

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

NPDES PERMIT NUMBER NER220004

2024 ANNUAL REPORT

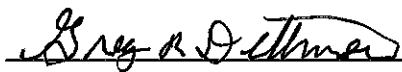
Submitted by:

City of Ralston
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04/01/2025

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."



Signature of Authorized Representative or Cognizant Official

4-1-2025

Date

GREG R DITTMER

Printed Name

PUBLIC WORKS SUPERINTENDENT

Title

1. BACKGROUND

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

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

Representative from the Nebraska Department of Environment and Energy (NDEE) met with the City of Ralston staff in August 2024 to assess the City's compliance with the requirements of the Permit and associated SWMP. The following deficiency was noted:

There is no mechanism to determination if citizens of Ralston are attending outreach events hosted by the City of Omaha.

The City of Ralston will correct these deficiencies in the upcoming permit renewal process and will include an updated storm water management plan (SWMP).

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.

Representative from the Nebraska Department of Environment and Energy (NDEE) met with the City of Ralston staff in August 2024 to assess the City's compliance with the requirements of the Permit and associated SWMP. The following deficiency was noted:

Outreach material has not been developed for the industrial/commercial sector. It is unknown when outreach material was last updated.

The City of Ralston has updated all outreach material which includes the Industrial/commercial sector and is provided in Attachment B.

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 Ralston website proposed changes to rules, ordinances, and regulations. Provide information in the annual report on approved changes and input received from the public.

No changes were made in 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.

WWW.cityofralston.com, Community tab, City partners, PCWP.

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.worldwater.org>, and Facebook page are maintained year-round with information regarding the event and educational materials.

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

The City of Ralston did not perform any additional drain markings in the 2024 reporting year.

The city held their annual cleanup day 4/27/2024, we had 150 vehicles through the gate with a varies assortment of items dropped off. We handed out 125 outreach material to the residents of Ralston.

This permit requirement has been met.

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

The current Stormwater Management Plan and the 2023 Annual Report can be found at www.papiopartnership.org. The 2024 report will be posted to the website upon completion in 2025.

Representative from the Nebraska Department of Environment and Energy (NDEE) met with the City of Ralston staff in August 2024 to assess the City's compliance with the requirements of the Permit and associated SWMP. The following deficiency was noted:

The SWMP has not been updated since 2018.

The city is working on updating the SWMP in line with the upcoming permit renewal process.

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.

The city of Ralston reviewed and updated the storm sewer system and outfalls on map.

This permit requirement has been met.

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

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

City of Ralston completed dry weather inspections and no illicit discharges found.

Representative from the Nebraska Department of Environment and Energy (NDEE) met with the City of Ralston staff in August 2024 to assess the City's compliance with the requirements of the Permit and associated SWMP. The following deficiency was noted:

Interdepartmental communication is not clearly established causing delays in response time.

There is currently no training for sampling of field screening/dry-weather discharges.

There is no spill/overflow response plan.

The city of Ralston is currently working on updating standard operating procedures (SOP'S) for inspection, sampling, training and response for the upcoming permit renewal process.

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.

City of Ralston had one Illicit Discharge on July 23, 2024 at 6015 South 78th St Ralston, NE 68127 Received call from are police dept. on 07/23/2024 that there was a spill of petroleum into the Ralston creek, reported it to Nebraska Department of Energy and started investigating where the spill came from. Once found the source we notified the property owner to find out where

and how the used oil got into the creek. Called Heimes Corp and talked to the Environmental solutions staff and got a crew dispatched out to the site. Mean while the Ralston public works crew stopped the spill from moving down the creek until the Environmental solutions crew got on to site. Meet with staff from Nebraska Department of Environment and Energy, we talked to the property owner and did a walk through of the site. At this time the spill was turned over to the property owner and is his responsibility for the cleanup. We did several site inspection with the cleanup crew until it was closed. It was inspected on August 14th at 2:40 and was closed.

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.

July 31,2024 the City of Ralston sent a certified letter to inform property owner of his required action's to be completed.

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.

City of Ralston does not permit allowable Non-stormwater discharges.

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

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

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

Date	Address	Complaint Type	Adjacent MS4
	no complaints received by Omaha.		

This permit requirement has been met.

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

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

This permit requirement has been met.

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

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

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

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 G.

The city of Ralston had 24 Staff members in IDDE a great concern 14 Staff members SPCC by the numbers video.

This permit requirement has been met.

D. Construction Site Runoff Control

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

The City of Omaha's Environmental Quality Control Division (EQCD) continued to implement the Grading Permit Program for the PCWP in 2024.

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 communities. A breakdown of grading permits by community is shown in Attachment C.

Representative from the Nebraska Department of Environment and Energy (NDEE) met with the City of Ralston staff in August 2024 to assess the City's compliance with the requirements of the Permit and associated SWMP. The following deficiency was noted:

There is no standard operating procedure for review of construction projects.

The city of Ralston is working on a (SOP) for review of construction projects for the upcoming permit renewal process.

This permit requirement has been met.

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

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

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

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

Violations processed in 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

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	WOIW Pre-Event Training	12
9/3/2024	EI Training & Safety Toolbox	10
10/1/2024	EI Training & Safety Toolbox	10

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.

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

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

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

The Permixon 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 inspection of BMPs that are certified by the engineer of record and compliance assistance has been developed.

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 Ralston maintains an inventory and map of all facilities. This map is kept in the Ralston public works front office and is on are GIS mapping system. A copy is provided in Attachment H.

This permit requirement has been met.

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

City of Ralston has developed a strategy to assess municipal facilities. In Permit Year 6 (June 2023-June 2024) 26 assessments were completed.

Representative from the Nebraska Department of Environment and Energy (NDEE) met with the City of Ralston staff in August 2024 to assess the City's compliance with the requirements of the Permit and associated SWMP. The following deficiency was noted:

Wet weather inspections have not been incorporated into facility inspections.

City of Ralston has incorporated the wet weather into the inspection in 2025.

No changes in the facility ranking 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 in 2024.

This permit requirement has been met.

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

City of Ralston regularly performs inspection and maintenance on the storm sewer system. They are tracked as they occur in a work order system. Routine maintenance on the system includes, GIS mapping, CCTV and cleaning of the mains and catch basin inspected and cleaning. The city performs regularly trash pickup on the facilities, city parks, R-O-W, drainage ditches. Regularly Street sweeping of the town is done as need according to the different areas and activities.

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 Ralston completed the following training activities per the training strategy:

City of Ralston conducted training for public works employees with Storm Watch and Rain Check video.

City of Ralston had 24 attend training on Rain check and storm watch video.

City of Ralston had 2 attending MS4 Facility inspection training, which included a workshop on how to complete and record a facility site inspection as well as an on-site inspection was completed.

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

City of Ralston is currently working on 3 storm sewer maintenance projects to be completed in the upcoming years 2025-2026.

6. Changes in MS4 Area

No updates were made 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. PCSMP Summary Report

Attachment F. PCSMP List of Certified BMPs

Attachment G. Illicit Discharge Detection and Elimination Training Strategy

Attachment H. Facilities map

Attachment A

Attachment A
Website Statistics

2024 Month	Users	Page Views	Sessions
January	464	1,157	701
February	308	1,277	986
March	538	1,603	982
April	815	2,089	1,329
May	4,026	7,914	5,086
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	17,765

2024 Month	Users	Page Views	Sessions
January	79	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	193	84
October	63	124	72
November	39	72	42
December	33	93	42
Totals	869	2,342	1,027

2024 Month	Users	Page Views	Sessions
January	124	2321	129
February	59	76	55
March	80	160	95
April	164	2674	173
May	135	2459	147
June	83	197	102
July	152	413	199
August	581	1287	744
September	920	9913	1018
October	180	3068	189
November	80	91	79
December	39	109	63
Totals	2,616	22,775	2,997

Website	Users	Page Views	Sessions
OmahaStormwater.org	11,701	27,353	17,765
WorldOfWater.org	2,616	22,775	2,997
OmahaPlants.org	869	2,342	1,027
Totals	15,186	52,470	21,729

2024 Month	Total Reach
January	190
February	389
March	261
April	912
May	34,957
June	833
July	22,343
August	1,641
September	921
October	1,024
November	371
December	221
Totals	64,403

Total Reach 2011	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	
23	35,109	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	
	2,373	4,845	4,857	2,914	673	4,411	10,992	1,633	2773	
	104	1,916	2,916	748	39	300	707	871	466	
	337	5,037	2,787	4,357	39	314	259	1,242	673	
	1,787	756	12,851	794	4,068	696	293	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	5,667	362	1,482	1,001	942	628	542	
	997	492	3,368	551	347	1,134	558	842	543	
	2,557	791	1,831	33	40	38	765	389	476	
	11,965	189,409	45,936	16,548	8,647	10,395	16,833	12,359	8389	0

Attachment A
Omaha Stormwater Activities

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 Distribution	Distribution	1000	N/A	Greina Elementary Schools	Residential				James Keepers, chairperson of the Greina Arbor Society (Tree
2/17/2024	SEC Seminar	Public Outreach	243 in-		Scott Conference Center	Commercial	Construction			Sediment and Erosion Control Seminar, hand out informational
3/14/2024	Home and Garden Expo	Public Outreach	N/A	N/A	Nebraska Statewide Arboretum/ NPS CHI	Residential	Residential	Construction		Samuel Buckley with Nebraska Statewide Arboretum distributes these 2024 Home and Garden Expo. Several different vendors, construction
3/12/2024	Home and Garden Expo	Public Outreach								Stormwater model presentation for the kids and handed out certificates
4/11/2024	STEM Night Indian Hills	Public Outreach	52		Indian Hills Elementary School	Residential				Mark Ermeloff provided flip guides to paving foreman from Structures Paving
4/18/2024	SEC Flipbook Distribution	Distribution	3	N/A	Structures Paving	Commercial	Construction			Stormwater presentation and obstacle course going over stormwater
4/23/2024	Lauritzen Gardens Festival	Public Outreach	2030		Lauritzen Gardens	Residential				Stormwater model presentation for the kids and handed out certificates
4/25/2024	Kennedy STEAM Night	Public Outreach	208		Kennedy Elementary	Residential				Stormwater model presentation for the kids and handed out certificates
4/27/2024	Earth Day	Public Outreach	4000		Elmhurst Park	Residential				Stormwater Booth. We unveiled our Rain Barrel Program
5/9/2024	Rain Barrel Giveaway	Distribution			UTS	Residential				Giving away about 500 barrels for free. Also handing out rain barrel brochures with each. Sent 225 brochures to UTS.
5/9/2024	Westview Arbor Day	Public Outreach	131		Lake Cunningham	Residential				Stormwater Booth. Gave out brochures and spoke about stormwater
6/17/2024	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				El gave 2 flip books to the Superintendent for Prairie Construction their say Valley View site.
5/8/2024	Rain Barrel Workshop	Public Outreach	22		Learning Community Center-24th Street	Residential				We did a rain barrel presentation and education workshop with
7/18/2024	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
7/12/2024	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		Missouri River WRRP & Spring Lake	Residential				We had a parent and use 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		Virtual	Residential				
9/7/2024	World Of Water	Public Outreach	7266		Chimko Hillin Recreation Area	Residential				We had our annual World Of Water event which brings together the
9/20/2024	SEC Flipbook Distribution	Distribution			169th street widening project	Construction				2 Flip books were given to Public River Concise officer
9/24/2024	SEC Flipbook Distribution	Distribution			Iran Bluff Elementary School	Construction				2 Flip books were given to a Valley Corp Crew during an inspection
9/29/2024	Walk and Dog Fest	Public Outreach			Nebraska Humano Society	Residential				for annual Walk and Dog Fest. We shared information about
10/4/2024	SEC Flipbook Distribution	Distribution			Mayfair site in La Vista	Construction				stormwater runoff pollution and discussed watersheds.
10/10/2024	Goldenrod Festival	Public Outreach	813		Lauritzen Gardens	Residential				Inspector gave 4 of our flip books to the Hubbell Construction
10/12/24 & 10/13/24	Fall Home Show	Public Outreach			Clakvov Mall	Residential				We had our stormwater booth at the Goldenrod Festival. We had our
11/21/2024	Kennedy STEAM Night	Public Outreach			Kennedy Elementary	Residential				We had the stormwater booth and solid waste booth at the Fall
10/23/2024	SEC Flipbook Distribution	Distribution			Snowmintz project	Construction				4 Flip books were given to the Subbeck construction foreman

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

ATTENDANCE	
Total Attendees OSW	5,636
In-Person Attendees	
KOB	14,167
Under the Same Tent	0
Total Attendance	22,803

KOB - Student Outreach	48,938
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Attachment A
Keep Omaha Beautiful Advertising

ID#	Name	Platform	Agency/Advertiser/Agency	Overall Category	Specific Target/Placement Details	Estimate/Order #	Start Date
15242287	Keep Omaha Beautiful	Facebook	Keep Omaha Beautiful	Other Media Promotion or Reporting	Composting, Child Pick-up, Litter and Trash, Omaha Recycling Guide, Recycling or Waste Reduction	874	1/22/18
15242287	Keep Omaha Beautiful	Facebook	Keep Omaha Beautiful	Other Media Promotion or Reporting	Omaha Recycling Guide, Recycling or Waste Reduction	874	1/22/18
15242287	Keep Omaha Beautiful	Facebook	Keep Omaha Beautiful	Other Media Promotion or Reporting	Omaha Recycling, Recycling or Waste Reduction	874	1/22/18
15242287	Keep Omaha Beautiful	Facebook	Keep Omaha Beautiful	Other Media Promotion or Reporting	Omaha Recycling, Recycling or Waste Reduction	874	1/22/18
15242287	Keep Omaha Beautiful	Facebook	Keep Omaha Beautiful	Other Media Promotion or Reporting	Omaha Recycling Guide, Recycling or Waste Reduction	874	1/22/18
						4,854	1/22/18

Radio	Comp	Impressions	Reach	Spots
EV	9	114	114	9
TV	89	17,144	17,144	18,571
Social Media	172	87,021	87,021	107,647
Total	260	1,242,877	1,242,877	117,254
Final Post or Ad	47	7,810,700	7,810,700	107,470

Attachment A
Litter Clean Up

Date	Type of Cleanup	Near Where	Cleanup Category	Name of Site	Organization	Vol. Count	Offical # of Youth	Offical # of Adults	Hours for the Event	Total Volume	Volume in Pounds	Litter Bags (Trash & Recycling)	Weight of Collected Litter (lbs)	Trail Miles Completed	Seasonal Events Cleaned
4/23/2024	Park (no H2O)	FALSB	Standard Litter Cleanup	St. Marys Park	Adopt-A-Spot	0	0	1	1	0	\$165.42	4	40	0	0
4/23/2024	Park (no water)	TRUB	Standard Litter Cleanup	Biller Park	St. Marys Park	0	20	1	20	0	\$63.40	10	150	0	0
4/23/2024	Park (no water)	TRUB	Standard Litter Cleanup	Chandler Hill Park	St. Marys Park	0	14	4	18	0	\$1,750.92	23	273	2	0
4/23/2024	Park (no H2O)	FALSB	Standard Litter Cleanup	Chapel Hill Park	St. Marys Park	0	2	1	3	0	\$272.65	6	135	0	0
4/23/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Denver	St. Marys Park	0	0	4	4	0	\$45.95	4	60	0	0
4/23/2024	School or Campus	FALSB	Standard Litter Cleanup	Michigan Technological College	St. Marys Park	0	8	1	9	0	\$248.55	7	105	0	0
4/23/2024	Park (no water)	TRUB	Adopt-A-Spot	Peckham Park	St. Marys Park	22	18	20	60	0	\$1,645.40	3	45	0	0
4/23/2024	Stream	TRUB	Standard Litter Cleanup	Crabtree Park	St. Marys Park	0	16	1	17	0	\$91.12	10	150	0	0
4/24/2024	Park (no H2O)	FALSB	Standard Litter Cleanup	Alcove Park	St. Marys Park	0	10	1	11	0	\$310.70	10	150	0	0
4/24/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Peckham Park	St. Marys Park	0	1	1	2	0	\$11.97	1	15	0	0
4/24/2024	Park (no water)	TRUB	Standard Litter Cleanup	Chapel Hill Park	St. Marys Park	0	10	2	12	0	\$5,500.25	10	150	0	0
4/25/2024	Lake/pond site	TRUB	Standard Litter Cleanup	Standing Rock Lake	St. Marys Park	0	12	1	13	0	\$322.84	6	90	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Rockwood Park	St. Marys Park	0	10	1	11	0	\$330.70	10	150	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Winnipeg Park	St. Marys Park	0	10	1	11	0	\$52.10	15	225	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Peckham Park	St. Marys Park	0	1	1	2	0	\$67.97	3	45	0	0
4/25/2024	Trail (no water)	TRUB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	2	1	1	3	0	\$55.67	1	15	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Miguel Kahl, Hernandez Park	St. Marys Park	0	4	20	24	0	\$2,481.60	4	60	0	0
4/25/2024	Courtyard	FALSB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	2	2	4	0	\$39.26	14	210	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	50	15	1	65	0	\$1,995.05	12	225	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	25	1	25	0	\$226.75	12	180	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	1	1	2	0	\$46.00	1	15	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	8	1	9	0	\$208.56	8	120	0	0
4/25/2024	Trail (no H2O)	FALSB	Standard Litter Cleanup	Keystone Trail, Leavenworth to Washburn Ave	St. Marys Park	0	5	2	7	0	\$138.76	5	75	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	West Fargo Trail	St. Marys Park	0	5	1	6	0	\$155.55	5	75	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Peckham Park	St. Marys Park	0	1	1	2	0	\$31.07	1	15	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Winnipeg Park	St. Marys Park	0	2	1	3	0	\$62.14	2	30	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Hausman Park	St. Marys Park	0	13	2	15	0	\$2,050.62	16	240	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Franklin Park	St. Marys Park	0	13	2	15	0	\$460.05	7	105	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Winnipeg Park	St. Marys Park	0	9	1	10	0	\$1,179.45	6	90	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Winnipeg Park	St. Marys Park	0	1	2	3	0	\$110.14	2	30	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Denver	St. Marys Park	3	14	4	17	0	\$1,981.92	13	86	16.5	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Lem Center Park to Craig's Park	St. Marys Park	0	7	1	8	0	\$212.49	7	105	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	0	14	1.5	15.5	0	\$529.47	8	120	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	2	1	2	3	0	\$275.35	6	90	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Winnipeg Park	St. Marys Park	225	1	1	226	0	\$331.67	12	180	0	0
4/25/2024	Trail (no water)	TRUB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	2	2	4	0	\$124.58	2	30	0	0
4/25/2024	Trail (no water)	TRUB	Adopt-A-Spot	Miguel Kahl Hernandez Park	St. Marys Park	0	11	3	14	0	\$1,021.31	6	90	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	West Fargo Trail	St. Marys Park	18	7	3	25	0	\$1,072.47	24	360	3	0
4/25/2024	Courtyard	FALSB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	0	23	2	25	0	\$1,553.50	12	180	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	1	1.5	1.5	0	\$26.69	1	15	0	0
4/25/2024	Lake/pond site	TRUB	Standard Litter Cleanup	Zenith Lake Park	St. Marys Park	13	7	1.5	20	0	\$290.73	4	60	1.8	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Zenith Lake Trail	St. Marys Park	1	1	2	3	0	\$66.14	2	30	0	0
4/25/2024	Lake/pond site	TRUB	Standard Litter Cleanup	Standing Rock Lake	St. Marys Park	0	40	2	42	0	\$2,481.60	15	225	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Big Popo Trail, 103rd to Center St	St. Marys Park	0	8	1	9	0	\$248.55	8	120	0	0
4/25/2024	Trail (no water)	TRUB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	6	2	8	0	\$372.81	7	105	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Hausman Park	St. Marys Park	0	8	2.5	10.5	0	\$271.00	10	150	0	0
4/25/2024	Lake/pond site	TRUB	Standard Litter Cleanup	Zenith Lake Park	St. Marys Park	249	12	3	244	0	\$6,931.68	40	600	10	0
4/25/2024	Trail (no water)	TRUB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	13	1	14	0	\$1,614.06	7	105	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	0	13	1	14	0	\$465.05	6	90	0	0
4/25/2024	Courtyard	FALSB	Standard Litter Cleanup	Cisco De Mayo Festival	St. Marys Park	0	36	1	37	0	\$1,553.50	13	195	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Peckham Park	St. Marys Park	0	1	2	3	0	\$62.14	3	45	0	0
4/25/2024	Park (no water)	TRUB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	3	2	5	0	\$185.47	4	60	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Big Popo Trail, 103rd to Center St	St. Marys Park	0	12	1	13	0	\$372.81	6	90	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	103	8	2	105	0	\$1,628.09	9	135	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	1	1.5	2.5	0	\$66.90	2	30	0	0
4/25/2024	Neighborhood	FALSB	Adopt-A-Spot	Dwight-Lindenwood Ave	St. Marys Park	0	4	1	4	0	\$124.28	2	30	0	0
4/25/2024	Lake/pond site	TRUB	Standard Litter Cleanup	Lep's Lake Park	St. Marys Park	208	12	3	214	0	\$6,091.32	69	1,035	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Hausman Park	St. Marys Park	0	16	3	19	0	\$294.14	3	45	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	West Fargo Trail	St. Marys Park	0	3	1	4	0	\$93.21	3	45	0	0
4/25/2024	Park (no water)	TRUB	Adopt-A-Spot	Winnipeg Park	St. Marys Park	0	2	1	3	0	\$55.67	1	15	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Winnipeg Park	St. Marys Park	1	2	1	3	0	\$221.52	3	45	0	0
4/25/2024	Trail (no water)	TRUB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	1	2	3	0	\$67.14	2	30	0	0
4/25/2024	Courtyard	FALSB	Adopt-A-Spot	Keystone Trail, Pacific to Illinois	St. Marys Park	0	30	1	31	0	\$322.10	13	225	0	0
4/25/2024	Park (no water)	TRUB	Standard Litter Cleanup	Hausman Park	St. Marys Park	0	1	1	2	0	\$31.07	1	15	0	0
4/25/2024	Lake/pond site	TRUB	Standard Litter Cleanup	Zenith Lake Park	St. Marys Park	3	1	2	4	0	\$230.14	6	90	0	0
4/25/2024	Trail (no H2O)	FALSB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	8	4	1	12	0	\$124.28	3	45	0	0
4/25/2024	Park (no H2O)	FALSB	Standard Litter Cleanup	Maple Village Park	St. Marys Park	4	6	1	11	0	\$255.43	1	15	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	West Fargo Trail	St. Marys Park	0	3	1	4	0	\$93.21	3	45	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	1	1.5	1.5	0	\$46.00	1	15	0	0
4/25/2024	Trail (no water)	TRUB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	0	1	2	3	0	\$62.14	2	30	0	0
4/25/2024	Neighborhood	FALSB	Standard Litter Cleanup	Keystone Trail, Pacific to Illinois	St. Marys Park	0	1	1	2	0	\$55.67	1	15	0	0
4/25/2024	Neighborhood	FALSB	Adopt-A-Spot	Winnipeg Park	St. Marys Park	0	3	1.5	4.5	0	\$136.81	5	75	0	0
4/25/2024	Courtyard	FALSB	Adopt-A-Spot	South Hill area	St. Marys Park	0	2	4	6	0	\$165.42	5	75	1	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	2	1	3	0	\$62.14	3	45	0	0
4/25/2024	Park (no H2O)	FALSB	Adopt-A-Spot	Maple Village Park	St. Marys Park	0	1	1.5	1.5	0	\$46.00	1	15	0	0
4/25/2024	Trail (no H2O)	FALSB	Adopt-A-Spot	Winnipeg Park	St. Marys Park	0	3	1	4	0	\$93.21	2	30	0	0

Attachment A
Litter Clean Up

Date	Type of Cleanup	Neighborhood	Cleanup Category	Name of Site	Organization	Vol. Crews	Hours of Youth	Hours of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Trash & Recycling) Collected	Weight of Collected Litter (lbs)	Trail Miles Completed	Stems Planted
5/26/2024	Trail (near water)	TRUB	Standard Litter Cleanup	Big Papa Trail / Pinnacle Rd to 23rd St	None Provided	Anthony Di	0	1	12	12	\$377.88	3	45	0	0
5/26/2024	Charities	PAISB	Adopt-A-Spot	24th and I	None Provided	Shane Patrick	0	1	0.25	0.25	\$7.56	1	15	0	0
5/17/2024	Charities	PAISB	Standard Litter Cleanup	Canon Do Mays Female Center	None Provided	Shane Patrick	21	11	5	460	\$1,063.81	32	313	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Gallagher Park	None Provided	Jack Schneider	0	8	2.5	30	\$691.40	3	45	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Walnut Ridge Park	None Provided	None	1	1	2	4	\$116.14	3	45	0	0
5/17/2024	Charities	PAISB	Adopt-A-Spot	A few blocks surrounding Hamilton and 40th intersection	None Provided	Brink Rowan	1	1	1	1	\$169.42	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Seymour Smith Park	Open Community	Camilla Godwin	7	25	2	64	\$1,721.50	27	183	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Cherry Hill Park	None Provided	Travis Howell	0	39	1	39	\$935.00	15	213	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Upland Park	Energy Barn	None	0	20	1	20	\$621.80	10	150	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Bunny Ridge Park	None Provided	Minna Grant	1	2	2	6	\$148.28	3	45	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	2	2	4	\$116.14	1	15	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	None	0	1	1	1	\$31.07	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Roxbury Park	None Provided	McPherson Ave Church of Christ	0	15	1	15	\$460.05	7	103	0	0
5/17/2024	Trail (near water)	TRUB	Standard Litter Cleanup	Mountain Park	None Provided	Ally Pugh	0	49	1	49	\$1,241.89	20	306	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Cliffside Park	None Provided	Steve Spiker / PCLLO	0	9	1	9	\$239.69	6	90	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Meadow Park	None Provided	Ally Boyler	0	59	2	100	\$1,103.00	20	273	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Maple Village Park	None Provided	Howard Clinton	0	1	1.5	1.5	\$46.60	1	15	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Walnut Ridge Park	None Provided	None	3	1	2	8	\$216.14	2	30	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Rosemary Barnes Park	None Provided	Minna Grant	2	1	1	3	\$55.87	1	15	0	0
5/17/2024	Charities	PAISB	Standard Litter Cleanup	CHURCH PARK	CHURCH PARK	None	15	14	1	29	\$844.98	13	54	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	None	0	5	5	25	\$776.25	2	30	1	0
5/17/2024	Charities	PAISB	Standard Litter Cleanup	Justus and Justice Park	Justus and Justice	None	0	150	1	150	\$3,656.50	32	553	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Trail (near water)	TRUB	Standard Litter Cleanup	14th Street Trail, Sanding Iron Lake to West Maple	None Provided	Jack Davidson	0	2	2	4	\$116.14	2	30	0	0
5/17/2024	Stream	TRUB	Standard Litter Cleanup	Iron Creek Park	None Provided	Dave Hill	1	4	1	5	\$136.28	3	45	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Walnut Ridge Park	None Provided	None	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Miller Park	None Provided	None	0	15	1	15	\$460.05	7	103	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Whispering Ridge Park	None Provided	Colt Kerner	0	3	1	3	\$93.21	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Hummer Park	None Provided	John Smith	0	1	2	2	\$55.87	1	15	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Whispering Ridge Park	None Provided	None	0	3	0.5	1.5	\$46.60	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Rosemary Barnes Park	None Provided	None	1	1	2	3	\$81.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Florence Park	None Provided	Brent Salts	0	1	1	1	\$31.07	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	2	20	1	21	\$543.40	5	75	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Dovey Park	University of Nebraska Medical Center	None	0	15	1	15	\$460.05	7	103	0	0
5/17/2024	Charities	PAISB	Adopt-A-Spot	24th and I	None Provided	None	0	1	0.5	0.5	\$135.33	3	45	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	0	5	3	13	\$366.65	3	45	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Maple Village Park	None Provided	Henry O'Dell	0	16	1	16	\$419.12	12	132	0	0
5/17/2024	Neighborhood	PAISB	Standard Litter Cleanup	Midland Park South neighborhood	None Provided	None	2	1	1	3	\$81.14	1	15	0	0
5/17/2024	Leisure Area	TRUB	Standard Litter Cleanup	Shedding Day, Lebo	Lebo Health Group	None	2	5	12	36	\$923.84	8	120	0	0
5/17/2024	Leisure Area	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Maple Village Park	None Provided	None	0	12	1.5	18	\$558.25	5	75	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	5	2	18	\$472.84	6	90	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Mid Creek Trail, Levensworth to Woodstock Ave	None Provided	Erica Egan	1	1	2	4	\$116.14	4	60	2	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Barrett Park	None Provided	Laura Reicher	11	23	1	46	\$1,219.43	24	360	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Maple Village Park	None Provided	Howard Clinton	0	1	1.5	1.5	\$46.60	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	0	27	1	27	\$848.97	12	180	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Walnut Ridge Park	None Provided	None	3	2	2	8	\$216.14	3	45	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Donna Parks & Recreation	None Provided	None	7	8	1.5	22.5	\$608.81	16	240	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	1	1	3	6	\$169.42	1	15	0	0
5/17/2024	Leisure Area	TRUB	Standard Litter Cleanup	Zionity Lake Park	Old Navy	Carolee Allen	0	7	1	7	\$181.49	3	45	0	0
5/17/2024	Leisure Area	TRUB	Community Litter Cleanup	Eastlake Lake Park	Park-Adopt (Pine Island Resource District (PIRD))	None	2	20	2	44	\$1,139.28	21	313.8	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	1	15	2	22	\$595.10	15	45	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Walnut Ridge Park	None Provided	None	2	2	2	8	\$216.14	2	30	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	None	0	5	1	5	\$135.33	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Maple Village Park	None Provided	None	0	1	1.5	1.5	\$46.60	1	15	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Whispering Ridge Park	None Provided	Colt Kerner	0	2	1	2	\$62.14	2	30	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	2	30	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Seymour Smith Park	None Provided	Michael Zwick	1	1	3	10	\$216.14	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Seymour Smith Park	None Provided	Michael Zwick	1	1	3	6	\$169.42	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Polkwood Park	Hamilton Heights	Zoe Rullerford	28	2	2	93	\$1,267.63	3	45	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	Walker Adams	2	3	1	4	\$105.11	4	60	0	0
5/17/2024	Neighborhood	PAISB	Standard Litter Cleanup	Midland Park South neighborhood	None Provided	None	2	1	2	6	\$169.42	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Walnut Ridge Park	None Provided	None	2	2	2	8	\$216.14	1	15	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Seymour Smith Park	None Provided	None	0	4	2	8	\$216.14	4	60	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Seymour Smith Park	None Provided	None	1	3	2	8	\$216.14	3	45	0	0
5/17/2024	Trail (near water)	TRUB	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohack	0	1	2	2	\$62.14	3	45	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	0	1	1.5	1.5	\$46.60	1	15	0	0
5/17/2024	Stream	TRUB	Standard Litter Cleanup	Cherry Hill Park	None Provided	Laura Reicher	0	1	3	3	\$93.21	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Maple Village Park	None Provided	None	0	8	1.5	12	\$372.84	6	90	0	0
5/17/2024	Stream	TRUB	Standard Litter Cleanup	Cherry Hill Park	None Provided	Laura Reicher	0	1	3	3	\$93.21	2	30	0	0
5/17/2024	Park (near water)	TRUB	Adopt-A-Spot	Polkwood Park	None Provided	None	0	2	2	8	\$216.14	3	45	0	0
5/17/2024	Park (near water)	TRUB	Standard Litter Cleanup	Walnut Ridge Park	None Provided	None	1	1	4	8	\$216.14	4	60	0	0

Attachment A
 Other Clean Ups

Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organizations	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Litter Bags (Items & Recycled)	Weight of Collected Litter (lbs)	Total Miles Completed	Other Details
09/11/2024	Curb-cut	FALSE	Standard Litter Cleanup	Parking to Behind The Kroger Center, across the street from The Union for Contemporary Art	The Union for Contemporary Art	Car Facility	0	9	3	18	\$599.26	9	132	0	0
09/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Levee Area Park	City Service	Raylin De Young	0	15	1	15	\$466.05	15	135	0	0
09/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.69	1	15	0	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Camp Park (near 14th & Dodge)	St. Robert Catholic High School	Bobba Eady	19	8	1.5	48.5	\$1,188.84	9	38	0	0
09/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Midway Lake Park	City Service	David Rudman	0	0	2	2	\$59.15	7	28	0	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Seymour Smith Park	City Service	Taylor Da Young	4	4	1.5	15	\$38.42	4	5	2	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Levee Area Park	City Service	Taylor Da Young	0	15	1	15	\$466.05	15	11	0	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Zionally Lake Park	City Service	Taylor Da Young	0	6	2	12	\$32.81	12	10.5	3	0
09/12/2024	Comer	FALSE	Standard Litter Cleanup	Delaware Meadows Park	Alumni Universal Security Services	Dominique Hild	0	10	1	10	\$310.78	5	75	0	0
09/12/2024	Comer	FALSE	Standard Litter Cleanup	Midway/Lakefront/UNAC/Soldier Creek	None Provided	Quinn Aco	0	1	3	3	\$93.21	2	19	0	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Roberts Park	City Service	Taylor Da Young	0	15	1	15	\$466.05	7	4	0	0
09/12/2024	Trail (see notes)	TRUE	Standard Litter Cleanup	14th Street Trail	None Provided	Madison Pfozler	1	4	2	10	\$272.56	4	60	4	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Adams Park	City Service	Taylor Da Young	0	15	1	15	\$466.05	15	71	0	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Postoffice Park	City Service	Charmaine Campbell	0	5	1	15	\$382.42	7	3	2	0
09/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Kiwanis Park	Robinson Club of Omaha	Maize Pina	0	21	1	21	\$652.47	14	310	0	0
09/12/2024	Trail (see notes)	TRUE	Standard Litter Cleanup	Koyahua Trail: Pacific to Blondo	None Provided	Cheryl Boshoff	0	1	2	2	\$62.14	3	45	0	0
09/12/2024	Trail (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Perly	0	12	1.5	18	\$552.56	11	103	0	1
09/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.69	1	15	0	0
09/12/2024	Comer	FALSE	Standard Litter Cleanup	Midway/Lakefront/UNAC/Soldier Creek	None Provided	Quinn Aco	0	1	3	3	\$93.21	4	60	0	0
09/12/2024	Comer	FALSE	Standard Litter Cleanup	Midway/Lakefront/UNAC/Soldier Creek	None Provided	Quinn Aco	0	1	3	3	\$93.21	1	15	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Woodlawn Park	None Provided	Ann Salas	19	1	1	13	\$351.07	3	45	0	0
10/12/2024	School	FALSE	Standard Litter Cleanup	Shannon Elementary	Loop Omaha Board of Education (KOBE)	Kelly Ryan	14	2	1	19	\$526.18	2	64	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Clarendon Park	None Provided	DAK Group	0	2	1	2	\$62.14	2	7	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Parish Square Park	None Provided	Kelly Ryan	0	9	1.5	13.5	\$419.44	5	94	0	0
10/12/2024	School	FALSE	Standard Litter Cleanup	Kennedy Elementary School	Loop Omaha Board of Education (KOBE)	Perly	15	8	1	21	\$566.42	2	10	0	0
10/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Zionally Lake Park	City Service	Cheryl Boshoff	0	1	3	3	\$93.21	7	39	0	0
10/12/2024	Comer	FALSE	Standard Litter Cleanup	Hooper St. Downtown	None Provided	David Cheek	1	11	1.5	22.5	\$584.45	4	124	0.5	0
10/12/2024	Comer	FALSE	Standard Litter Cleanup	Midway/Lakefront/UNAC/Soldier Creek	None Provided	Quinn Aco	0	1	3	3	\$93.21	2	30	0	0
10/12/2024	School	FALSE	Standard Litter Cleanup	Zionally Lake Park	City Service	Tim Ingman	0	1	2	2	\$62.14	1	15	0	0
10/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.69	1	15	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Stella Park	Com. Commemoration	Quinn Aco	0	3	1	3	\$115.35	3	49	0	0
10/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Levee Area Park	Francis Lake Foundation	Ally Trank	2	11	1.5	19.5	\$546.65	12	117.5	0	0
10/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Whispering Willows Park	None Provided	Chae Eunee	0	2	1	2	\$62.14	2	30	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Benson Park	Veritas	Jessie Graham	0	8	1.5	12	\$322.81	5	72	0	0
10/12/2024	Comer	FALSE	Standard Litter Cleanup	Midway/Lakefront/UNAC/Soldier Creek	None Provided	Quinn Aco	0	1	3	3	\$93.21	2	30	0	0
10/12/2024	Trail (see notes)	TRUE	Adopt-A-Spot	Koyahua Trail: Pacific to Blondo	None Provided	Cheryl Boshoff	0	2	4	10	\$492.12	4	60	1	0
10/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Zionally Lake Park	None Provided	Cheryl Boshoff	0	1	1	1	\$31.07	1	15	0	0
10/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Lawrence Younger Lake Park	None Provided	Cheryl Boshoff	0	1	1	1	\$31.07	1	15	0	0
10/12/2024	Trail (see notes)	TRUE	Adopt-A-Spot	Koyahua Trail: Pacific to Blondo	None Provided	Cheryl Boshoff	0	1	2	2	\$62.14	3	45	0	0
10/12/2024	Trail (see notes)	FALSE	Standard Litter Cleanup	North Omaha Trail: Phase 1	Trail Foundation	Perly	8	19	1.5	37	\$919.05	12	235	0.75	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Center Park	Cheryl Boshoff	Cheryl Boshoff	0	1	4	4	\$124.28	1	15	0	0
10/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Lawrence Younger Lake Park	None Provided	Cheryl Boshoff	0	15	1	25	\$776.35	10	150	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Walton Grove Park	Cheryl Boshoff	Cheryl Boshoff	0	1	4	4	\$124.28	1	15	0	0
10/12/2024	Comer	FALSE	Standard Litter Cleanup	Midway/Lakefront/UNAC/Soldier Creek	None Provided	Quinn Aco	0	1	3	3	\$93.21	1	15	0	0
10/12/2024	Playground	FALSE	Standard Litter Cleanup	N 5th & Dodge	None Provided	Cheryl Boshoff	99	4	2.5	215	\$5,075.50	20	173	3	13
10/12/2024	Trail (see notes)	TRUE	Standard Litter Cleanup	Bent Creek Park	None Provided	Cheryl Boshoff	4	1	1	5	\$124.28	3	1	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Walton Grove Park	None Provided	Cheryl Boshoff	99	4	2.5	215	\$5,075.50	20	173	3	13
10/12/2024	Lakefront Site	TRUE	Standard Litter Cleanup	Levee Area Park	None Provided	Cheryl Boshoff	0	1	3	3	\$93.21	1	15	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Reynolds Park	None Provided	Cheryl Boshoff	0	7	2	14	\$412.80	7	165	0	0
10/12/2024	Comer	FALSE	Standard Litter Cleanup	Old Market	Old Market Association	Cheryl Boshoff	0	5	1	8	\$226.99	8	55	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Clarendon Park	Midway/Lakefront/UNAC/Soldier Creek	Cheryl Boshoff	0	22	4	28	\$749.40	13	65	0	0
10/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Ozzya Ribao	0	4	2	8	\$226.99	6	35	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Seymour Smith Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.69	1	15	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Midway Lake Park	None Provided	Cheryl Boshoff	12	6	1.5	27	\$744.78	4	14	0	0
10/12/2024	Trail (see notes)	TRUE	Adopt-A-Spot	Koyahua Trail: Pacific to Blondo	None Provided	Cheryl Boshoff	0	1	2	2	\$62.14	3	45	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Franklin Park	St. Anthony	Cheryl Boshoff	10	2	1	12	\$316.80	1	4.3	0	0
10/12/2024	Trail (see notes)	FALSE	Standard Litter Cleanup	14th Street Trail: Woodlawn to Venice	Trail Foundation	Ryan Eshelby	0	3	1.5	4.5	\$137.75	3	15	1.2	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Edith Fisher Park	City Service	Madeline Matlock	2	3	2	8	\$260.00	3	43	0	0
10/12/2024	Trail (see notes)	FALSE	Standard Litter Cleanup	14th Street Trail: Lawrence to Woodlawn Ave	Trail Foundation	James Yeckley	0	21	3	21	\$619.50	15	225	0	0
10/12/2024	Park (see notes)	TRUE	Adopt-A-Spot	Franklin Park	None Provided	Cheryl Boshoff	2	3	2	8	\$226.99	2	30	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	BB Clark Creative Park	None Provided	Ryan Eshelby	1	3	1	4	\$100.00	2	43	0	0
10/12/2024	Comer	FALSE	Standard Litter Cleanup	10th & Dodge	None Provided	Madison Pfozler	1	3	1	4	\$124.28	1	15	0	0
10/12/2024	Park (see notes)	TRUE	Standard Litter Cleanup	Clarendon Park	None Provided	Cheryl Boshoff	0	20	4	80	\$2,268.00	33	455	0	0
10/12/2024	Trail (see notes)	TRUE	Standard Litter Cleanup	Koyahua Trail: Pacific to Blondo	None Provided	Cheryl Boshoff	1	1	1	2	\$62.14	1	15	0	0
10/12/2024	Comer	FALSE	Adopt-A-Spot	N 5th & 6th at highway and street	None Provided	Karl Pfeiffer	0	1	3	3	\$93.21	10	150	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Franklin Park	None Provided	Cheryl Boshoff	1	2	1	4	\$124.28	1	15	0	0
10/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.69	1	15	0	0
10/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Chippewa Heights Park	Adrienne Community College	Ryan Eshelby	0	4	1.5	6	\$177.50	2	15	0	0
10/12/2024	Trail (see notes)	TRUE	Adopt-A-Spot	Koyahua Trail: Pacific to Blondo	None Provided	Cheryl Boshoff	0	8	2	16	\$492.12	5	75	0	0
10/12/2024	Trail (see notes)	TRUE	Standard Litter Cleanup	14th Street Trail: Pacific to Lawrence St.	None Provided	Cheryl Boshoff	0	8	2	16	\$492.12	5	75	0	0
11/12/2024	Comer	FALSE	Standard Litter Cleanup	10th & Dodge	None Provided	Cheryl Boshoff	3	9	1	12	\$316.80	4	7.2	0.5	0
11/12/2024	Park (see notes)	FALSE	Standard Litter Cleanup	Franklin Park	None Provided	Cheryl Boshoff	2	1	1	3	\$93.21	1	1.4	0	0
11/12/2024	Street	TRUE	Standard Litter Cleanup	BB Clark at Stockyards/Reynolds Park	None Provided	Cheryl Boshoff	3	1	1	4	\$124.28	2	30	0	0
11/12/2024	Park (see notes)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.69	1	15	0	0

Attachment A
Litter Clean Ups

Date	Type of Cleanup	Waste Water	Cleanup Category	Name of Site	Organization	Vol Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Receipt	Litter Bags (Trash & Recycling) Collected #	Weight of Litter (lbs)	Tire #/Tires Collected	Stumps Drains Cleaned
11/18/2014	Park (no H2O)	FALSE	Standard Litter Cleanup	Algonquin Kids Terrace Park	Algonquin Community College	Morgan Kujala	0	2	2	8	\$218.76	2	30	0	0
11/19/2014	Park (no water)	TRUE	Standard Litter Cleanup	Blomsted Park	WoodmenLFC	Jameson Feltner	0	2	10	\$310.70	1	45	0	0	0
11/19/2014	School	FALSE	Standard Litter Cleanup	Wash Elementary School	Old Scouts	Elizabeth Bailey	1	1	1	3	\$55.07	1	35	0	0
11/19/2014	Laboratory Site	TRUE	Standard Litter Cleanup	Edinboro Lake Park	Edinboro Club	Cheryl	20	4	2	48	\$88.56	8	33	0	0
11/19/2014	Park (no H2O)	FALSE	Standard Litter Cleanup	South Omaha Trail: Vinton to 42nd St.	Metropolitan Community College	Coreen Limer	0	2	1	2	\$92.14	2	31	0	0
11/19/2014	Park (no water)	TRUE	Standard Litter Cleanup	Hawcross Park	University of Nebraska Lincoln	Katley Velticos	0	18	1	18	\$552.26	9	131	0	0
11/18/2014	Open (no water)	TRUE	Standard Litter Cleanup	Corinto-Walrus Overlook Connector Trail	Nevo Provided	Bena Chacon	0	2	2	4	\$124.88	1	151	0	0
11/16/2014	Trail (no water)	TRUE	Standard Litter Cleanup	Scrubber Prairie Prairie to Clear	Nevo Provided	Bena Chacon	0	2	2	4	\$124.88	3	74	0	0
11/17/2014	Park (no H2O)	FALSE	Adopt-A-Spot	Kilaka Village Park	Nevo Provided	Howard Olsman	0	1	1.5	1.5	\$46.60	1	13	0	0
11/19/2014	Overlook	FALSE	Standard Litter Cleanup	746 Sticks, South Omaha	University of Nebraska Omaha	Christa Doreen	0	16	1	16	\$499.12	7	3613	0	0
11/20/2014	Park (no water)	TRUE	Standard Litter Cleanup	Blomsted Park	Dale Sigurdson	Joseph Koppert	0	2	1	5	\$155.35	3	45	0	0
11/22/2014	Trail (no water)	TRUE	Standard Litter Cleanup	Kaymanee Trail: Fox to Rhonda	Chavez Scouts	ARK Jera	0	11	3	35	\$1,118.52	24	300	0	0
11/23/2014	Overlook	FALSE	Standard Litter Cleanup	Old Market	Omaha Downtown Improvement District	Christina Roundell	1	12	1	13	\$384.84	21	73	0	0
12/1/2014	Park (no water)	TRUE	Standard Litter Cleanup	Blomsted Park	Metropolitan Utilities District (M.U.D.)	Christina Roundell	0	21	4	84	\$2,400.88	20	390	0	0
12/1/2014	Park (no water)	TRUE	Standard Litter Cleanup	Standan Park	Nevo Provided	Radwan	0	2	2	4	\$124.88	6	60	0	0
12/1/2014	Overlook	FALSE	Standard Litter Cleanup	150 & Blinnor Area	Nevo Provided	Julia	0	2	1.5	3	\$92.14	3	18	0	0
12/1/2014	Laboratory Site	TRUE	Standard Litter Cleanup	Ironby Lake Park	Nevo Provided	Mark Schmalz	0	2	8	16	\$491.12	7	60	0	0
12/29/2014	Park (no H2O)	FALSE	Standard Litter Cleanup	Blomsted Park	Nevo Provided	Lilly Pella	0	2	1	2	\$62.14	3	30	0	0
							118	333	1066	\$24,439.78	1901	37,672.87	165	316	

Attachment A
Storm Drain Marking

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 - Ford 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.	B & 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	Catera 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, Mirra 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. Hazel to Marinda 31st to 44th St.	None Provided	30	6	0	1	2	2	1	0
			1067	272	19	120		375	22	1036

299

CONTRACTORS				
Month of Service	CPW Number	Contractor/Company	Name	Requested
January	810-626	Viana Construction	Daly	34
June	OP3 #53998	Hawkins Construction	Hildebrand	30
November	OP3 #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 Project!	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
Pet Waste Brochure	Celebrate Safely With Fireworks	X				OSW
Food and Sips Brochure	Swimming Pool and Spa Discharge	X	X			OSW
Exhaust Control Brochure	Exhaust Control at Home	X	X			OSW
Pressurewashing Brochure	Take Some Pressure Off Our Environment				X	OSW
Metal Protection 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
LIFE 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
Bioremediation Garden Fact Sheet	Bioremediation Systems	X	X			OSW
Bioswale Fact Sheet	Bioswales and Filter Strips	X	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	X		OSW
Rain Harvesting Fact Sheet	Rain Harvesting	X				OSW
Soil Conditioning Fact Sheet	Soil Conditioning					OSW
Storm Drain Fact Sheet	Storm Drains					OSW
Bioremediation Manual	Bioremediation Gardens		X	X		OSW
Sustainable Landscapes Manual	Sustainable Landscapes		X	X		OSW
OnWaterPlus.com Postcard	OnWaterPlus.org	X	X	X		OSW
Grass Clipping Door Hanger	Properly Dispose of Grass Clippings and Yardwaste	X	X			OSW
Rain Barrel Door Hanger	Ontario's Rain Barrel Program	X				OSW
OSW Fribbles		X				OSW
Pet Waste Bag Dispensers		X				OSW
WQWV Activity Books	WQWV Activity Books	X				OSW
WQWV Capron Boxes	WQWV Capron Boxes	X				OSW
City of Ontario Environmental Field Guide	City of Ontario Environmental Field Guide		X	X		CSO
Automotive UTS		X			X	SW/Recycling
Guide to HHV		X				SW/Recycling
Housing Dangerous Products		X				SW/Recycling
How to Discard Your Unusual Medications		X				SW/Recycling
OnaCto		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
Car the Point (Medical HHV)		X				SW/Recycling
UTS Drop-off Locations		X				SW/Recycling
Proper Paint Disposal		X				SW/Recycling

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

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
Clean Water Team Confessionals	Clean Water Team Confessionals	X				OSW
Little Steps, Big Impact Brochure		X				DAQ
Little Steps, Big Impact: Insect Card		X				OAQ
Sediment & Erosion Control (SEC) Field Guide				X		OSW
World OI Water patches		X				OSW
Inlet Working 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 - Electrical Photographic and Optical Goods	Sector AC - Electrical Photographic and Optical Goods				X	OSW
Sector B - Paper and Allied Products	Sector B - Paper and Allied Products				X	OSW
Sector C - Chemical and Allied Products	Sector C - Chemical and Allied Products				X	OSW
Sector D - Asphalt Paving and Roofing	Sector D - Asphalt Paving and Roofing				X	OSW
Sector E - Glass, Clay, Cement, and Gypsum	Sector E - Glass, Clay, Cement, and Gypsum				X	OSW
Sector F - Primary Metals	Sector F - Primary Metals				X	OSW
Sector J - Mineral Mining and Dressing	Sector J - Mineral Mining and Dressing				X	OSW
Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities	Sector K - Hazardous Waste Treatment, Storage, and Disposal Facilities				X	OSW
Sector M - Automotive Salvage Yards	Sector M - Automotive Salvage Yards				X	OSW
Sector N - Scrap Recycling	Sector N - Scrap Recycling				X	OSW
Sector O - Steam Electric Generating Facilities	Sector O - Steam Electric Generating Facilities				X	OSW
Sector P - Land Transportation and Warehouses	Sector P - Land Transportation and Warehouses				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, Metal Plastics Industries	Sector Y - Rubber, Metal Plastics Industries				X	OSW
Sector Z - Leather Tanning and Finishing	Sector Z - Leather Tanning and Finishing				X	OSW
Craigdonk Prop Project Fact Sheet	Craigdonk Prop Project Fact Sheet	X				OSW
UNO Final 4-24-18	UNO Project Fact Sheet	X				OSW
Kochbrock Prairie Lane Park Final 4-18-18	Kochbrock Prairie Lane Park Project Fact Sheet	X				OSW
Dundas Final 11-7-17	Dundas Project Fact Sheet	X				OSW
Saddlebrook Final 4-24-18	Saddlebrook Project Fact Sheet	X				OSW
Finness Streetcar Project Fact Sheet	Finness Streetcar Project Fact Sheet	X				OSW
UTS Final 4-18-18	UTS Project Fact Sheet	X				OSW
Orchard Park Final 10-27-2017	Orchard Park Project Fact Sheet	X				OSW
38th and Maple St Final 10-27-2017	38th and Maple St Project Fact Sheet	X				OSW
56th & Pine Final 11-9-2017	50th & Pine Project Fact Sheet	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				OSW
Emwood Park Diversion Project Sheet	Emwood Park Diversion Project Fact Sheet	X				OSW
FRMA111-25-2017	Hillside Swale Project Fact Sheet	X				OSW
Hillside Swale Final 4-24-18	Hillside Swale Project Fact Sheet	X				OSW
Adams Park Final 4-24-18	Adams Park Project Fact Sheet	X				OSW
Douglas Streetcar Project Fact Sheet	Douglas Streetcar 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
Zornitsky FINAL 11-20-17	Zornitsky Project Fact Sheet	X				OSW
Spring Lake Project Sheet	Spring Lake Project Sheet Project Fact Sheet				X	OSW
Perennial Park Final 11-7-17	Perennial Park Project Fact Sheet	X				OSW
24th St Bypass Project Fact Sheet	24th St Bypass Project Fact Sheet	X				OSW
VII Final 10-27-2017	VII Project Fact Sheet			X		OSW
Omaha Public Schools Green Infrastructure Buy-In Guide	Omaha Public Schools Green Infrastructure Buy-In Guide	X				OSW
CI Education Package Final	Green Infrastructure Education Package	X				OSW
Middle School Science and Mathematics Standards for CI	Middle School Science and Mathematics Standards for CI	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 Mathematics Standards for GI	X				OSW
Elementary School Standards 12.18-17	Elementary School Science and Mathematics Standards for GI	X				OSW
GI Industry Fact Sheet 12-13-17	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

Ralston
Inventory of Outreach Materials

Official Name to Use	Title on Piece	Residential	Commercial	Industry	Developed by
Grass Clipping (Door Hanger)	Properly Dispose of Grass Clippings and Yardwaste	X			OSW
Storm Drain Awareness Brochure	Keeping Pollution Out Of Our Storm Drain	X	X		OSW
Concrete Brochure	Best Management Practices for Concrete Masonry and Ready Mix Professionals			X	OSW
10 Important Things Flyer	10 Important Things To Remember On The Job Site		X	X	OSW
Landscape Brochure	Keep It Clean On Your Golf Course or Landscape Projects!	X	X		OSW
Outdoor Event Brochure	Keep It Clean At Your Outdoor Event!		X		OSW
Pressurewashing Brochure	Take Some Pressure Off Our Environment			X	OSW
Restaurant Brochure	Keep It Clean At Your Restaurant!		X		OSW
Pet Waste Flyer	Some Things Are Better Not Left Behind!	X			OSW
Water Pollution Brochure	Water Pollution Comes In Many Forms	X	X		OSW
7 Under The Sink	Special Waste Disposal	X			OSW
Home-Auto Brochure	Auto Maintenance at Home	X			OSC
Constructor-Stormwater	Stormwater & Dust Control		X		OSC

Attachment C

Attachment C
Grading Permit Summary Report

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	phase 1 city inspections submitted	phase 2 city inspections submitted
Bellevue	63	9	4	5	1665	1231	434	228	175	0	0	53
Bernington	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
Gretna	120	16	6	10	2973	2281	692	447	295	10	152	0
Douglas County	21	2	2	0	83	83	0	10	10	10	0	0
La Vista	39	10	1	9	486	199	287	87	46	87	41	0
Omaha	621	103	29	74	15076	8628	6448	1052	589	1052	463	0
Papillion	122	16	3	13	3198	2607	591	374	301	374	73	0
Ralston	5	1	0	1	93	41	52	6	3	6	3	0
Sarpy	36	4	4	0	652	520	132	109	79	109	30	0
Springfield	12	1	1	0	302	234	48	66	56	66	10	0
TOTAL	1039	162	50	112	24528	15844	8684	2379	1554	2379	825	0

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 RVCs	Recommended RVC	Recommended LOW	Recommended NOV	Recommended NOV w/Fine	total enforcement actions	No action	RVC	RFI	LOW	NOV	NOV w/Fine	SEP	finest	SEP value
Bellevue	30	0	0	0	1	1	0	0	0	0	0	1	0	0	0
Bemington	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
Grema	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 Permi

Attachment E

Attachment E
PCSMP Summary Report

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 F

PCSMF Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	BMP Type	BMP Ownership
OMA-202310131-6898-P	Upland Park Community Plaza	Canopy South	Lamp Ryanston and Associates Inc	Certified	Jul 31 2024	Manufactured System	Private
OMA-202310210-6801-P	Concordia School Site Improvements	Concordia Lutheran Schools of Omaha	Lamp Ryanston and Associates Inc	Certified	Aug 06 2024	Extended Dry Detention Basin	Private
OMA-202310215-6805-P	Smash Sports Facility	BC Drywall	Schumier Associates	Certified	Nov 04 2024	Subsurface Storage	Private
OMA-202310314-6770-P	Builder's District Square	Noodle Companies	Lamp Ryanston and Associates Inc	Certified	Aug 17 2024	Manufactured System	Private
OMA-202310314-6850-P	Elkhorn Edge Lot 1	Gratopp Holdings LLC	R W Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-202310314-6851-P	Elkhorn Edge Lot 2	Gratopp Holdings LLC	R W Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-202310314-6852-P	Elkhorn Edge Lot 3	Gratopp Holdings LLC	R W Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-202310314-6853-P	Elkhorn Edge Lot 4	Gratopp Holdings LLC	R W Engineering & Surveying, Inc.	Certified	Jan 09 2024	Bioretention System	Private
OMA-202310314-6854-P	Best Care Pet Hospital	Best Care Pet Hospital	Lamp Ryanston and Associates Inc	Certified	May 02 2024	Extended Dry Detention Basin	Private
OMA-202310411-6899-P	Madonna School	Madonna School and Community-Based Services	Lamp Ryanston and Associates Inc	Certified	Sep 19 2024	Extended Dry Detention Basin	Private
OMA-202310411-6899-P	Metro CCG Bus Parking	Metropolitan Utilities District (MUD)	JEO Consulting Group, Inc. (Omaha)	Certified	Jul 10 2024	Extended Dry Detention Basin	Private
OMA-202310523-6928-P	MUD I'N'G Plant Upgrades	Metropolitan Utilities District (MUD)	JEO Consulting Group, Inc. (Omaha)	Certified	Nov 18 2024	Extended Dry Detention Basin	Private
OMA-202310523-6954-P	Harris Oil 11th and Grace	Harris Oil	Lamp Ryanston and Associates Inc	Certified	Aug 06 2024	Extended Dry Detention Basin	Private
OMA-202310523-6954-P	Brookside Church Auto Center	Brookside Church	Lamp Ryanston and Associates Inc	Certified	Aug 06 2024	Subsurface Storage	Private
OMA-202310523-6953-P	Brookside Church Auto Center	Brookside Church	Thompson, Dressen & Dorner, Inc.	Certified	Aug 08 2024	Extended Dry Detention Basin	Private
OMA-202310525-6960-P	PRG Building Expansion	Performance Food Group	Thompson, Dressen & Dorner, Inc.	Certified	Aug 08 2024	Extended Dry Detention Basin	Private
OMA-202310525-6960-P	PRG Building Expansion	Performance Food Group	Thompson, Dressen & Dorner, Inc.	Certified	Aug 08 2024	Extended Dry Detention Basin	Private
OMA-202310612-6979-P	Goodwill - Antler View	Goodwill Industries, Inc.	Thompson, Dressen & Dorner, Inc.	Certified	Sep 10 2024	Bioretention System	Private
OMA-202310612-6979-P	Goodwill - Antler View	Goodwill Industries, Inc.	Thompson, Dressen & Dorner, Inc.	Certified	Sep 10 2024	Other (volume-based)	Private
OMA-202310621-6988-P	Indian Pointe Clubhouse	Indian Pointe Homeowners Association	Philbert Griffin and Associates	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-202310628-6992-P	Field Club Omaha Addition	Field Club of Omaha	Thompson, Dressen & Dorner, Inc	Certified	May 13 2024	Permeable Pavement	Private
OMA-202310719-6961-P	Benson High School Addition	Omaha Public Schools	R W Engineering & Surveying, Inc.	Certified	Aug 21 2024	Manufactured System	Private
OMA-202310719-6961-P	Childrens Behavioral Health and Wellness Center	Childrens Hospital & Medical Center	HDR Engineering	Certified	Aug 21 2024	Other (flow-based)	Private
OMA-202310719-6961-P	Childrens Behavioral Health and Wellness Center	Childrens Hospital & Medical Center	HDR Engineering	Certified	Dec 05 2024	Other (flow-based)	Private
OMA-202310720-7029-P	OHDDA Animal Hospital	Ohardt Henry Doory Zoo & Aquarium	Lamp Ryanston and Associates Inc	Certified	Nov 04 2024	Subsurface Storage	Private
OMA-202310804-7033-P	Costco Gasoline Parking Lot Modification	Banghaus Consulting Engineers, Inc.	Banghaus Consulting Engineers, Inc.	Certified	Sep 04 2024	Manufactured System	Private
OMA-202310814-7055-P	Immanuel - Lighthouse Addition	Immanuel	Thompson, Dressen & Dorner, Inc.	Certified	Sep 04 2024	Bioretention System	Private
OMA-202310815-6832-P	Chase Bank - N 9th & Maple	Kristenbaum Realty LLC	Kimley-Horn and Associates, Inc.	Certified	Jul 31 2024	Other (flow-based)	Private
OMA-202310815-7048-P	NE2 72nd St Silverstar Carwash	Chub Car Wash Operating, LLC	Houston Engineering Inc.	Certified	Nov 06 2024	Subsurface Storage	Private
OMA-202310815-7048-P	NE2 72nd St Silverstar Carwash	Chub Car Wash Operating, LLC	Houston Engineering Inc.	Certified	Nov 06 2024	Other (flow-based)	Private
OMA-202310815-7048-P	NE2 72nd St Silverstar Carwash	Chub Car Wash Operating, LLC	Houston Engineering Inc.	Certified	Nov 06 2024	Other (flow-based)	Private
OMA-202310908-7096-P	Lot 1 MH Landing	MH OZONE II LLC	Thompson, Dressen & Dorner, Inc.	Certified	Jul 16 2024	Other (flow-based)	Private
OMA-202310920-7154-P	Hot Pot	Hot Pot Properties LLC	Thompson, Dressen & Dorner, Inc.	Certified	Sep 19 2024	Permeable Pavement	Private
OMA-202310271-7118-P	Woodhouse Collision Center Addition	Woodhouse Auto Family	Lamp Ryanston and Associates Inc	Certified	Jul 23 2024	Roof Drain Filters	Private
OMA-202310271-7118-P	Woodhouse Collision Center Addition	Woodhouse Auto Family	Lamp Ryanston and Associates Inc	Certified	Jul 23 2024	Roof Drain Filters	Private
OMA-202310271-7164-P	9605 Ida Street - Parking Lot	Dave Fitzpatrick	R W Engineering & Surveying, Inc.	Certified	Sep 30 2024	Permeable Pavement	Private
OMA-202311156-7123-P	Mesa Saver - 72nd Street	FEI, Inc	Insinger Engineering LLC	Certified	Sep 27 2024	Manufactured System	Private
OMA-202311271-7193-P	Elkhorn South High School Parking Addition	Elkhorn Public Schools	Lamp Ryanston and Associates Inc	Certified	Dec 05 2024	Subsurface Storage	Private
OMA-20231206-7205-P	Omaha Industries Inc. Warehouse	Omaha Industries Inc.	Keage Engineering Group, Inc.	Certified	Dec 05 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-20240112-7344-P	Chick-fil-A 156th & Maple	Chick-fil-A, Inc.	HR Green, Inc.	Certified	Sep 30 2024	Other (volume-based)	Private
OMA-20240119-7345-P	Crestline Prep - North Track Expansion	Crestline Preparatory School	Lamp Ryanston and Associates Inc	Certified	Nov 04 2024	Subsurface Storage	Private
OMA-20240122-7246-P	MFR North Hill BB Outfield & Plaza	Midland Public Schools	Lamp Ryanston and Associates Inc	Certified	Oct 08 2024	Manufactured System	Private
OMA-20240124-7188-P	Pizza Hut 49th & L	Snash Management	Thompson, Dressen & Dorner, Inc.	Certified	Nov 13 2024	Manufactured System	Private
OMA-20240124-7188-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 Waterwaster Improvements	Greater Omaha Parking CO	Seige Agri-services and Engineering	Certified	Sep 04 2024	Other (volume-based)	Private
OMA-20240417-7190-P	GOP Waterwaster Improvements	Greater Omaha Parking CO	Seige Agri-services and Engineering	Certified	Sep 04 2024	Other (volume-based)	Private
OMA-20240419-7167-P	Schmer Baking - Parking Lot Addition	Fulcher Holdings, LLC	Slott Elliot Handrickson	Certified	Sep 04 2024	Manufactured System	Private
OMA-20240528-7383-P	Elkhorn Public Schools - YAP & Warehouse Addition	Elkhorn Public Schools	Insinger Engineering LLC	Certified	Oct 23 2024	Extended Dry Detention Basin	Private
OMA-20240528-7383-P	Elkhorn Public Schools - YAP & Warehouse Addition	Elkhorn Public Schools	Insinger Engineering LLC	Certified	Oct 23 2024	Extended Dry Detention Basin	Private

Attachment G



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 and Divisions within these departments. These can include:

- Public Works
- City Hall
- Police Department
- Fire Department
- Library
- Arena Staff

Strategy

Each respective Department and Division'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 and Divisions commensurate with their potential to come in contact with an illicit discharge or complaints. Public Works Department oversees the training curriculum for City 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, division, or department wide training sessions.
4. Provide printed educational materials.
5. Offer education and guidance on a case-by-case basis.

Public Work will receive awareness level training.

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 or Division.

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 Ralston 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.

City of Ralston Training Protocol for Illicit Discharge Detection and Elimination

The City of Ralston has identified staff positions that may reasonably come into contact with an illicit discharge or complaints. These staff positions will receive training to identify and report illicit discharge. It may be appropriate for other staff positions to receive further training for screening, investigating, and removing illicit discharges.

Staff positions have been categorized into three levels. Level 1 Staff Positions are those staff members whose job duties are directly related to compliance with the MS4 permit (site inspectors, plan reviewers, etc.) or have job duties related to sewer maintenance, outfall maintenance, or channel maintenance. Level 2 Staff Positions are those staff members whose job duties require them to be near outfalls (landscape/park maintenance, etc.) Level 3 Staff Positions are those staff members that may receive complaints of an Illicit Discharge.

See attached organizational Training List for identified staff positions.

Training Topic	Training Type	Targeted Audience	Frequency
Illicit Discharge Detection and Reporting	Short Presentation & training video at regularly-scheduled training meetings. IDDE A Great Concern.	Employees in all staff positions identified.	Annually
Illicit Discharge Detection and Reporting	Short Presentation & training video at regularly-scheduled training meetings. Storm Watch. SPCC By The Numbers.	Level 1 & 2 Staff Positions	Annually
illicit Discharge Detection and Reporting	Informational Postings in employee-use areas	Level 1 & 2 Staff Positions	Ongoing
Illicit Discharge Screening and Investigation	Classroom/on-site training.	Level 1 Staff Positions	Annually
Methods for Removing Illicit Discharge	Classroom/on-site training.	Level 1 Staff Positions	Annually

Attachment H

