

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials delivered to site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 4 / 2024

Dowding Pool

Site Photos Location & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Area Inlet Southeast of Facility – 8/28/2024

Picture 2: Area Inlet Southeast of Facility – 8/28/2024

Picture 3: Outdoor Dumpster Storage Location – 8/28/2024

Picture 4: General Facility – 8/28/2024

Picture 5: South Wall of Pump Building – 8/28/2024

Picture 6: Parking Lot – 8/28/2024

Picture 7: Parking Lot – 8/28/2024

Picture 8: Main Facility Entrance – 8/28/2024

Picture 9: Area Inlet North of Facility – 8/28/2024

Picture 10: Area Inlet North of Facility – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Jerry Gilbert Pool
Facility Address	503 W 29th Ave, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster has been removed from site as inspection occurred outside of operating season.
B3. Graffiti on east side of main building.
E2. Lawn clipping and debris build up in area inlet north of facility.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Jerry Gilbert Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	503 W 30th Ave
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue Monthly Facility Inspections	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site during off season. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observations:	
• Graffiti on east wall of main building.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? **N/A**	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Clean/paint over graffiti on east wall of main building.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Brent Stonacek _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Jerry Gilbert Pool
Physical Street Address	503 W 30th Ave
City, County, State, Zip	Bellevue, Sarpy, Ne 68005
Latitude & Longitude	41º 7‘ 39.16 “ N 95 º 53‘ 58.83 “ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or No — If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**4.07**	**Impervious Surface Estimate:**	**19%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 8,600'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? Floor drains around pool	(Yes) or No If yes, what do they empty into? Storm Sewer
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: City of Bellevue

South: Marvel Ramer, Grantham Baker, Stefan Stanoeski, Rita Bennet, Mark Lethlean

East: Elene Carlson, Jason & Ligia Neugebauer, Johnathan & Madeline Gross

West: Claudia Mirabella, Ruth Guardiola, Lois Walker

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials transferred to site

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections
Dumpster removed in off-season

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.
Graffiti on east wall of main building.

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 4 / 2024

Jerry Gilbert Pool

Site Photos Location & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Parking Lot – 8/28/2024

Picture 2: Main Facility Entrance – 8/28/2024

Picture 3: Outdoor Dumpster Storage Location – 8/28/2024

Picture 4: Main Building East Wall – 8/28/2024

Picture 5: Pool Area – 8/28/2024

Picture 6: Pool Area – 8/28/2024

Picture 7: Pool Drainage South Outlet – 8/28/2024

Picture 8: Pool Drainage North Outlet – 8/28/2024

Picture 9: South Area Inlet North of Facility – 8/28/2024

Picture 10: North Area Inlet North of Facility – 8/28/2024

Attachment M

CITY OF BELLEVUE
STORM WATER MANAGEMENT PROGRAM:

FACILITIES RUNOFF CONTROL PLAN (FRCP) PROGRAM

Prepared for:

City of Bellevue
MS4 Storm Water Program

August 2021

Revised March 2025

TABLE OF CONTENTS

Page

1.0 PROGRAM OVERVIEW 2

2.0 FACILITY RUNOFF CONTROL PLANS 3
2.1 OVERVIEW 3
2.2 PLAN ELEMENTS 3
2.3 FRCP DEVELOPMENT TEAM 3
2.4 DEVELOPMENT PROCESS 3

3.0 MAINTENANCE FACILITY TARGET POLLUTANT IDENTIFICATION 7
3.1 TARGET POLLUTANTS 7
3.2 TARGET SOURCE CATEGORIES 10

4.0 CONTINUOUS IMPLEMENTATION 12
4.1 ADMINISTRATIVE SUPPORT 12
4.2 RESPONSIBILITIES AND ORGANIZATION 12
4.3 DECISION MAKING PROCESS 12
4.4 AUDITS 13
4.5 EDUCATION AND TRAINING 14

5.0 ADAPTED CHANGES TO THE FRCP IN REPORTING YEAR 2025 125
5.1 RESPONSIBILITES AND ORGANIZATION 125

Tables
Table 1: General Maintenance - Facility Target Sources & Pollutants
Table 2: Staff Responsibilities for FRCP Continuous Implementation

Figures
Figure 1: Target Source Categories & BMPs

Attachments
Attachment A: City of Bellevue Facilities Map
Attachment B: Facility Profile & Questionnaire
Hot Spot Investigation Form
Aerial Map & Site Photos
FRCP Site Visit Photo Checklist
Attachment C: Inspection Checklists
Schedule for Facility BMP Implementation
Attachment D: Suggested BMP Practices
Attachment E: Education & Training

1.0 Program Overview

As a regulated Municipal Separate Storm Sewer System (MS4), the City of Bellevue (City) is required to develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from agency operations. The developed program includes employee training to prevent and reduce stormwater pollution from activities at facilities listed in **Attachment A**. Facility Runoff Control Plans (FRCP) are one tool used by the City to comply with these requirements.

Maintenance facilities operated by the City serve as a base for maintenance operations providing many important services such as, but not limited to, snow removal and ice control, street and bridge maintenance, landscaping and mowing, fleet maintenance and repair, fueling operations, signal and lighting repair, sign maintenance, animal removal, pickup of roadway litter and debris household hazardous waste collection and sewer maintenance. These operations mostly occur inside of the regulated MS4 permit boundary.

A FRCP provides the City maintenance facility staff with a comprehensible approach to protecting the quality of stormwater leaving a maintenance facility using good housekeeping and pollution prevention Best Management Practices (BMP). The Good Housekeeping/Pollution Prevention goals for this effort include:

- Reduce the risk of discharging targeted pollutants into a storm drain system that may contaminate waterways from maintenance facilities.
- Inform and educate maintenance facility staff about the personal actions recommended for managing target pollutants within individual facilities.
- Track on-going pollution prevention and good housekeeping efforts conducted at each facility in order to quantify effectiveness of stormwater protection.
- Demonstrate compliance with the program, including training, to reduce pollutant runoff from maintenance facilities.
- Maintain consistency with existing environmental stewardship efforts and regulatory compliance obligations fulfilled at each facility.

This FRCP development document is divided into the following sections:

- **Section 2.0** provides an overview of the FRCP documents and development process.
- **Section 3.0** describes the maintenance facility good housekeeping and pollution prevention target pollutant categories.
- **Section 4.0** describes how FRCP elements will be developed and implemented over time.

2.0 Facility Runoff Control Plans

2.1 Overview

A Facility Runoff Control Plan (FRCP) is a living document that provides stormwater quality education, facility inspection, and corrective action guidance for City maintenance facility staff. Facility staff use the site-specific information provided in the document to identify potential target pollutants and sources. Good housekeeping and pollution prevention methods are recommended which are largely based on personal actions and planning efforts described as non-structural Best Management Practices (BMPs). The primary focus of a FRCP is encouraging implementation of effective non-structural BMPs.

2.2 Plan Elements

A Facility Runoff Control Plan (FRCP) is developed from a standardized selection of target pollutant information (Section 3.0) and is tailored to target the potential pollution sources and discharge locations at each facility. To keep information organized, a FRCP is kept in a three-ring binder at the maintenance facility it was developed for. Site specific details in the FRCP include the following information:

- A **Title Page** that identifies the facility name and the date of the most recent version;
- A **Vicinity Map** that identifies adjacent land uses and receiving waters;
- An **Overview** of the major facility operations;
- A **Responsibility Chart** and **Reporting Procedures**;
- Identification and description of **Target Pollutants** and **Pollutant Sources**;
- A **Site Map** that corresponds with the **Inspection Checklist** and **Instructions**; and
- Blank **Corrective Action Logs** for completion with facility Inspection Checklists.

2.3 FRCP Development Team

The FRCP Development Team represents a small group of individuals from the City's Public Works Department and third-party consultants, as needed, charged with the responsibility of maintaining consistent standards. The Team is responsible for evaluating each facility, educating and training facility staff, developing the FRCP document, and monitoring implementation of the FRCP.

2.4 Development Process

Development of each FRCP requires preparation, data collection when on-site, and timely follow-up. A description of the development process is described below.

- **Facility Contact and Scheduling (Section 2.4.1)**
  - Notify Department Supervisors of intended facilities to inspect.
  - Contact the main facility personnel as designated by the Department Supervisor.
  - Schedule initial facility visit and basic stormwater education session.
  - Complete desktop assessment of facility to prepare for facility visit.
- **Facility Evaluation (Section 2.4.2)**
  - Mobilize FRCP Development Team on-site and explain the development procedures to key City personnel.
  - Complete a Facility Evaluation Questionnaire for information about the facility.
  - Complete a walkthrough of the entire facility, asking questions along the way, taking additional notes and digital photographs using the photo checklist.
  - Schedule the next visit and identify staff members who must attend to be trained as qualified inspectors.
  - Provide Basic Good Housekeeping/Pollution Prevention Education for all facility staff whenever possible.
- **FRCP Implementation and Updates (Section 2.4.3)**
  - Compile all information gathered into a FRCP document.
  - Within two (2) weeks of the inspection, mobilize the FRCP Development Team and introduce the document to all the facility staff who will become qualified inspectors.
  - Use the current site map, inspection checklist, and Corrective Action form to teach the qualified inspectors how to conduct the facility inspections.
  - The FRCP Development Team identifies any revisions that need to be made to the FRCP before submitting the updated document to the Facility.
  - Provide a Question-and-Answer session with Facility staff before leaving the site.
  - The Main Site Contact(s) may make minor additions/revisions by writing on the current document.
  - The FRCP Development Team may provide assistance to make revisions to the current document when there have been significant changes to the facility.

2.4.1 Facility Contact and Scheduling

The FRCP Development Team contacts the Department Supervisors and Main Site Contact(s) to schedule a facility visit and staff education. Basic information is collected from the Main Site Contact(s) about the facility location, operations, and staff. Between the initial contact and the site visit, a desktop analysis is conducted to ensure the visit is efficient for everyone involved. The desktop analysis identifies helpful information such as a site map, nearest receiving waters, an organization chart, preliminary list of target pollutants, and recommended inspection questions about the management of such pollutants.

2.4.2 Facility Evaluation and GH/PP and Stormwater Education

The FRCP Development Team conducts an initial evaluation of the facility to obtain information necessary for developing the facility specific FRCP. The majority of the facility evaluation is conducted with staff that has been selected to be involved in continuous implementation of the FRCP recommendations. A Facility Evaluation Questionnaire is completed to ensure all relevant information is collected. The facility evaluation visit should also include an introductory educational presentation for all facility maintenance staff (discussed further in Section 4.5.1) and a facility walkthrough.

The facility walkthrough is conducted to provide the FRCP Development Team an opportunity to ask questions about specific site conditions as well as propose hypothetical housekeeping issues to determine how the facility is operated and maintained. The walkthrough is a good time to allow facility staff to ask questions about alternative good housekeeping/pollution prevention techniques that may be of interest. The FRCP Development Team documents the site thoroughly with field notes and digital photographs for reference back at the office. Following the walkthrough, the group completes all remaining information on the Facility Evaluation Questionnaire, ensuring that the facility evaluation is consistent and comprehensive. The visit is concluded by fielding any lingering staff questions and scheduling the next site visit.

2.4.3 FRCP Implementation and Updates

The FRCP Development Team continues to develop the FRCP using information collected during the site visits. In order to keep the development process on track, the FRCP is updated within two (2) weeks of a facility visit by the FRCP Development Team. The FRCP includes defining the facility inspection areas, coordination of inspection questions, and confirmation of target pollutants of concern based on actual site conditions. The FRCP also includes information specific to each facility such as existing references, procedures, and/or classifications to ensure the document is relevant.

The FRCP Development Team returns to deliver the FRCP and to conduct FRCP Inspector Training (discussed further in Section 4.5.2). All individuals who will be responsible for conducting FRCP inspections must attend the training. The FRCP is used as the training material for FRCP Inspector Training. This method allows the FRCP Development Team to introduce facility staff to the individual FRCP features during the training.

The FRCP Development Team conducts the first official site inspection with the site inspectors, allowing them to get a feel for the FRCP and learn the expectations for documentation and verification of Corrective Actions. The visit concludes the first official inspection with a question-and-answer session with staff. All staff members completing the FRCP Inspector Training are considered Qualified Inspectors and must sign the FRCP document following the training.

The FRCP Development Team makes all revisions to the document and will send updated pages to the facility with a new revision number and date listed on the cover sheet. The FRCP is continually maintained on-site, and copies of inspection records are not submitted to the FRCP Development Team, but kept in the facility binder.

Updates to the FRCP can be made for various reasons. There is currently no permit requirement for the frequency of updating an FRCP on a regular basis. Each FRCP should reflect the current conditions on-site. Any substantial changes to the facility, staff, procedures, or materials used after the FRCP has been finalized must be noted by hand in the FRCP until a revised edition can be made. All revisions in the FRCP should be initialed and dated in the facility's master copy of the FRCP.

3.0 Maintenance Facility Target Pollutant Identification

The FRCP is developed with the primary focus placed on enabling facility staff to identify potential problems and take actions that reduce the risk of stormwater pollution. The first step in this process is to identify the common target pollutants found at maintenance facilities. Every facility has unique conditions and target pollutants, but Section 3.1 identifies the common target pollutants that can be anticipated at most facilities. The second step is to connect maintenance facility activities with the potential to discharge these target pollutants. Section 3.2 identifies the five target pollutant categories used in each FRCP. *Table 1* displays the key maintenance items and specific activities that can create and cause target pollutants to contaminate stormwater.

Table 1: General Maintenance - Facility Target Sources and Pollutants

TARGET SOURCES
Waste Material
Product Material
Building and Grounds
Vehicles and Equipment
Storage Tanks

TARGET POLLUTANTS
Toxic Chemicals
Trash and Debris
Sediment
Heavy Metals
Chloride
Pesticides
Petroleum Fluids
Nutrients
Pathogens
pH

3.1 Target Pollutants

3.1.1 Petroleum and Vehicle Fluids

Petroleum products (e.g., gasoline, diesel fuel, motor oil and other lubricants), antifreeze, and hydraulic fluids are common pollutants deposited on the ground at maintenance facilities. Many of these products may contain special additives, which may be toxic to humans and aquatic life. Potential sources of these products at maintenance facilities include leaks from vehicles and machinery and vehicle maintenance activities such as fueling, changing oil and washing.

3.1.2 Pesticides

A pesticide is a chemical agent designed to control pest organisms. The most common forms of pesticides are organic chemicals designed to target insects (insecticides) or vascular plants (herbicides). Pesticides are routinely detected in surface waters largely because water is one of the primary media in which pesticides are transported from targeted applications – the pest – to non-intended parts of the environment. Using pesticides for chemical weed control and integrated pest management activities requires storage at maintenance facilities which can become a potential source of pollution if managed improperly.

3.1.3 Metals

Dissolved and suspended metals are found in stormwater runoff above a certain threshold may harm aquatic life. These metals come from various sources and activities, including fuel combustion, brake pad wear (copper), tire wear (cadmium and zinc), metal corrosion, pressure-treated wood and creosote posts used for guard rails (arsenic), paints, herbicides and other materials. Maintenance facilities become a central location for much of the materials and equipment that can be a source of dissolved and suspended metals in stormwater.

3.1.4 Sediment

An amount of sediment transported by stormwater in excess of natural concentrations is considered a pollutant. Additionally, potential pollutants (e.g., metals and nutrients) attached to sediment particles are transported with the sediments to receiving waters and increasing the potential for water quality impacts. Potential sources of sediment in runoff from maintenance facilities include tracking, transport and storage of loose bulk materials (e.g., sand or other aggregate), grading-related activities un-vegetated soils, and soil erosion.

3.1.5 Litter and Debris

Litter and debris in stormwater accumulate in the manufactured form of paper, aluminum cans, styrofoam, plastic waste products and other items commonly discarded inappropriately. These pollutants can be transported by wind and stormwater into the storm drainage system. Litter and debris is often brought to maintenance facilities after street sweeping, storm drain maintenance, and right-of-way cleanup activities. Litter in surface waters can inhibit the growth of aquatic vegetation, harm aquatic organisms by ingestion or entanglement, convey other pollutants, such as toxic substances and cause aesthetic problems on shorelines of ponds and lakes. In addition to impacting water quality, these items may obstruct the stormwater drainage system and cause property damages.

3.1.6 Nutrients

Nutrients include any substance taken up by living things to promote growth. The term generally applies to nitrogen and phosphorus, but is also applied to other essential trace elements less commonly used. Excessive amounts of nutrients that make their way to receiving waters can over-stimulate the growth of aquatic plants causing extreme algal blooms leading to low dissolved oxygen levels and can result in fish kills, foul odors, and limited public use. Some of the possible sources of nitrogen and phosphorous from maintenance facilities include storage of fertilizers, decaying plant materials from tree trimming, vegetation management surfactants and emulsifiers and natural sources such as the mineralized organic matter in soils.

3.1.7 pH

The pH of a water sample is a measure of its acidity (acid) or alkalinity (base). Water that is acidic or alkaline may causes harm to aquatic organisms or consumers of the water, and may even result in damage to equipment and materials. Maintenance activities that may change the

pH of runoff include the storage of batteries holding battery acid, parts washing and management of concrete wastes.

3.1.8 Pathogens

Pathogenic microorganisms, such as viruses and bacteria, can be extremely variable in natural conditions making them difficult to measure and control. A group of pathogenic microorganisms known as coliform is commonly measured as an indicator of the potential presence of pathogens with fecal origin which can cause significant health issues in humans and other water consumers. Sources of total and fecal coliforms in stormwater runoff are everywhere (e.g., soil microorganisms, wild and domestic animal droppings, etc.). Maintenance facilities must control specific sources of coliform from any animal wastes, non-permitted sewer connections to a storm drain or receiving stream, seepage from septic tanks and spillage from portable toilets.

3.1.9 Chlorides and Sulfates

Winter roads maintenance requires the use of chemicals and abrasives in large enough quantities to keep roadways safe for travel. Maintenance facilities store large quantities of sand and salt in preparation for use during storm events. To prevent salts from caking, a variety of chemicals are added to the stockpiles. Chlorides and sulfates are all dissolved substances that may be toxic to receiving waters in strong enough doses. Chlorides and sulfates will typically runoff during rain events from unmanaged maintenance facilities eliminating stream channel vegetation which is essential for a healthy aquatic ecosystem and the prevention of stream bank erosion.

3.2 Target Source Categories

Target pollutants are generated from one of five potential sources that occur at maintenance facilities. Using appropriate Best Management Practices (BMPs) for each of the sources depicted in *Figure 1* and described below helps ensure that all potential pollutants are addressed.

Figure 1: Pollutant Sources & BMPs

3.2.1 Building and Grounds Maintenance

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

3.2.2 Vehicle and Equipment Management

Maintenance facilities are the primary staging areas for all vehicles and equipment used to operate and maintain roads and 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. Haphazard management actions 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.**

3.2.3 Storage Tank Management

Bulk storage tanks full of stock products are a typical feature of most 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 discharge 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.**

3.2.4 Waste Material Management

Activities at maintenance facilities generate many types of wastes that accumulate or may be discharge into the environment. Types of wastes that must be managed include construction salvage materials such as rubble, fencing, soil, aggregate; recyclables such as scrap metal, tires, spent partswasher solvent, used oil, and used batteries. Waste materials can also include trash and debris, empty product containers, and rinse water. Personnel need to reference the Department-specific procedures or the City's standard guidance regarding waste handling to determine the appropriate methods for managing all types of waste. **Both hazardous and non-hazardous wastes must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

3.2.5 Product Material Management

Maintenance facilities store a large variety of 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, and solvents. Storage and handling practices that minimize exposure of these materials to stormwater can significantly minimize the potential for receiving water contamination. Large stockpiles of materials located on maintenance lots require responsible management just as much as products that are stored indoors or under cover. **All product materials must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

Suggested BMP practices for Building and Ground Management, Vehicle and Equipment Management, Waste Materials Management, and Product Material Management are found in **Attachment D.**

4.0 Continuous Implementation

4.1 Administrative Support

All facilities are encouraged to contact the FRCP Development Team with questions about conducting facility inspections and maintaining records as well as suggesting appropriate BMPs and pollution prevention efforts.

4.2 Responsibilities and Organization

Continuous implementation of the FRCP relies on designated maintenance facility staff as well as Department Supervisors. *Table 2* outlines the specific expectations and responsibilities of each City employee involved with the FRCP continuous implementation process.

Table 2: Staff Responsibilities for FRCP Continuous Implementation

Department Supervisors	▸ Assist in problem resolution when requested by Main Site Contact(s)
Main Site Contact(s)	▸ Coordinate facility staff for training events and facility inspections ▸ Participate in training with FRCP Development Team ▸ Verify facility inspection reports and Corrective Actions are complete ▸ Contact the FRCP Development Team for assistance with troublesome Corrective Actions ▸ Participate in facility Audits with FRCP Development Team ▸ Maintain and up-date as needed the FRCP Binder/File
Facility Inspectors	▸ Conduct at least one (1) inspection monthly ▸ Participate in education and training with FRCP Development Team ▸ Participate in facility Audits with FRCP Development Team ▸ Take immediate and scheduled actions when possible to reduce stormwater pollution risk

4.3 Decision Making Process

Continuous implementation of the FRCP Program is broken into four stages: Inspections and Evaluations, Corrective Actions, Recordkeeping, and Reporting. All stages must be conducted to support the annual compliance reporting effort and to reduce the risk of stormwater pollution from City maintenance facilities. The four stages are discussed in detail below.

4.3.1 Inspections and Evaluations

Inspection forms are included in with the FRCP document. Each inspector is trained to identify potential problems and likely Corrective Actions using their FRCP document. The main facility contact will designate a time every month for at least one (1) qualified individual to walk the facility and complete an inspection. Frequency of inspections will be re-evaluated at the end of each year. At least once every year, the facility will undergo an Audit to determine the level of compliance and need for additional training. Section 4.4 describes FRCP Audits and **Attachment C** includes checklists for audits.

4.3.2 Corrective Actions

Site inspectors will make the determination if an immediate Corrective Action can resolve a problem or if it must be scheduled through the main facility contact. In all cases, the recommended Corrective Actions should be completed before the next rain event or facility inspection, whichever is first. In the event that a recommended Corrective Action is insufficient or a similar problem continues to come about that could be solved through a structural management practice, the responsibility to take appropriate Corrective Action is sent up the chain of command and the Corrective Action form will reflect actions taken to resolve the problem. All reasonable and prudent efforts are expected in order to reduce the risk of stormwater pollution until a final Corrective Action is made.

4.3.3 Recordkeeping

Each main contact at each facility reviews and verifies the completed inspection forms and Corrective Actions prior to filing the forms with the FRCP. Records are kept with the FRCP for at least five (5) years as a reference when a Facility Audit is completed. Each facility will be responsible for maintaining the records of all Audits and FRCP training and education.

4.3.4 Reporting

The City's Public Works Department will summarize all FRCP Program activity for inclusion in the MS4 Annual Report. A narrative and numeric description of efforts will be completed for education and training, inspections and Corrective Actions as well as FRCP Audits. Information gathered from each facility will be used to summarize a city-wide perspective for FRCP Good Housekeeping and Pollution Prevention efforts.

4.4 Audits

The FRCP supports the City of Bellevue stormwater management program. The FRCP document sets up facility Good Housekeeping/Pollution Prevention inspections to be conducted by Qualified Facility Inspectors monthly using the form provided in the FRCP. A FRCP Audit will be conducted annually, at a minimum.

The audit checklists, included in **Attachment C**, have been developed to aid in assessing a facility's compliance with the requirements as they were expressed in the FRCP document. The primary outcome of an FRCP audit is the identification of opportunities to improve compliance with City of Bellevue Good Housekeeping/Pollution Prevention practices. Audits also allow the FRCP Development Team to look at the program's overall impact in terms of environmental protection and pollution prevention. The results of the audits will be used to address the FRCP program's progress in the MS4 Annual Report.

4.4.1 Qualified Auditors

An auditor shall be a qualified person familiar with the Facility Runoff Control Plan program and the goals thereof. The auditor must be familiar enough with the FRCP program to conduct an audit that will collect the data necessary to make a meaningful evaluation of the facility's

compliance status and the effectiveness of the program in achieving its goals. The auditor must sign off on the Audit Checklist and distribute the completed checklist to the appropriate parties. If additional Auditors are needed, third party consultants may be used. The FRCP Development Team is responsible for selecting and training FRCP Auditors. To become a qualified auditor, the individuals would need to attend a FRCP inspection and become familiar with the FRCP program.

4.5 Education and Training

Providing training opportunities and education materials relevant to maintenance facility staff is an ongoing consideration for the FRCP Development Team. A major goal of this program is to inform and educate maintenance facility staff about the personal actions recommended for managing pollutants of concern within individual facilities throughout the City. A brief summary is provided below and more detailed information regarding education and training is included in **Attachment E** of this document along with training logs.

4.5.1 Basic Stormwater Awareness - Good Housekeeping/Pollution Prevention

The FRCP Development Team provides a short, in-house education session for all maintenance facility staff at the time of the first FRCP facility visit, and annually with new staff. The session is intended to give the audience a general understanding of how good housekeeping and pollution prevention actions relate to protection of stormwater quality. The primary message for the audience is that each employee has a personal responsibility to protect water quality by staying alert and looking for potential pollution sources. The secondary message is that these efforts will help the City comply with the MS4 permit requirements.

4.5.2 FRCP Inspector Training

A focused education session is provided for all maintenance facility staff selected to be involved with implementing the site specific FRCP. This session is provided during the second site visit by the FRCP Development Team. The session uses the FRCP developed for that site as the learning materials. Learning objectives are accomplished through hands-on use of the FRCP documents. The primary message for the audience is that the FRCP is a living document that must be maintained in order to demonstrate compliance with the stormwater permit issued to the City. Each facility must maintain at least one (1) qualified site inspector at all times.

4.5.3 On-going GH/PP and Stormwater Education

The City's Public Works Department continually looks to identify and develop on-going Good Housekeeping/Pollution Prevention (GH/PP) and Stormwater education materials that also support the FRCP Program. On-going GH/PP and Stormwater education is provided in a number of ways including on-line training, safety meetings, posters/brochures, and conferences. Individualized GH/PP and Stormwater education topics are provided at each facility on an as needed basis.

5.0 Adapted Changes to the FRCP in Reporting Year 2025

Following the 2023 audit, a plan for the FRCP program was developed, and the City of Bellevue implemented monthly inspections for all facilities. These inspections have helped staff understand the importance of maintaining good housekeeping, staying aware of necessary maintenance, and keeping the facilities up to date. Moving forward, the City will continue the current FRCP program and transition to conduct facility inspections quarterly, instead of monthly. The frequency change of the adaptation is highlighted below.

5.1 Responsibilities and Organization

Continuous implementation of the FRCP relies on designated maintenance facility staff as well as Department Supervisors. *Table 3* outlines the specific expectations and responsibilities of each City employee involved with the FRCP continuous implementation process.

Table 3: Staff Responsibilities for FRCP Continuous Implementation

Department Supervisors	▸ Assist in problem resolution when requested by Main Site Contact(s)
Main Site Contact(s)	▸ Coordinate facility staff for training events and facility inspections ▸ Participate in training with FRCP Development Team ▸ Verify facility inspection reports and Corrective Actions are complete ▸ Contact the FRCP Development Team for assistance with troublesome Corrective Actions ▸ Participate in facility audits with FRCP Development Team ▸ Maintain and update the FRCP Binder/File as needed
Facility Inspectors	▸ Conduct at least one (l) inspection quarterly ▸ Participate in education and training with FRCP Development Team ▸ Participate in facility audits with FRCP Development Team ▸ Take immediate and scheduled actions when possible to reduce stormwater pollution risk

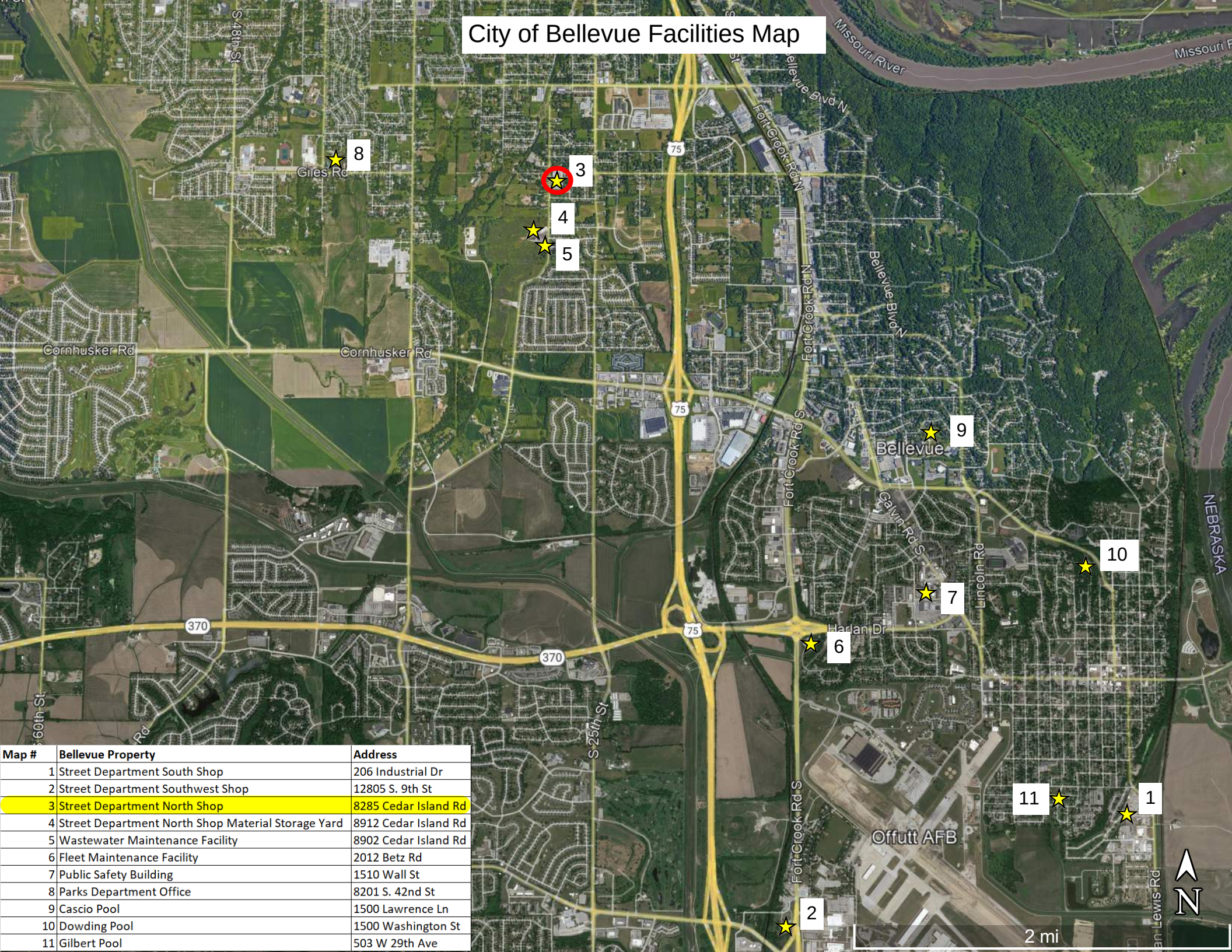
5.1.1 Inspections and Evaluations

Inspection forms are included in with the FRCP document. Each inspector is trained to identify potential problems and likely Corrective Actions using their FRCP document. The main facility contact will designate a time quarterly for at least one (l) qualified individual to walk the facility and complete an inspection. Frequency of inspections will be re-evaluated at the end of each year. At least once every year, the facility will undergo an audit to determine the level of compliance and need for additional training.

ATTACHMENT A

BELLEVUE FACILITIES MAP

City of Bellevue Facilities Map



Map #	Bellevue Property	Address
1	Street Department South Shop	206 Industrial Dr
2	Street Department Southwest Shop	12805 S. 9th St
3	Street Department North Shop	8285 Cedar Island Rd
4	Street Department North Shop Material Storage Yard	8912 Cedar Island Rd
5	Wastewater Maintenance Facility	8902 Cedar Island Rd
6	Fleet Maintenance Facility	2012 Betz Rd
7	Public Safety Building	1510 Wall St
8	Parks Department Office	8201 S. 42nd St
9	Cascio Pool	1500 Lawrence Ln
10	Dowding Pool	1500 Washington St
11	Gilbert Pool	503 W 29th Ave

ATTACHMENT B

FACILITY PROFILE & QUESTIONNAIRE
FACILITY SITE INSPECTION CHECKLIST
AERIAL MAP & SITE PHOTOS
FRCP SITE VISIT PHOTO CHECKLIST

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Public Safety Building
Facility Address	1510 Wall St., Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUBLIC SAFETY BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

C3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. BUILDING EXTERIOR - ADMINISTRATION OFFICES AND COUNCIL CHAMBERS

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

C2. Few downspouts on North side of building drain to impervious surface. Most are connected to downspout extenders.

F. Significant erosion noted at drainage basin Southeast of Public Safety Building.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Public Safety Building
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1510 Wall Street, Bellevue, NE 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue monthly facility inspections	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts are diverted to pervious surface. Edging around mulched areas to retain mulch.
Walk Facility & Note Any Significant Observations:	
• Significant erosion noted at drainage basin southeast of Public Safety Building.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Public Safety Building
Physical Street Address	1510 Wall Street
City, County, State, Zip	Bellevue, Sarpy, Nebraska 68005
Latitude & Longitude	41º 8‘ 35.87“ N 95º 54‘ 48.17“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@Bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _Indoor wash bay drains to sump_____	**(Yes) or No**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _Police Vehicles & Public Works Vehicles_____	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or No If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**5.26**	**Impervious Surface Estimate:**	**84%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papillion Creek Distance: 7,277'		
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	Yes or (No) If yes, what do they empty into? _____
Are there pits or sumps on-site? __Pits in Wash Bay_____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Micheal & Sharon Sedlak, Evolve Realty LLC, Fourteen Eleven LLC, Penfield Street Partners LLC

South: Sky SN Holdings LLC

East: Follow WB Holdings LLC, McDonald Corp

West: Wilshire Properties LLC, Lake City Health Services

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials are received on site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.

Addition Comments:

Installed spill containment shelves for wash solutions.

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

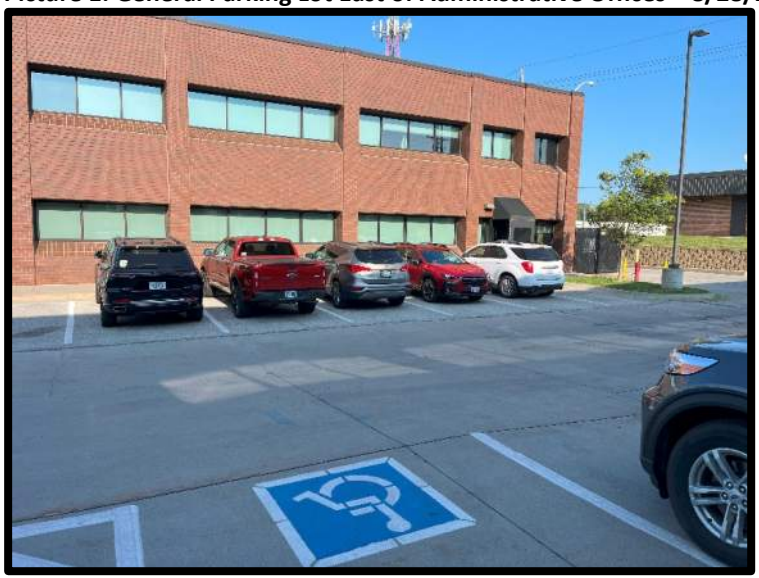
Prepared by: Brent Stonacek **Date:** 9 / 3 / 2024

Public Safety Building

Site Photo Locations & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: General Parking Lot East of Administrative Offices – 8/28/2024



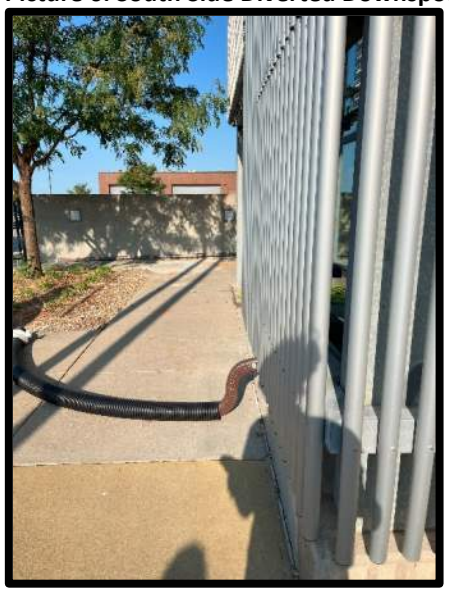
Picture 2: General Parking Lot West of Administrative Offices – 8/28/2024

Picture 3: Public Safety Building Main Office – 8/28/2024

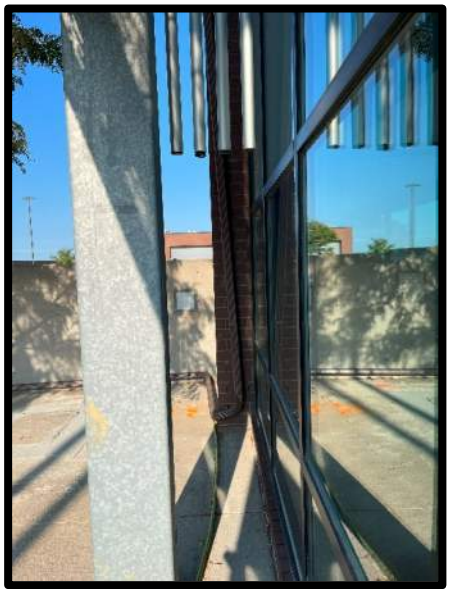
Picture 4: Public Safety Building Parking Lot – 8/28/2024

Picture 5: Public Safety Building Parking Lot – 8/28/2024

Picture 6: South Side Diverted Downspout – 8/28/2024



Picture 7: South Side Diverted Downspout – 8/28/2024



Picture 8: Fleet Vehicle Parking Lot – 8/28/2024

Picture 9: Lanscaped Area East of Fleet Vehicle Parking Lot – 8/28/2024

Picture 10: Inlet at Fleet Vehicle Gate – 8/28/2024

Picture 11: Inlet at Main Facility Exit – 8/28/2024

Picture 12: Inlet at Main Facility Entrance – 8/28/2024

Picture 13: Inlet at Main Facility Exit – 8/28/2024

Picture 14: Inlet at Main Facility Entrance – 8/28/2024

Picture 15: Erosion at Drainage Basin – 8/28/2024

Picture 16: Erosion at Drainage Basin – 8/28/2024

Picture 17: Outlet at Drainage Basin – 8/28/2024

Picture 18: Outdoor Dumpster Storage – 8/28/2024

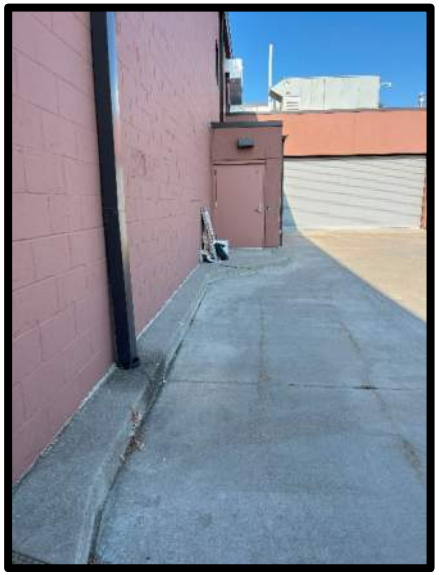
Picture 19: North Side Diverted Downspout – 8/28/2024

Picture 20: Public Safety Building Parking Area -8/28/2024

Picture 21: Drain North of Facility – 8/28/2024

Picture 22: Trench Drain North of Facility – 8/28/2024

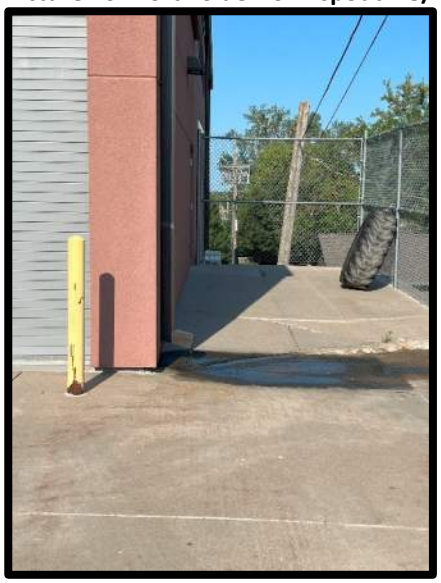
Picture 23: North Side Diverted Downspout – 8/28/2024



Picture 24: Drain North of Facility – 8/28/2024

Picture 25: Storage Containers North of Facility – 8/28/2024

Picture 26: North Side Downspout – 8/28/2024



Picture 27: Area Inlet North of Facility – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance Material Storage Yard
Facility Address	8912 Cedar Island Rd., Bellevue, Nebraska 68147
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Dave Earnest
Main Site Contact	Bobby Riggs

A. OUTDOOR MATERIALS

A1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

A2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

A3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☑ Y ☐ N ☐ Can't Tell

A4. Is staining or discoloration around the area visible?

☐ Y ☑ N ☐ Can't Tell

A5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

A6. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

A7. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☐ N ☑ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

C. TURF/LANDSCAPING AREAS

C1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

C2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

C3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

D. STORM WATER INFASTRUCTURE

D1. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

B1. Dumpster has been removed from the facility.
Site was used as a public tree dump from the July storm.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Street Maintenance Material Storage Yard
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	8912 Cedar Island Road
Facility Supervisor	David Earnest
Main Site Contact	Bobby Riggs

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue monthly facility inspections.	
• Maintenance of culverts is being documented. • Removal of material from the site is being documented.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	Silt fence installed South of entrance West of fence line.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly review of facility inspections discussed with staff including monthly housekeeping discussions.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Silt fence installed to protect drainage swale.
Walk Facility & Note Any Significant Observations:	
• Debris in ditch leading to culvert. Gravel in culvert outlet. •	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site? – **Not Applicable**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Street Maintenance Material Storage Yard
Physical Street Address	8912 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy County, Nebraska, 68147
Latitude & Longitude	41º 10‘ 18.33“ N 95º 57‘ 10.13“ W
Facility Supervisor	David Earnest
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	531-210-2674 Bobby.Riggs@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): trees, street sweepings	**(Yes) or No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Dozer	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG (N/A)
Do you reference the Waste Manual for waste disposal decisions?	Yes or (No)
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No) **SPCC is being developed.**
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility:	**Impervious Surface Estimate:**	**0 %**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 10,340’
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	Yes or (No) If yes, what do they empty into? _____
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Not a Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Melinda Palubecki

South: City of Bellevue

East: City of Bellevue

West: Robert Boyer

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
Material is brought in by dump trucks and unloaded into stockpile areas. Front loader used to build stockpiles.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Silt fence installed west of fence to prevent stormwater washout into drainage swell and culvert pipe.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/27/2024
Inspector Name: Tyler Wynn
Municipal Maintenance Facility: Street Maintenance Material Storage Yard
Facility Address: 8912 Cedar Island Rd

Photo Description	✓	Date
1. Facility Entrance	X	8/27/2024
2. Stormwater Drainages: Outfalls, drainage swales, ditches		
2. a. Culvert Pipe Under Entrance	X	8/27/2024
2. b. Culvert Pipe South of Entrance	X	8/27/2024
3. Paved Areas (including millings areas)	X	8/27/2024
4. Exposed Soil & Gravel		
5. Stockpiled Materials: winter mix, sylvex, salt, mulch, millings		
5. a. Crushed Concrete	X	8/27/2024
5. b. Asphalt Millings	X	8/27/2024
5. c. Mulch	X	8/27/2024
6. Construction Salvage: Rubble, Fencing, Soil, Aggregate		
6. a. Garbage Pile	N/A	8/27/2024
6. b. Tree Debris	X	8/27/2024
6. c. Mulch	X	8/27/2024
6. d. Street Sweepings	X	8/27/2024
7. Recyclables: Scrap Metal, Used Batteries, Tires, Used Oil		
7. a. Scrap Metal	X	8/27/2024
7. b. Used Tires	X	8/27/2024

Comments:
No garbage pile on site. Dumpster removed from site since previous annual inspection.

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 2 - South Shop
Facility Address	206 Industrial Drive, Bellevue, Nebraska 68005
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☑ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (check one)?

☑ Y ☐ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☑ Y ☐ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☑ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - STREET DEPT. OFFICE BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - STORAGE SHEDS SOUTHWEST CORNER OF YARD

E1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

E2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. BUILDING EXTERIOR - PARKS STORAGE BUILDING

F1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

F2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

F3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

G. BUILDING EXTERIOR - STREET DEPT. STORAGE BUILDING

G1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

G2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

G3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

G4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

H. BUILDING EXTERIOR - SIGN SHOP AND BREAKROOM BUILDING

H1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

H2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

H3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

H4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

I. BUILDING EXTERIOR - BUILDING MAINTENANCE STORAGE FACILITY

I1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

I2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

I3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

J. TURF/LANDSCAPING AREAS

J1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

K. STORM WATER INFASTRUCTURE

K1. Is trash or debris present in gutters leading to storm drains?

☑ Y ☐ N ☐ Can't Tell

K2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A4. Secondary containment for diesel tank is rusting.
B2. Concrete blocks around 3:1 winter mix stockpile have been replaced and coated with tar.
B5. Salt stockpile and one soil stockpile are covered.
B8. Mixing tank has been repaired.
C1. Rust stains noted around base of waste dumpster.
E3. Drip Edge falling off West side of roof. Chipped paint and hole in wall of center shed.
F3. Paint chipping and roof rusting. Scrap metal and debris has been removed from the area outside of building.
G1. Tar/ashpalt cleaning in parking area.
G4. Chipped paint and rusted siding.
K2. Leaves in FES at South end of facility.
Mulch, rock, and miscelaneous parks materials stored on facility property.

Inspector's Signature

8/27/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Street Maintenance District #2 – South Shop
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	206 Industrial Drive, Bellevue, Ne
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue performing monthly inspections.	
• Maintenance items are documented. Recommendations and identified problems are being addressed.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No changes.
2. Have any structural BMPs been added to the facility?	Replaced concrete blocks around 3:1 stockpile.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No discharges of pollutants have occurred.
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Review of housekeeping items after each monthly inspection.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Parking lots swept, vehicles parked indoors over night.
Walk Facility & Note Any Significant Observations:	
• Debris in FES south end of site. • Rusting at base of diesel secondary containment • Stains leading from winter mix stockpile to inlet • Labels added to liquid storage tanks.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / **Yes**
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / **Yes**
3. Are Building & Grounds BMPs being implemented on site?	No / **Somewhat** / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / **Yes**
5. Are Product Material BMPs being implemented on site?	No / **Somewhat** / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / **Somewhat** / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / **Yes**
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / **Yes**

List changes that need to be made to the FRCP document or inspection form:

- Add names of buildings to site map.
- Update aerial photo map.

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Sweep parking lots of debris.
- Clean debris from FES on south side of site.

Section V: Overall Facility Grade (circle one)

Needs Improvement **Satisfactory** Outstanding

FRCP Inspector: Tyler Wynn, Benesch _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Street Maintenance District 2 – South Shop
Physical Street Address	206 Industrial Drive
City, County, State, Zip	Bellevue, Sarpy, NE 68005
Latitude & Longitude	41 º 07‘ 36.41“ N 95º 53‘ 31.88“ W
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	(402) 293-3126 Bobby.riggs@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: 2 tanks, 5,000 Gallons each Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**(Yes)** or **No** **Yes** or **(No)**
Solid Deicer Storage? Covered? Salt stored in building, 3:1 Winter mix covered with tarp when not in use Bermed? List types of deicer: Gravel, Salt	**(Yes)** or **No** **(Yes)** or **No** **(Yes)** or **No**
Vehicle Maintenance?	**Yes** or **(No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Outdoor washing drains to sump	**(Yes)** or **No**
Outdoor Plow Storage?	**(Yes)** or **No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): Street Sweepings	**(Yes)** or **No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Tractor, pump machines, plows, spreaders	**(Yes)** or **No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(VSQG) SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in?
How is used antifreeze managed? Used antifreeze is not managed on site. Managed at fleet maintenance facility.	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _Indoors_____	(Yes) or No
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	(Yes) or No

Solvent Usage and Storage

Are there any solvent parts washers used on-site? None

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

Used Oil Activities	Circle

Aboveground oil storage tanks (ASTs)	Used Oil Gasoline (Diesel) Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No) **Being developed**
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): No used oil disposed on site.
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 2.63	**Impervious Surface Estimate:** 59.3%	
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Base Lake	Distance: 3,369'
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	**Circle**
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Pit into sanitary sewer
Are there pits or sumps on-site? _____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: _Sweet Cecilia Maria___

South: _Cedar Properties LLC, Andrew Workshops LLC

East: __Spaceworks LLC_____

West: __Woodland Valley 2021 MHC LLC_____

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Sand is hauled in by Lyman-Richey and stacked in bins at each shop.
- Salt is delivered with grain trucks or belly dump trucks, then stored in an outdoor building or covered structures on site.
- Fuel is hauled in and stored in containment tanks.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly FRCP inspections.
Replaced blocks for winter mix storage.
Sweeping parking lots. Keeping up with good housekeeping.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/27/2024
Inspector Name: Tyler Wynn
Municipal Maintenance Facility: Street Maintenance Facility District 2 – South Shop
Facility Address: 206 Industrial Dr

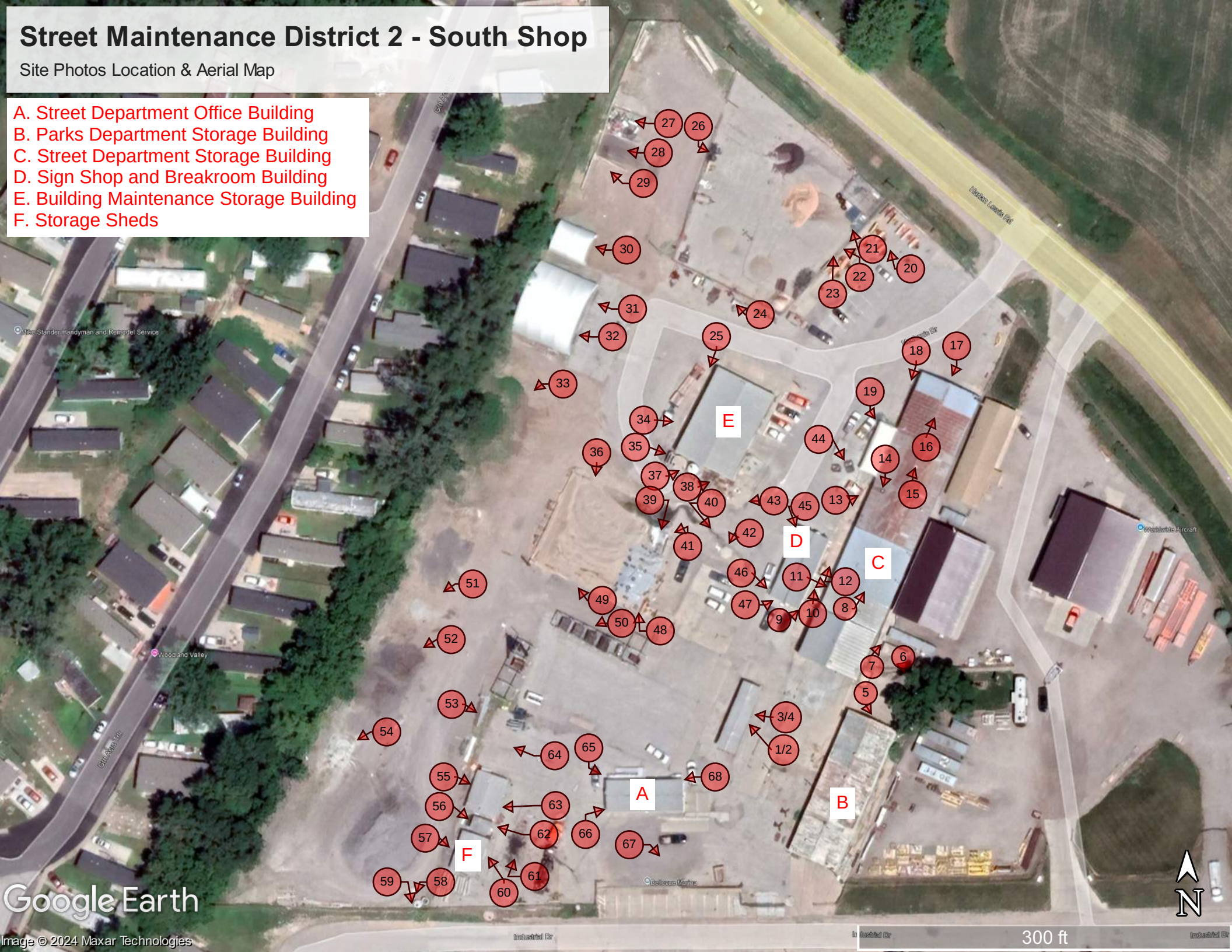
Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/27/2024
2. Stormwater Drainages: Outfalls, drainage swales, ditches		
2. a. Area Inlet at Center of Facility	X	8/27/2024
2. b. FES at South End of Facility	X	8/27/2024
3. Paved Areas (including millings areas)	X	8/27/2024
4. Exposed Soil & Gravel		
5. Vehicle & Equipment Washing	X	8/27/2024
6. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/27/2024
7. Vehicle & Equipment Fueling	X	8/27/2024
8. Stockpiled Materials: winter mix, sylvex, salt, mulch, millings		
8. a. Salt Storage	X	8/27/2024
8. b. Salt Storage Building Exterior		
8. c. Winter Mix Storage Container Exterior	X	8/27/2024
8. d. Millings Storage	X	8/27/2024
9. Aboveground Storage Tanks: Winter chemicals, fuel, oil, etc.	X	8/27/2024
10. Waste Materials: Trash bins, Waste drums	X	8/27/2024
11. Construction Salvage: Rubble, Fencing, Soil, Aggregate		
11. a. Rubble	X	8/27/2024
11. b. Soil	X	8/27/2024
11. c. Scrap Metal	X	8/27/2024

Comments:

Street Maintenance District 2 - South Shop

Site Photos Location & Aerial Map

A. Street Department Office Building
B. Parks Department Storage Building
C. Street Department Storage Building
D. Sign Shop and Breakroom Building
E. Building Maintenance Storage Building
F. Storage Sheds



Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Spill Kit at Fueling Station – 8/27/2024

Picture 2: Rusting at Base of East Side Diesel Secondary – 8/27/2024

Picture 3: Outdoor Fueling Area – 8/27/2024

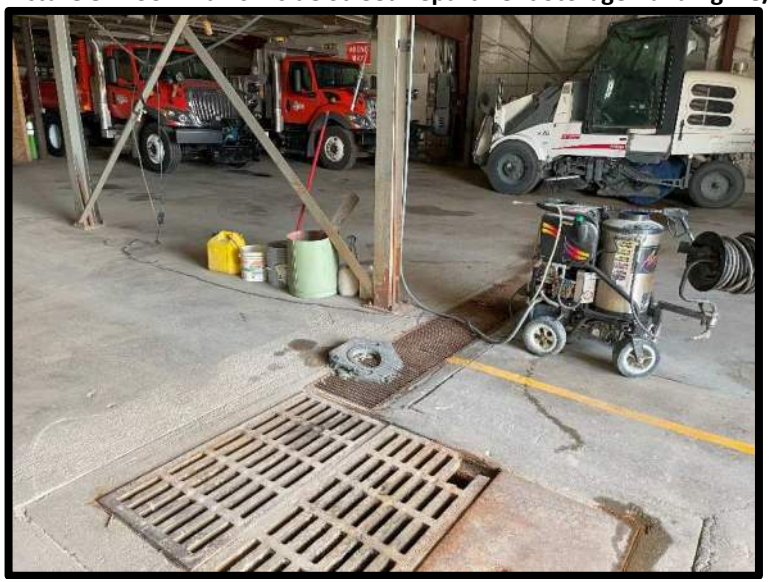
Picture 4: Outdoor Fueling Area – 8/27/2024

Picture 5: Front of Parks Storage Building – 8/27/2024

Picture 6: Traffic Signal Stockpile near Parks Storage Building – 8/27/2024

Picture 7: Downspout Extenders on Street Maintenance Storage Building – 8/27/2024

Picture 8: Floor Drains Inside Street Department Storage Building – 8/27/2024



Picture 9: Downspouts on Sign Shop and Breakroom Building – 8/27/2024

Picture 10: East Side of Sign Shop and Breakroom Building – 8/27/2024

Picture 11: Downspout on Exterior of Street Department Building – 8/27/2024

Picture 12: Exterior of Street Department Building – 8/27/2024

Picture 13: Rusting on Exterior of Street Department Building – 8/27/2024

Picture 14: Explosion Room Inside Street Department Building – 8/27/2024

Picture 15: Floor Drain Inside Street Department Storage Building – 8/27/2024

Picture 16: Floor Drain Inside Street Department Storage Building – 8/27/2024

Picture 17: Front of Street Department Storage Bulding – 8/27/2024

Picture 18: Exterior of Street Department Building – 8/27/2024

Picture 19: Stains on Pavement in Tar/Asphalt Cleaning Area – 8/27/2024

Picture 20: Outdoor Plow Storage – 8/27/2024

Picture 21: Park Maintenance Storage – 8/27/2024

Picture 22: Park Maintenance Storage – 8/27/2024

Picture 23: Park Maintenance Storage – 8/27/2024

Picture 24: Construction Equipment Storage – 8/27/2024

Picture 25: Construction Debris West of Building Maintenance Building – 8/27/2024

Picture 26: Used Tire Storage – 8/27/2024

Picture 27: Scrap Metal Storage – 8/27/2024

Picture 28: Street Sweeping Stockpile – 8/27/2024

Picture 29: Tree Debris Stockpile – 8/27/2024

Picture 30: Soil Stockpile – 8/27/2024

Picture 31: Salt Stockpile – 8/27/2024

Picture 32: Salt Stockpile – 8/27/2024

Picture 33: Street Sweeping Stockpile – 8/27/2024

Picture 34: Construction Material Stockpile – 8/27/2024

Picture 35: Liquid Mixing Tank – 8/27/2024

Picture 36: Sand Stockpile – 8/27/2024

Picture 37: Liquid Storage Tanks – 8/27/2024

Picture 38: Construction Material Stockpile – 8/27/2024

Picture 39: Winter Mix Stockpile – 8/27/2024

Picture 40: Stains from Winter Mix Stockpile Leading to Inlet – 8/27/2024

Picture 41: Replaced Blocks on Winter Mix Stockpile – 8/27/2024

Picture 42: Area Inlet at Center of Facility – 8/27/2024

Picture 43: Vehicle Washing Station – 8/27/2024

Picture 44: Facility Dumpsters – 8/27/2024

Picture 45: Exterior of Sign Shop and Breakroom – 8/27/2024

Picture 46: Exterior of Sign Shop and Breakroom – 8/27/2024

Picture 47: Downspouts on Sign Shop and Breakroom Building – 8/27/2024

Picture 48: Cover on Winter Mix Stockpile – 8/27/2024

Picture 49: Back Side of Sand Stockpile – 8/27/2024

Picture 50: Salt Spreader Storage – 8/27/2024

Picture 51: Street Sweeping Stockpile – 8/27/2024

Picture 52: Asphalt Milling Stockpile – 8/27/2024

Picture 53: Scrap Metal Storage – 8/27/2024

Picture 54: Concrete Millings Stockpile – 8/27/2024

Picture 55: Traffic Barricade Storage Near Southwest Sheds – 8/27/2024

Picture 56: Chipped Paint on Southwest Sheds – 8/27/2024

Picture 57: Construction Material Storage Near Southwest Sheds – 8/27/2024

Picture 58: Flared End Section on South Side of Facility – 8/27/2024

Picture 59: Interior of Flared End Section – 8/27/2024

Picture 60: Front of Southwest Sheds – 8/27/2024

Picture 61: Oil Stains Southwest of Main Office Building – 8/27/2024

Picture 62: Chipped Paint and Holes in Shed – 8/27/2024

Picture 63: Chipped Paint on Shed – 8/27/2024

Picture 64: Salt Spreader Storage – 8/27/2024

Picture 65: Exterior of Main Office Building – 8/27/2024

Picture 66: South Side of Main Office Building – 8/27/2024

Picture 67: Outdoor Vehicle Parking Area – 8/27/2024

Picture 68: Downspout on Main Office Building – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 3 - Southwest Shop
Facility Address	12805 S. 9th St, Bellevue, Nebraska 68123
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Dan Driscoll
Main Site Contact	Dan Driscoll

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☐ N ☐ Can't Tell ☑ Not Applicable

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - MAIN OFFICE BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - SALT STORAGE BUILDING

E1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

E2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. BUILDING EXTERIOR - SHED

F1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

F2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

F3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

F4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

G. TURF/LANDSCAPING AREAS

G1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

G2. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

H. STORM WATER INFASTRUCTURE

H1. Is trash or debris present in gutters leading to storm drains?

☑ Y ☐ N ☐ Can't Tell

H2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Block berm has been installed south of outdoor vehicle storage area. Spill kit kept near vehicles and liquid storage tanks.

A5. Vehicle washing station drains into sump pit that overflows into drainage swale. Sump pit is pumped quarterly or as needed.

B6. Liquid mixing tank is scheduled for replacement.

B7. Retaining wall blocks around winter mix stockpile are being replaced as they become accessible. Replacement blocks are coated in tar to protect blocks.

D2. West side of building drains to parking lot. Downspout flumes repositioned to keep water away from building.

E3. Cracks on exterior of building are monitored monthly.

F2. One downspout on northeast corner of building.

H1. A pipe has been ordered to sleeve the culvert pipe on the southwest corner of the facility.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Street Maintenance District #3 – Southwest Shop
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	12805 S 9th Street, Bellevue, Ne
Facility Supervisor	Dan Driscoll
Main Site Contact	Dan Driscoll

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Deficiencies noted and addressed or turned over to proper personnel. • BMP upgrades are noted on monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No changes.
2. Have any structural BMPs been added to the facility?	Added block berm near outdoor vehicle parking area. New blocks added to winter mix pile. Pipe has been purchased to slip line the existing culvert pipe on the southwest corner of the site.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No discharges of pollutants have occurred.
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly housekeeping discussions occur following monthly inspections.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Salt and winter mix are stored covered. Dumpster lid is closed. Window screens replaced on main office building. Trash cans with cigarette disposal added near buildings.
Walk Facility & Note Any Significant Observations:	
• Salt and brine spreaders are stored emptied outside. • Stains noted below outdoor storage of salt spreaders. • Concrete spalling on south side of salt storage building possibly from overfill. • Culvert on northwest corner of site is in need of repair.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / (Somewhat) / Yes
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / (Somewhat) / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / (Somewhat) / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / (Somewhat) / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• Recommend replacement of culvert on northwest corner of site.

Section V: Overall Facility Grade (circle one)		
Needs Improvement	(Satisfactory)	Outstanding

FRCP Inspector: Tyler Wynn, Benesch _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Street Maintenance District 3 – Southwest Shop
Physical Street Address	12805 S. 9th Street
City, County, State, Zip	Bellevue, Sarpy, NE 68123
Latitude & Longitude	41 º 07‘ 04.13“ N 95º 55‘ 38.99“ W
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	(402) 293-3126 Bobby.riggs@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: 2 tanks, 5,000 Gallons each Secondary containment/protection? If yes, provide type of secondary containment/protection:	**(Yes)** or **No** **Yes** or **(No)**
Solid Deicer Storage? Covered? Salt stored in building, Winter mix is covered. Bermed? List types of deicer: Gravel, Salt	**(Yes)** or **No** **(Yes)** or **No** **(Yes)** or **No**
Vehicle Maintenance?	**Yes** or **(No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Outdoors	**(Yes)** or **No**
Outdoor Plow Storage?	**(Yes)** or **No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil):	**(Yes)** or **No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Tandem axel trucks, pickup trucks	**(Yes)** or **No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(VSQG) SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No No waste generated
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items (Pesticides) Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	(Yes) or No If yes, what is it stored in? Explosion Room
How is used antifreeze managed? Used antifreeze is not managed on site. Managed at fleet maintenance facility.	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _Indoors_____	(Yes) or No
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	(Yes) or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site? None		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs) - None	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): No used oil disposed on site.
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 2.63	**Impervious Surface Estimate:** 29.4%	
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Papillion Creek	Distance: 2,091'
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sump Pit
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: _Aksarben Fence and Gate LLC___

South: _Dowd/Duane J_____

East: __United States of America_____

West: __9th St Apartments LLC_____

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Sand is hauled in by Lyman-Richey and stacked in bins at each shop.
- Salt is delivered with grain trucks or belly dump trucks, then stored in an outdoor building or covered structures on site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly FRCP inspections scheduled to begin in the coming year.
Concrete blocks around winter mix pile are replaced when the pile us used up enough to access damaged blocks.
Concrete berm has been installed near the vehicle storage.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/27/2024
Inspector Name: Tyler Wynn
Municipal Maintenance Facility: Street Maintenance District 3 – Southwest Shop
Facility Address: 12805 S. 9th Street, Bellevue, Nebraska

Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/27/2024
2. Stormwater Drainages: Outfalls, drainage swales, ditches	X	8/27/2024
3. Paved Areas (including millings areas)	X	8/27/2024
4. Exposed Soil & Gravel	X	8/27/2024
5. Floor Drains, Trench Drains, Oil-water Separators	X	8/27/2024
6. Vehicle & Equipment Washing	X	8/27/2024
7. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/27/2024
8. Vehicle & Equipment Fueling	N/A	
9. Vehicle & Equipment Maintenance & Repair	N/A	
10. Stockpiled Materials: winter mix, sylvex, salt, mulch, millings	X	8/27/2024
11. Weed & Pest Management Chemicals	X	8/27/2024
12. Paints, Adhesives, Solvents	X	8/27/2024
13. Petroleum Oils & Fluids	X	8/27/2024
14. Aboveground Storage Tanks: Winter chemicals, fuel, oil, etc.	X	8/27/2024
15. Underground Storage Tanks	N/A	
16. Waste Materials: Trash bins, Waste drums	X	8/27/2024
17. Construction Salvage: Rubble, Fencing, Soil, Aggregate	X	8/27/2024
18. Recyclables: Scrap Metal, Used Batteries, Tires, Used Oil	X	8/27/2024
19. Mechanics Shop	N/A	

Comments:

Street Maintenance District 3 - Southwest Shop

Site Photos Location & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Spill Kit – 8/27/2024

Picture 2: Debris in Paved Area Near Entrance – 8/27/2024

Picture 3: Vehicle Washing Station – 8/27/2024

Picture 4: Interior of Sump Pit at Vehicle Washing Station – 8/27/2024

Picture 5: Vehicle Washing Station Sump Outlet – 8/27/2024

Picture 6: Facility Dumpster – 8/27/2024

Picture 7: Debris on Pavement Near Dumpster – 8/27/2024

Picture 8: Exterior of Shed – 8/27/2024

Picture 9: Downspout on Shed – 8/27/2024

Picture 10: Cracks on Exterior of Salt Storage Building – 8/27/2024

Picture 11: Cracks on Exterior of Salt Storage Building – 8/27/2024

Picture 12: Outdoor Salt Spreader Storage – 8/27/2024

Picture 13: Cracks on Exterior of Salt Storage Building – 8/27/2024

Picture 14: Block Berm near Outdoor Vehicle Storage – 8/27/2024

Picture 15: Block Berm near Outdoor Vehicle Storage – 8/27/2024

Picture 16: Outdoor Salt Spreader Storage – 8/27/2024

Picture 17: Outdoor Salt Spreader Storage – 8/27/2024

Picture 18: Outdoor Vehicle Storage – 8/27/2024

Picture 19: Soil Stockpile – 8/27/2024

Picture 20: Concrete Millings Stockpile – 8/27/2024

Picture 21: Asphalt Millings Stockpile – 8/27/2024

Picture 22: Outdoor Equipment Storage – 8/27/2024

Picture 23: Outdoor Equipment Storage – 8/27/2024

Picture 24: Culvert on Southwest Corner of Facility – 8/27/2024

Picture 25: Retaining Wall along South Side of Facility – 8/27/2024

Picture 26: Damaged Retaining Wall Section South of Facility – 8/27/2024

Picture 27: Damaged Retaining Wall Section South of Facility – 8/27/2024

Picture 28: Asphalt Cold Patch and Tar Machine Storage – 8/27/2024

Picture 29: Gravel Stockpile – 8/27/2024

Picture 30: Construction Material Stockpile – 8/27/2024

Picture 31: Construction Material Stockpile – 8/27/2024

Picture 32: Retaining Wall along West Side of Facility – 8/27/2024

Picture 33: Retaining Wall along West Side of Facility – 8/27/2024

Picture 34: Embankment Washout along West side of Facility – 8/27/2024

Picture 35: Embankment Washout along West side of Facility – 8/27/2024

Picture 36: Sand Stockpile – 8/27/2024

Picture 37: Winter Mix Stockpile – 8/27/2024

Picture 38: Replaced Blocks on Winter Mix Stockpile – 8/27/2024

Picture 39: Blocks to be Replaced on Winter Mix Stockpile – 8/27/2024

Picture 40: Salt Stockpile – 8/27/2024

Picture 41: Liquid Mixing Tank – 8/27/2024

Picture 42: Liquid Storage Tanks – 8/27/2024

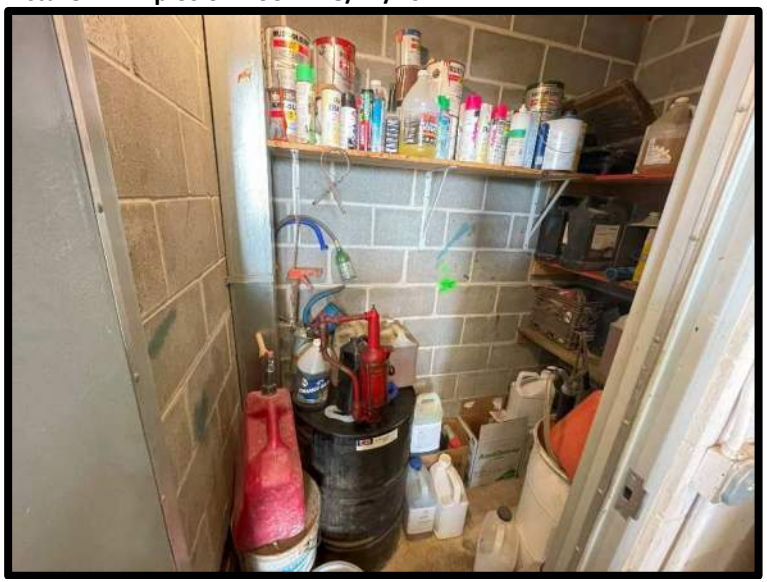
Picture 43: Outdoor Break Area – 8/27/2024

Picture 44: Downspouts North side of Main Office Building – 8/27/2024

Picture 45: Downspouts South side of Main Office Building – 8/27/2024

Picture 46: Main Office Building Floor Drains – 8/27/2024

Picture 47: Explosion Room – 8/27/2024



Picture 48: Replaced Window Screens – 8/27/2024

Picture 49: Replaced Window Screens – 8/27/2024

Picture 50: Main Office Building Ciggarette Disposal – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 1 - North Shop
Facility Address	8285 Cedar Island Rd, Bellevue, Nebraska 68147
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Larry Mason
Main Site Contact	Larry Mason

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☑ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (check one)?

☑ Y ☐ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - MAIN OFFICE BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - BARRICADE SHED

E1. Is the parking lot being swept of debris and materials?

☐ Y ☑ N ☐ Can't Tell

E2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

E3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

F. BUILDING EXTERIOR - SALT STORAGE BUILDING

F1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

F2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

F3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

F4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

G. BUILDING EXTERIOR - OFFICE/BREAKROOM

G1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

G2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

G3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

G4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

H. BUILDING EXTERIOR - LOWER EQUIPMENT SHED

H1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

H2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

H3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

H4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

I. TURF/LANDSCAPING AREAS

I1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

J. STORM WATER INFASTRUCTURE

J1. Is trash or debris present in gutters leading to storm drains?

☑ Y ☐ N ☐ Can't Tell

J2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Vehicles stored indoors when possible. When stored outdoors, vehicles are stored on asphalt millings surface.
A3. Secondary containment around outdoor fuel tanks. Spill kit kept near fueling station.
A5. Vehicle washing station discharges to inlet.
B5. Winter mix pile typically stored with tarp covering pile. Tarp was damaged in recent storms, new tarp ordered.
B6. Mixing tank scheduled for replacement.
D1. Oil stains in employee parking lot.
D2. Downspouts on East side of building drain to grass, no downspouts on West side of building.
E2. Downspouts removed from building.
F4. Deficiencies noted on South side of building.
G4. Building remains under renovation. Roof, windows, gutters, and downspouts have been replaced.
H2. Southeast downspout drains to asphalt.
H4. Rusted siding at base of building on the South exterior wall.
J1. Flared end section near office building is on schedule to be replaced.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Street Maintenance District 1 – North Shop
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Address	8252 Cedar Island Rd.
Facility Supervisor	Larry Mason
Main Site Contact	Larry Mason

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	

- Continue to perform monthly facility inspections.
- Deficiencies noted on monthly inspections are being addressed.

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	Building under renovation to serve as new office/breakroom building. Removed gutters on barricade shed. Replaced downspouts on main office building.
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	October 2023 – Facility Inspection Training Informal housekeeping training and discussions of monthly inspection findings.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Fleet vehicles parked indoors overnight when possible. Dumpster lid closed.

Walk Facility & Note Any Significant Observations:

- See Facility Site Inspection Checklist.

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / (Somewhat) / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / (Somewhat) / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / Somewhat / (Yes)
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)

List changes that need to be made to the FRCP document or inspection form:

- Label site map with building names.

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

-

Section V: Overall Facility Grade (circle one)

Needs Improvement (Satisfactory) Outstanding

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Street Maintenance District 1 – North Shop
Physical Street Address	8252 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy, Nebraska, 68147
Latitude & Longitude	41º 10‘ 38.86“ N 95º 57‘ 13.32“ W
Facility Supervisor	Larry Mason
Main Site Contact	Bobby Riggs
Main Site Contact’s Phone Number	(402) 293-3126 bobby.riggs@bellevue.net
Additional Site Contacts	Larry Mason

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: two 5,000 gallon tanks Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**(Yes) or No** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: Salt, 3:1 Salt:Gravel Mix	**(Yes) or No** **(Yes) or No** **Yes or (No)**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Outdoor wash bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**(Yes) or No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or No
Is antifreeze stored on-site?	Yes or No If yes, what is it stored in? _Explosion Room
How is used antifreeze managed?	Recycled w/ outside company Taken to fleet maintenance and recycled with outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? __Explosion Room_____	Yes or No
Are fertilizers stored on site? If yes, where? _____	Yes or No
Are personnel certified or educated on application methods?	Yes or No

Solvent Usage and Storage

Are there any solvent parts washers used on-site? - None

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil (Gasoline) (Diesel) Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	(Yes) or No If yes, describe: Septic Tank
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No) SPCC being developed. Spill kit kept on site.
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): - N/A
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility:	**Impervious Surface Estimate: 15.2%**	
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:
Nearest Receiving Water (surface water body):	Name: Missouri River Distance: 9,711'	
Name of the watershed the property is located in:	Big Papillion – Mosquito Watershed	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Septic Tank
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Hotspot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Klusaw/Thomas & Janice E Hardin Nicole Michelle Godberson/Martin H & Dianna

South: Zurek's Subdivision - Lots 1-11

East: Kallhoff/Todd P Ryder/Jaclyn C

West: Timmerman/Kevin & Jere L Goers/Donald L Linda Marie

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Sand is hauled in by Lyman-Richey and stacked in bins at each shop.
- Salt is delivered with grain trucks or belly dump trucks, then stored in an outdoor building or covered structures on site.
- Fuel is hauled in and stored in containment tanks.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
FRCP has been developed for the facility. Facility following FRCP.

Addition Comments:

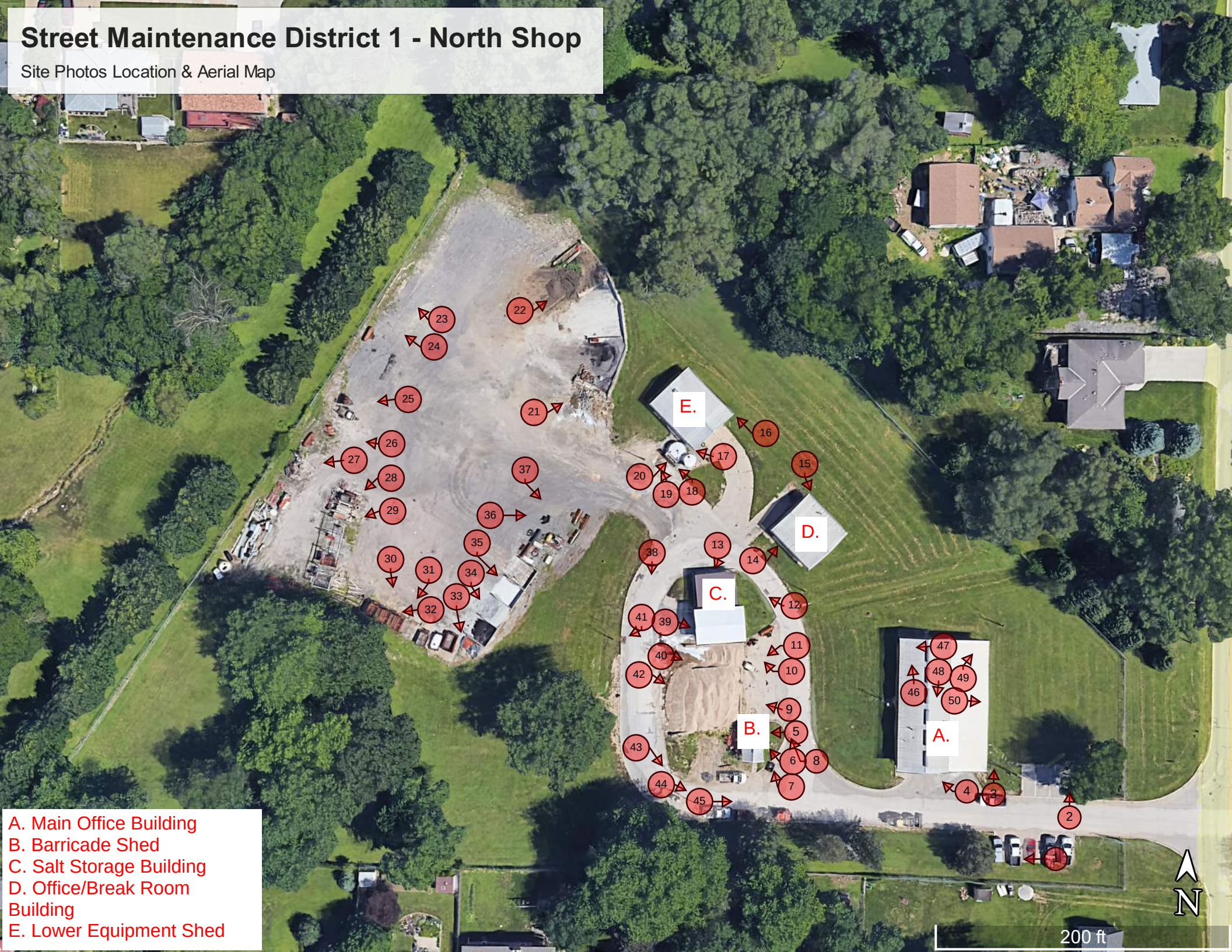
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

Street Maintenance District 1 - North Shop

Site Photos Location & Aerial Map



A. Main Office Building
B. Barricade Shed
C. Salt Storage Building
D. Office/Break Room Building
E. Lower Equipment Shed

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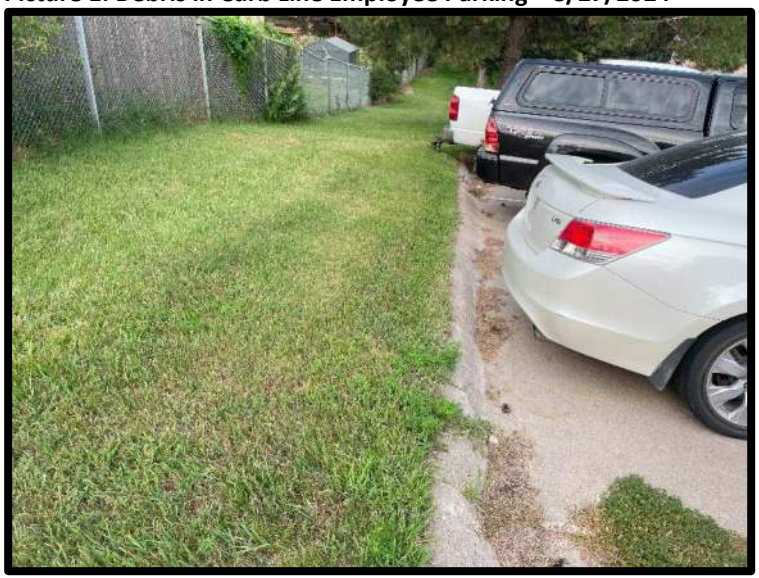
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Debris in Curb Line Employee Parking – 8/27/2024



Picture 2: Oil Stains in Employee Parking Lot – 8/27/2024

Picture 3: Downspouts on East Side of Main Office Building – 8/27/2024

Picture 4: Exterior of Main Office Building – 8/27/2024

Picture 5: Exterior of Barricade Shed – 8/27/2024

Picture 6: Exterior of Barricade Shed – 8/27/2024

Picture 7: Dumpster Storage Location – 8/27/2024

Picture 8: Debris in Gutter Line East of Barricade Shed – 8/27/2024

Picture 9: Outdoor Deicer Spreader Storage – 8/27/2024

Picture 10: Outdoor Plow Storage – 8/27/2024

Picture 11: Outdoor Plow Storage – 8/27/2024

Picture 12: Inlet East of Fueling Station – 8/27/2024

Picture 13: Outdoor Fueling Area with Spill Kit – 8/27/2024

Picture 14: South Side of Office/Break Room Building – 8/27/2024

Picture 15: North Side of Office/Break Room Building – 8/27/2024

Picture 16: Damaged Gutter on North Side of Lower Equipment Shed – 8/27/2024

Picture 17: Rust on South Side of Lower Equipment Shed – 8/27/2024

Picture 18: Liquid Storage Tanks – 8/27/2024

Picture 19: Vehicle Washout Station – 8/27/2024

Picture 20: Vehicle Washout Station – 8/27/2024

Picture 21: Street Sweepings and Asphalt Millings Stockpiles – 8/27/2024

Picture 22: Soil Stockpile – 8/27/2024

Picture 23: Outdoor Construction Materials Storage – 8/27/2024

Picture 24: Outdoor Construction Materials Storage – 8/27/2024

Picture 25: Outdoor Equipment Storage – 8/27/2024

Picture 26: Outdoor Construction Materials Storage – 8/27/2024

Picture 27: Outdoor Construction Materials Storage – 8/27/2024

Picture 28: Outdoor Construction Materials Storage – 8/27/2024

Picture 29: Outdoor Salt Spreader Storage – 8/27/2024

Picture 30: Outdoor Vehicle Storage – 8/27/2024

Picture 31: Outdoor Vehicle Storage – 8/27/2024

Picture 32: Outdoor Salt Spreader Storage – 8/27/2024

Picture 33: Outdoor Salt Spreader Storage – 8/27/2024

Picture 34: Concrete Millings Stockpile – 8/27/2024

Picture 35: Construction Debris Stockpile – 8/27/2024

Picture 36: Outdoor Vehicle Storage – 8/27/2024

Picture 37: Outdoor Vehicle Storage – 8/27/2024

Picture 38: Road near Sand Stockpile – 8/27/2024

Picture 39: Salt Stockpile – 8/27/2024

Picture 40: Winter Mix Stockpile – 8/27/2024

Picture 41: Inlet West of Salt and Sand Stockpiles – 8/27/2024

Picture 42: Sand Stockpile – 8/27/2024

Picture 43: Outdoor Equipment Storage – 8/27/2024

Picture 44: Debris in Road South of Sand Stockpile – 8/27/2024

Picture 45: Debris in Gutterline South of Sand Stockpile – 8/27/2024

Picture 46: Indoor Asphalt Cold Patch Storage – 8/27/2024

Picture 47: Indoor Chemical Storage/Explosion Room – 8/27/2024

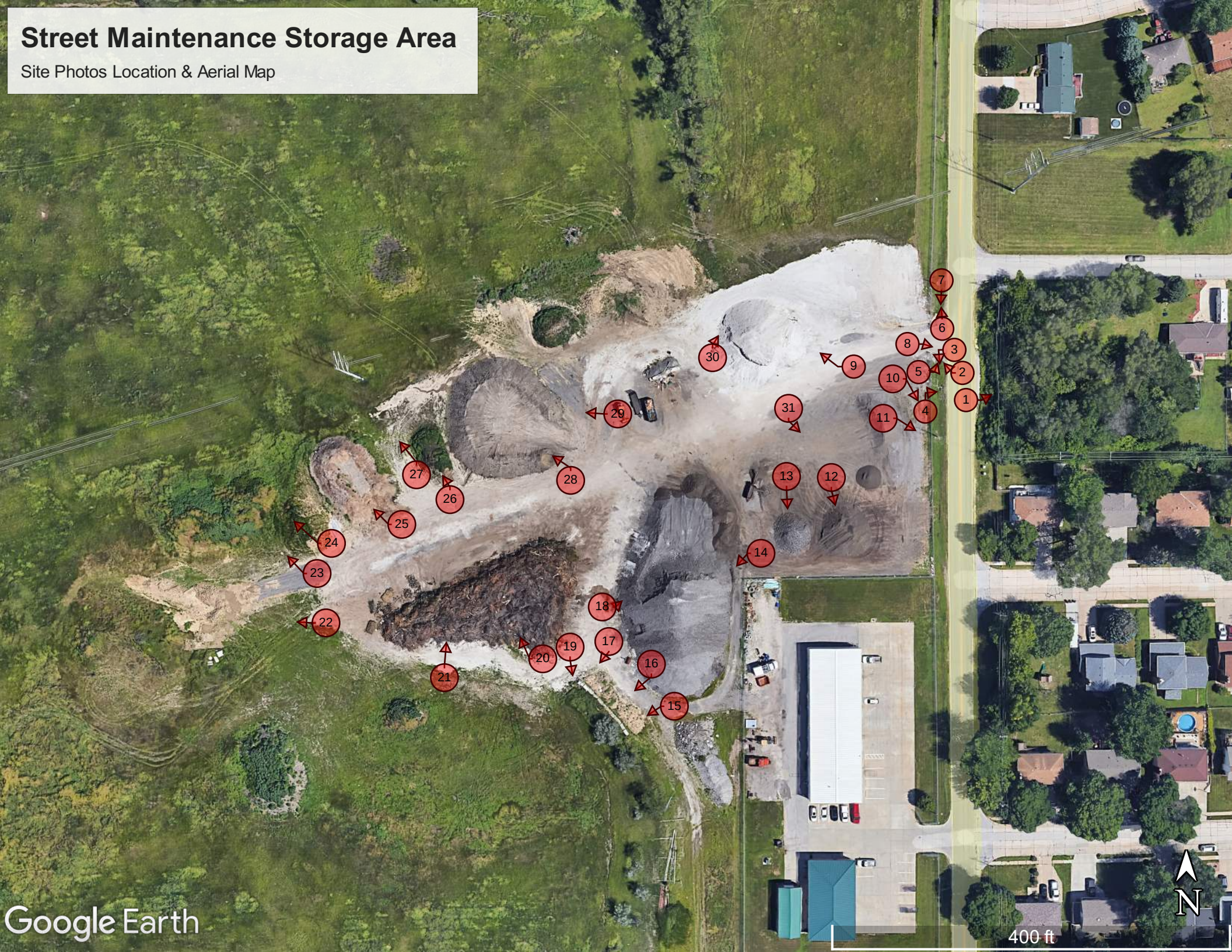
Picture 48: Indoor Floor Drain Main Office Building – 8/27/2024

Picture 49: Oil Dry Used on Spill Interior Main Office Building – 8/27/2024

Picture 50: Sump Pit Main Office Building – 8/27/2024

Street Maintenance Storage Area

Site Photos Location & Aerial Map



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Picture 1: Culvert Outlet East of Cedar Island Road – 8/27/2024

Picture 2: Culvert Outlet Under Facility Entrance – 8/27/2024

Picture 3: Drainage Swale South of Main Entrance – 8/27/2024

Picture 4: Culvert Inlet Crossing Cedar Island Road – 8/27/2024

Picture 5: Culvert Outlet Under Facility Entrance – 8/27/2024

Picture 6: Drainage Swale North of Main Entrance – 8/27/2024

Picture 7: Upstream Side of Culvert at Main Entrance – 8/27/2024

Picture 8: Main Entrance – 8/27/2024

Picture 9: Concrete Millings Stockpile – 8/27/2024

Picture 10: Silt Fence North of Entrance East Side of Site – 8/27/2024

Picture 11: Silt Fence North of Entrance East Side of Site – 8/27/2024

Picture 12: Asphalt Millings Stockpile – 8/27/2024

Picture 13: Asphalt Millings Stockpile – 8/27/2024

Picture 14: Asphalt Millings Stockpile – 8/27/2024

Picture 15: Scrap Metal Storage – 8/27/2024

Picture 16: Wood and Debris Stockpile – 8/27/2024

Picture 17: Tree Stump Stockpile – 8/27/2024

Picture 18: Asphalt Millings Stockpile – 8/27/2024

Picture 19: Miscellaneous Debris Stockpile – 8/27/2024

Picture 20: Tree Debris Stockpile – 8/27/2024

Picture 21: Tree Debris Stockpile – 8/27/2024

Picture 22: Street Sweeping Stockpile – 8/27/2024

Picture 23: Tree Mulch Stockpile – 8/27/2024

Picture 24: Street Sweeping Stockpile – 8/27/2024

Picture 25: Street Sweeping Stockpile – 8/27/2024

Picture 26: Street Sweeping Stockpile – 8/27/2024

Picture 27: Tree Mulch Stockpile – 8/27/2024

Picture 28: Street Sweeping Stockpile – 8/27/2024

Picture 29: Street Sweeping Stockpile – 8/27/2024

Picture 30: Used Tire Stockpile – 8/27/2024

Picture 31: Dozer Storage – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Fleet Maintenance Facility
Facility Address	2012 Betz Rd, Bellevue, Nebraska 68005
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☐ Y ☑ N ☐ Can't Tell

If yes, are they uncovered?

☐ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☑ Y ☐ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☑ Y ☐ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled inside overnight as often as possible.
A2. Pallet of floor dry kept on site in case of spills/leaks.
A3: No outdoor fueling areas present
A4: Indoor wash bay present
B2: Waste oil stored outside in used oil storage tank.
B7: Label faded - recommend replacement
B8: Surface rust on base of container.
C: Tires stored on site removed bi-weekly.
C: Ciggarette disposal installed near office entrance.
C: Scrap metal stored outside. Removed by recycler bi-weekly. Evidence of stains around scrap metal storage.
D4: Light frames on exterior of building are rusting. Rust stains also on pavement below lights.
F: FES on northeast corner of parking lot under tower access
E2: No landscaped areas that drain to the storm drain system on site

Inspector's Signature

8/16/2024
Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Fleet Maintenance Facility
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	2012 Betz Road
Facility Supervisor	Todd Jarosz
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Maintaining monthly inspection records. No major issues identified in monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	None
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposal installed, berms at garage doors, trench drains in each garage bay, floor dry for spills/leaks, spill kit kept on site
Walk Facility & Note Any Significant Observations:	
•	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site?	No / (Somewhat) / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• No sand, salt, or gravel on site. Remove from checklist.	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Secondary containment on oil storage tank
- Repaint exterior lights to prevent rusting
- Keep scrap metal storage in covered area.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Bellevue Fleet Management Facility
Physical Street Address	2012 Betz Road
City, County, State, Zip	Bellevue, Sarpy, NE, 68005
Latitude & Longitude	41º 8'20.26" N 95º 55'30.52" W
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz
Main Site Contact's Phone Number	402-293-3129
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or (No)** **Yes or (No)**
Vehicle Maintenance?	**(Yes) or No**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor Wash Bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Fleet vehicles, plow trucks, police cars, etc.	**(Yes) or No**
Other Activities: Vehicles parked indoors overnight when possible	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	(Batteries) Lamps Mercury Containing Items Pesticides (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	(Yes) or No
Is antifreeze stored on-site?	(Yes) or No If yes, what is it stored in? Bulk tank jugs
How is used antifreeze managed?	(Recycled w/ outside company) Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage
Ozzy Juice	2634-33-5	20 gal/year

Is any aqueous cleaning done?
No

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	(Used Oil) Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, (recycled))
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 8.22	**Impervious Surface Estimate: 27.5%**	
Are there wetlands on or near the facility?	(Yes) or No	Type of Wetlands: Possible Riverine
Nearest Receiving Water (surface water body):	Name: Betz Road Ditch	Distance: 30ft E, through S side
Name of the watershed the property is located in:	HUC-10 – Big Papillion Creek-Papillion Creek	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sumps emptied by sewer quarterly or as needed___
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____

Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot? N/A

Are there any drinking water wells on the property? N/A

Identify Property Neighbors:

North: __City of Bellevue_____

South: __City of Bellevue_____

East: Gloeb's Addition – 1910 Betz LLC 11418 S 44th St Bellevue, NE 68123
City of Bellevue

West: City of Bellevue

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Oil recyclers connect to tank and pump out used oil

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:

- Pumping sumps quarterly/as needed
- Vehicles pulled indoors overnight
- Spill kit on site
- Floor drains at garage bays to prevent spills from leaving building.
- Cigarette disposal near main entrance

Addition Comments:

Universal Wastes at Facility: Aerosol cans kept in explosion safe room and thrown away when empty. Batteries: 3-4 batteries kept on site at a time. Batteries are recycled with an outside company bi-weekly.
Outside storage area for hazardous materials or hazardous waste: Oil containers present. Scrap metal and tires stored outdoors and recycled with outside company.
Aboveground oil storage tanks (ASTs): 5 bulk tanks are used for engine oil and stored in explosion room.
SPCC Plan: Floor dry is used on oil leaks
Vehicle Maintenance: Vehicle maintenance is performed indoors.

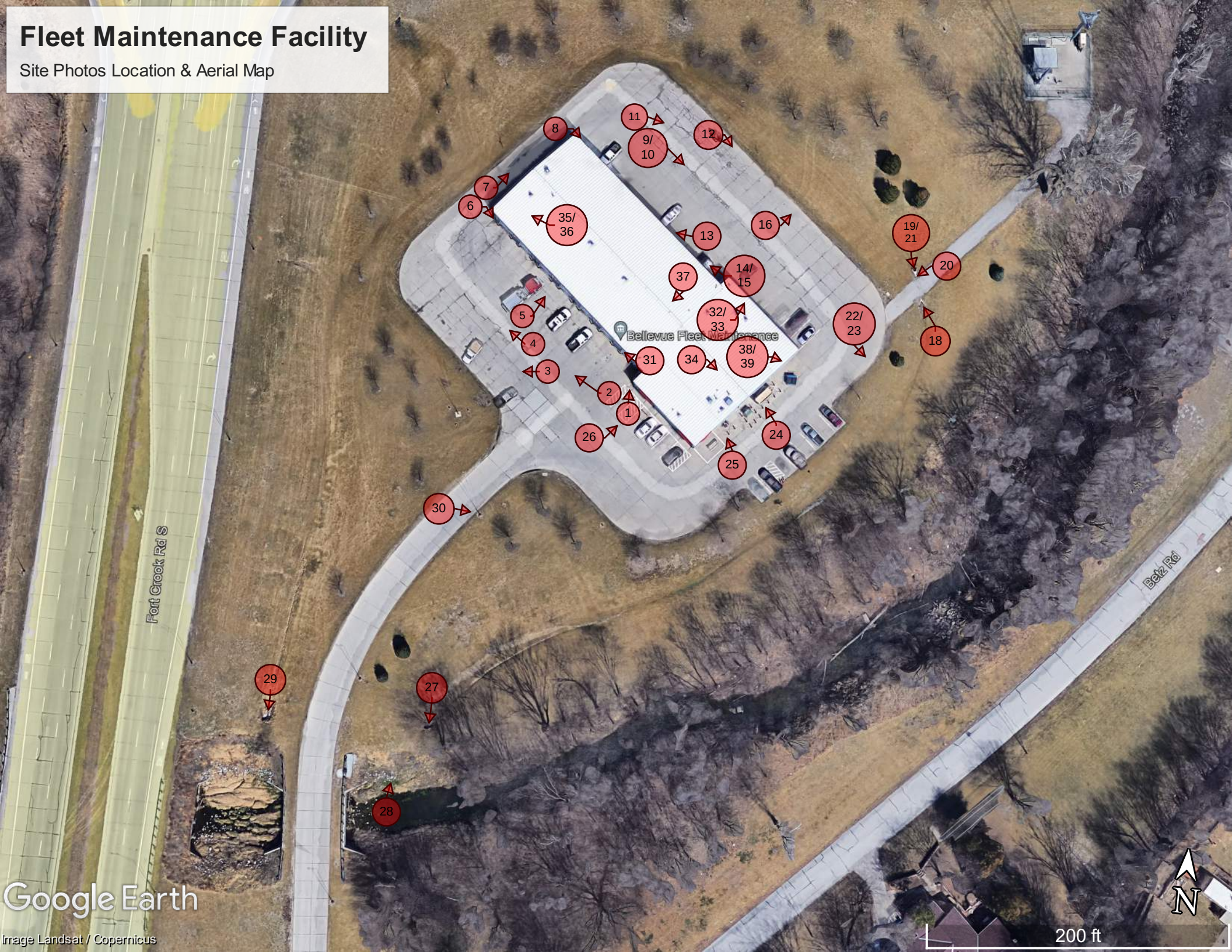
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn/Brent Stonacek **Date:** 8 / 13 / 2024

Fleet Maintenance Facility

Site Photos Location & Aerial Map



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Omaha, NE 68118
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P 402-333-5792

Picture 1: Cigarette Disposal – 8/13/2024

Picture 2: South Parking Lot – 8/13/2024

Picture 3: South Parking Lot – 8/13/2024

Picture 4: South Parking Lot – 8/13/2024

Picture 5: Rust Stains on Outdoor Lights – 8/13/2024

Picture 6: Downspouts South Side of Building – 8/13/2024

Picture 7: West Side of Building Pavement – 8/13/2024

Picture 8: Downspouts North Side of Building – 8/13/2024

Picture 9: North Parking Lot – 8/13/2024

Picture 10: North Parking Lot – 8/13/2024

Picture 11: North Parking Lot – 8/13/2024

Picture 12: North Parking Lot Rust Stains Under Spreader – 8/13/2024

Picture 13: Outdoor Scrap Metal Storage – 8/13/2024

Picture 14: Outdoor Used Oil Storage Tank – 8/13/2024

Picture 15: Outdoor Used Tire Storage – 8/13/2024

Picture 16: Temporary Snow Plow Scraper Storage – 8/13/2024

Picture 17: Storage Container in North Parking Lot – 8/13/2024

Picture 18: Culvert Inlet Northeast of Facility – 8/13/2024

Picture 19: Culvert Interior Northeast of Facility – 8/13/2024

Picture 20: Culvert Inlet Separation Northeast of Facility – 8/13/2024

Picture 21: Culvert Outlet Northeast of Facility – 8/13/2024

Picture 22: Recycling Dumpster – 8/13/2024

Picture 23: Waste Dumpster – 8/13/2024

Picture 24: Generator on East Side of Building – 8/13/2024

Picture 25: Air Conditioner on East Side of Building – 8/13/2024

Picture 26: Exterior of Facility – 8/13/2024

Picture 27: Culvert Inlet Southeast of Facility – 8/13/2024

Picture 28: Covered Culvert Outlet Southeast of Facility – 8/13/2024

Picture 29: Culvert Inlet Southwest of Facility – 8/13/2024

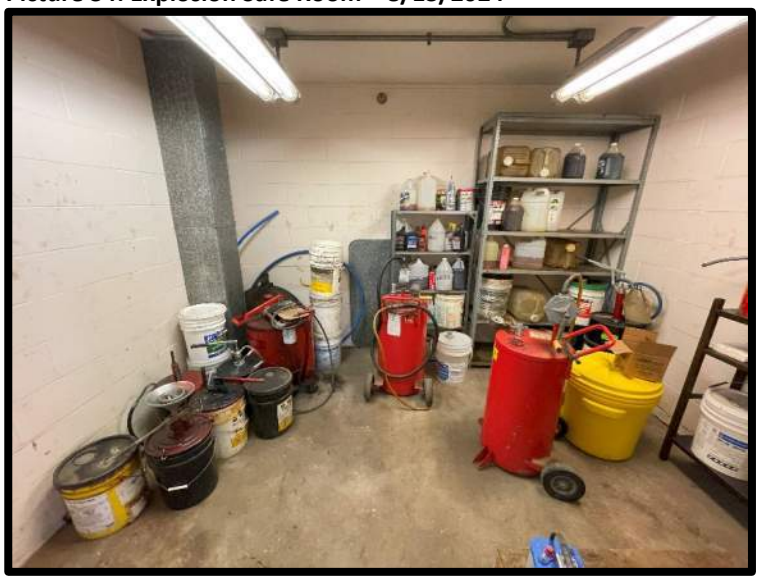
Picture 30: Rusted Light Pole Base Along Facility Entrance – 8/13/2024

Picture 31: Indoor Trench Drains and Berms – 8/13/2024

Picture 32: Indoor Used Oil Separator and Oil Filter Crusher – 8/13/2024

Picture 33: Floor Dry Usage Indoors – 8/13/2024

Picture 34: Explosion Safe Room – 8/13/2024



Picture 35: Indoor Wash Bay – 8/13/2024

Picture 36: Indoor Wash Bay – 8/13/2024

Picture 37: Self-Contained Parts Sink – 8/13/2024

Picture 38: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Picture 39: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Cascio Pool
Facility Address	1500 Lawrence Lane, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

B3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster removed from site as inspection occurred outside of pool season.

E2. Culvert outlet south of facility overgrown with grass.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Cascio Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1500 Lawrence Lane, Bellevue, Ne 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

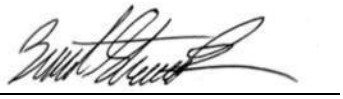
SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue Monthly Inspections	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts diverted to pervious surface. Dumpster removed from site during off-season. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observations:	
•	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? **N/A**	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek (Printed Name)  (Signature)

Facility Supervisor: _____ (Printed Name) _____ (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Cascio Pool
Physical Street Address	1500 Lawrence Lane
City, County, State, Zip	Bellevue, Ne 68005
Latitude & Longitude	41º 9‘ 21.32“ N 95º 54‘ 44.22“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@Bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary <u>Liquid</u> Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
<u>Solid</u> Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or No
Is antifreeze stored on-site?	Yes or No If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of? **N/A**	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility: **4.07**	**Impervious Surface Estimate:** **82%**		
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papio Creek	Distance:10,000	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? Outdoor floor drains away from pool	(Yes) or No If yes, what do they empty into? Storm Sewer
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Donald & Rita Weigner, Daniel Schultz, Kenneth Trinkle

South: Bellevue School District

East: George & Patricia Cohlmia, Doug & Kristi McDevitt, Janet Robinson, Jerry & Beverly Padilla

West: Michael & Peggy Hall, Connor Showers, Robert & Alice Banks

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials delivered to site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.
Downspouts diverted to pervious surface.

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.

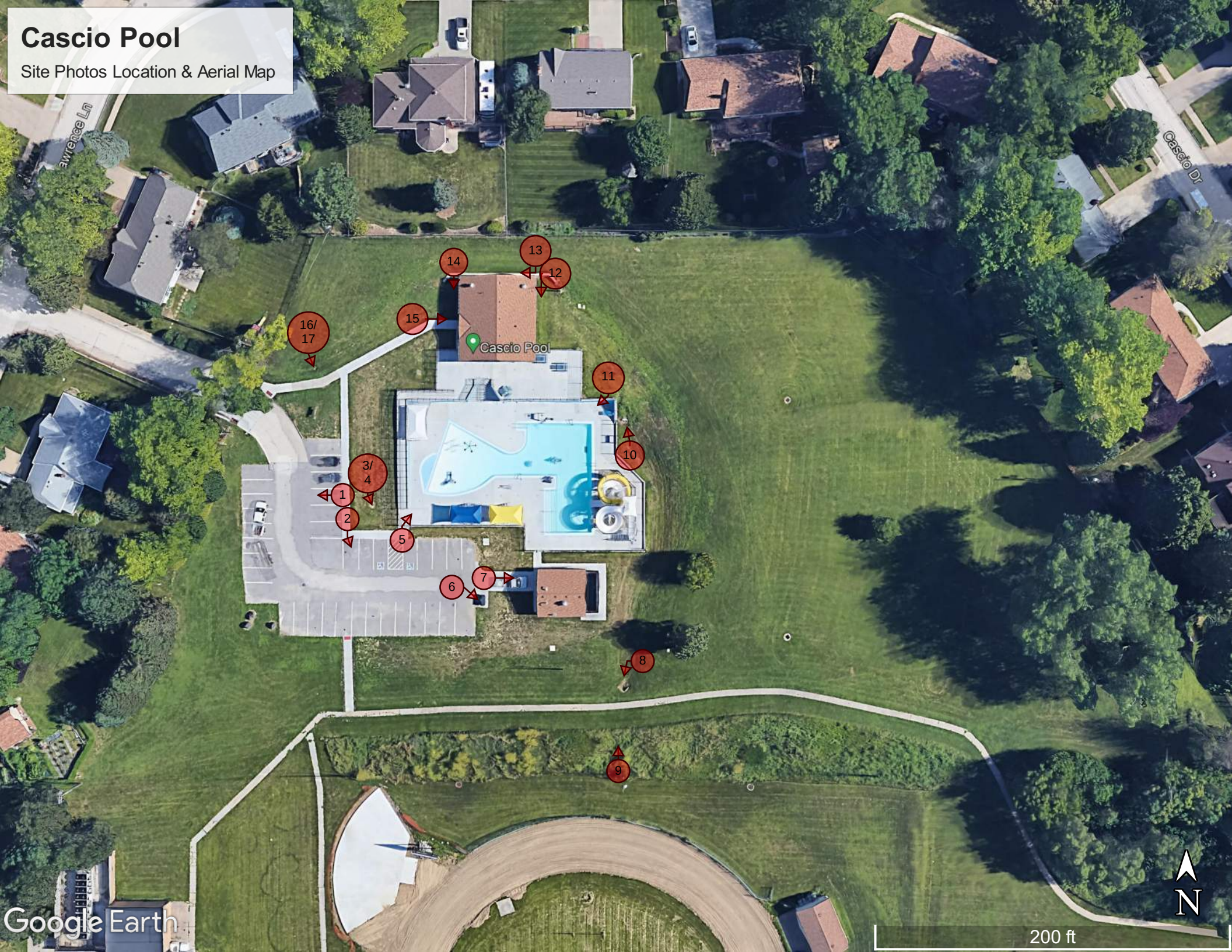
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 3 / 2024

Cascio Pool

Site Photos Location & Aerial Map



Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Parking Lot – 8/28/2024

Picture 2: Parking Lot – 8/28/2024

Picture 3: Area Inlet Southwest of Pool – 8/28/2024

Picture 4: Area Inlet Southwest of Pool – 8/28/2024

Picture 5: Floor Drains Around Pool – 8/28/2024

Picture 6: Stains at Dumpster Storage Location – 8/28/2024

Picture 7: Pump Building – 8/28/2024

Picture 8: Culvert Inlet South of Pool – 8/28/2024

Picture 9: Culvert Outlet South of Pool – 8/28/2024

Picture 10: Floor Drain Outlet East of Pool – 8/28/2024

Picture 11: Floor Drains Around Pool – 8/28/2024

Picture 12: Downspouts on East Side of Main Building – 8/28/2024

Picture 13: Rock Landscaping North of Main Building – 8/28/2024

Picture 14: Downspouts on West Side of Main Building – 8/28/2024

Picture 15: Entrance to Main Building – 8/28/2024

Picture 16: Area Inlet West of Main Building – 8/28/2024

Picture 17: Area Inlet West of Main Building – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Dowding Pool
Facility Address	1500 Washington St, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☑ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Dumpster removed outside of pool season.

C3. Broken windows on South face of building.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Dowding Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1500 Washinton St, Bellevue, Ne 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue performing monthly inspections.	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site when pool not in use. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observations:	
• Broken windows on south face of pump building.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? **N/A**	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• None	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• Replace windows on south face of pump building.

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek (Printed Name) (Signature)

Facility Supervisor: _____ (Printed Name) _____ (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Dowding Pool
Physical Street Address	1500 Washington Street
City, County, State, Zip	Bellevue, Ne 68005
Latitude & Longitude	41º 8‘ 44.07“ N 95 º 53‘ 46.37“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary <u>Liquid</u> Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
<u>Solid</u> Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or No
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or No
Are personnel certified or educated on application methods?	Yes or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**3.61**	**Impervious Surface Estimate:**	**25%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 3,800’	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	Yes or (No) If yes, what do they empty into? _____
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Jeffery Nazeck

South: Daniel & Laura Witt, Edward & Judy Eby

East: Jeffery & Kelley Nazeck

West: Loren & Barbera Padelford, Jachary & Jamie Klein

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials delivered to site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 4 / 2024

Dowding Pool

Site Photos Location & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Area Inlet Southeast of Facility – 8/28/2024

Picture 2: Area Inlet Southeast of Facility – 8/28/2024

Picture 3: Outdoor Dumpster Storage Location – 8/28/2024

Picture 4: General Facility – 8/28/2024

Picture 5: South Wall of Pump Building – 8/28/2024

Picture 6: Parking Lot – 8/28/2024

Picture 7: Parking Lot – 8/28/2024

Picture 8: Main Facility Entrance – 8/28/2024

Picture 9: Area Inlet North of Facility – 8/28/2024

Picture 10: Area Inlet North of Facility – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Fleet Maintenance Facility
Facility Address	2012 Betz Rd, Bellevue, Nebraska 68005
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☐ Y ☑ N ☐ Can't Tell

If yes, are they uncovered?

☐ Y ☐ N ☐ Can't Tell

If uncovered, are the near and draining into a storm drain inlet?

☐ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

B3. Is the storage area directly or indirectly connected to storm drain (circle one)?

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☑ Y ☐ N ☐ Can't Tell

B8. Are storage containers in poor condition (rusting or leaking)?

☑ Y ☐ N ☐ Can't Tell

C. WASTE MANAGEMENT

C1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

C2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

C3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled inside overnight as often as possible.
A2. Pallet of floor dry kept on site in case of spills/leaks.
A3: No outdoor fueling areas present
A4: Indoor wash bay present
B2: Waste oil stored outside in used oil storage tank.
B7: Label faded - recommend replacement
B8: Surface rust on base of container.
C: Tires stored on site removed bi-weekly.
C: Ciggarette disposal installed near office entrance.
C: Scrap metal stored outside. Removed by recycler bi-weekly. Evidence of stains around scrap metal storage.
D4: Light frames on exterior of building are rusting. Rust stains also on pavement below lights.
F: FES on northeast corner of parking lot under tower access
E2: No landscaped areas that drain to the storm drain system on site

Inspector's Signature

8/16/2024
Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Fleet Maintenance Facility
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	2012 Betz Road
Facility Supervisor	Todd Jarosz
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Maintaining monthly inspection records. No major issues identified in monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	None
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposal installed, berms at garage doors, trench drains in each garage bay, floor dry for spills/leaks, spill kit kept on site
Walk Facility & Note Any Significant Observations:	
•	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site?	No / (Somewhat) / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• No sand, salt, or gravel on site. Remove from checklist.	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Secondary containment on oil storage tank
- Repaint exterior lights to prevent rusting
- Keep scrap metal storage in covered area.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Tyler Wynn _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Bellevue Fleet Management Facility
Physical Street Address	2012 Betz Road
City, County, State, Zip	Bellevue, Sarpy, NE, 68005
Latitude & Longitude	41º 8'20.26" N 95º 55'30.52" W
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz
Main Site Contact's Phone Number	402-293-3129
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or (No)** **Yes or (No)**
Vehicle Maintenance?	**(Yes) or No**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor Wash Bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Fleet vehicles, plow trucks, police cars, etc.	**(Yes) or No**
Other Activities: Vehicles parked indoors overnight when possible	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	(Batteries) Lamps Mercury Containing Items Pesticides (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	(Yes) or No
Is antifreeze stored on-site?	(Yes) or No If yes, what is it stored in? Bulk tank jugs
How is used antifreeze managed?	(Recycled w/ outside company) Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage
Ozzy Juice	2634-33-5	20 gal/year

Is any aqueous cleaning done?
No

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	(Used Oil) Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, (recycled))
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic		
Number of Acres at Facility: 8.22	**Impervious Surface Estimate: 27.5%**	
Are there wetlands on or near the facility?	(Yes) or No	Type of Wetlands: Possible Riverine
Nearest Receiving Water (surface water body):	Name: Betz Road Ditch	Distance: 30ft E, through S side
Name of the watershed the property is located in:	HUC-10 – Big Papillion Creek-Papillion Creek	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sumps emptied by sewer quarterly or as needed___
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____

Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot? N/A

Are there any drinking water wells on the property? N/A

Identify Property Neighbors:

North: __City of Bellevue_____

South: __City of Bellevue_____

East: Gloeb's Addition – 1910 Betz LLC 11418 S 44th St Bellevue, NE 68123
City of Bellevue

West: City of Bellevue

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

- Oil recyclers connect to tank and pump out used oil

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:

- Pumping sumps quarterly/as needed
- Vehicles pulled indoors overnight
- Spill kit on site
- Floor drains at garage bays to prevent spills from leaving building.
- Cigarette disposal near main entrance

Addition Comments:

Universal Wastes at Facility: Aerosol cans kept in explosion safe room and thrown away when empty. Batteries: 3-4 batteries kept on site at a time. Batteries are recycled with an outside company bi-weekly.
Outside storage area for hazardous materials or hazardous waste: Oil containers present. Scrap metal and tires stored outdoors and recycled with outside company.
Aboveground oil storage tanks (ASTs): 5 bulk tanks are used for engine oil and stored in explosion room.
SPCC Plan: Floor dry is used on oil leaks
Vehicle Maintenance: Vehicle maintenance is performed indoors.

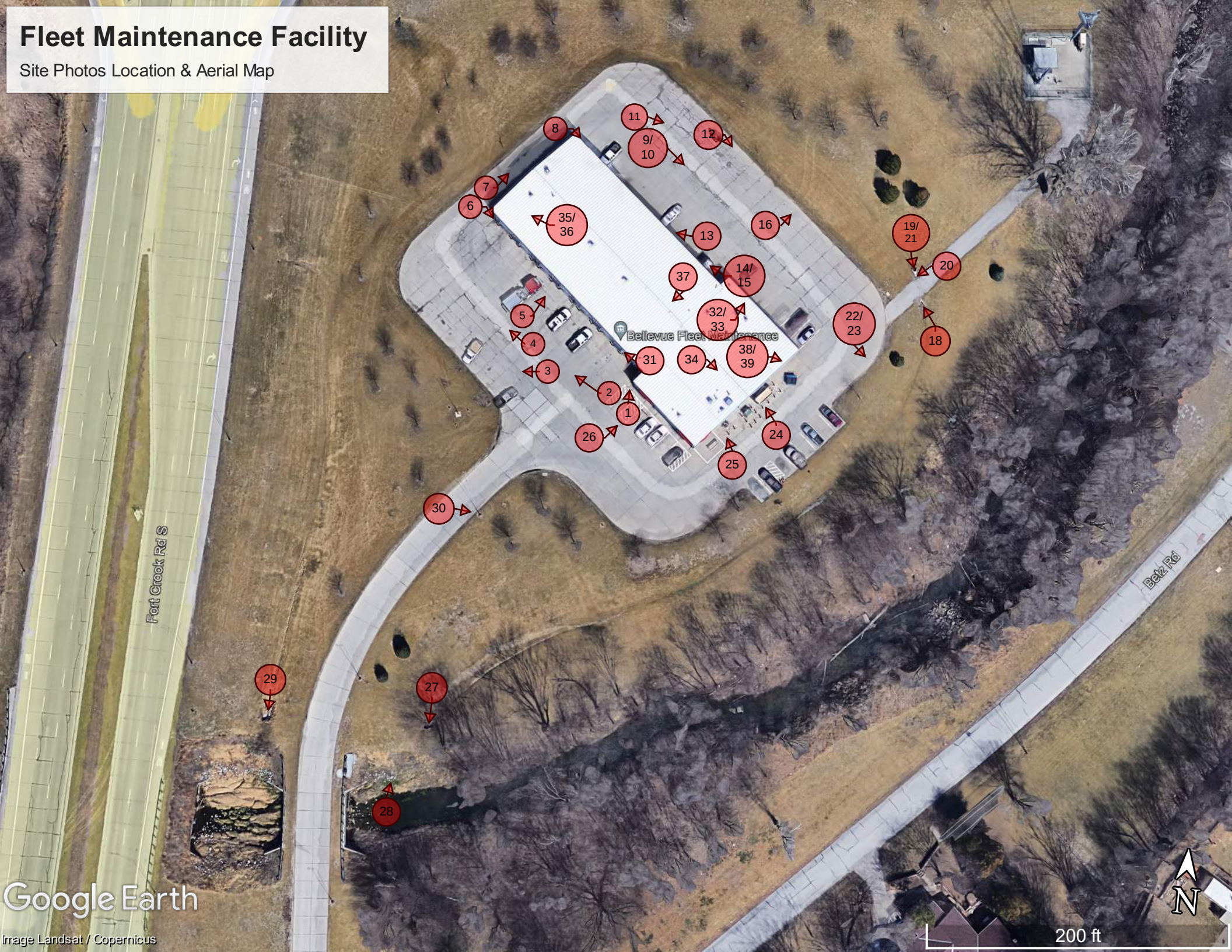
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Tyler Wynn/Brent Stonacek **Date:** 8 / 13 / 2024

Fleet Maintenance Facility

Site Photos Location & Aerial Map



Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Cigarette Disposal – 8/13/2024

Picture 2: South Parking Lot – 8/13/2024

Picture 3: South Parking Lot – 8/13/2024

Picture 4: South Parking Lot – 8/13/2024

Picture 5: Rust Stains on Outdoor Lights – 8/13/2024

Picture 6: Downspouts South Side of Building – 8/13/2024

Picture 7: West Side of Building Pavement – 8/13/2024

Picture 8: Downspouts North Side of Building – 8/13/2024

Picture 9: North Parking Lot – 8/13/2024

Picture 10: North Parking Lot – 8/13/2024

Picture 11: North Parking Lot – 8/13/2024

Picture 12: North Parking Lot Rust Stains Under Spreader – 8/13/2024

Picture 13: Outdoor Scrap Metal Storage – 8/13/2024

Picture 14: Outdoor Used Oil Storage Tank – 8/13/2024

Picture 15: Outdoor Used Tire Storage – 8/13/2024

Picture 16: Temporary Snow Plow Scraper Storage – 8/13/2024

Picture 17: Storage Container in North Parking Lot – 8/13/2024

Picture 18: Culvert Inlet Northeast of Facility – 8/13/2024

Picture 19: Culvert Interior Northeast of Facility – 8/13/2024

Picture 20: Culvert Inlet Separation Northeast of Facility – 8/13/2024

Picture 21: Culvert Outlet Northeast of Facility – 8/13/2024

Picture 22: Recycling Dumpster – 8/13/2024

Picture 23: Waste Dumpster – 8/13/2024

Picture 24: Generator on East Side of Building – 8/13/2024

Picture 25: Air Conditioner on East Side of Building – 8/13/2024

Picture 26: Exterior of Facility – 8/13/2024

Picture 27: Culvert Inlet Southeast of Facility – 8/13/2024

Picture 28: Covered Culvert Outlet Southeast of Facility – 8/13/2024

Picture 29: Culvert Inlet Southwest of Facility – 8/13/2024

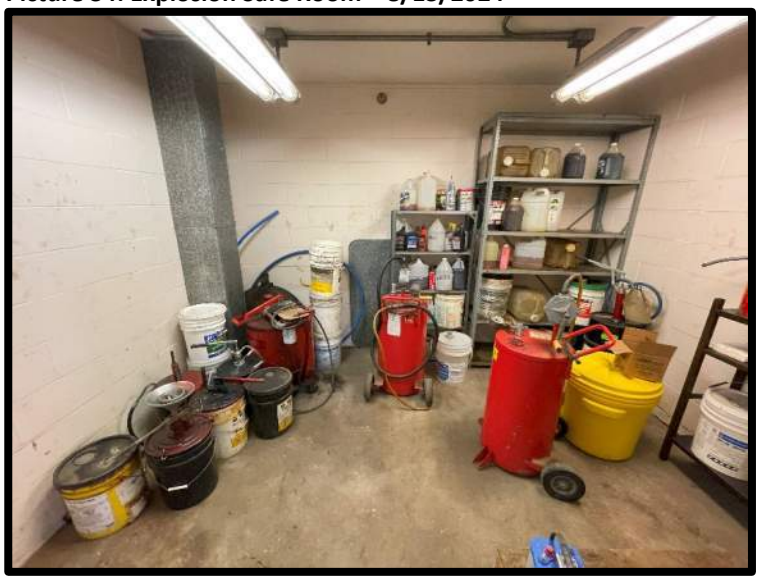
Picture 30: Rusted Light Pole Base Along Facility Entrance – 8/13/2024

Picture 31: Indoor Trench Drains and Berms – 8/13/2024

Picture 32: Indoor Used Oil Separator and Oil Filter Crusher – 8/13/2024

Picture 33: Floor Dry Usage Indoors – 8/13/2024

Picture 34: Explosion Safe Room – 8/13/2024



Picture 35: Indoor Wash Bay – 8/13/2024

Picture 36: Indoor Wash Bay – 8/13/2024

Picture 37: Self-Contained Parts Sink – 8/13/2024

Picture 38: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Picture 39: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Wastewater Maintenance Facility
Facility Address	8902 Cedar Island Rd., Bellevue, Nebraska 68147
Inspection Date	8/15/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☐ Y ☑ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☐ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - MAIN OFFICE

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

C3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. BUILDING EXTERIOR - SOUTH BUILDING

D1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

D3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - SOUTHWEST GARAGE

E1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

E2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. TURF/LANDSCAPING AREAS

F1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

F2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

F3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

G. STORM WATER INFASTRUCTURE

G1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

G2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. All pump trucks pulled indoors overnight.
B3. Dumpster label beginning to tear off.
D. Debris on South side of building.
E. 150 gal. sprayer tank outside garage.
E. No gutters on SW garage, rock installed along west dripline.
E3. East siding damaged from recent wind storm.
Ciggaratte disposal devices placed at west entrances to Main Building and South Building.

Inspector's Signature

8/15/2024

Date

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Jerry Gilbert Pool
Facility Address	503 W 29th Ave, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☑ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster has been removed from site as inspection occurred outside of operating season.
B3. Graffiti on east side of main building.
E2. Lawn clipping and debris build up in area inlet north of facility.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Jerry Gilbert Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	503 W 30th Ave
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue Monthly Facility Inspections	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site during off season. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observations:	
• Graffiti on east wall of main building.	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? **N/A**	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? **N/A**	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Clean/paint over graffiti on east wall of main building.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Brent Stonacek _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Jerry Gilbert Pool
Physical Street Address	503 W 30th Ave
City, County, State, Zip	Bellevue, Sarpy, Ne 68005
Latitude & Longitude	41º 7‘ 39.16 “ N 95 º 53‘ 58.83 “ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact’s Phone Number	Tracy.Niemier@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: _____	**Yes or (No)**
Outdoor Plow Storage?	**Yes or (No)**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _____	**Yes or (No)**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	Yes or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides Aerosol Cans
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or No — If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**4.07**	**Impervious Surface Estimate:**	**19%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 8,600'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? Floor drains around pool	(Yes) or No If yes, what do they empty into? Storm Sewer
Are there pits or sumps on-site? _____	Yes or (No) Pits Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: City of Bellevue

South: Marvel Ramer, Grantham Baker, Stefan Stanoeski, Rita Bennet, Mark Lethlean

East: Elene Carlson, Jason & Ligia Neugebauer, Johnathan & Madeline Gross

West: Claudia Mirabella, Ruth Guardiola, Lois Walker

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials transferred to site

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections
Dumpster removed in off-season

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.
Graffiti on east wall of main building.

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 4 / 2024

Jerry Gilbert Pool

Site Photos Location & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Parking Lot – 8/28/2024

Picture 2: Main Facility Entrance – 8/28/2024

Picture 3: Outdoor Dumpster Storage Location – 8/28/2024

Picture 4: Main Building East Wall – 8/28/2024

Picture 5: Pool Area – 8/28/2024

Picture 6: Pool Area – 8/28/2024

Picture 7: Pool Drainage South Outlet – 8/28/2024

Picture 8: Pool Drainage North Outlet – 8/28/2024

Picture 9: South Area Inlet North of Facility – 8/28/2024

Picture 10: North Area Inlet North of Facility – 8/28/2024

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Wastewater Maintenance Facility
Inspection Date	8/15/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	8902 Cedar Island Rd, Bellevue, Nebraska, 68147
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue monthly facility inspections.	
• Repair damaged siding on East side of Southwest garage	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	Upgraded downspout extender on west side of South Building
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly trainings
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposals on site, downspout extenders used where applicable, dumpster closed and stored away from storm drains.
Walk Facility & Note Any Significant Observations:	
• East siding damage on Southwest garage • New construction materials stored outside (manhole covers and pipes)	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / (Yes)
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site?	No / Somewhat / (Yes)
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection:
(Complete Schedule for Facility BMP Implementation form)

- Repair siding on East side of Southwest garage

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

FRCP Inspector: Brent Stonacek (Printed Name) (Signature)

Facility Supervisor: _____ (Printed Name) _____ (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Wastewater Maintenance Facility
Physical Street Address	8902 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy, Nebraska 68147
Latitude & Longitude	41º10‘14.04“ N 95º 57‘10.93“ W
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos
Main Site Contact’s Phone Number	Epiphany.Ramos@bellevue.net
Additional Site Contacts	

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or (No)**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _____	**Yes or (No)** **Yes or No** **Yes or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor wash bay	**(Yes) or No**
Outdoor Plow Storage?	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): New Construction Materials	**(Yes) or No**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Pump trucks pulled indoors at night	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(None) VSQG SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items Pesticides (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or No If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or (No)

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _____	Yes or (No)
Are fertilizers stored on site? If yes, where? _____	Yes or (No)
Are personnel certified or educated on application methods?	Yes or (No)

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	Yes or (No)
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled):
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	**1.76**	**Impervious Surface Estimate:**	**66%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papillion Creek	Distance: 8,600'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Pit
Are there pits or sumps on-site? Pits pumped out as needed.	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: City of Bellevue

South: City of Bellevue

East: Nicole Jett, Samahara Cazares, Derek & Sarah Trotter

West: City of Bellevue

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel

Construction materials such as pipes, manhole rings & covers, and traffic control devices are unloaded from vehicle and stored on pervious surface away from storm sewers.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Pits pumped quarterly or as needed.
All garage bays bermed to prevent leaks and spills from escaping the trench drains and pits.

Addition Comments:

Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 8 / 19 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/15/2024
Inspector Name: Tyler Wynn/Brent Stonacek
Municipal Maintenance Facility: Wastewater Maintenance Facility
Facility Address: 8902 Cedar Island Rd

Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/15/2024
2. Paved Areas (including millings areas)		
2. a. Paved Area East of Buildings	X	8/15/2024
2. b. Paved Area West of Buildings	X	8/15/2024
3. Exposed Soil & Gravel	X	8/15/2024
4. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/15/2024
5. Waste Materials: Trash bins, Waste drums	X	8/15/2024
6. Construction Salvage: Rubble, Fencing, Soil, Aggregate	X	8/15/2024

Comments:

Wastewater Maintenance Facility

Site Photo Locations & Aerial Map

Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: South Building East Downspouts – 8/15/2024

Picture 2: South Building East Parking Lot – 8/15/2024

Picture 3: South Building East Parking Lot – 8/15/2024

Picture 4: South Building South Downspouts – 8/15/2024

Picture 5: South Building East Parking Lot – 8/15/2024

Picture 6: South Building West Side Extended Downspouts – 8/15/2024

Picture 7: Southwest Garage East Siding Damage – 8/15/2024

Picture 8: South Building North Downspouts – 8/15/2024

Picture 9: South Building Cigarette Disposal – 8/15/2024

Picture 10: Southwest Garage Berm – 8/15/2024

Picture 11: Southwest Garage Sprayer Tank – 8/15/2024

Picture 12: Southwest Garage Interior – 8/15/2024

Picture 13: Southwest Garage Interior – 8/15/2024

Picture 14: Waste Dumpster – 8/15/2024

Picture 15: Main Office West Exterior – 8/15/2024

Picture 16: Main Office Cigarette Disposal – 8/15/2024

Picture 17: Main Office West Downspouts – 8/15/2024

Picture 18: Main Office East Exhaust Vents – 8/15/2024

Picture 19: Main Office East Exhaust Vents – 8/15/2024

Picture 20: Outdoor Plow Storage – 8/15/2024

Picture 21: Generator Stored Outside – 8/15/2024

Picture 22: Outdoor Pipe Storage – 8/15/2024

Picture 23: Outdoor Vehicle Storage – 8/15/2024

Picture 24: Outdoor Construction Materials Storage – 8/15/2024

Picture 25: Outdoor Construction Material Storage – 8/15/2024

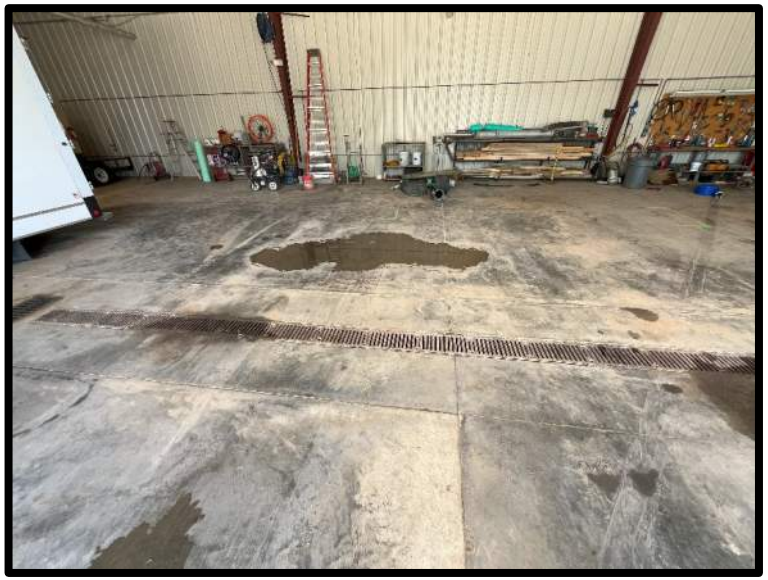
Picture 26: Main Office North Side Rusted Pipes – 8/15/2024

Picture 27: Main Office East Downspouts – 8/15/2024

Picture 28: Main Office East Parking Lot – 8/15/2024

Picture 29: Main Entrance East Drainage Ditch – 8/15/2024

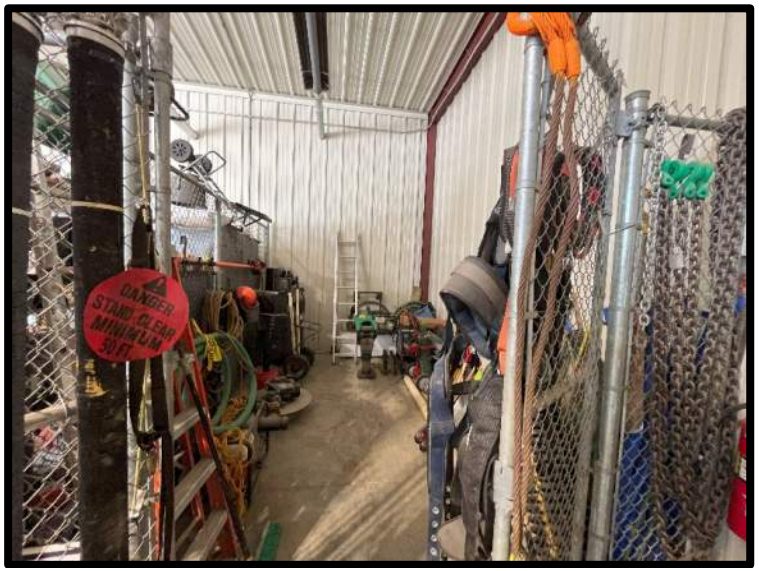
Picture 30: Main Office Interior Trench Drains – 8/15/2024



Picture 31: Main Office Interior Pit Drain – 8/15/2024

Picture 32: Main Office Interior Traffic Control Storage – 8/15/2024

Picture 33: Main Office Interior Equipment Storage – 8/15/2024



Picture 34: Main Office Interior Flammables Cabinet – 8/15/2024

Picture 35: Facility Exterior – 8/15/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Parks Maintenance Office
Facility Address	8201 S. 42nd St, Bellevue, Nebraska 68147
Inspection Date	8/21/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

Are these vehicles lacking runoff diversion methods (berms, curbs, etc.)

☑ Y ☐ N ☐ Can't Tell

A2. Is there evidence of spills/leakage from vehicles?

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☐ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

Does the area where vehicles are washed discharge to the storm inlet?

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

B1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☑ Y ☐ N ☐ Can't Tell

B2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

If yes, are runoff diversion methods (berms, curbs, etc.) lacking?

☐ Y ☐ N ☐ Can't Tell

B3: Are all waste receptacles covered and clearly labeled according to waste type?

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR

C1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

C3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled indoors overnight when possible.
C2. Downspout changes to discharge to grass surfaces.
C4. Rust stains under air conditioner holder on southwest corner of building.
D. Water tank stored outside.
E2. No catch basins near facility.

Inspector's Signature

8/21/2024

Date

Maintenance Facility Runoff Control Plan
Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Parks Maintenance Office
Inspection Date	11/15/2023
FRCP Inspector Name	Brent Stonacek
Facility Address	8201 S. 42nd Street, Bellevue, Nebraska 68147
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review: Continue performing monthly inspections.	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	New gutters and downspouts installed on south exterior wall, flexible downspout extension installed on north downspout
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Supervision on potential runoff incidents, general good housekeeping practices
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Vehicles pulled indoors overnight, spill pit in chemical storage room to contain any spills, dumpster lids closed, pig socks and floor dry for spills
Walk Facility & Note Any Significant Observations:	
• Rust stains under air conditioner mount. • Gutters and downspouts installed on south exterior wall • Flexible downspout extension installed on north downspout	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / (Somewhat) / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / (Somewhat) / Yes
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site? **N/A**	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• None	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• None

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	(Outstanding)

FRCP Inspector: Brent Stonacek _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Parks Maintenance Building
Physical Street Address	8201 S. 42nd Street
City, County, State, Zip	Bellevue, Sarpy County, Nebraska, 68147
Latitude & Longitude	41º 10‘ 40.40 “ N 95º 58‘ 31.31“ W
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn
Main Site Contact’s Phone Number	Mark.Blackburn@bellevue.net
Additional Site Contacts	Jim Shada Jim.Shada@bellevue.net

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: _Road Salt_____	**(Yes) or No** **(Yes) or No** **(Yes) or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor and Outdoor Washing – weather dependant	**(Yes) or No**
Outdoor Plow Storage? Temporarily stored outside until installed on trucks, then stored indoors on trucks.	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): _Truck with wood chipper_____	**(Yes) or No**
Other Activities:	

Solid Waste Activities	Circle
Hazardous Waste Generator Status*	(VSQG) SQG LQG
Do you reference the Waste Manual for waste disposal decisions?	(Yes) or No
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273)	Batteries Lamps Mercury Containing Items (Pesticides) (Aerosol Cans)
Is there an outside storage area for hazardous materials or hazardous waste?	Yes or (No)
Is antifreeze stored on-site?	Yes or (No) If yes, what is it stored in? _____
How is used antifreeze managed?	Recycled w/ outside company Reused on-site Sold
Has waste antifreeze been tested for hazardous vs. non-hazardous?	Yes or No

*VSQG = Very Small Quantity Generator, SQG = Small Quantity Generator, LQG = Large Quantity Generator
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Grass & Weed Control Activities	
Are pesticides stored on-site? If yes, where? _Garage Bay_____	(Yes) or No
Are fertilizers stored on site? If yes, where? _Garage Bay_____	(Yes) or No
Are personnel certified or educated on application methods?	(Yes) or No

Solvent Usage and Storage		
Are there any solvent parts washers used on-site?		
Chemical Name	**CAS Number**	**Yearly Usage**
Is any aqueous cleaning done?		

Used Oil Activities	Circle
Aboveground oil storage tanks (ASTs)	Used Oil Gasoline Diesel Equip. Hydraulic Tank
Any underground storage tanks (USTs)?	Yes or (No) If yes, describe: _____
Do you have a Spill Prevention, Control, & Countermeasure (SPCC) Plan?	(Yes) or No
How is used oil disposed of?	Describe (hazardous or nonhazardous, recycled): **N/A**
Do you burn used oil on-site?	Yes or (No) If yes, what do you burn it in? _____

Geographic			
Number of Acres at Facility:	1.3	**Impervious Surface Estimate:**	43%
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papio Creek	Distance: 6,000'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sanitary Sewer
Are there pits or sumps on-site? In chemical garage. Sized to capture full facility spill. Pumped quarterly or as needed._____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?
Not a Hot Spot

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: City of Bellevue, Daniel & Clara Faulkner

South: A&M Kids Cottage LLC, Anthony & Patricia Rodrigues, Dennis Dvorak Jr, Joseph Gow II

East: City of Bellevue

West: School District of Omaha

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
New material (packaged ice melt, pesticides, fertilizers) are unloaded by pallet and stored in chemical garage bay.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Pits pumped by Bellevue Wastewater Department quarterly or as needed. Pit in chemical garage sized to capture 100% spill.

Addition Comments:

Socks and kitty litter are stored on-site for chemical spills.

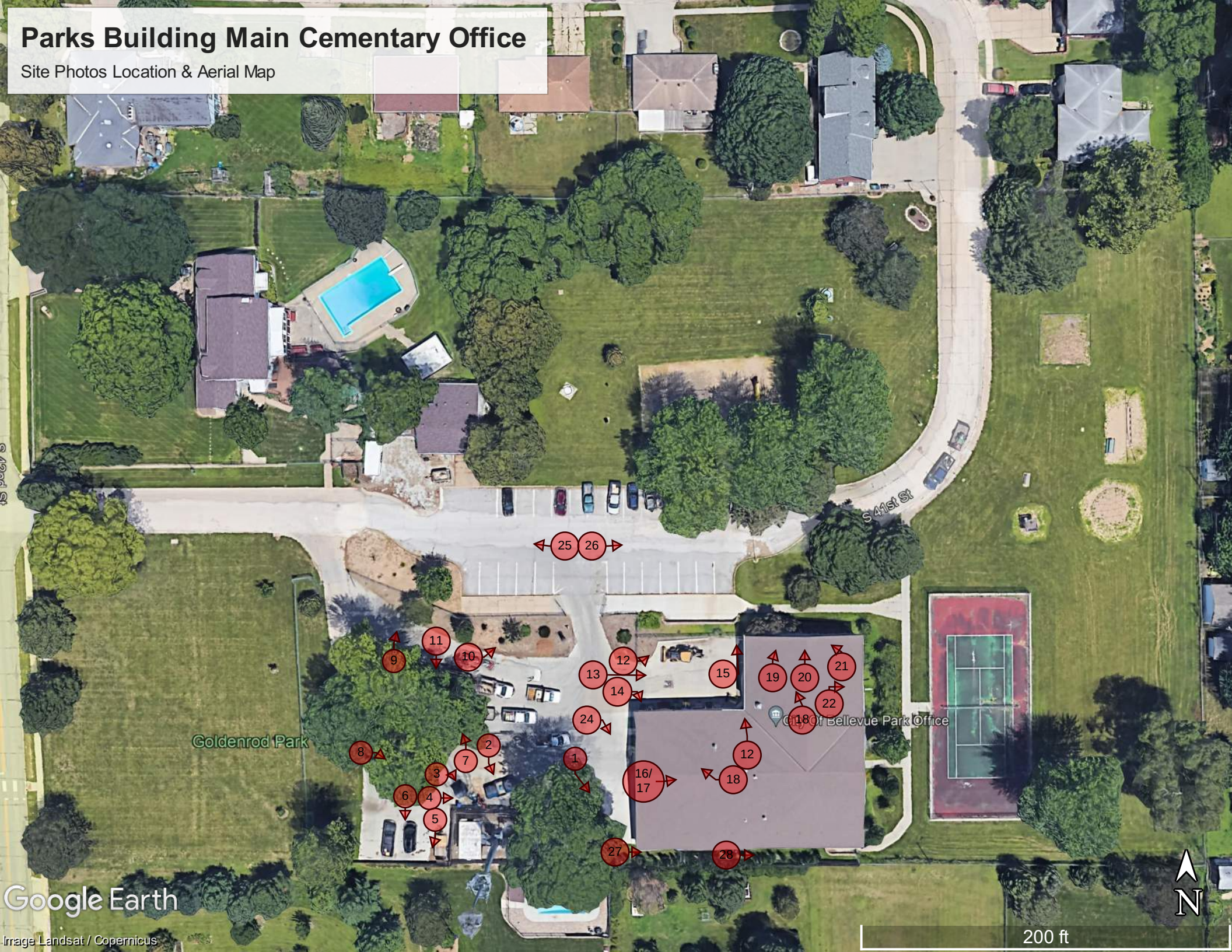
Attachments:

Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 8 / 22 / 2024

Parks Building Main Cementary Office

Site Photos Location & Aerial Map



Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Outdoor Vehicle Storage – 8/21/2024

Picture 2: Outdoor Dumpster Storage – 8/21/2024

Picture 3: Facility Waste Dumpster – 8/21/2024

Picture 4: Outdoor Trash Receptacle Storage – 8/21/2024

Picture 5: Outdoor Plow Storage – 8/21/2024

Picture 6: Pavement West of Main Building – 8/21/2024

Picture 7: Temporary Mulch Stockpile – 8/21/2024

Picture 8: Facility Waste Dumpster – 8/21/2024

Picture 9: Lanscaped Area West of Building – 8/21/2024

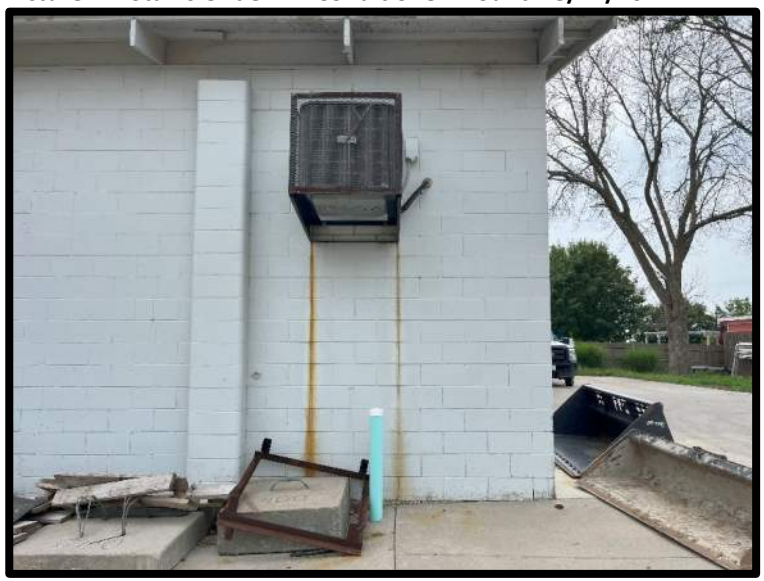
Picture 10: Lanscaped Area West of Building – 8/21/2024

Picture 11: Temporary Truck and Chipper Storage – 8/21/2024

Picture 12: Lanscaped Area North of Building – 8/21/2024

Picture 13: North Side Pavement – 8/21/2024

Picture 14: Stains Under Air Conditioner Mount – 8/21/2024



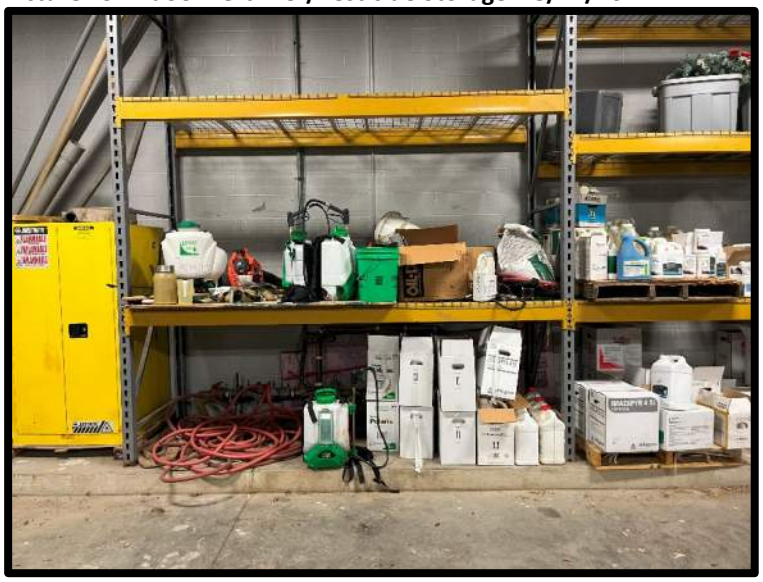
Picture 15: North Side Downspout – 8/21/2024

Picture 16: Main Shop Drain Pit – 8/21/2024

Picture 17: Main Shop Trench Drain – 8/21/2024

Picture 18: Storage Room Spill Pit – 8/21/2024

Picture 19: Indoor Fertilizer/Pesticide Storage – 8/21/2024



Picture 20: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 21: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 22: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 23: Indoor Ice Melt Storage – 8/21/2024

Picture 24: Front of Facility – 8/21/2024

Picture 25: Employee/Park Parking Lot – 8/21/2024

Picture 26: Employee/Park Parking Lot – 8/21/2024

Picture 27: South Side Downspouts – 8/21/2024

Picture 28: South Side Downspouts – 8/21/2024

ATTACHMENT C

INSPECTION CHECKLISTS

SCHEDULE FOR FACILITY BMP IMPLEMENTATION

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	
Inspection Date	
FRCP Inspector Name	
Facility Address	
Facility Supervisor	
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	Y or N
2. General findings from Inspection Records Review:	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	
2. Have any structural BMPs been added to the facility?	
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	
Walk Facility & Note Any Significant Observations:	
•	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / Yes
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / Yes
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site?	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site?	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / Yes
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / Yes
List changes that need to be made to the FRCP document or inspection form:	
•	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
•

Section V: Overall Facility Grade (circle one)		
Needs Improvement	Satisfactory	Outstanding

FRCP Inspector: _____ _____
(Printed Name) (Signature)

Facility Supervisor: _____ _____
(Printed Name) (Signature)

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	
Inspection Date	
FRCP Inspector Name	
Facility Address	
Facility Supervisor	
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	Y or N
2. General findings from Inspection Records Review:	
•	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	
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Maintenance Facility Runoff Control Plan

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Maintenance Facility Runoff Control Plan

Recommended BMP Implementation Schedule

Facility: Maintenance District 1 - North Shop

Schedule for Facility BMP Implementation		
Due Date	**Task to be implemented**	**Task Completed (YES or NO)**
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
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ATTACHMENT D

SUGGESTED BMP PRACTICES

Building and Grounds Management

The following are examples of potential pollution sources and/or potential pollutant conveyances:

- Stormwater Drainages- drain inlets, ditches, and outfalls
- Infiltration, Retention, and Detention BMP's Surfaced Areas Exposed Soil
- Gravel and Millings Floor Drains
- Trench Drains
- Oil-Water Separators

<u>Suggested Best Management Practices (BMP's)</u>

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 condition.

b) Sweep surfaced 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 offsite 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) 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.

f) Keep surfaced areas in good condition. Protect slopes, flat areas, exposed soil area, or transportation corridors with pavement if vegetation or aggregate are not an option or are inadequate solutions.

Vehicle and Equipment Management

The following are examples of potential pollution sources:

- Vehicle and equipment
- Equipment washing
- Parked vehicle and equipment storage
- Equipment fueling
- Equipment maintenance and repair

Suggested Best Management Practices (BMP's)

a) Wash all equipment in designated areas (under cover with a pipe to a collection pit and then City sanitary sewer system)

b) Minimize water usage during cleaning operations and use dry clean-up methods to remove sediments, clippings and other debris.

c) Use biodegradable detergents if cleaning agents are necessary.

d) Keep parts, equipment, and vehicles stored indoors or within designated outdoor areas away from storm drains, inlets, or catch basins.

e) Inspect all connectors and liquid reservoirs on stored equipment and vehicles for leaks. Move leaking equipment and vehicles indoors or capture materials and dispose of properly.

f) Immediately contain and clean up any spills or releases when they occur, and properly dispose of the cleaning materials.

g) Cleanup evidence of fuel or oil residues on surfaces by grinning absorbent into the surface and sweeping up the material.

h) 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.

i) Park vehicles and/or equipment close to the pump when refueling.

j) Conduct all maintenance on vehicles and equipment indoors whenever possible.

Storage Tank Management

The following are examples of potential pollution sources:

- Substances contained in storage tanks may include soil stabilizers, dust suppressants, herbicides, fertilizers, de-icing chemicals, fuels, lubricants and other petroleum products

Suggested Best Management Practices (BMP's)

a) Inspect tanks, pumps, pipes and valves for leaks and signs of corrosion.

b) Keep valves or plugs on secondary containment closed at all times except when draining uncontaminated water.

c) Make sure automatic shutoff valves are functioning properly.

d) A Spill Prevention Control and Countermeasure (SPCC) plan in place to reduce the risk.

Waste Materials Management

The following are examples of potential pollution sources:

- Waste Materials- trash, debris, empty product containers, rinse water, used oil filters.
- Fluids and Materials- gravel, sand, and soil.
- Recyclables- scrap metals, used batteries, tires, spent solvent, used oil

Suggested Best Management Practices (BMP's)

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 pickup 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 trench drains to prevent accidental damage or spills.

e) Educate and train every employee that 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. Any material that poses a significant threat to human health and the environment, contact Hazardous Material Response. If unsure of disposal requirements, contact the Public Works Director for direction.

j) Store hazardous waste containers (preferred in a building or covered area) on pallets or in a containment device 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 materials.

Product Material Management

The following are examples of potential pollution sources:

- Stockpiled materials - gravel, sand and soil, paints, fertilizers, and other chemicals and pesticides

Suggested Best Management Practices (BMP's)

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 stored on-site at all times.

f) Store and dispose of pesticides and fertilizers per manufacturer's recommendations.

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 contents.

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 dispose of properly once used

Nebraska Department of Transportation
Municipal Pollution Prevention

Building & Grounds

- Keep culverts, gutters, and catch basins free of pollutants.
- Sweep paved areas to remove dirt, grit, grass clippings and other pollutants.
- Identify and repair off site erosion quickly to prevent impact to vegetation and drainage channels.

Vehicles & Equipment

- Conduct maintenance or repairs away from drain inlets or catch basins.
- Clean up fuel & oil residues with absorbents, then sweep up material.
- Park vehicles & equipment close to pumps and don't top off tank when fueling.

Product Materials

- Locate raw material stockpiles away from drain inlets and catch basins.
- Store materials in a dedicated area away from direct traffic routes to prevent damage or spills.
- Ensure all containers are properly labeled.

Bulk Storage Containers

- Inspect tanks, pumps, pipes and valves for leaks and signs of corrosion.
- Keep valves or plugs on secondary containment closed at all times except when draining uncontaminated water.
- Make sure automatic shutoff valves are functioning properly.

Waste Materials

- Cover and clearly label all waste receptacles according to waste type.
- Develop a plan to reuse or dispose of construction salvage as soon as material is brought on-site.
- Store batteries in upright position in leak-proof and covered containers.

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

For more information contact the NDOT at:

Phone: 402-479-4656
Email: dor.operationsenvironmental@nebraska.gov
Address: 1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
Website: dot.nebraska.gov/projects/environment

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

MAINTENANCE FACILITY
Good Housekeeping and Pollution Prevention

What is Stormwater Runoff?

Stormwater runoff is precipitation (rain or melted snow) that flows over land. Stormwater can pick up pollutants as it runs off the land into lakes, streams and rivers. This is called polluted runoff.

Storm drains collect runoff and convey it without treatment directly into water bodies. Polluted runoff can impact drinking water, wildlife, human health, and property values.

What are Common Stormwater Pollutants?

- **Soil, sand, sediments** cloud the water, smother and destroy critical wildlife habitat.
- **Chemicals** (fertilizer, paints and solvents, vehicle fluids, tar sealants, etc.) are carried with runoff and can be toxic to wildlife.
- **Salt,** which is spread on roads, sidewalks and parking lots to melt snow and ice, dissolves in water or snowmelt. Once it gets into our water it cannot be removed. Salt in water bodies can be toxic to aquatic life.
- **Solid waste & debris,** like cigarette butts, leaves, trash and other forms of litter is unsightly and can harm wildlife.

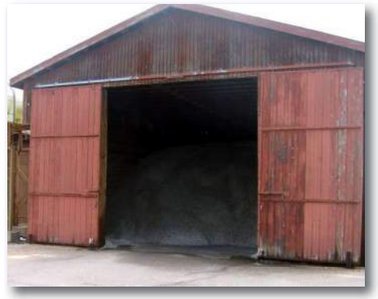
Why is Stormwater Quality Important to NDOT?

Environmental Stewardship combines environmental considerations into the planning, design, construction and operational activities associated with the Nebraska transportation system. NDOT is committed to its role as an environmental steward and to preserving and protecting the environmental features and resources of the state.

Environmental permits are issued to NDOT for controlling many construction and operations activities which may impact water quality. NDOT works to communicate these requirements clearly, equipping Department staff to support compliance activities. In urban areas that have at least 10,000 people, additional stormwater control requirements are necessary to comply with EPA and NDEQ regulations. These permits are referred to as the National Pollutant Discharge Elimination System (NPDES) MS4 Permit.

Good Housekeeping and Pollution Prevention at NDOT Facilities

Maintenance facilities operated by NDOT serve as a base for highway maintenance operations, providing many important services such as snow and ice control, highway and bridge maintenance, landscaping and mowing, fleet maintenance and repair, fueling operations, signal and lighting repair, sign maintenance, animal removal, and pickup of roadway litter and debris. NDOT is required to develop and implement an operation & maintenance program that includes a training component focused on preventing or reducing polluted runoff from NDOT operations.



Good Housekeeping and Pollution Prevention Goals

- **Reduce the risk** of discharging targeted pollutants into a storm drain system that may contaminate waters of the state from maintenance facilities
- **Inform and educate** maintenance facility staff about the personal actions recommended for managing targeted pollutants within individual facilities across the state.
- **Track** ongoing good housekeeping and pollution prevention efforts conducted at facilities in order to quantify effectiveness of stormwater protection.
- **Demonstrate compliance** with a program, including training, to reduce polluted runoff from maintenance facilities. This is required for all NDOT Operations conducted inside the urban boundary of a Nebraska community having more than 10,000 residents.
- **Maintain consistency** with existing environmental stewardship efforts and regulatory compliance obligations fulfilled at each facility.

Target Pollutants and Source Categories

Every NDOT facility has unique conditions, but it is important to identify common target pollutants at a site. Understanding how to prevent and limit pollutant sources daily in facility activities such as vehicle & equipment management or product material storage leads to environmental stewardship.

SOURCE CATEGORIES

Waste Material
Product Material
Building & Grounds
Vehicles & Equipment
Bulk Storage Tanks

What is a Facility Runoff Control Plan?

If your facility lies within a MS4 Boundary, a Facility Runoff Control Plan (FRCP) will provide NDOT Maintenance Facility staff with a user-friendly, site-specific approach to protecting the quality of stormwater leaving a facility, using good housekeeping and pollution prevention Best Management Practices (BMPs). The FRCP is a living document, providing stormwater quality education, facility inspection and corrective action guidance for NDOT Maintenance Facility staff. However, the FRCP does not replace other facility environmental regulatory requirements (SPCC, RCRA, etc.).

What is a Corrective Action?

Each facility with a FRCP is responsible for completing a self-inspection once a month. Qualified facility inspectors document potential and immediate pollutant issues requiring a corrective action, or the next action needed to repair, remove or remediate the pollutant and pollutant source before it can enter the storm drain system. Corrective actions should be completed before the next rain event or next facility inspection, whichever is first.

Pollution Prevention is Everyone's Responsibility

Each person at a facility is responsible for protecting stormwater quality by making good housekeeping and pollution prevention Best Management Practices part of their daily routine. Always consider "L"evating your daily facility management by being mindful of **The Five "L"s** of Pollution Prevention.

Roadside Development and Compliance Unit (RDC)

NDOT's MS4 Program is implemented by the Environmental Division - Roadside Development and Compliance Unit.

RDC is responsible for making sure the following five required elements of the MS4 Program are being implemented for NDOT Construction and Operations.

1. Public Education, Outreach and Involvement
2. Illicit Discharge Detection and Elimination
3. Construction Stormwater
4. Post-Construction Stormwater
5. Good Housekeeping and Pollution Prevention

Nebraska Department of Transportation
Municipal Pollution Prevention

Building & Grounds

- Keep culverts, gutters, and catch basins free of pollutants.
- Sweep paved areas to remove dirt, grit, grass clippings and other pollutants.
- Identify and repair off site erosion quickly to prevent impact to vegetation and drainage channels.

Vehicles & Equipment

- Conduct maintenance or repairs away from drain inlets or catch basins.
- Clean up fuel & oil residues with absorbents, then sweep up material.
- Park vehicles & equipment close to pumps and don't top off tank when fueling.

Product Materials

- Locate raw material stockpiles away from drain inlets and catch basins.
- Store materials in a dedicated area away from direct traffic routes to prevent damage or spills.
- Ensure all containers are properly labeled.

Bulk Storage Containers

- Inspect tanks, pumps, pipes and valves for leaks and signs of corrosion.
- Keep valves or plugs on secondary containment closed at all times except when draining uncontaminated water.
- Make sure automatic shutoff valves are functioning properly.

Waste Materials

- Cover and clearly label all waste receptacles according to waste type.
- Develop a plan to reuse or dispose of construction salvage as soon as material is brought on-site.
- Store batteries in upright position in leak-proof and covered containers.

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

For more information contact the NDOT at:

Phone: 402-479-4656
Email: dor.operationsenvironmental@nebraska.gov
Address: 1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
Website: dot.nebraska.gov/projects/environment

ATTACHMENT E

EDUCATION & TRAINING

Training:	MS4 Stormwater Management Training
Date of Training:	Monday, November 4, 2024 from 1:30 to 2:30
Location/Form of Training:	City of Bellevue - 1510 Wall Street Training Room
Description:	Overview of NPDES, MS4 program and storm water management requirements and standard operating procedures for the City of Bellevue Department Staff.

ATTENDANCE SHEET

Name	Email	Department
Bobby Riggs	bobby.riggs@bellevue.net	Street
Sean Schrader	sean.schrader@bellevue.net	Public Works
Jim Shada	jim.shada@bellevue.net	Parks
Matt Knight	matt.knight@bellevue.net	Public Works
Shanee Adekunle	shanee.adekunle@bellevue.net	Public Works
Mark Blackburn	mark.blackburn@bellevue.net	Parks
Matt Rieple	matt.rieple@bellevue.net	Fleet
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Grant Zimmer	grant.zimmer@bellevue.net	Bldg Maintenance
Todd Jarosz	Todd.Jarosz@bellevue.net	Fleet
Dave Earnest	dave.earnest@bellevue.net	Street

Bellevue NEBRASKA

We Influence The World!

Training:	MS4 IDDE Training
Date of Training:	Thursday, November 14, 2024 from 1:00 to 3:00
Location/Form of Training:	City of Bellevue - 1510 Wall Street Training Room
Description:	Overview of IDDE Inspection procedures

Name	Email	Department	Signature
John Krager	john.krager@bellevue.net	PW	
Matt Knight	matt.knight@bellevue.net	PW	
Sean Schrader	sean.schrader@bellevue.net	PW	
Shanee Adekunle	Shanee.adekunle@bellevue.net.	PW	

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

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Name	Email	Department	Signature

Name	Email	Department	Signature

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Name	Email	Department	Signature

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

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Name	Email	Department	Signature

Name	Email	Department	Signature

Recommended Regular Trainings:

- Facility Good Housekeeping and Pollution Prevention (GHPP)
    - A training course to cover GHPP BMPs at the City's maintenance facilities.
    - Staff will be required to take a refresher course every 3 years and new hires will be required to take the course within the first 30 days of employment.
    - Recommended for Public Works Department, Fleet Maintenance Department, and Streets Department staff.
    - In-house Training.
- Implementation of Facility Runoff Control Plans (FRCP)
    - A training course related to the implementation and overview of the FRCP.
    - Staff will be required to take a refresher course every 3 years and new hires will be required to take the course within the first 1 year of employment.
    - Recommended for Public Works Department and FRCP Municipal Facilities staff.
    - In-house Training.
- Illicit Discharge Detection and Elimination (IDDE)
    - A training course related to illicit discharges.
    - Staff will be required take a refresher course every 3 years and new hires will be required to take the course within the first 30 days of employment.
    - Recommended for Public Works Department staff.
    - In-house Training.
- Erosion and Sediment Control training classes through City of Omaha's Annual Seminar or NDOT's Inspector Certification (NE LTAP | Nebraska LTAP | Nebraska (unl.edu)).
    - Classroom and Online Options

Additional trainings and informational webinars:

EPA WEBINARS

Post-Construction BMP Performance
EPA Webinar
Dated 2/6/2008
Video Length 2 hours 5 minutes
Video Description: *Explores the details of best management practice (BMP) performance, including pollutant concentrations, volume reduction and total load reduction. It also debunks the BMP performance myth of using "percent removal" and highlights the Urban BMP Performance Tool, which includes hundreds of studies on BMP performance.*
Hyperlink to Website: BMP Performance - YouTube

Road Salt Pollution
EPA Stormwater Pollution Webinar
Dated 2006
Video Length 2 hours 11 minutes
Video Description: *Provides information on the impacts of road salt on the environment, implementation of TMLDs involving road salt, successful reduction strategies used by states, and possible groundwater impacts.*
Hyperlink to Website: EPA's Stormwater Pollution Prevention Webinar Series: Road Salt Pollution Prevention Strategies - YouTube

Building a Local Program & Municipal Operations
EPA Webinar – "Killing Two Birds with One Stone"
Dated 12/6/2006
Video Length 2 hours 2 minutes
Video Description: *Includes an overview of maintenance activities, explains why maintenance is essential for water quality, and identifies top maintenance headaches faced by MS4s. It also discusses how to build an effective local maintenance program, conduct a municipal operations analysis, train municipal employees, reduce future maintenance burden by improving designs, track maintenance needs and activities, and ensure maintenance happens.*
Hyperlink to Website: Building a Local Program to Maintain Your Stormwater Practices - YouTube

Conducting IDDE Investigations
EPA Stormwater Webinar
Dated 7/11/2007
Video Length 1 hour 58 minutes
Video Description: *Discusses the field and lab methods necessary to conduct IDDE investigations. The covered topics include: IDDE terminology, basic components of an effective IDDE program, desk top assessment s of illicit discharge potential to prioritize field activities, outfall reconnaissance inventory, post-screening prioritization, and detailed field and lab analyses to confirm and identify illicit discharges.*
Hyperlink to Website: Conducting Illicit Discharge Detection and Elimination Investigations (IDDE 201) - YouTube

Finding & Fixing Illicit Discharges & Connections
EPA Stormwater Webinar
Dated 9/30/2009
Video Length 2 hour 0 minutes
Video Description: *Focuses on finding and eliminating illicit discharges. The covered topics include: methods for tracing illicit discharges to their sources via various methods and eliminating illicit discharges. A specific case study is also discussed.*
Hyperlink to Website: Illicit Discharge Detection and Elimination IDDE 301 - YouTube

OSHA HAZWOPER Training Courses (Good Housekeeping)
24-hour, 40-hour, and 8-hour trainings
Online OSHA classes available
HAZWOPER training applies to workers and employers involved in five specific types of operations outlined in OSHA's HAZWOPER standard:

- Required cleanup operations involving hazardous substances and conducted at an uncontrolled hazardous waste site
- Corrective actions involving cleanup operations at sites covered by the Resource Conservation and Recovery Act (RCRA)
- Hazardous waste operations conducted at treatment, storage and disposal (TSD) facilities regulated under RCRA
- Operations at non-TSD facilities that generate hazardous waste
- Emergency response operations involving the release of or substantial threat of release of hazardous substances regardless of the location of the hazards

Spill Prevention, Control, and Countermeasure (SPCC) Trainings (Good Housekeeping)

Confined Space Entry Trainings for Sewer Maintenance (Good Housekeeping & IDDE)

MUNICIPAL EMPLOYEE TRAINING STRATEGY
GOOD HOUSEKEEPING & POLLUTION PREVENTION

Adapted from the City of Omaha Environmental Quality Control Division Plan

Papillion Creek Watershed Partnership

OMAHA STORMWATER PROGRAM

Goal

The City of Bellevue recognizes the importance of having a broad base of educated and informed personnel in efforts to minimize stormwater pollution. With this, the City not only focuses on stormwater education to residents and the regulated community, but also coordinates education for applicable municipal employees, in an effort to achieve program goals through increased awareness. Training and education is to be focused on increasing comprehension and application of Good Housekeeping and Pollution Prevention (GH & PP) strategies that will protect the quality of stormwater runoff.

Target Audiences

Training is provided to the employees who, through their routine activities, have the most potential to encounter stormwater pollution. These municipal employees can include:

- City maintenance facility staff and field crews
- City staff associated with Municipal Separate Storm Sewer System (MS4) maintenance activities

Municipal employees in other divisions and departments that may encounter potential sources of stormwater pollution in some form as part of their job duties will be made aware of training opportunities as they are provided, such as the annual Sediment & Erosion Control Seminar.

The primary message of the municipal staff training program is that each employee has a personal responsibility to protect water quality by making smart decisions, and to look for potential pollution sources, minimize sources, and address sources as applicable, as part of their standard operations.

Training Resources

Trainings will be provided in a variety of forms, including but not limited to:

- EPA training webinars: Videos on a variety of GH & PP topics
- Presentations: tailored presentations to cover topics specific to audience
- Conferences and seminars: Events with tailored presentations, and often, applicable vendors for the subject matter and audience organized by the City, the Papillion Creek Watershed Partnership, or professional organizations
- Printed materials: brochures, posters, and field guides
- Web resources: Websites with electronic resources, including OmahaStormwater.org, and web-based educational programs and tools

Training Topics

From year to year, various topics will be highlighted and prioritized to broaden the knowledge base of municipal staff. Topics to be covered include, but are not limited to:

- Illicit discharge detection and elimination

- Construction site runoff
- Good housekeeping measures and practices
- Post-construction Best Management Practices (BMPs)
- Spill prevention and countermeasures
- General pollution prevention
- Stormwater management

Training Descriptions

- Training for City maintenance facility staff and field crews is provided in the Facility Runoff Control Plan (FRCP) Program document if one has been developed for their reporting location.
- Training specific to MS4 maintenance activities is available through conferences, online resources, and other platforms offered by professional organizations and agencies.
- Public Works staff receives initial training on GH & PP topics, including in-field training for inspection and maintenance activities, as well as ongoing trainings for continued education.

Training Tracking

- Attendance and subject matter will be documented for each formal training coordinated and/or attended by Public Works and/or applicable staff.
- As part of their Facility Runoff Control Plans (FRCPs), maintenance facilities are to document their trainings. Site supervisors are encouraged to review and incorporate stormwater related topics into less formal educational settings, including staff meetings, safety meetings, and employee orientation.
- MS4 maintenance activity trainings are the responsibility of the respective department.

Evaluation

Providing education opportunities and materials relevant to municipal staff is an ongoing consideration. The employee training strategy will be evaluated annually to determine appropriate topics and groups of staff that need further education or increased levels of awareness. Upon review each year, training format and content will be adjusted for applicability and greatest effectiveness. The City will continue to develop GH & PP educational materials as needs are recognized and/or staff feedback identifies a relevant topic that could reduce the risk of stormwater pollution.

ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE) TRAINING STRATEGY

Adapted from City of Omaha Environmental Quality Control Division, Public Works Department Plan

Papillion Creek Watershed Partnership

OMAHA STORMWATER PROGRAM

Goal

Provide training for municipal field staff whose primary job duties lend them to potentially come in contact with or otherwise observe an illicit discharge or illicit connection to the separate storm sewer system.

Target Audience

Municipal field staff originate from multiple City Departments. These can include:

- Parks, Recreation & Public Property
    - Park Maintenance
    - Code Enforcement
- Planning
    - Permits and Inspections
    - Community Development
- Public Works Department
    - Waste Water Department
    - Streets Department
    - Fleet Maintenance Department

Strategy

Each respective Department's potential to encounter illicit discharges varies, some are more likely to see them than others. The Public Works Department serves as a primary resource for stormwater-related topics, including illicit discharge detection and elimination. Training and training resources will be provided to these Departments commensurate with their potential to come in contact with an illicit discharge. Ultimately, each Department oversees the training curriculum for their staff. The primary approach for training of municipal field staff will include, but is not limited to:

1. Compliance level training to eliminate confirmed illicit discharges or connections.
2. Inspector level training on illicit discharge detection.
3. Awareness level training for facility or department wide training sessions.
4. Provide printed educational materials.
5. Offer education and guidance on a case by case basis.

Most Departments will receive awareness level training. Within the Public Works Department identified personnel will receive Inspector and Compliance level training. City of Bellevue will encourage personnel to attend various internal and external training opportunities throughout the year. The training session topics include good housekeeping practices, erosion control installation and inspection, storm water pollution prevention measures, and other MS4 related trainings.

Training Tracking

- Attendance and subject matter will be documented for each formal training coordinated and/or attended.
- As part of their Facility Runoff Control Plans (FRCPs), maintenance facilities are to document their trainings. Site supervisors are encouraged to review and incorporate stormwater related

topics, including IDDE, into less formal educational settings, including staff meetings, safety meetings, and employee orientation.

- Tracking for additional trainings are the responsibility of the respective Department.

Reporting

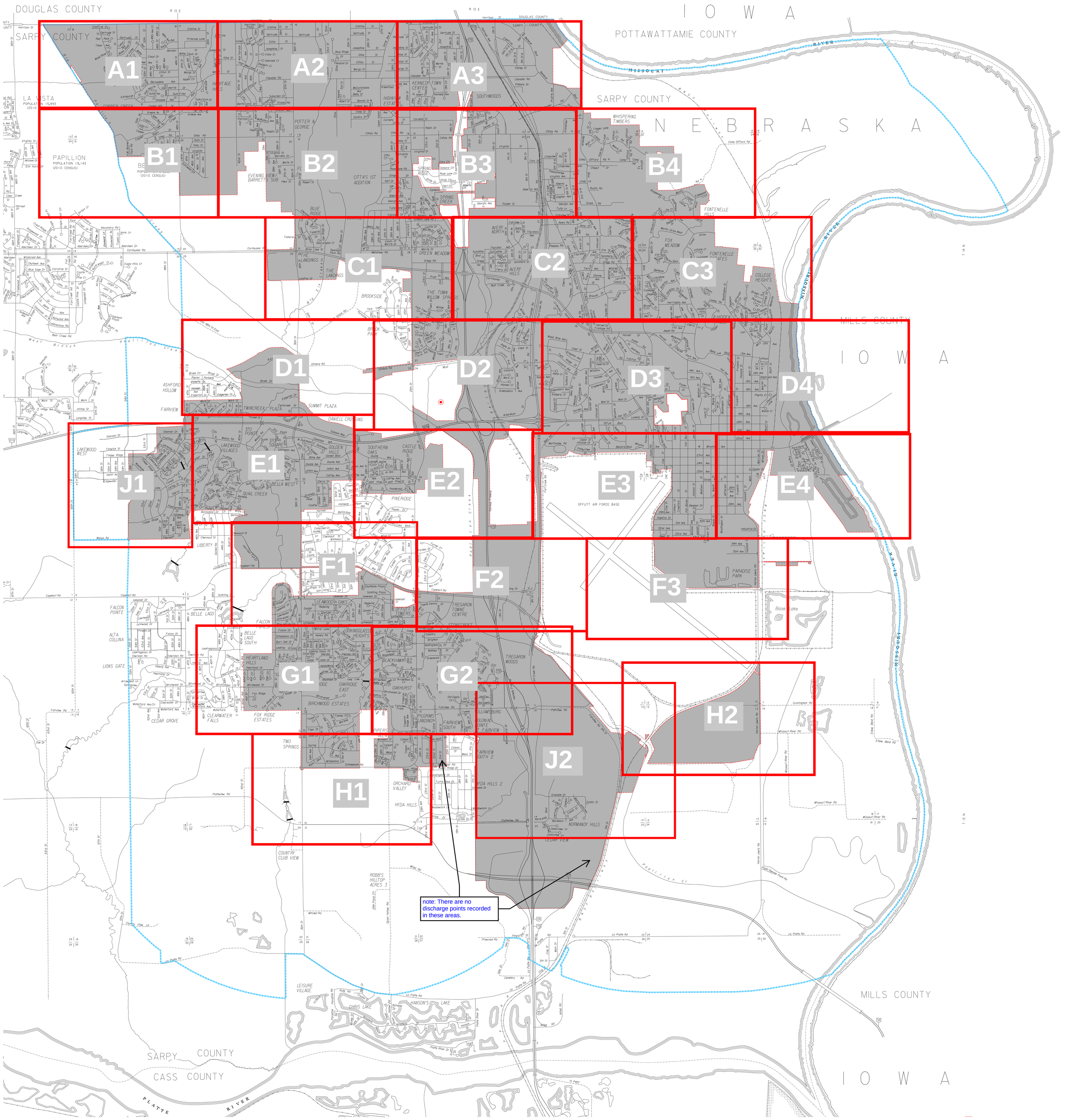
The MS4 annual report will provide details of the training events and the number of employees in attendance, and the distribution of outreach materials.

Evaluation

Providing education opportunities and materials relevant to municipal staff is an ongoing consideration. The City of Bellevue will continue to develop educational materials as needs are recognized and staff feedback identifies a relevant topic that could reduce the risk of stormwater pollution citywide.

Attachment N

BELLEVUE, NEBRASKA



LEGEND

STATE HIGHWAYS

- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Multiple Lane Undivided Highway Asphalt/Bituminous Surface
- Concrete/Brick Surface
- Multiple Lane Undivided Highway Concrete/Brick Surface

CITY STREETS AND COUNTY ROADS

- Primitive or Unimproved
- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Concrete/Brick Surface
- 80 Interstate Numbered Routes
- 83 U.S. Numbered Routes
- 38 State Numbered Routes
- SI3D State Numbered Spurs
- L34G State Numbered Links
- *Main St* Street/Road Names
- City Center
- Corporate Limits
- City Extraterritorial Jurisdiction Limits

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SCALE IN MILES

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project no.	180100
sheet	C-1
project	CITY OF BELLEVUE
location	SARPY COUNTY, NEBRASKA
sheet	CITY MAP

SMS drawn	2024 ANNEX AREAS 1–4	1/31/24
	MISC. R.O.W. ANNEXATION	1/04/23
DAD designed	2022 ANNEXATION PACKAGE	6/2/22
	2020 ANNEX AREAS 1&2	5/20/20
DAD approved	CITY CENTER LOCATED	12/13/19
JAN 2018 date	ANNEXATION PACKAGE 4 revision	11/1/19 date

CITY OF BELLEVUE
PUBLIC WORKS — Bellevue NEBRASKA — ENGINEERING DEPARTMENT
We Influence The World!
1510 Wall Street Bellevue Nebraska
phone: 402.293.3025 fax: 402.293.3173

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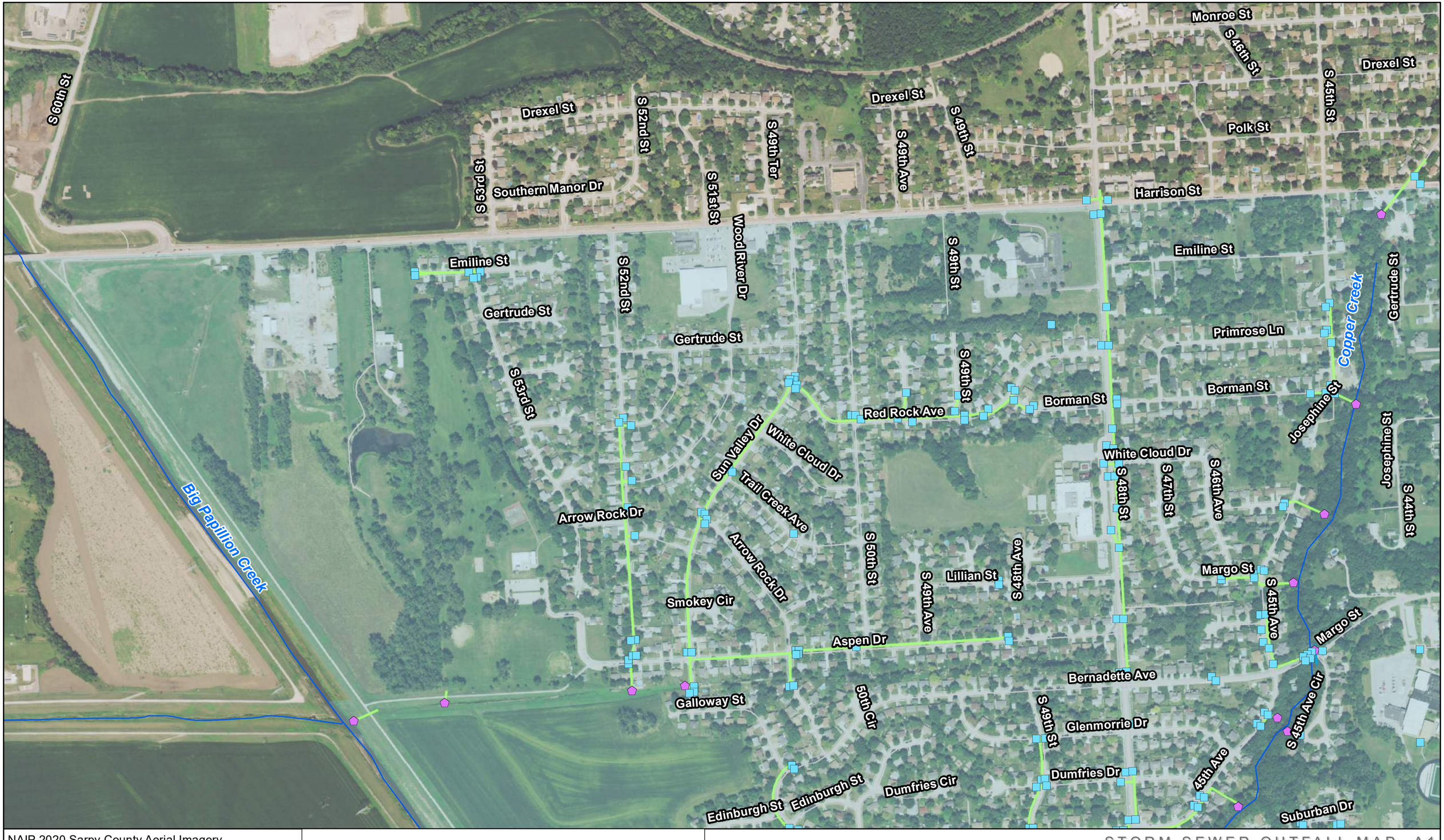

NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

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Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- A1

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- A2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- A3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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Absolute Scale 1:6,000

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STORM SEWER OUTFALL MAP- B1

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- B2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- B3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- B4

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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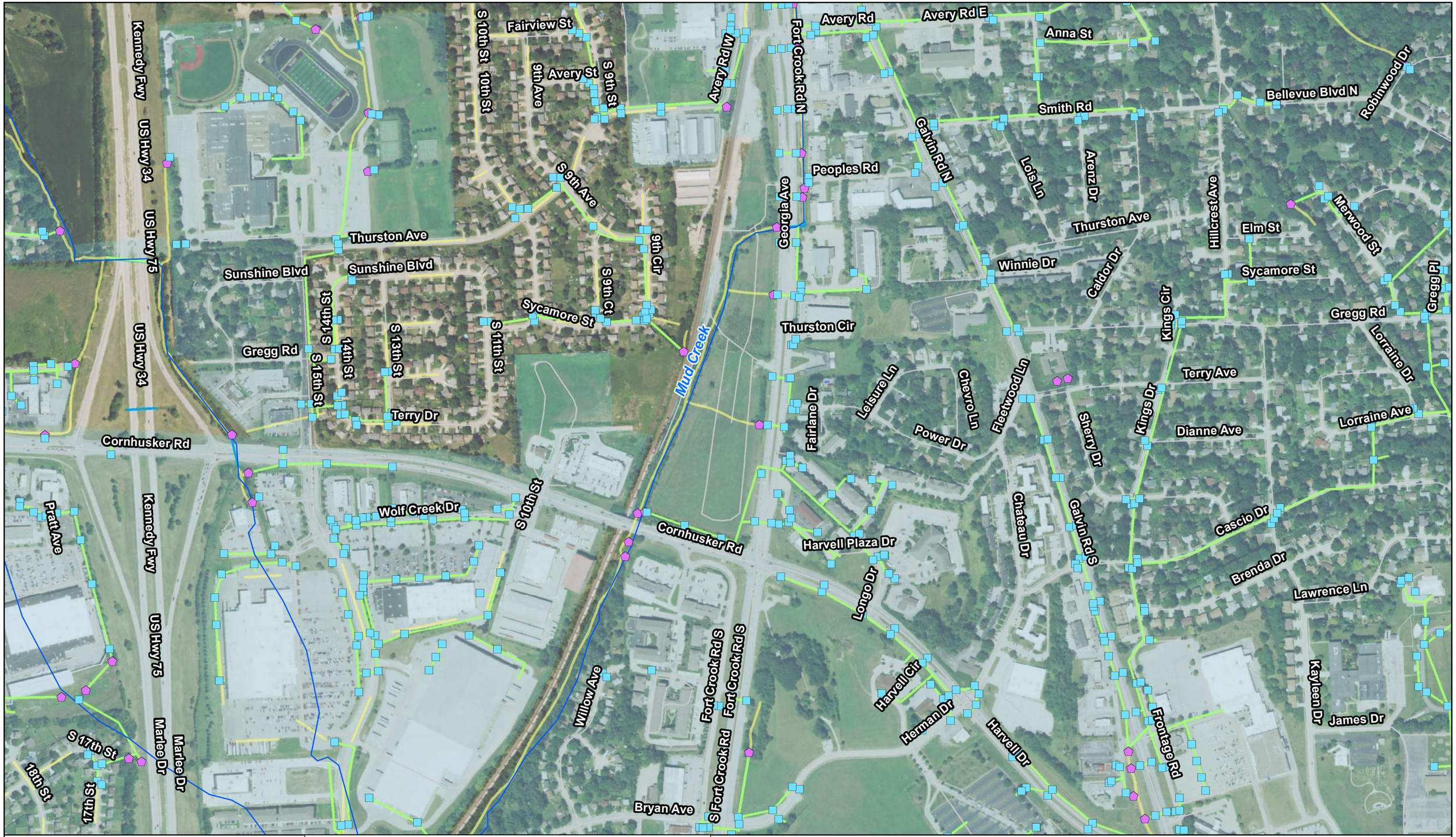
STORM SEWER OUTFALL MAP- C1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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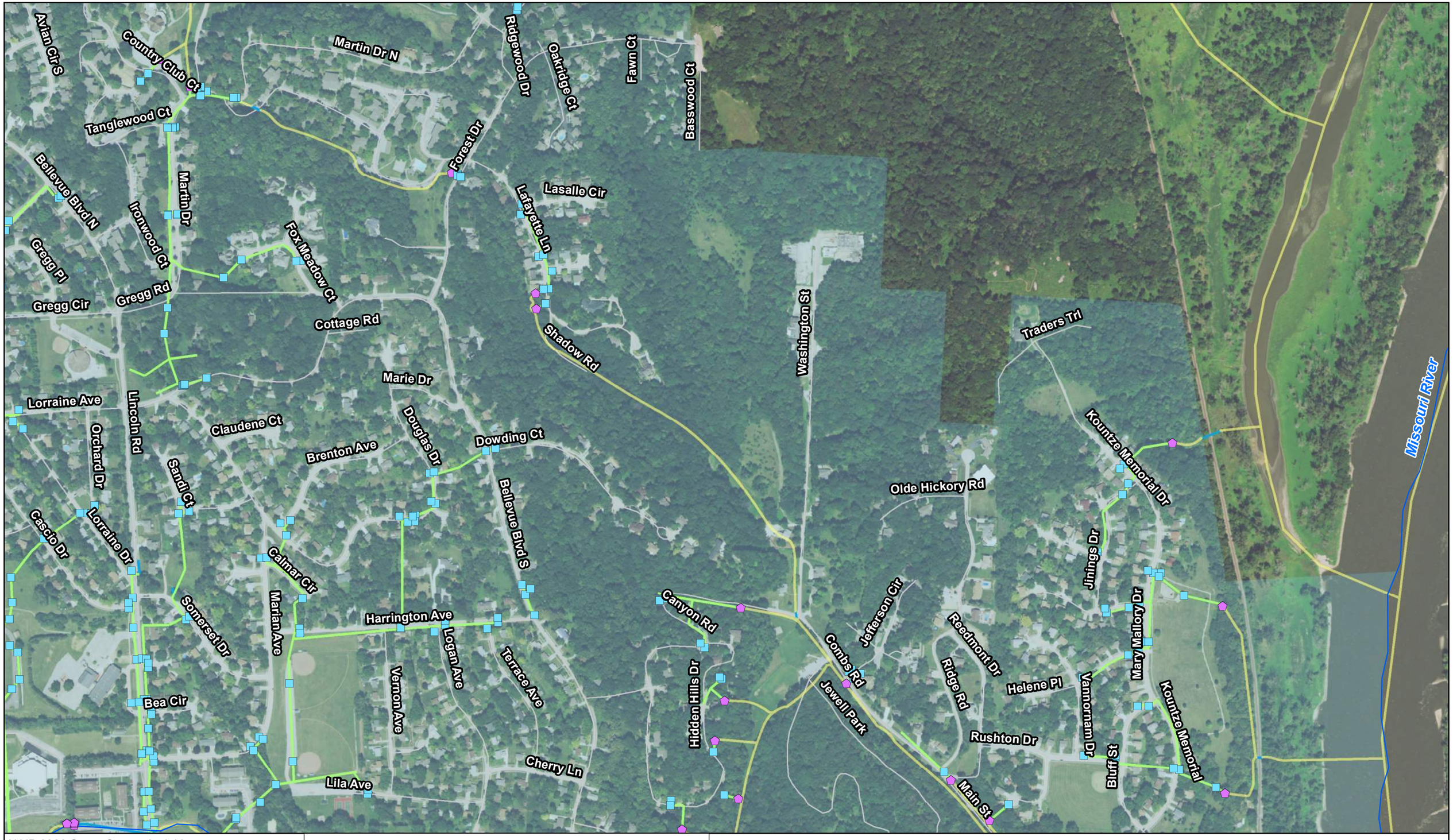
STORM SEWER OUTFALL MAP- C2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- C3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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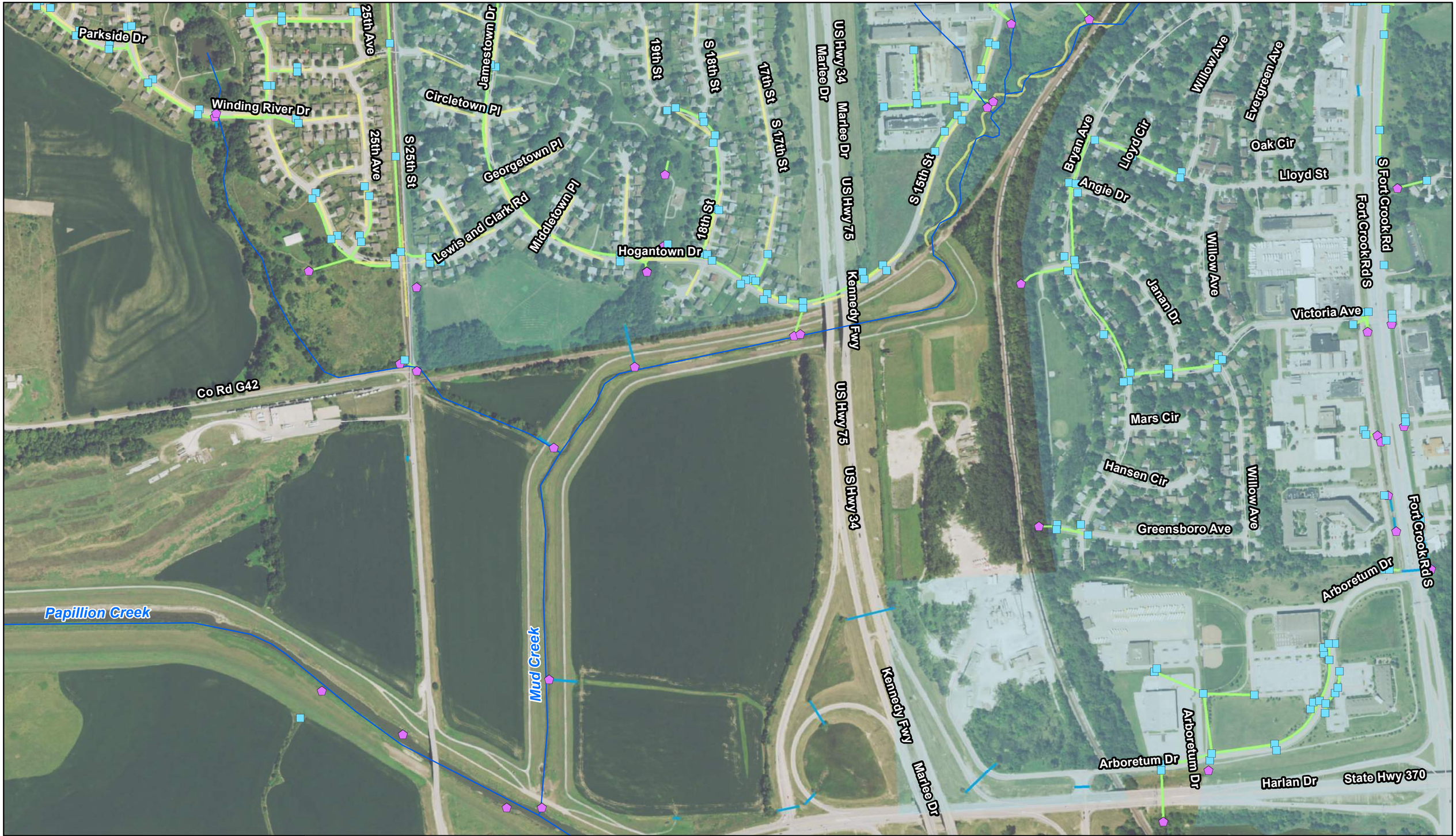
STORM SEWER OUTFALL MAP- D1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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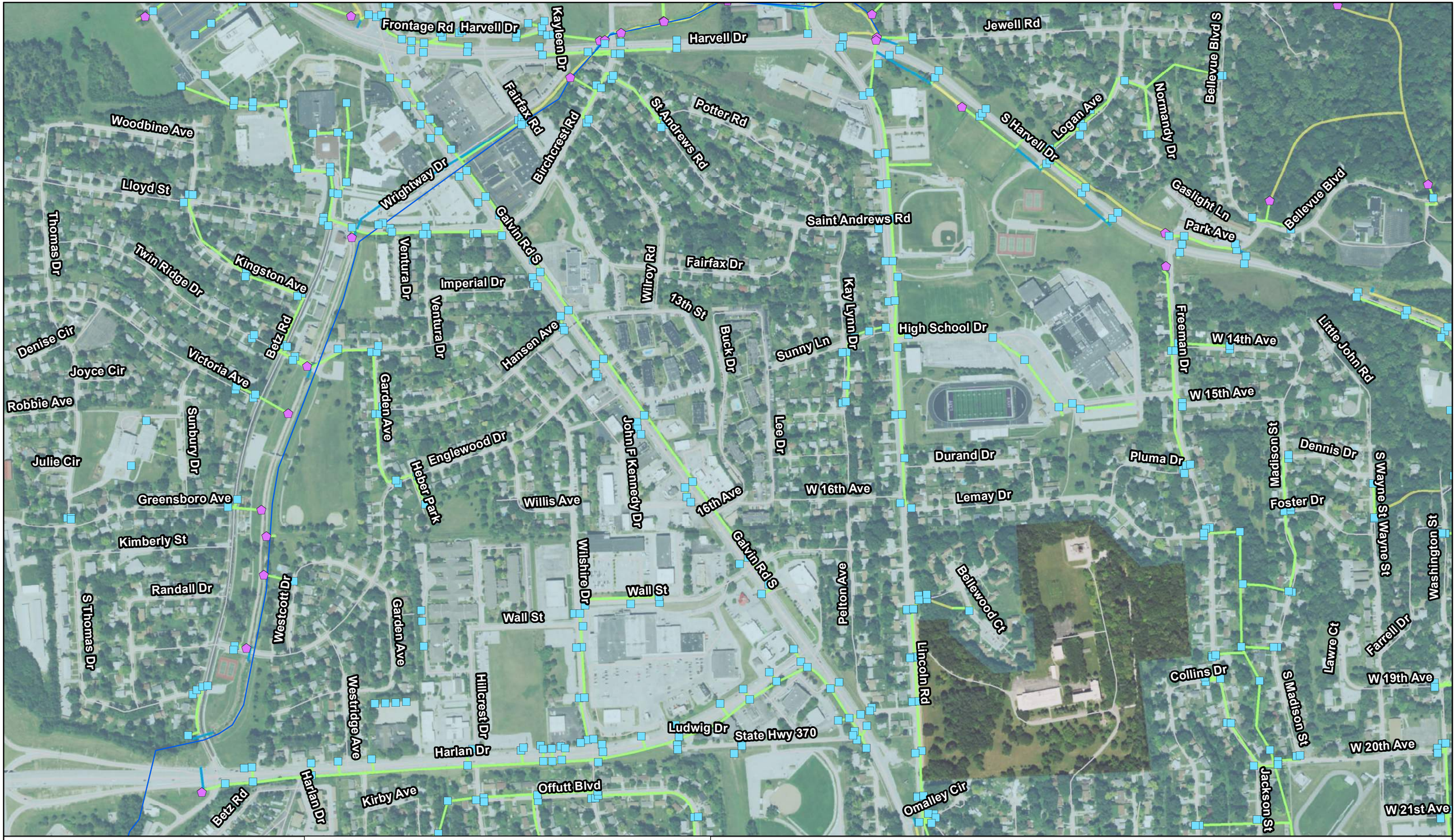
STORM SEWER OUTFALL MAP- D2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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STORM SEWER OUTFALL MAP- D3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

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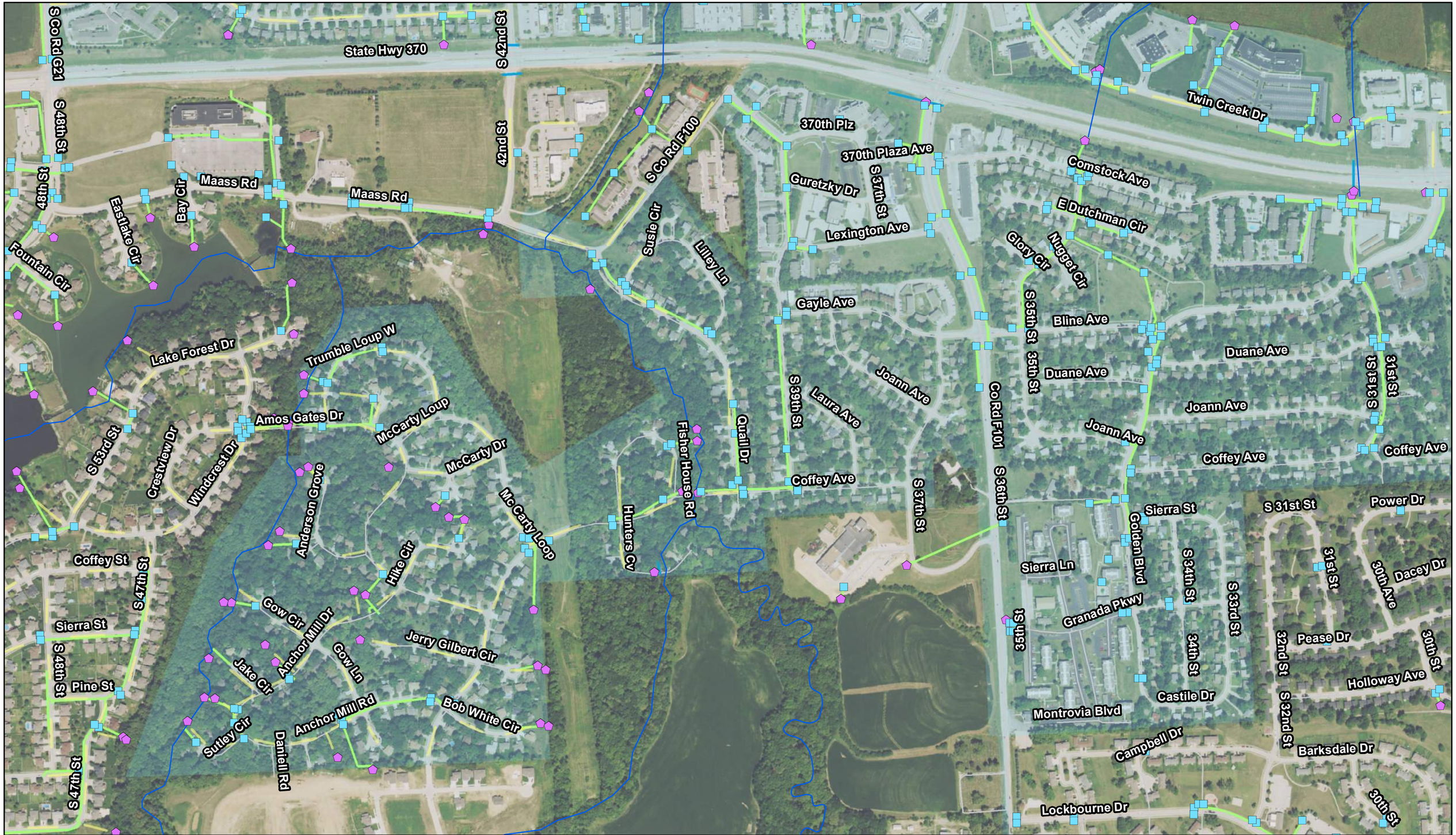
STORM SEWER OUTFALL MAP- D4

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

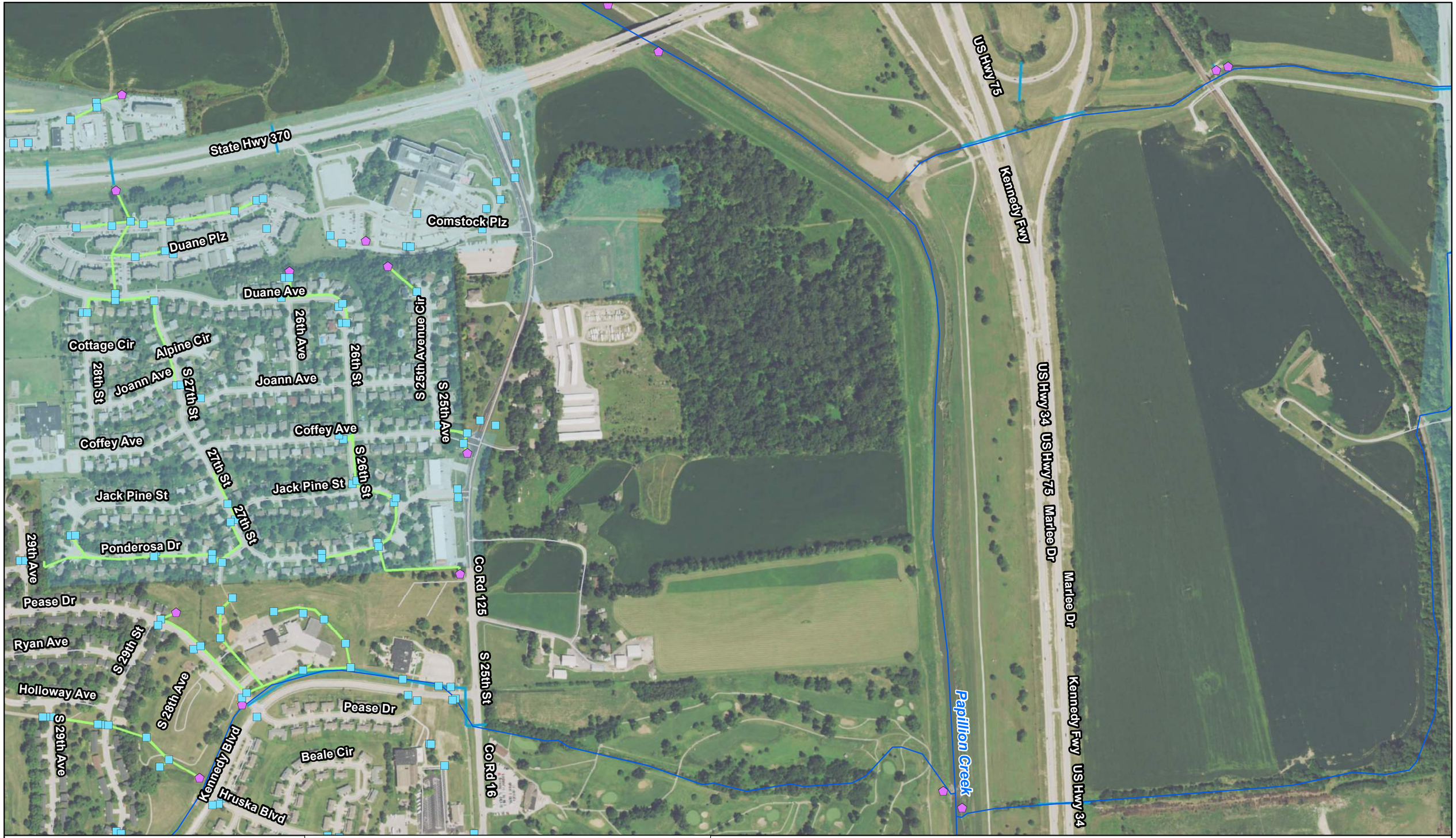
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

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- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E3

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- E4

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

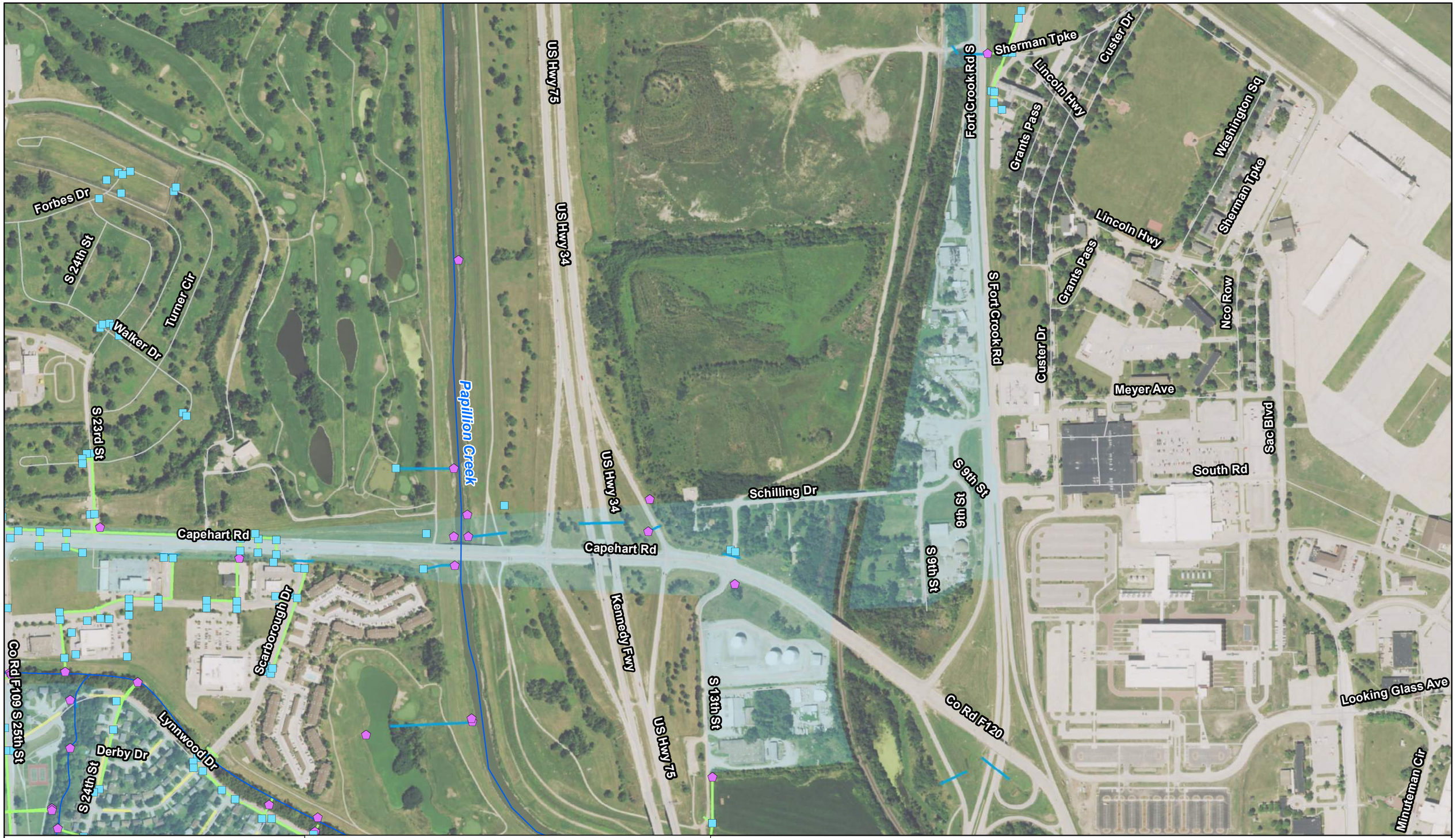
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- F1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- F2

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

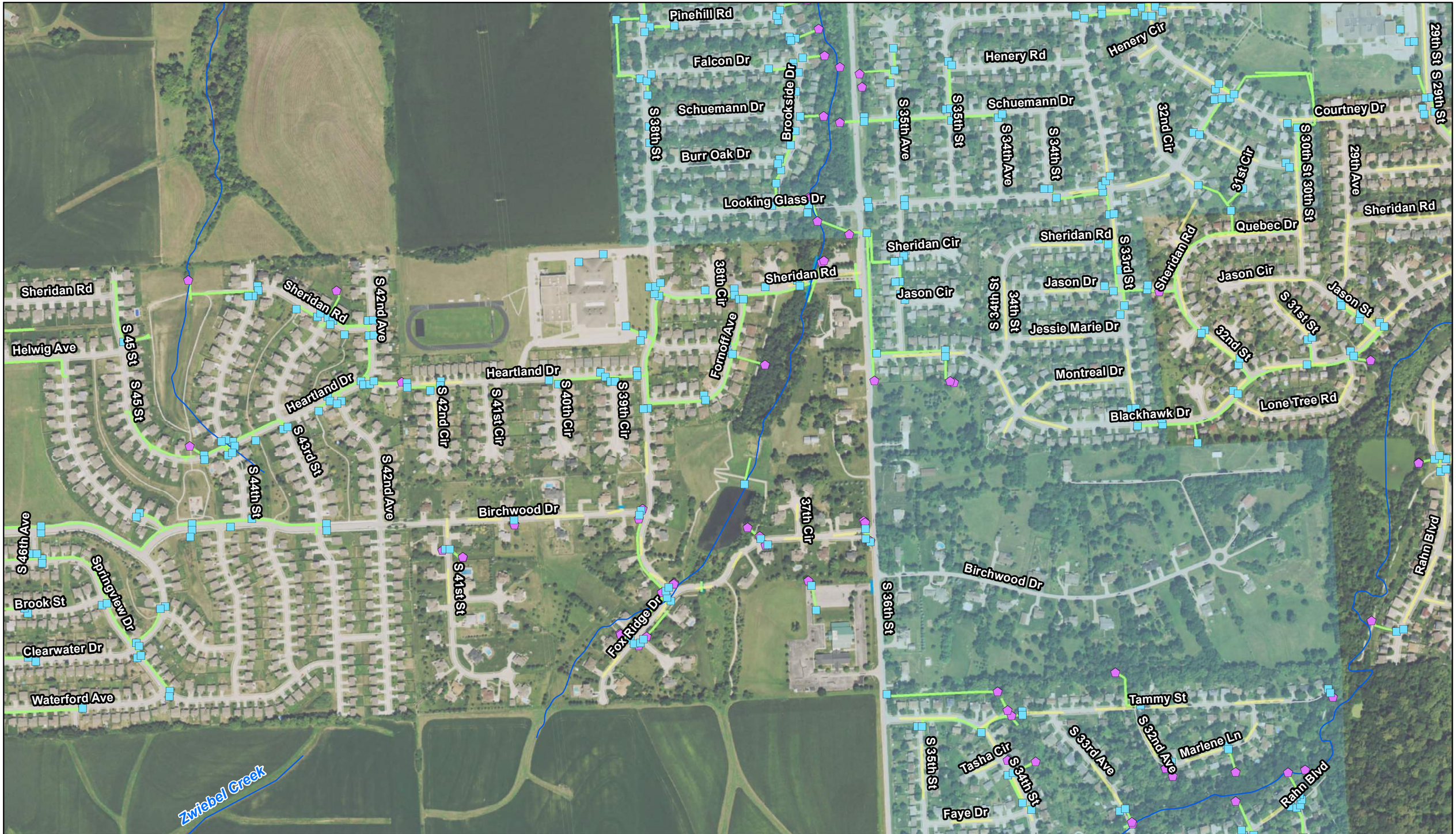
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- F3

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

benesch

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

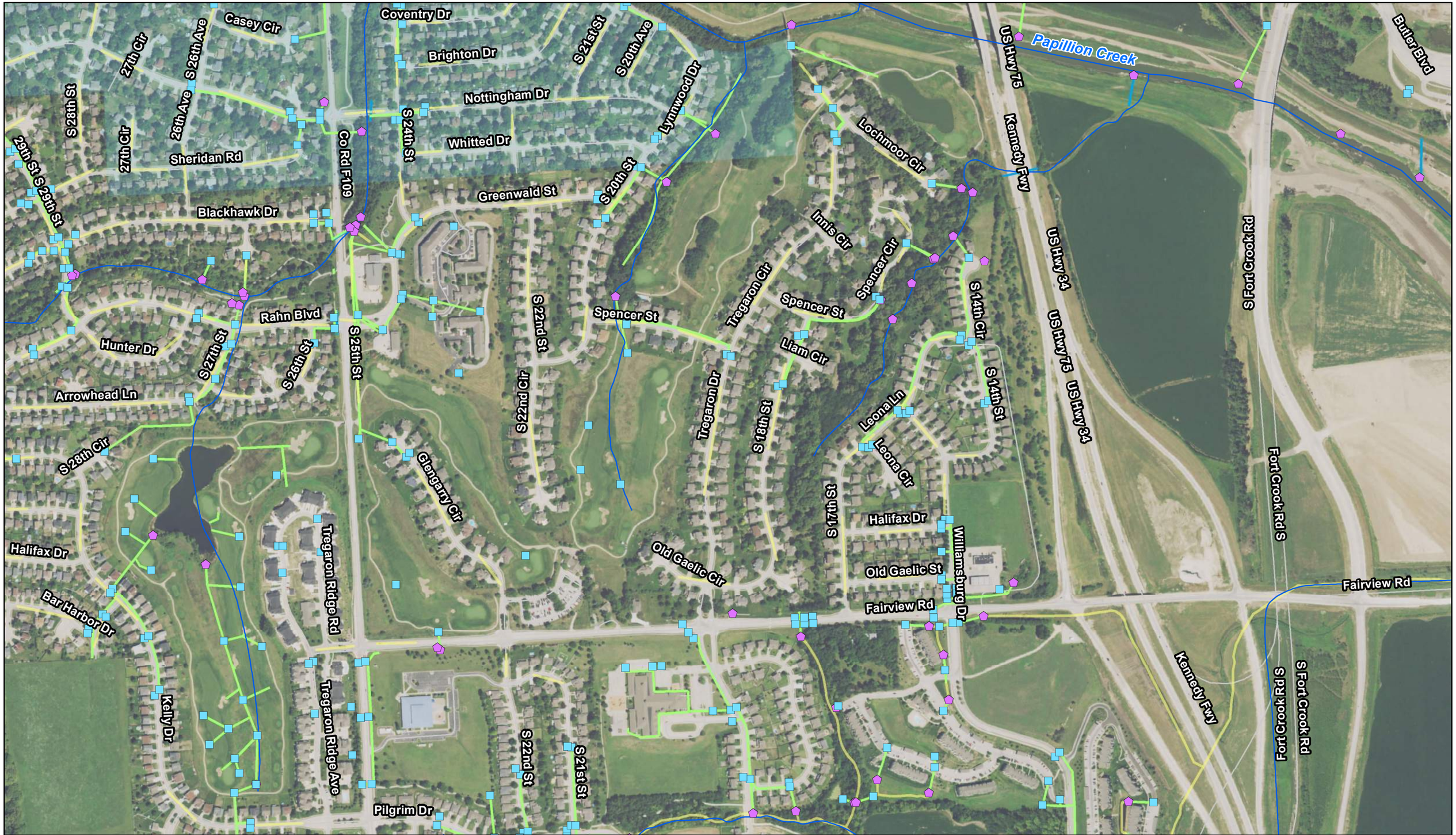
0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- G1

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400

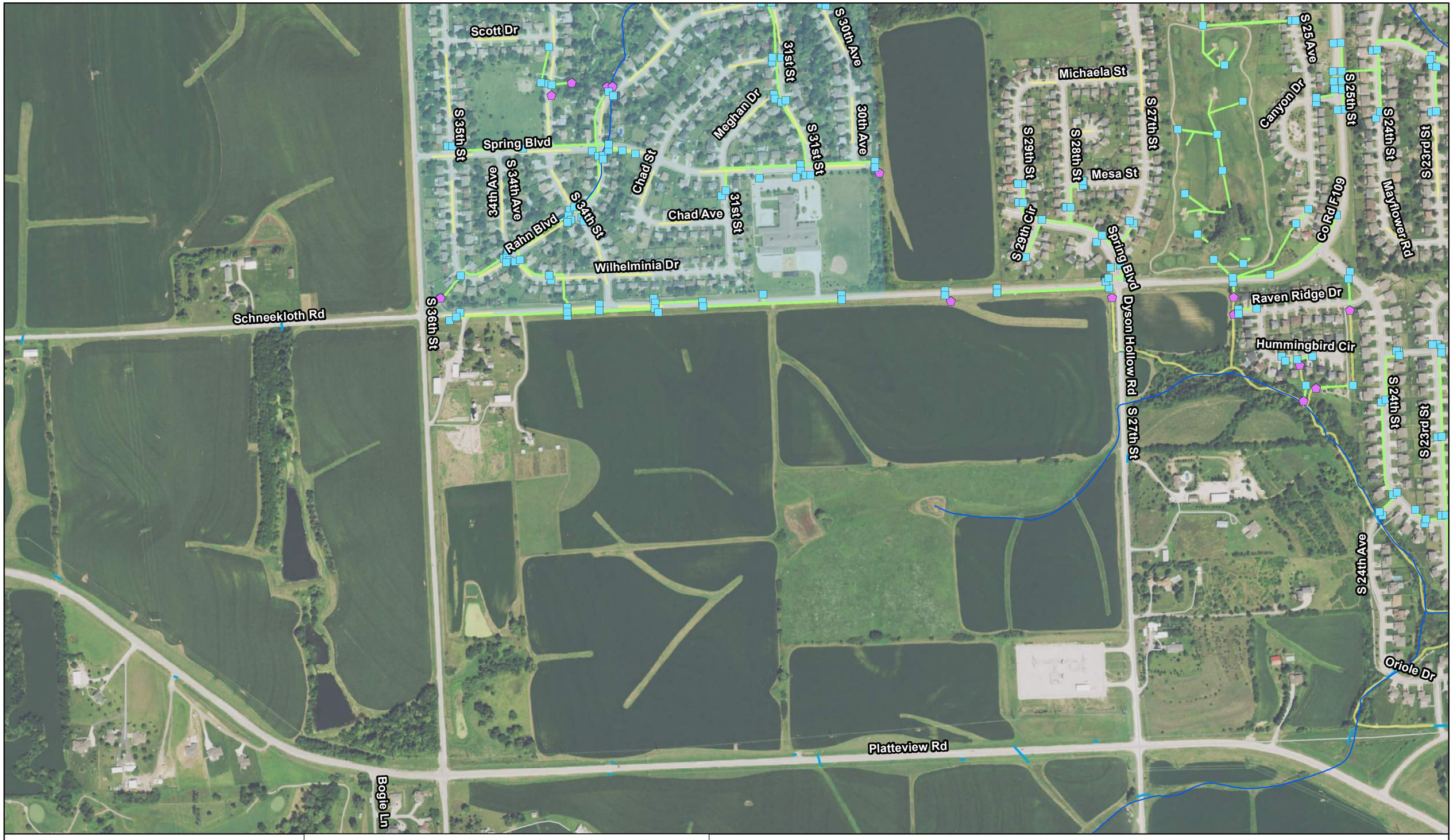
Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- G2

City of Bellevue
Sarpy County, Nebraska



NAIP 2020 Sarpy County Aerial Imagery

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Legend

- Inlet
- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- H1

City of Bellevue
Sarpy County, Nebraska

NAIP 2020 Sarpy County Aerial Imagery

benesch

Y:\Omaha\120700S\00120736.00\Office_Docs\IDDE\Outfall Maps\Storm Sewer Outfall Maps.mxd

Legend

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- Discharge Point
- Stream/Channel
- Open Drain
- Storm Sewer Main
- Culvert
- Road
- Bellevue City Limits

N

0 200 400 Feet

Absolute Scale 1:6,000

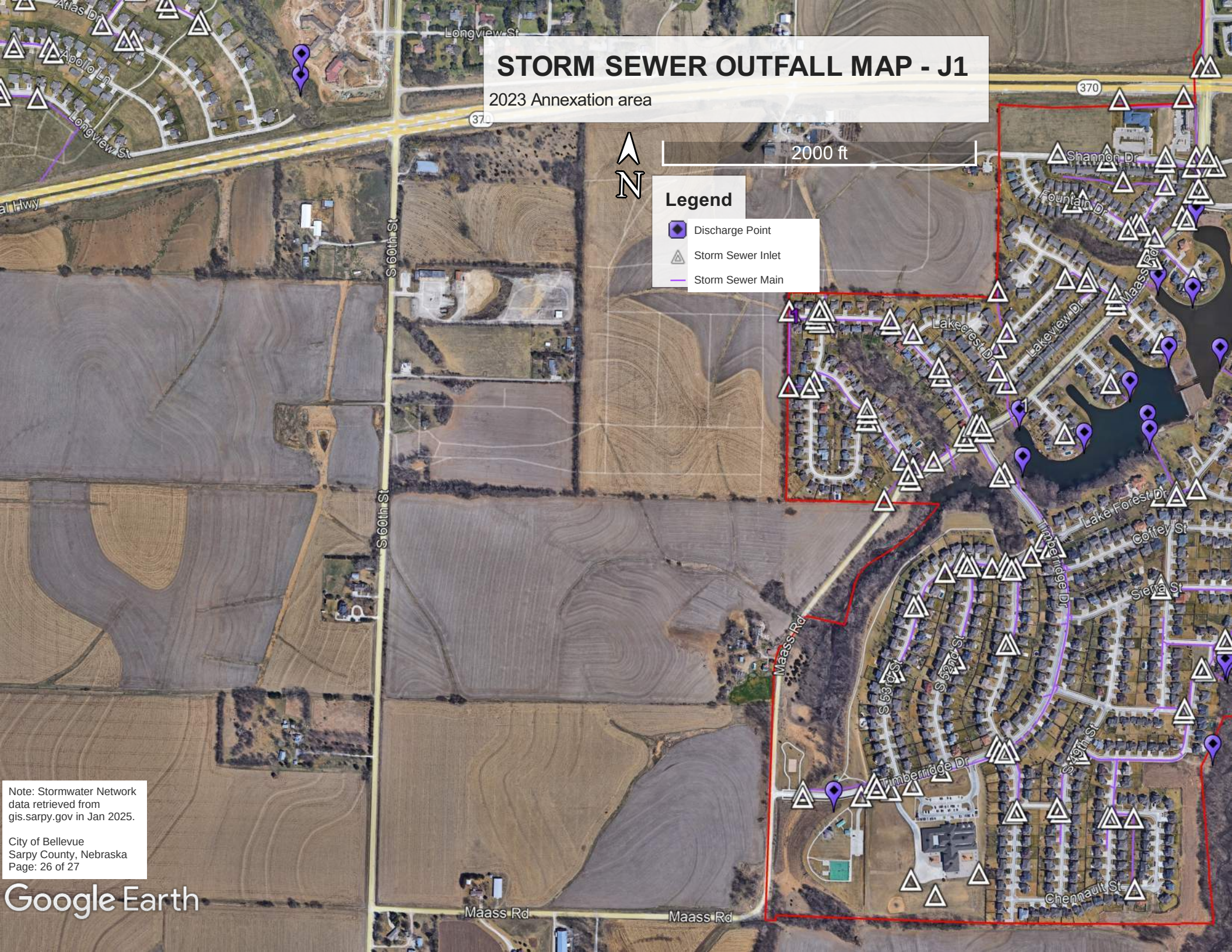
Note: Stormwater Network data retrieved from gis.sarpy.gov. All data used has been updated in 2021.

STORM SEWER OUTFALL MAP- H2

City of Bellevue
Sarpy County, Nebraska

STORM SEWER OUTFALL MAP - J1

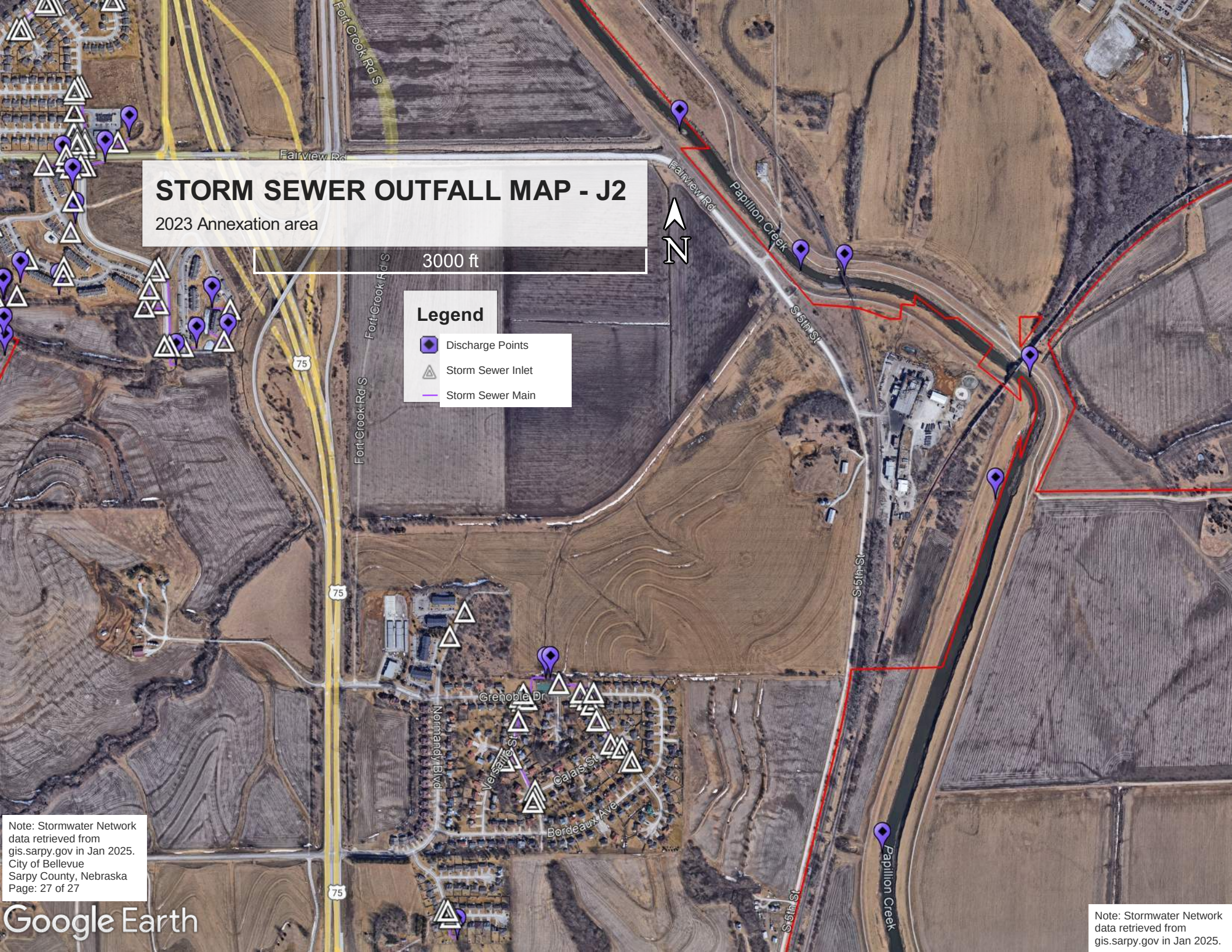
2023 Annexation area



Note: Stormwater Network data retrieved from gis.sarpy.gov in Jan 2025.

City of Bellevue
Sarpy County, Nebraska

Google Earth



Note: Stormwater Network data retrieved from gis.sarpy.gov in Jan 2025.
City of Bellevue
Sarpy County, Nebraska

Google Earth

Note: Stormwater Network data retrieved from gis.sarpy.gov in Jan 2025.

Attachment O

Illicit Discharge Detection and Elimination (IDDE) Investigation procedures

This procedure is adapted from the City of Omaha Stormwater Program, with many elements drawn directly from their Post Construction Compliant-Inspection Strategy document and Omaha Enforcement Manual 20191022 Final.

Discovery of Violations

The City of Bellevue is actively conducting inspections of stormwater outfalls to identify any potential illicit discharges. These inspections will be carried out by the Public Works and Sanitary staff, as well as by external consulting firms hired for this purpose.

The City of Bellevue also receives complaints through various means, including but not limited too:

- the City of Bellevue Public Works Portal
- internally
- the City of Bellevue Facebook page
- mayor's hotline
- other jurisdictions
- direct phone calls and email to staff.

Any complaint involving a potential IDDE (Illegal Dumping or Discharge Event) shall be documented and investigated within 24 to 48 hours, or as soon as possible. Document any reason for a late investigation.

Compliance will be addressed on a case-by-case basis and may be handled prior to inspection if photo or video evidence is available.

IDDE Inspections

1. Record all complaints in the City's Stormwater Program folder. Then, summarize complaint within, "Year" Erosion Control Tracking excel sheet. Staff shall record inspections within the City's Stormwater Program folder. Then summarize inspections within, "Year" Outfall Inspection excel sheet.

2. Determine if this complaint is a potential IDDE concern and if this is in our jurisdiction. If this is an IDDE concern within the City of Bellevue's jurisdiction determine who will inspect. If this complaint is not within the City of Bellevue's jurisdiction, inform the appropriate jurisdiction immediately through email and or phone call and send them every we have on the complaint.

3. Use the Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOPs) to investigate any Illicit Discharges and to track their sources.

4. Record site visit internally and maintain field notes for at least 7 years. Summarize all site visit in "Correct Year" Erosion Control Tracking Sheet excel and the "correct Year" Outfall excel sheet. Continue recording all steps taking for compliance to outfall per the City of Omaha compliance plan in the Omaha Environmental Enforcement Manual.

<u>Note the information below for all inspections:</u>

5. Entry/ Access: Nebraska Statute authorizes the inspector "to enter and inspect, during reasonable hours, any building or place, except a building designed for and used exclusively for a private residence." Statute also allows a representative of the Director to enter and inspect any contaminant source with the consent of the person or person in control. An inspector may sign a login sheet, but cannot sign a sheet, which purports to hold the source harmless in the event of injury to the inspector regardless of the facility's negligence. It is the facility's It is the facility's right to refuse entry or access to records for that or other reasons, but if this should occur the inspector should inform the source that that is a violation and leave the facility. The inspector should contact their supervisor. The supervisor should contact the Law Department to obtain an inspection and search for a warrant. Nothing prohibits an inspector from viewing the property from a location where the public has access, such as a roadway or adjacent property, with permission of the owner. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with the public unless there are two inspectors present.

6. If the lot is private, the inspector shall attempt to find a phone contact for the owner or representative to discuss the complaint and the need for a site visit.

7. During the inspection:
    - A general rule, photographs should begin with the general area noting the street location if possible and then moving in on the area that portrays the violation itself. The photograph should be a good, fair, and accurate depiction of the object or scene at the relevant time. If videotape is used, only the voice of the person taping the video should be recorded.

    - Field Notes/Sketches/Diagrams: The field log should contain only relevant, objective observations and remarks. The major benefit to a field log is that it may be used latter in court or administrative hearing to "refresh" the inspector's memory of events. However, the decision to retain or discard field log notes must be consistent within the program.

    - Conversation: When asking people for information about a matter under investigation or in taking written statements, the inspector should focus on the basic questions of who, what, where, when, why, and how. If a person appears to have done an illegal act under the direction or order of another person, the inspector should find out who gave the order or direction. Inspectors should avoid intimidating people since a less confrontational approach usually elicits more information. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with others unless there are two inspectors present.

    - Duration of inspections: Certain issues may take time to thoroughly investigate. Document all actions taken throughout the ongoing investigation.

Attachment P

Standard Procedures for PCSMP Projects Investigation

This procedure is adapted from the City of Omaha Stormwater Program, with many elements drawn directly from their Post Construction Compliant-Inspection Strategy document and Omaha Enforcement Manual 20191022 Final.

Upon construction completion, all stormwater BMPs that are part of a project's final Post-Construction Stormwater Management Plan (PCSMP) shall be certified by the designer who must be a licensed professional civil engineer registered in the State of Nebraska or other professional approved by the City of Omaha's Post Construction Stormwater Management

For BMP Certification, the Designer shall submit the following elements to the City/County through the OmahaPermix.com website:

- Record Drawings of the Final Post-Construction Stormwater Management Plan Sheets
- BMP Certification Document

In the City of Bellevue, "the applicant or owner is required to execute an inspection and maintenance agreement, to be filed on record, binding on all subsequent owners of land served by a private stormwater management facility. Such agreements shall provide for access to the facility, at reasonable times, for inspections by the City of Bellevue or its authorized representative to ensure that the facility is maintained in proper working condition to meet design standards."

Such agreements shall document the responsibilities of the owner, the Home Owner's Association or other responsible party (for Sanitary and Improvement Districts), and the City of Bellevue. The maintenance agreement shall be approved by the City of Bellevue as part of the Final PCSMP and recorded with the Register of Deeds. A sample copy of the Maintenance Agreement can be downloaded at PapioPartnership.org.

Maintenance Agreement exhibits shall include the following:

- Exhibit A – Real Property Depiction – Provide lot certificate or platted subdivision with legal description, or PCSMP plan sheet if that information is contained on the sheet already (11"x17")
- Exhibit B – BMP Maintenance Requirements as described in Section 2.5 of the PCSMP Guidance Document

Discovery of Violations

The City of Bellevue receives complaints through various means, including but not limited too:

- the City of Bellevue Public Works Portal
- internally
- the City of Bellevue Facebook page
- mayor's hotline
- other jurisdictions
- direct phone calls and email to staff.

Any complaint shall be documented and inspected within a week. Depending on the seriousness of the complaint inspection should be no later than 24 to 48 hours. The city has not yet developed a schedule for inspecting PCSMP projects.

Post-Construction Inspections

1. Record complaints in the City's Stormwater Program folder. Summarize complaint within, "Year" Erosion Control Tracking excel sheet.

2. Determine if this complaint is in a PCSMP project and if this is in our jurisdiction. If this is a PCSMP project within the City of Bellevue's jurisdiction determine who will inspect. If this complaint is not within the City of Bellevue's jurisdiction, inform the appropriate jurisdiction.

3. Determine which inspection paperwork should be filled out based on compliant.

4. Collect background information about the concerning area. This data includes and is not limited to:

- as-builts and the layout of the area
- deed-records
- photos of complaints
- maintenance agreements
- the storm sewer
- nearby waterbodies
- information on Permix.

Entry/ Access: Nebraska Statute authorizes the inspector "to enter and inspect, during reasonable hours, any building or place, except a building designed for and used exclusively for a private residence." Statute also allows a representative of the Director to enter and inspect any contaminant source with the consent of the person or person in control. An inspector may sign a login sheet, but cannot sign a sheet, which purports to hold the source harmless in the event of injury to the inspector regardless of the facility's negligence. It is the facility's It is the facility's right to refuse entry or access to records for that or other reasons, but if this should occur the inspector should inform the source that that is a violation and leave the facility. The inspector should contact their supervisor. The supervisor should contact the Law Department to obtain an inspection and search for a warrant. Nothing prohibits an inspector from viewing the property from a location where the public has access, such as a roadway or adjacent property, with permission of the owner. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with the public unless there are two inspectors present.

5. If the lot is private, the inspector shall attempt to find a phone contact for the owner or representative to discuss the complaint and the need for a site visit.

6. Suggested tools during inspection include, but are not limited to:

- field dress and field boots
- environmental testing strip
- camera
- site map
- pen and field book to take notes.
- clip board.

7. During the inspection, the inspector shall identify areas that are not functioning as designed. Any areas with obvious damage should be marked on a field map or journal entry, and photos should be taken.

    - A general rule, photographs should begin with the general area noting the street location if possible and then moving in on the area that portrays the violation itself. The photograph should be a good, fair, and accurate depiction of the object or scene at the relevant time. If videotape is used, only the voice of the person taping the video should be recorded.

- Field Notes/Sketches/Diagrams: The field log should contain only relevant, objective observations and remarks. The major benefit to a field log is that it may be used latter in court or administrative hearing to “refresh” the inspector’s memory of events. However, the decision to retain or discard field log notes must be consistent within the program.

- Conversation: When asking people for information about a matter under investigation or in taking written statements, the inspector should focus on the basic questions of who, what, where, when, why, and how. If a person appears to have done an illegal act under the direction or order of another person, the inspector should find out who gave the order or direction. Inspectors should avoid intimidating people since a less confrontational approach usually elicits more information. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with others unless there are two inspectors present.

8. Record site visit into the filing folder and maintain field notes for at least 5 years. Summarize site visit in “Correct Year” Erosion Control Tracking Sheet excel.

9. Seek compliance with the owners of the PCSMP projects. Summarize ongoing follow-ups and investigations until they are closed.

Compliance Assistance

Compliance assistance is providing education on regulatory requirements and how to comply with them. As part of the inspection process of PCSMP BMPs, this will be the first step with the responsible party. This will include but not limited to:

- Distributing outreach materials such as brochures, fact sheets, and manuals
- Providing applicable code references
- Forms to help with tracking maintenance

Responsible parties that have repeated complaints and do not maintain compliance will be handled on a case-by-case basis. If the responsible party does not come into compliance, additional compliance actions will be taken as outlined in the Environmental Enforcement Manual (or another document adopted by The City of Bellevue).