CITY OF BELLEVUE
STORM WATER MANAGEMENT PROGRAM:

FACILITIES RUNOFF CONTROL PLAN (FRCP) PROGRAM

Prepared for:

City of Bellevue
MS4 Storm Water Program

August 2021

Revised March 2025

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1.0 Program Overview

As a regulated Municipal Separate Storm Sewer System (MS4), the City of Bellevue (City) is required to develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from agency operations. The developed program includes employee training to prevent and reduce stormwater pollution from activities at facilities listed in **Attachment A**. Facility Runoff Control Plans (FRCP) are one tool used by the City to comply with these requirements.

Maintenance facilities operated by the City serve as a base for maintenance operations providing many important services such as, but not limited to, snow removal and ice control, street and bridge maintenance, landscaping and mowing, fleet maintenance and repair, fueling operations, signal and lighting repair, sign maintenance, animal removal, pickup of roadway litter and debris household hazardous waste collection and sewer maintenance. These operations mostly occur inside of the regulated MS4 permit boundary.

A FRCP provides the City maintenance facility staff with a comprehensible approach to protecting the quality of stormwater leaving a maintenance facility using good housekeeping and pollution prevention Best Management Practices (BMP). The Good Housekeeping/Pollution Prevention goals for this effort include:

- Reduce the risk of discharging targeted pollutants into a storm drain system that may contaminate waterways from maintenance facilities.
- Inform and educate maintenance facility staff about the personal actions recommended for managing target pollutants within individual facilities.
- Track on-going pollution prevention and good housekeeping efforts conducted at each facility in order to quantify effectiveness of stormwater protection.
- Demonstrate compliance with the program, including training, to reduce pollutant runoff from maintenance facilities.
- Maintain consistency with existing environmental stewardship efforts and regulatory compliance obligations fulfilled at each facility.

This FRCP development document is divided into the following sections:

- **Section 2.0** provides an overview of the FRCP documents and development process.
- **Section 3.0** describes the maintenance facility good housekeeping and pollution prevention target pollutant categories.
- **Section 4.0** describes how FRCP elements will be developed and implemented over time.

2.0 Facility Runoff Control Plans

2.1 Overview

A Facility Runoff Control Plan (FRCP) is a living document that provides stormwater quality education, facility inspection, and corrective action guidance for City maintenance facility staff. Facility staff use the site-specific information provided in the document to identify potential target pollutants and sources. Good housekeeping and pollution prevention methods are recommended which are largely based on personal actions and planning efforts described as non-structural Best Management Practices (BMPs). The primary focus of a FRCP is encouraging implementation of effective non-structural BMPs.

2.2 Plan Elements

A Facility Runoff Control Plan (FRCP) is developed from a standardized selection of target pollutant information (Section 3.0) and is tailored to target the potential pollution sources and discharge locations at each facility. To keep information organized, a FRCP is kept in a three-ring binder at the maintenance facility it was developed for. Site specific details in the FRCP include the following information:

- A **Title Page** that identifies the facility name and the date of the most recent version;
- A **Vicinity Map** that identifies adjacent land uses and receiving waters;
- An **Overview** of the major facility operations;
- A **Responsibility Chart** and **Reporting Procedures**;
- Identification and description of **Target Pollutants** and **Pollutant Sources**;
- A **Site Map** that corresponds with the **Inspection Checklist** and **Instructions**; and
- Blank **Corrective Action Logs** for completion with facility Inspection Checklists.

2.3 FRCP Development Team

The FRCP Development Team represents a small group of individuals from the City's Public Works Department and third-party consultants, as needed, charged with the responsibility of maintaining consistent standards. The Team is responsible for evaluating each facility, educating and training facility staff, developing the FRCP document, and monitoring implementation of the FRCP.

2.4 Development Process

Development of each FRCP requires preparation, data collection when on-site, and timely follow-up. A description of the development process is described below.

- **Facility Contact and Scheduling (Section 2.4.1)**
  - Notify Department Supervisors of intended facilities to inspect.
  - Contact the main facility personnel as designated by the Department Supervisor.
  - Schedule initial facility visit and basic stormwater education session.
  - Complete desktop assessment of facility to prepare for facility visit.
- **Facility Evaluation (Section 2.4.2)**
  - Mobilize FRCP Development Team on-site and explain the development procedures to key City personnel.
  - Complete a Facility Evaluation Questionnaire for information about the facility.
  - Complete a walkthrough of the entire facility, asking questions along the way, taking additional notes and digital photographs using the photo checklist.
  - Schedule the next visit and identify staff members who must attend to be trained as qualified inspectors.
  - Provide Basic Good Housekeeping/Pollution Prevention Education for all facility staff whenever possible.
- **FRCP Implementation and Updates (Section 2.4.3)**
  - Compile all information gathered into a FRCP document.
  - Within two (2) weeks of the inspection, mobilize the FRCP Development Team and introduce the document to all the facility staff who will become qualified inspectors.
  - Use the current site map, inspection checklist, and Corrective Action form to teach the qualified inspectors how to conduct the facility inspections.
  - The FRCP Development Team identifies any revisions that need to be made to the FRCP before submitting the updated document to the Facility.
  - Provide a Question-and-Answer session with Facility staff before leaving the site.
  - The Main Site Contact(s) may make minor additions/revisions by writing on the current document.
  - The FRCP Development Team may provide assistance to make revisions to the current document when there have been significant changes to the facility.

2.4.1 Facility Contact and Scheduling

The FRCP Development Team contacts the Department Supervisors and Main Site Contact(s) to schedule a facility visit and staff education. Basic information is collected from the Main Site Contact(s) about the facility location, operations, and staff. Between the initial contact and the site visit, a desktop analysis is conducted to ensure the visit is efficient for everyone involved. The desktop analysis identifies helpful information such as a site map, nearest receiving waters, an organization chart, preliminary list of target pollutants, and recommended inspection questions about the management of such pollutants.

2.4.2 Facility Evaluation and GH/PP and Stormwater Education

The FRCP Development Team conducts an initial evaluation of the facility to obtain information necessary for developing the facility specific FRCP. The majority of the facility evaluation is conducted with staff that has been selected to be involved in continuous implementation of the FRCP recommendations. A Facility Evaluation Questionnaire is completed to ensure all relevant information is collected. The facility evaluation visit should also include an introductory educational presentation for all facility maintenance staff (discussed further in Section 4.5.1) and a facility walkthrough.

The facility walkthrough is conducted to provide the FRCP Development Team an opportunity to ask questions about specific site conditions as well as propose hypothetical housekeeping issues to determine how the facility is operated and maintained. The walkthrough is a good time to allow facility staff to ask questions about alternative good housekeeping/pollution prevention techniques that may be of interest. The FRCP Development Team documents the site thoroughly with field notes and digital photographs for reference back at the office. Following the walkthrough, the group completes all remaining information on the Facility Evaluation Questionnaire, ensuring that the facility evaluation is consistent and comprehensive. The visit is concluded by fielding any lingering staff questions and scheduling the next site visit.

2.4.3 FRCP Implementation and Updates

The FRCP Development Team continues to develop the FRCP using information collected during the site visits. In order to keep the development process on track, the FRCP is updated within two (2) weeks of a facility visit by the FRCP Development Team. The FRCP includes defining the facility inspection areas, coordination of inspection questions, and confirmation of target pollutants of concern based on actual site conditions. The FRCP also includes information specific to each facility such as existing references, procedures, and/or classifications to ensure the document is relevant.

The FRCP Development Team returns to deliver the FRCP and to conduct FRCP Inspector Training (discussed further in Section 4.5.2). All individuals who will be responsible for conducting FRCP inspections must attend the training. The FRCP is used as the training material for FRCP Inspector Training. This method allows the FRCP Development Team to introduce facility staff to the individual FRCP features during the training.

The FRCP Development Team conducts the first official site inspection with the site inspectors, allowing them to get a feel for the FRCP and learn the expectations for documentation and verification of Corrective Actions. The visit concludes the first official inspection with a question-and-answer session with staff. All staff members completing the FRCP Inspector Training are considered Qualified Inspectors and must sign the FRCP document following the training.

The FRCP Development Team makes all revisions to the document and will send updated pages to the facility with a new revision number and date listed on the cover sheet. The FRCP is continually maintained on-site, and copies of inspection records are not submitted to the FRCP Development Team, but kept in the facility binder.

Updates to the FRCP can be made for various reasons. There is currently no permit requirement for the frequency of updating an FRCP on a regular basis. Each FRCP should reflect the current conditions on-site. Any substantial changes to the facility, staff, procedures, or materials used after the FRCP has been finalized must be noted by hand in the FRCP until a revised edition can be made. All revisions in the FRCP should be initialed and dated in the facility's master copy of the FRCP.

3.0 Maintenance Facility Target Pollutant Identification

The FRCP is developed with the primary focus placed on enabling facility staff to identify potential problems and take actions that reduce the risk of stormwater pollution. The first step in this process is to identify the common target pollutants found at maintenance facilities. Every facility has unique conditions and target pollutants, but Section 3.1 identifies the common target pollutants that can be anticipated at most facilities. The second step is to connect maintenance facility activities with the potential to discharge these target pollutants. Section 3.2 identifies the five target pollutant categories used in each FRCP. *Table 1* displays the key maintenance items and specific activities that can create and cause target pollutants to contaminate stormwater.

Table 1: General Maintenance - Facility Target Sources and Pollutants

TARGET SOURCES
Waste Material
Product Material
Building and Grounds
Vehicles and Equipment
Storage Tanks

TARGET POLLUTANTS
Toxic Chemicals
Trash and Debris
Sediment
Heavy Metals
Chloride
Pesticides
Petroleum Fluids
Nutrients
Pathogens
pH

3.1 Target Pollutants

3.1.1 Petroleum and Vehicle Fluids

Petroleum products (e.g., gasoline, diesel fuel, motor oil and other lubricants), antifreeze, and hydraulic fluids are common pollutants deposited on the ground at maintenance facilities. Many of these products may contain special additives, which may be toxic to humans and aquatic life. Potential sources of these products at maintenance facilities include leaks from vehicles and machinery and vehicle maintenance activities such as fueling, changing oil and washing.

3.1.2 Pesticides

A pesticide is a chemical agent designed to control pest organisms. The most common forms of pesticides are organic chemicals designed to target insects (insecticides) or vascular plants (herbicides). Pesticides are routinely detected in surface waters largely because water is one of the primary media in which pesticides are transported from targeted applications – the pest – to non-intended parts of the environment. Using pesticides for chemical weed control and integrated pest management activities requires storage at maintenance facilities which can become a potential source of pollution if managed improperly.

3.1.3 Metals

Dissolved and suspended metals are found in stormwater runoff above a certain threshold may harm aquatic life. These metals come from various sources and activities, including fuel combustion, brake pad wear (copper), tire wear (cadmium and zinc), metal corrosion, pressure-treated wood and creosote posts used for guard rails (arsenic), paints, herbicides and other materials. Maintenance facilities become a central location for much of the materials and equipment that can be a source of dissolved and suspended metals in stormwater.

3.1.4 Sediment

An amount of sediment transported by stormwater in excess of natural concentrations is considered a pollutant. Additionally, potential pollutants (e.g., metals and nutrients) attached to sediment particles are transported with the sediments to receiving waters and increasing the potential for water quality impacts. Potential sources of sediment in runoff from maintenance facilities include tracking, transport and storage of loose bulk materials (e.g., sand or other aggregate), grading-related activities un-vegetated soils, and soil erosion.

3.1.5 Litter and Debris

Litter and debris in stormwater accumulate in the manufactured form of paper, aluminum cans, styrofoam, plastic waste products and other items commonly discarded inappropriately. These pollutants can be transported by wind and stormwater into the storm drainage system. Litter and debris is often brought to maintenance facilities after street sweeping, storm drain maintenance, and right-of-way cleanup activities. Litter in surface waters can inhibit the growth of aquatic vegetation, harm aquatic organisms by ingestion or entanglement, convey other pollutants, such as toxic substances and cause aesthetic problems on shorelines of ponds and lakes. In addition to impacting water quality, these items may obstruct the stormwater drainage system and cause property damages.

3.1.6 Nutrients

Nutrients include any substance taken up by living things to promote growth. The term generally applies to nitrogen and phosphorus, but is also applied to other essential trace elements less commonly used. Excessive amounts of nutrients that make their way to receiving waters can over-stimulate the growth of aquatic plants causing extreme algal blooms leading to low dissolved oxygen levels and can result in fish kills, foul odors, and limited public use. Some of the possible sources of nitrogen and phosphorous from maintenance facilities include storage of fertilizers, decaying plant materials from tree trimming, vegetation management surfactants and emulsifiers and natural sources such as the mineralized organic matter in soils.

3.1.7 pH

The pH of a water sample is a measure of its acidity (acid) or alkalinity (base). Water that is acidic or alkaline may causes harm to aquatic organisms or consumers of the water, and may even result in damage to equipment and materials. Maintenance activities that may change the

pH of runoff include the storage of batteries holding battery acid, parts washing and management of concrete wastes.

3.1.8 Pathogens

Pathogenic microorganisms, such as viruses and bacteria, can be extremely variable in natural conditions making them difficult to measure and control. A group of pathogenic microorganisms known as coliform is commonly measured as an indicator of the potential presence of pathogens with fecal origin which can cause significant health issues in humans and other water consumers. Sources of total and fecal coliforms in stormwater runoff are everywhere (e.g., soil microorganisms, wild and domestic animal droppings, etc.). Maintenance facilities must control specific sources of coliform from any animal wastes, non-permitted sewer connections to a storm drain or receiving stream, seepage from septic tanks and spillage from portable toilets.

3.1.9 Chlorides and Sulfates

Winter roads maintenance requires the use of chemicals and abrasives in large enough quantities to keep roadways safe for travel. Maintenance facilities store large quantities of sand and salt in preparation for use during storm events. To prevent salts from caking, a variety of chemicals are added to the stockpiles. Chlorides and sulfates are all dissolved substances that may be toxic to receiving waters in strong enough doses. Chlorides and sulfates will typically runoff during rain events from unmanaged maintenance facilities eliminating stream channel vegetation which is essential for a healthy aquatic ecosystem and the prevention of stream bank erosion.

3.2 Target Source Categories

Target pollutants are generated from one of five potential sources that occur at maintenance facilities. Using appropriate Best Management Practices (BMPs) for each of the sources depicted in *Figure 1* and described below helps ensure that all potential pollutants are addressed.

Figure 1: Pollutant Sources & BMPs

3.2.1 Building and Grounds Maintenance

Maintenance facilities require building and grounds management, which includes care of landscaped areas around each facility, cleaning of parking areas and pavements, and maintenance of the stormwater drainage system. Tasks to perform these activities include equipment operation, litter/trash pickup and maintenance landscaping, which can in turn result in spills, leaks, trash, sewage, erosion and chemical vegetation control. Potential target pollutants could include sediment, litter, trash, sewage, pesticides, fuel, hydraulic fluid and oil. **Buildings and grounds must be maintained in a manner that reduces the risk of discharging pollutants to the stormwater drainage system.**

3.2.2 Vehicle and Equipment Management

Maintenance facilities are the primary staging areas for all vehicles and equipment used to operate and maintain roads and properties owned by the City. All vehicles and equipment require operation and management of some type, which may include storage, fueling, cleaning, maintenance and repair. Haphazard management actions can quickly lead to substantial spills, leaks, and non-stormwater discharges. **Vehicle fluids at fueling areas as well as equipment washing, storage, and maintenance areas must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

3.2.3 Storage Tank Management

Bulk storage tanks full of stock products are a typical feature of most maintenance facilities and they generally come in all shapes and sizes. Substances contained in storage tanks may include soil stabilizers, dust suppressants, herbicides, fertilizers, de-icing chemicals, fuels, lubricants and other petroleum products. A Spill Prevention Control and Countermeasure (SPCC) plan may be in place to reduce the risk of pollution from certain petroleum products, but all bulk storage tanks generate a certain level of risk of discharge to adjacent drainages and receiving waters. **Storage tanks must be protected and maintained in a manner that reduces the risk of discharging pollutants to the stormwater drainage system.**

3.2.4 Waste Material Management

Activities at maintenance facilities generate many types of wastes that accumulate or may be discharge into the environment. Types of wastes that must be managed include construction salvage materials such as rubble, fencing, soil, aggregate; recyclables such as scrap metal, tires, spent partswasher solvent, used oil, and used batteries. Waste materials can also include trash and debris, empty product containers, and rinse water. Personnel need to reference the Department-specific procedures or the City's standard guidance regarding waste handling to determine the appropriate methods for managing all types of waste. **Both hazardous and non-hazardous wastes must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

3.2.5 Product Material Management

Maintenance facilities store a large variety of products that could be harmful to the environment if they come into contact with surface waters. Materials that may be stored include pesticides, petroleum products, paints, concrete and asphalt products, and solvents. Storage and handling practices that minimize exposure of these materials to stormwater can significantly minimize the potential for receiving water contamination. Large stockpiles of materials located on maintenance lots require responsible management just as much as products that are stored indoors or under cover. **All product materials must be managed to reduce the risk of discharging pollutants to the stormwater drainage system.**

Suggested BMP practices for Building and Ground Management, Vehicle and Equipment Management, Waste Materials Management, and Product Material Management are found in **Attachment D.**

4.0 Continuous Implementation

4.1 Administrative Support

All facilities are encouraged to contact the FRCP Development Team with questions about conducting facility inspections and maintaining records as well as suggesting appropriate BMPs and pollution prevention efforts.

4.2 Responsibilities and Organization

Continuous implementation of the FRCP relies on designated maintenance facility staff as well as Department Supervisors. *Table 2* outlines the specific expectations and responsibilities of each City employee involved with the FRCP continuous implementation process.

Table 2: Staff Responsibilities for FRCP Continuous Implementation

Department Supervisors	▸ Assist in problem resolution when requested by Main Site Contact(s)
Main Site Contact(s)	▸ Coordinate facility staff for training events and facility inspections ▸ Participate in training with FRCP Development Team ▸ Verify facility inspection reports and Corrective Actions are complete ▸ Contact the FRCP Development Team for assistance with troublesome Corrective Actions ▸ Participate in facility Audits with FRCP Development Team ▸ Maintain and up-date as needed the FRCP Binder/File
Facility Inspectors	▸ Conduct at least one (1) inspection monthly ▸ Participate in education and training with FRCP Development Team ▸ Participate in facility Audits with FRCP Development Team ▸ Take immediate and scheduled actions when possible to reduce stormwater pollution risk

4.3 Decision Making Process

Continuous implementation of the FRCP Program is broken into four stages: Inspections and Evaluations, Corrective Actions, Recordkeeping, and Reporting. All stages must be conducted to support the annual compliance reporting effort and to reduce the risk of stormwater pollution from City maintenance facilities. The four stages are discussed in detail below.

4.3.1 Inspections and Evaluations

Inspection forms are included in with the FRCP document. Each inspector is trained to identify potential problems and likely Corrective Actions using their FRCP document. The main facility contact will designate a time every month for at least one (1) qualified individual to walk the facility and complete an inspection. Frequency of inspections will be re-evaluated at the end of each year. At least once every year, the facility will undergo an Audit to determine the level of compliance and need for additional training. Section 4.4 describes FRCP Audits and **Attachment C** includes checklists for audits.

4.3.2 Corrective Actions

Site inspectors will make the determination if an immediate Corrective Action can resolve a problem or if it must be scheduled through the main facility contact. In all cases, the recommended Corrective Actions should be completed before the next rain event or facility inspection, whichever is first. In the event that a recommended Corrective Action is insufficient or a similar problem continues to come about that could be solved through a structural management practice, the responsibility to take appropriate Corrective Action is sent up the chain of command and the Corrective Action form will reflect actions taken to resolve the problem. All reasonable and prudent efforts are expected in order to reduce the risk of stormwater pollution until a final Corrective Action is made.

4.3.3 Recordkeeping

Each main contact at each facility reviews and verifies the completed inspection forms and Corrective Actions prior to filing the forms with the FRCP. Records are kept with the FRCP for at least five (5) years as a reference when a Facility Audit is completed. Each facility will be responsible for maintaining the records of all Audits and FRCP training and education.

4.3.4 Reporting

The City's Public Works Department will summarize all FRCP Program activity for inclusion in the MS4 Annual Report. A narrative and numeric description of efforts will be completed for education and training, inspections and Corrective Actions as well as FRCP Audits. Information gathered from each facility will be used to summarize a city-wide perspective for FRCP Good Housekeeping and Pollution Prevention efforts.

4.4 Audits

The FRCP supports the City of Bellevue stormwater management program. The FRCP document sets up facility Good Housekeeping/Pollution Prevention inspections to be conducted by Qualified Facility Inspectors monthly using the form provided in the FRCP. A FRCP Audit will be conducted annually, at a minimum.

The audit checklists, included in **Attachment C**, have been developed to aid in assessing a facility's compliance with the requirements as they were expressed in the FRCP document. The primary outcome of an FRCP audit is the identification of opportunities to improve compliance with City of Bellevue Good Housekeeping/Pollution Prevention practices. Audits also allow the FRCP Development Team to look at the program's overall impact in terms of environmental protection and pollution prevention. The results of the audits will be used to address the FRCP program's progress in the MS4 Annual Report.

4.4.1 Qualified Auditors

An auditor shall be a qualified person familiar with the Facility Runoff Control Plan program and the goals thereof. The auditor must be familiar enough with the FRCP program to conduct an audit that will collect the data necessary to make a meaningful evaluation of the facility's

compliance status and the effectiveness of the program in achieving its goals. The auditor must sign off on the Audit Checklist and distribute the completed checklist to the appropriate parties. If additional Auditors are needed, third party consultants may be used. The FRCP Development Team is responsible for selecting and training FRCP Auditors. To become a qualified auditor, the individuals would need to attend a FRCP inspection and become familiar with the FRCP program.

4.5 Education and Training

Providing training opportunities and education materials relevant to maintenance facility staff is an ongoing consideration for the FRCP Development Team. A major goal of this program is to inform and educate maintenance facility staff about the personal actions recommended for managing pollutants of concern within individual facilities throughout the City. A brief summary is provided below and more detailed information regarding education and training is included in **Attachment E** of this document along with training logs.

4.5.1 Basic Stormwater Awareness - Good Housekeeping/Pollution Prevention

The FRCP Development Team provides a short, in-house education session for all maintenance facility staff at the time of the first FRCP facility visit, and annually with new staff. The session is intended to give the audience a general understanding of how good housekeeping and pollution prevention actions relate to protection of stormwater quality. The primary message for the audience is that each employee has a personal responsibility to protect water quality by staying alert and looking for potential pollution sources. The secondary message is that these efforts will help the City comply with the MS4 permit requirements.

4.5.2 FRCP Inspector Training

A focused education session is provided for all maintenance facility staff selected to be involved with implementing the site specific FRCP. This session is provided during the second site visit by the FRCP Development Team. The session uses the FRCP developed for that site as the learning materials. Learning objectives are accomplished through hands-on use of the FRCP documents. The primary message for the audience is that the FRCP is a living document that must be maintained in order to demonstrate compliance with the stormwater permit issued to the City. Each facility must maintain at least one (1) qualified site inspector at all times.

4.5.3 On-going GH/PP and Stormwater Education

The City's Public Works Department continually looks to identify and develop on-going Good Housekeeping/Pollution Prevention (GH/PP) and Stormwater education materials that also support the FRCP Program. On-going GH/PP and Stormwater education is provided in a number of ways including on-line training, safety meetings, posters/brochures, and conferences. Individualized GH/PP and Stormwater education topics are provided at each facility on an as needed basis.

5.0 Adapted Changes to the FRCP in Reporting Year 2025

Following the 2023 audit, a plan for the FRCP program was developed, and the City of Bellevue implemented monthly inspections for all facilities. These inspections have helped staff understand the importance of maintaining good housekeeping, staying aware of necessary maintenance, and keeping the facilities up to date. Moving forward, the City will continue the current FRCP program and transition to conduct facility inspections quarterly, instead of monthly. The frequency change of the adaptation is highlighted below.

5.1 Responsibilities and Organization

Continuous implementation of the FRCP relies on designated maintenance facility staff as well as Department Supervisors. *Table 3* outlines the specific expectations and responsibilities of each City employee involved with the FRCP continuous implementation process.

Table 3: Staff Responsibilities for FRCP Continuous Implementation

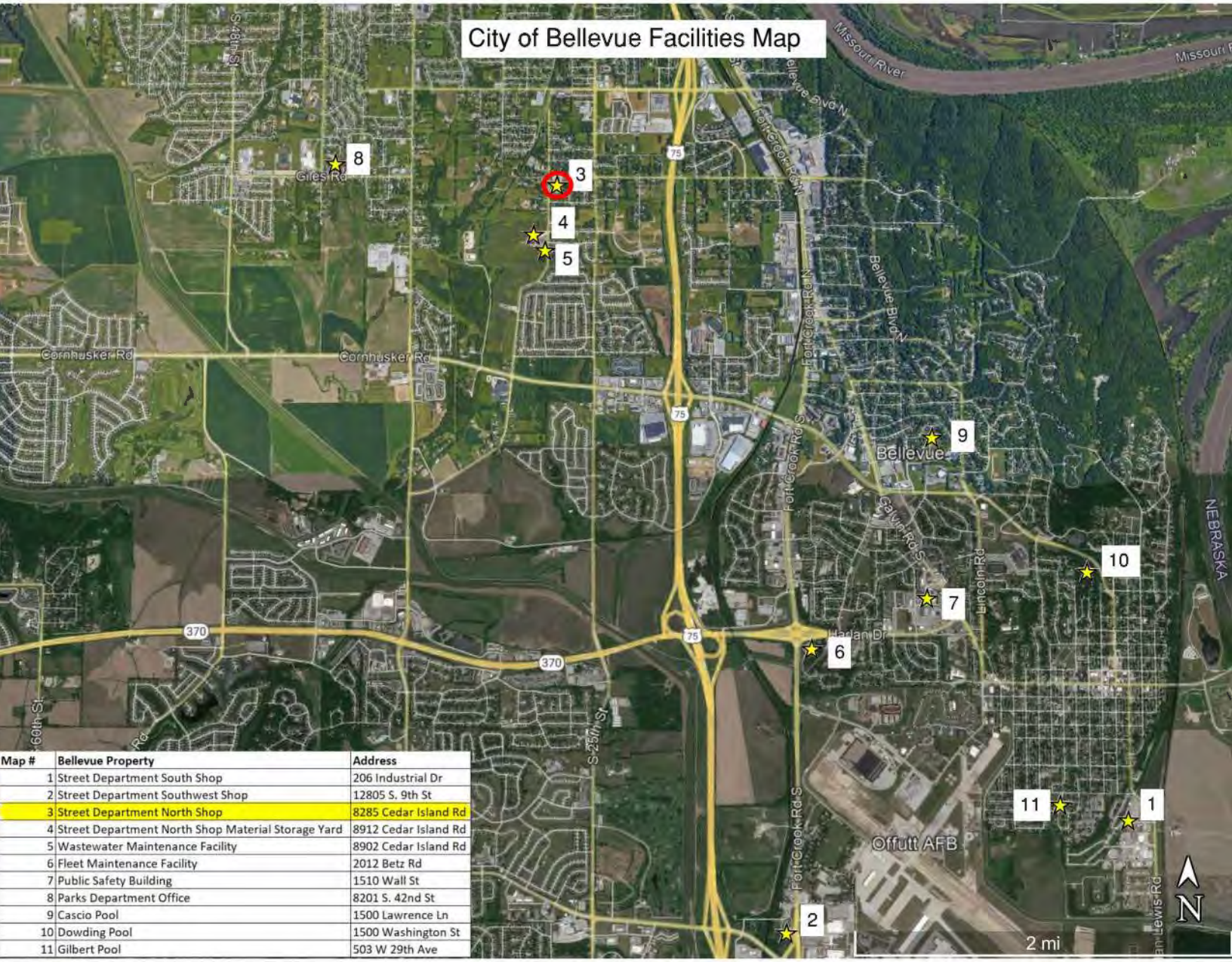
Department Supervisors	▸ Assist in problem resolution when requested by Main Site Contact(s)
Main Site Contact(s)	▸ Coordinate facility staff for training events and facility inspections ▸ Participate in training with FRCP Development Team ▸ Verify facility inspection reports and Corrective Actions are complete ▸ Contact the FRCP Development Team for assistance with troublesome Corrective Actions ▸ Participate in facility audits with FRCP Development Team ▸ Maintain and update the FRCP Binder/File as needed
Facility Inspectors	▸ Conduct at least one (1) inspection quarterly ▸ Participate in education and training with FRCP Development Team ▸ Participate in facility audits with FRCP Development Team ▸ Take immediate and scheduled actions when possible to reduce stormwater pollution risk

5.1.1 Inspections and Evaluations

Inspection forms are included in with the FRCP document. Each inspector is trained to identify potential problems and likely Corrective Actions using their FRCP document. The main facility contact will designate a time quarterly for at least one (1) qualified individual to walk the facility and complete an inspection. Frequency of inspections will be re-evaluated at the end of each year. At least once every year, the facility will undergo an audit to determine the level of compliance and need for additional training.

ATTACHMENT A

BELLEVUE FACILITIES MAP



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

ATTACHMENT B

FACILITY PROFILE & QUESTIONNAIRE
FACILITY SITE INSPECTION CHECKLIST
AERIAL MAP & SITE PHOTOS
FRCP SITE VISIT PHOTO CHECKLIST

Facility Site Inspection Checklist

Site Information

Facility Name	City of Bellevue Public Safety Building
Facility Address	1510 Wall St., Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUBLIC SAFETY BUILDING

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

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. BUILDING EXTERIOR - ADMINISTRATION OFFICES AND COUNCIL CHAMBERS

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

☐ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☐ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☐ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☐ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☐ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☐ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☐ Y ☐ N ☐ Can't Tell

NOTES:

C2. Few downspouts on North side of building drain to impervious surface. Most are connected to downspout extenders.

F. Significant erosion noted at drainage basin Southeast of Public Safety Building.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Public Safety Building
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1510 Wall Street, Bellevue, NE 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts are diverted to pervious surface. Edging around mulched areas to retain mulch.
Walk [illegible] & Note [illegible] Observations:	
• Significant erosion noted at drainage basin southeast of Public Safety Building.	

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

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

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

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Public Safety Building
Physical Street Address	1510 Wall Street
City, County, State, Zip	Bellevue, Sarpy, Nebraska 68005
Latitude & Longitude	41° 8' 35.87" N 95° 54' 48.17" W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact's Phone Number	Tracy.Niemier@Bellevue.net
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

Geographic			
Number of Acres at Facility:	**5.26**	**Impervious Surface Estimate:**	**84%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papillion Creek Distance: 7,277'		
Name of the watershed the property is located in:	Papillion Creek Watershed		

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

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Micheal & Sharon Sedlak, Evolve Realty LLC, Fourteen Eleven LLC, Penfield Street Partners LLC

South: Sky SN Holdings LLC

East: Follow WB Holdings LLC, McDonald Corp

West: Wilshire Properties LLC, Lake City Health Services

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials are received on site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.

Addition Comments:

Installed spill containment shelves for wash solutions.

Attachments:

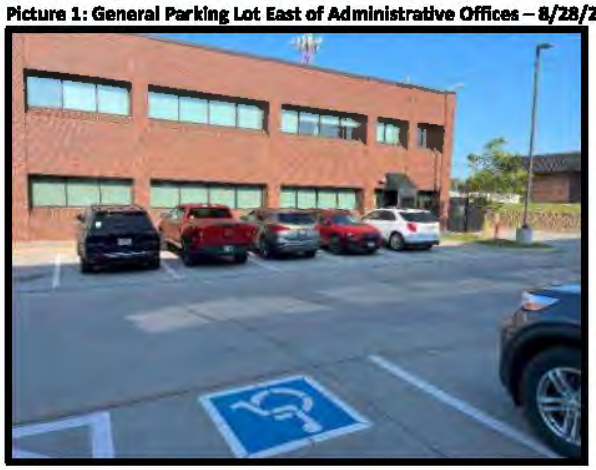
Site Diagram(s) / Aerial Photograph, Hot Spot Evaluation Sheet, Site Photo Log

Prepared by: Brent Stonacek **Date:** 9 / 3 / 2024

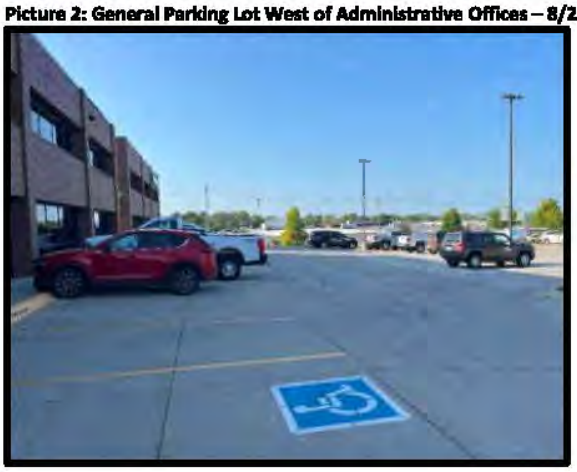

Public Safety Building
Site Photo Locations & Aerial Map
Wilshire Dr
Wall St
Google Earth
Image Landsat / Copernicus
200 ft
N

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

Picture 1: General Parking Lot East of Administrative Offices – 8/28/2024



Picture 2: General Parking Lot West of Administrative Offices – 8/28/2024

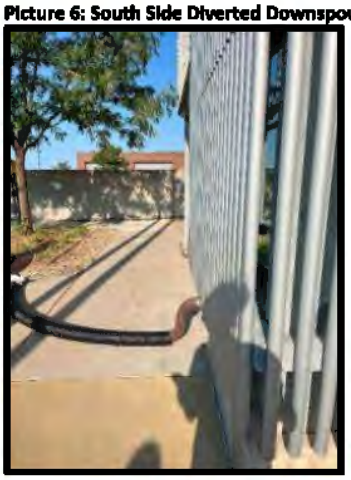


Picture 3: Public Safety Building Main Office – 8/28/2024

Picture 4: Public Safety Building Parking Lot – 8/28/2024

Picture 5: Public Safety Building Parking Lot – 8/28/2024

Picture 6: South Side Diverted Downspout – 8/28/2024



Picture 7: South Side Diverted Downspout – 8/28/2024

Picture 8: Fleet Vehicle Parking Lot – 8/28/2024

Picture 9: Lanscaped Area East of Fleet Vehicle Parking Lot – 8/28/2024

Picture 10: Inlet at Fleet Vehicle Gate – 8/28/2024

Picture 11: Inlet at Main Facility Exit – 8/28/2024

Picture 12: Inlet at Main Facility Entrance – 8/28/2024

Picture 13: Inlet at Main Facility Exit – 8/28/2024

Picture 14: Inlet at Main Facility Entrance – 8/28/2024

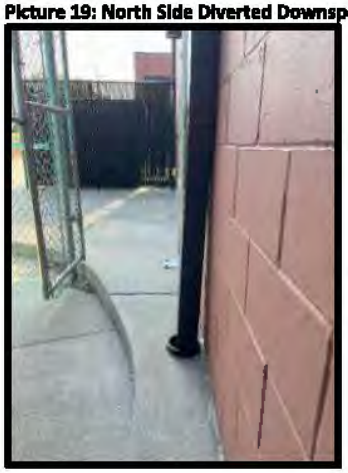
Picture 15: Erosion at Drainage Basin – 8/28/2024

Picture 16: Erosion at Drainage Basin – 8/28/2024

Picture 17: Outlet at Drainage Basin – 8/28/2024

Picture 18: Outdoor Dumpster Storage – 8/28/2024

Picture 19: North Side Diverted Downspout – 8/28/2024



Picture 20: Public Safety Building Parking Area -8/28/2024

Picture 21: Drain North of Facility – 8/28/2024

Picture 22: Trench Drain North of Facility – 8/28/2024

Picture 23: North Side Diverted Downspout – 8/28/2024

Picture 24: Drain North of Facility – 8/28/2024

Picture 25: Storage Containers North of Facility – 8/28/2024

Picture 26: North Side Downspout – 8/28/2024

Picture 27: Area Inlet North of Facility – 8/28/2024

Facility Site Inspection Checklist

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

A. OUTDOOR MATERIALS

A1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

A2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

A4. Is staining or discoloration around the area visible?

☐ Y ☑ N ☐ Can't Tell

A5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

A6. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

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

☐ Y ☐ N ☑ Can't Tell

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

☐ Y ☐ N ☑ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☑ Can't Tell

C. TURF/LANDSCAPING AREAS

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

D. STORM WATER INFASTRUCTURE

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

☐ Y ☐ N ☐ Can't Tell

NOTES:

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

Inspector's Signature

8/27/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

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

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

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

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

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

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

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

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

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

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

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

Miscellaneous Continued

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

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Melinda Palubecki

South: City of Bellevue

East: City of Bellevue

West: Robert Boyer

Process Flow

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

Pollution Prevention/Good Housekeeping BMPs:

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

Addition Comments:

Attachments:

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

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

FRCP Site Inspection Photo Log

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

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

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

Facility Site Inspection Checklist

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

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - STREET DEPT. OFFICE BUILDING

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

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - STORAGE SHEDS SOUTHWEST CORNER OF YARD

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. BUILDING EXTERIOR - PARKS STORAGE BUILDING

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

F3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

G. BUILDING EXTERIOR - STREET DEPT. STORAGE BUILDING

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

☑ Y ☐ N ☐ Can't Tell

G2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

G4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

H. BUILDING EXTERIOR - SIGN SHOP AND BREAKROOM BUILDING

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

☐ Y ☐ N ☐ Can't Tell

H2. Do downspouts discharge to impervious surface?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

H4. Are there deficiencies noted on exterior of building?

☐ Y ☐ N ☐ Can't Tell

I. BUILDING EXTERIOR - BUILDING MAINTENANCE STORAGE FACILITY

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

I3. Are there deficiencies noted on exterior of building?

☐ Y ☐ N ☐ Can't Tell

J. TURF/LANDSCAPING AREAS

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

☐ Y ☐ N ☐ Can't Tell

K. STORM WATER INFASTRUCTURE

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

NOTES:

A4. Secondary containment for diesel tank is rusting.

B2. Concrete blocks around 3:1 winter mix stockpile have been replaced and coated with tar.

B5. Salt stockpile and one soil stockpile are covered.

B8. Mixing tank has been repaired.

C1. Rust stains noted around base of waste dumpster.

E3. Drip Edge falling off West side of roof. Chipped paint and hole in wall of center shed.

F3. Paint chipping and roof rusting. Scrap metal and debris has been removed from the area outside of building.

G1. Tar/ashpalt cleaning in parking area.

G4. Chipped paint and rusted siding.

K2. Leaves in FES at South end of facility.

Mulch, rock, and miscelaneous parks materials stored on facility property.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

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

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No changes.
2. Have any structural BMPs been added to the facility?	Replaced concrete blocks around 3:1 stockpile.
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No discharges of pollutants have occurred.
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Review of housekeeping items after each monthly inspection.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Parking lots swept, vehicles parked indoors over night.

Walk [illegible] & Note [illegible] Observations:

- Debris in FES south end of site.
- Rusting at base of diesel secondary containment
- Stains leading from winter mix stockpile to inlet
- Labels added to liquid storage tanks.

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

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

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

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

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

Section V: Overall Facility Grade (circle one)

Needs Improvement (Satisfactory) Outstanding

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

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

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

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

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

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

Solvent Usage and Storage

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

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

Used Oil Activities	Circle

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

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

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

Miscellaneous Continued

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

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Sweet Cecilia Maria

South: Cedar Properties LLC, Andrew Workshops LLC

East: Spaceworks LLC

West: Woodland Valley 2021 MHC LLC

Process Flow

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

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

Pollution Prevention/Good Housekeeping BMPs:

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

Addition Comments:

Attachments:

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

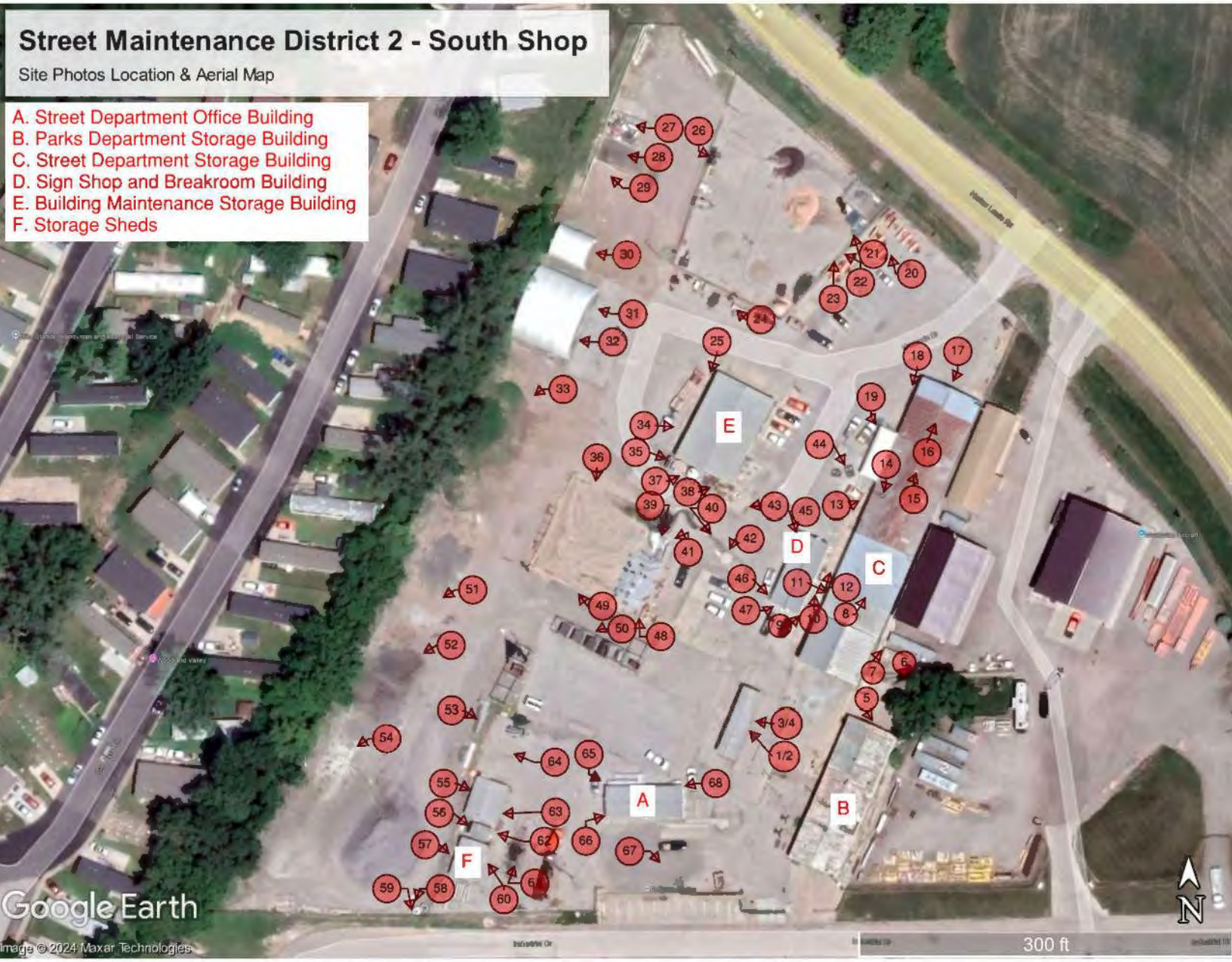
Prepared by: Tyler Wynn **Date:** 8 / 27 / 2024

FRCP Site Inspection Photo Log

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

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

Comments:


Street Maintenance District 2 - South Shop
Site Photos Location & Aerial Map
A. Street Department Office Building
B. Parks Department Storage Building
C. Street Department Storage Building
D. Sign Shop and Breakroom Building
E. Building Maintenance Storage Building
F. Storage Sheds
A
B
C
D
E
F
1/2
3/4
Google Earth
Image © 2024 Maxar Technologies
300 ft
N

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Picture 30: Soil Stockpile – 8/27/2024

Picture 31: Salt Stockpile – 8/27/2024

Picture 32: Salt Stockpile – 8/27/2024

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

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

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

Picture 36: Sand Stockpile – 8/27/2024

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

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

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

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

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

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

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

Picture 44: Facility Dumpsters – 8/27/2024

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Facility Site Inspection Checklist

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

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☐ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☐ N ☐ Can't Tell ☐ Not Applicable

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☐ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B2. Are materials stored outside?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☐ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☐ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☐ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - MAIN OFFICE BUILDING

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

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - SALT STORAGE BUILDING

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. BUILDING EXTERIOR - SHED

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

☐ Y ☑ N ☐ Can't Tell

F2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

F4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

G. TURF/LANDSCAPING AREAS

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

H. STORM WATER INFASTRUCTURE

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

NOTES:

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

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

B6. Liquid mixing tank is scheduled for replacement.

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

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

E3. Cracks on exterior of building are monitored monthly.

F2. One downspout on northeast corner of building.

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

Inspector's Signature

8/27/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

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

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

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

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

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

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

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

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

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

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

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

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

Solvent Usage and Storage

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

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

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

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

Miscellaneous Continued

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

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: Aksarben Fence and Gate LLC

South: Dowd/Duane J

East: United States of America

West: 9th St Apartments LLC

Process Flow

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

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

Pollution Prevention/Good Housekeeping BMPs:

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

Addition Comments:

Attachments:

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

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

FRCP Site Inspection Photo Log

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

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

Comments:


Street Maintenance District 3 - Southwest Shop
Site Photos Location & Aerial Map
S 96th St
S 96th St
Fort Crook Rd S
Google Earth
Image Landsat / Copernicus
200 ft
N

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16910 Marcy Street, Suite 102
Omaha, NE 68118
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Picture 1: Spill Kit – 8/27/2024

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

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

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

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

Picture 6: Facility Dumpster – 8/27/2024

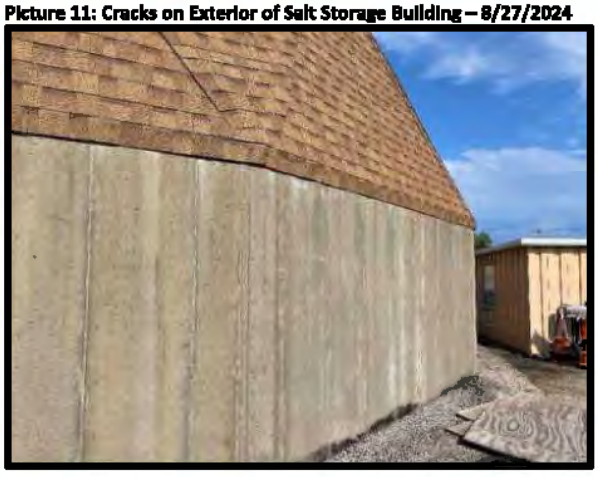
Picture 7: Debris on Pavement Near Dumpster – 8/27/2024

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

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

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

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



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

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

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

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

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

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

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

Picture 19: Soil Stockpile – 8/27/2024

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

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

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

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

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

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

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

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

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

Picture 29: Gravel Stockpile – 8/27/2024

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

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

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

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

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

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

Picture 36: Sand Stockpile – 8/27/2024

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

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

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

Picture 40: Salt Stockpile – 8/27/2024

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

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

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

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

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

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

Picture 47: Explosion Room – 8/27/2024

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

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

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

Facility Site Inspection Checklist

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

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☑ Y ☐ N ☐ Can't Tell

If yes, are they uncovered?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

C. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR - MAIN OFFICE BUILDING

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

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - BARRICADE SHED

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

☐ Y ☑ N ☐ Can't Tell

E2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

E4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

F. BUILDING EXTERIOR - SALT STORAGE BUILDING

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

☑ Y ☐ N ☐ Can't Tell

F2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

F4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

G. BUILDING EXTERIOR - OFFICE/BREAKROOM

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

☑ Y ☐ N ☐ Can't Tell

G2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

G4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

H. BUILDING EXTERIOR - LOWER EQUIPMENT SHED

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

☐ Y ☐ N ☐ Can't Tell

H2. Do downspouts discharge to impervious surface?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

H4. Are there deficiencies noted on exterior of building?

☐ Y ☐ N ☐ Can't Tell

I. TURF/LANDSCAPING AREAS

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

☐ Y ☐ N ☐ Can't Tell

J. STORM WATER INFASTRUCTURE

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

NOTES:

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

Inspector's Signature

8/27/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

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

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

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

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

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

- Label site map with building names.

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement (Satisfactory) Outstanding

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

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

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

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

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

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

Solvent Usage and Storage

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

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

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

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

Miscellaneous Continued

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

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

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

South: Zurek's Subdivision - Lots 1-11

East: Kallhoff/Todd P Ryder/Jaclyn C

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

Process Flow

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

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

Pollution Prevention/Good Housekeeping BMPs:

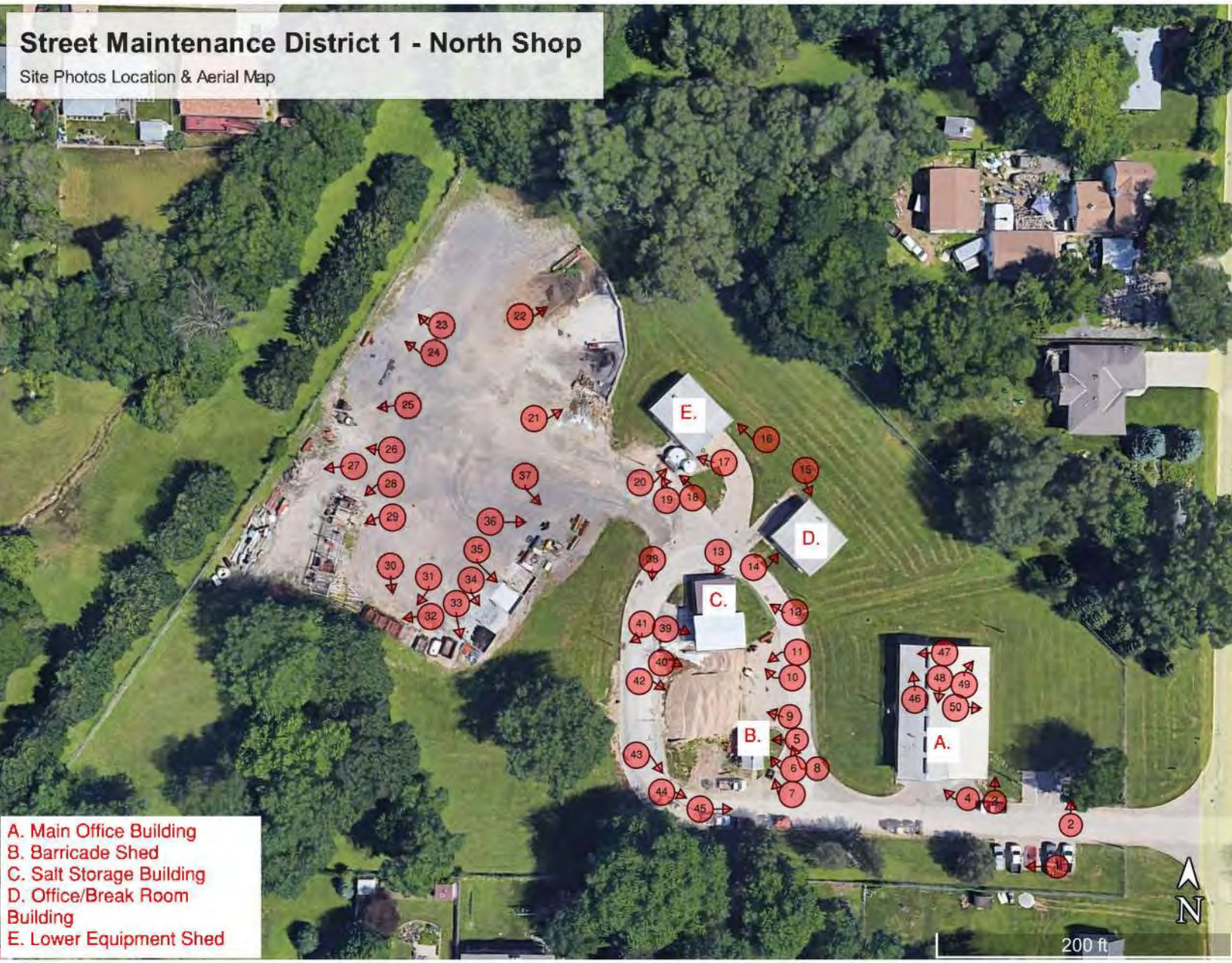
Describe BMPs being implemented and how often:
FRCP has been developed for the facility. Facility following FRCP.

Addition Comments:

Attachments:

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

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


Street Maintenance District 1 - North Shop
Site Photos Location & Aerial Map
A. Main Office Building
B. Barricade Shed
C. Salt Storage Building
D. Office/Break Room Building
E. Lower Equipment Shed
A.
B.
C.
D.
E.
N
200 ft

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Omaha, NE 68118
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P 402-333-5792

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Picture 22: Soil Stockpile – 8/27/2024

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

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

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

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

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

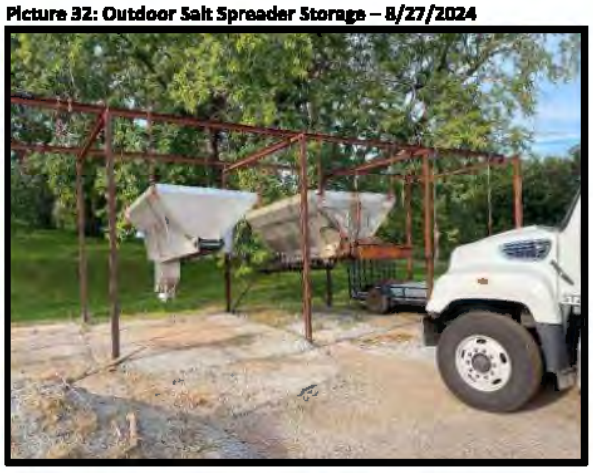
Picture 28: Outdoor Construction Materials Storage – 8/27/2024

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

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

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

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



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

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

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

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

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

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

Picture 39: Salt Stockpile – 8/27/2024

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

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

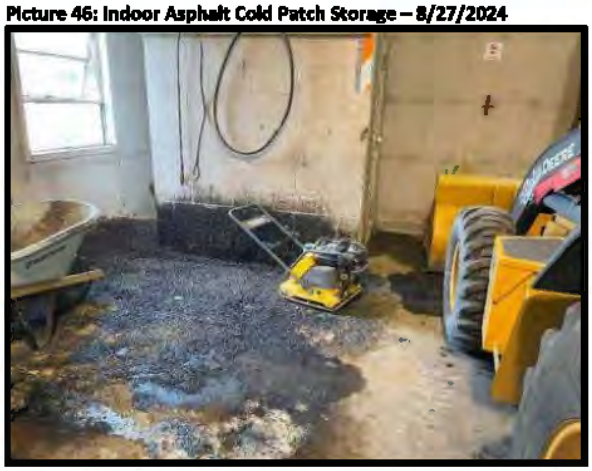
Picture 42: Sand Stockpile – 8/27/2024

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

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

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

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



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

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

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

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


Street Maintenance Storage Area
Site Photos Location & Aerial Map
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31
Google Earth
400 ft
N

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

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

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

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

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

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

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

Picture 8: Main Entrance – 8/27/2024

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Picture 31: Dozer Storage – 8/27/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Fleet Maintenance Facility
Facility Address	2012 Betz Rd, Bellevue, Nebraska 68005
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☐ Y ☑ N ☐ Can't Tell

If yes, are they uncovered?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

C. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR

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

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled inside overnight as often as possible.
A2. Pallet of floor dry kept on site in case of spills/leaks.
A3: No outdoor fueling areas present
A4: Indoor wash bay present
B2: Waste oil stored outside in used oil storage tank.
B7: Label faded - recommend replacement
B8: Surface rust on base of container.
C: Tires stored on site removed bi-weekly.
C: Ciggarette disposal installed near office entrance.
C: Scrap metal stored outside. Removed by recycler bi-weekly. Evidence of stains around scrap metal storage.
D4: Light frames on exterior of building are rusting. Rust stains also on pavement below lights.
F: FES on northeast corner of parking lot under tower access
E2: No landscaped areas that drain to the storm drain system on site

Inspector's Signature

8/16/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Fleet Maintenance Facility
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	2012 Betz Road
Facility Supervisor	Todd Jarosz
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Maintaining monthly inspection records. No major issues identified in monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	None
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposal installed, berms at garage doors, trench drains in each garage bay, floor dry for spills/leaks, spill kit kept on site
Walk Facility & Note Any Significant Observations:	
•	

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

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

- No sand, salt, or gravel on site. Remove from checklist.

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

- Secondary containment on oil storage tank
- Repaint exterior lights to prevent rusting
- Keep scrap metal storage in covered area.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Bellevue Fleet Management Facility
Physical Street Address	2012 Betz Road
City, County, State, Zip	Bellevue, Sarpy, NE, 68005
Latitude & Longitude	41° 8'20.26" N 95° 55'30.52" W
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz
Main Site Contact's Phone Number	402-293-3129
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage
Ozzy Juice	2634-33-5	20 gal/year

Is any aqueous cleaning done?
No

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

Geographic		
Number of Acres at Facility: 8.22	**Impervious Surface Estimate: 27.5%**	
Are there wetlands on or near the facility?	(Yes) or No	Type of Wetlands: Possible Riverine
Nearest Receiving Water (surface water body):	Name: Betz Road Ditch	Distance: 30ft E, through S side
Name of the watershed the property is located in:	HUC-10 – Big Papillion Creek-Papillion Creek	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sumps emptied by sewer quarterly or as needed
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____

Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot? N/A

Are there any drinking water wells on the property? N/A

Identify Property Neighbors:

North: City of Bellevue

South: City of Bellevue

East: Gloeb's Addition – 1910 Betz LLC 11418 S 44th St Bellevue, NE 68123
City of Bellevue

West: City of Bellevue

Process Flow

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

- Oil recyclers connect to tank and pump out used oil

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:

- Pumping sumps quarterly/as needed
- Vehicles pulled indoors overnight
- Spill kit on site
- Floor drains at garage bays to prevent spills from leaving building.
- Cigarette disposal near main entrance

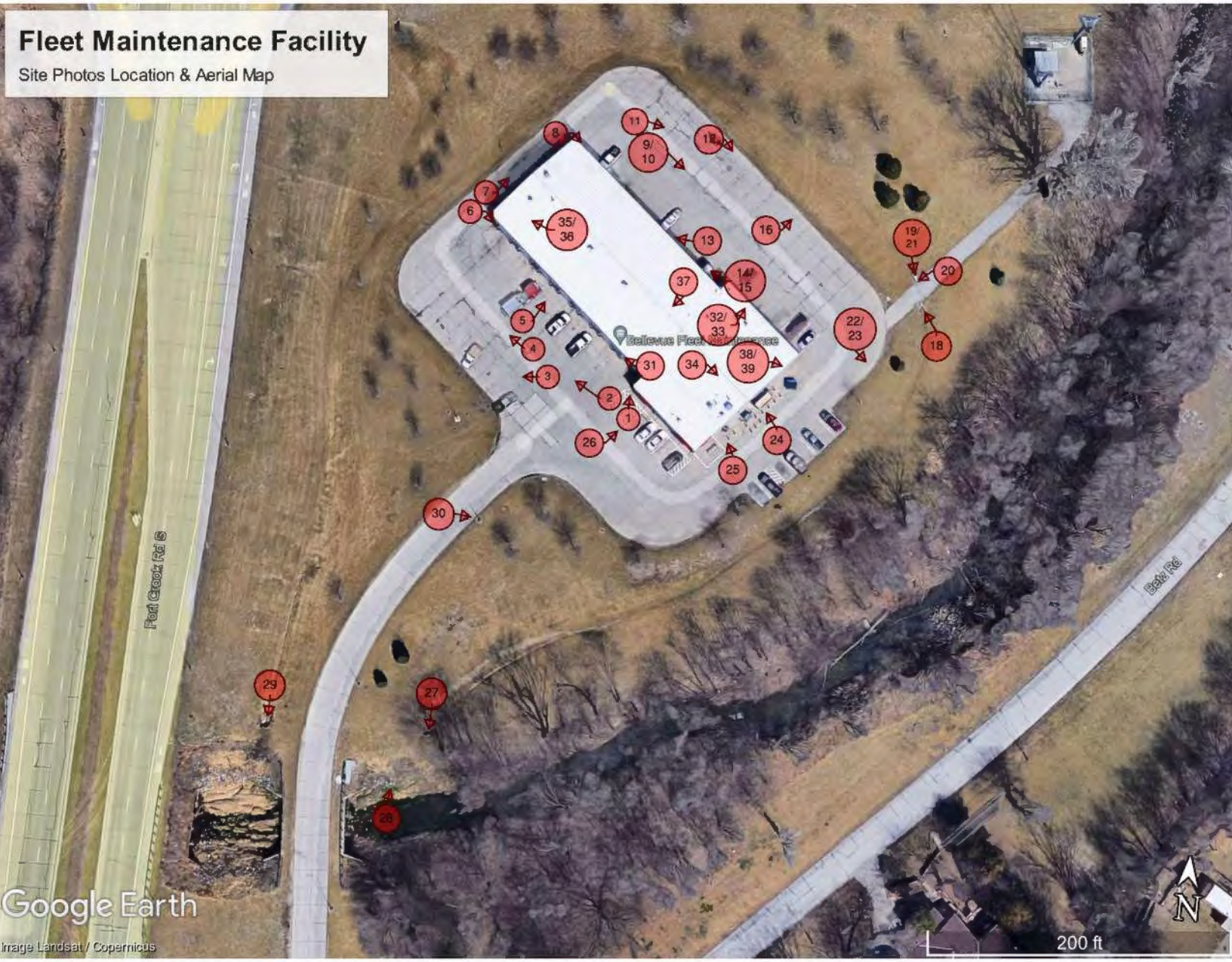
Addition Comments:

Universal Wastes at Facility: Aerosol cans kept in explosion safe room and thrown away when empty. Batteries: 3-4 batteries kept on site at a time. Batteries are recycled with an outside company bi-weekly.
Outside storage area for hazardous materials or hazardous waste: Oil containers present. Scrap metal and tires stored outdoors and recycled with outside company.
Aboveground oil storage tanks (ASTs): 5 bulk tanks are used for engine oil and stored in explosion room.
SPCC Plan: Floor dry is used on oil leaks
Vehicle Maintenance: Vehicle maintenance is performed indoors.

Attachments:

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

Prepared by: Tyler Wynn/Brent Stonacek **Date:** 8 / 13 / 2024


Fleet Maintenance Facility
Site Photos Location & Aerial Map
Bellevue Fleet Maintenance
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Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Cigarette Disposal – 8/13/2024

Picture 2: South Parking Lot – 8/13/2024

Picture 3: South Parking Lot – 8/13/2024

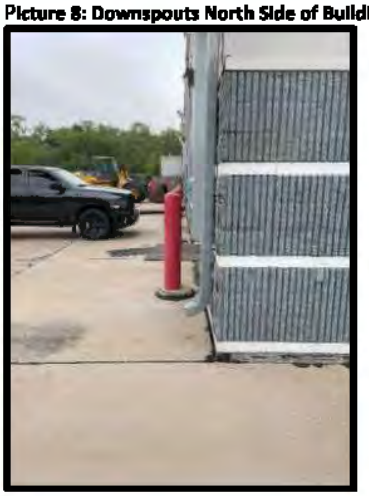
Picture 4: South Parking Lot – 8/13/2024

Picture 5: Rust Stains on Outdoor Lights – 8/13/2024

Picture 6: Downspouts South Side of Building – 8/13/2024

Picture 7: West Side of Building Pavement – 8/13/2024

Picture 8: Downspouts North Side of Building – 8/13/2024



Picture 9: North Parking Lot – 8/13/2024

Picture 10: North Parking Lot – 8/13/2024

Picture 11: North Parking Lot – 8/13/2024

Picture 12: North Parking Lot Rust Stains Under Spreader – 8/13/2024

Picture 13: Outdoor Scrap Metal Storage – 8/13/2024

Picture 14: Outdoor Used Oil Storage Tank – 8/13/2024

Picture 15: Outdoor Used Tire Storage – 8/13/2024

Picture 16: Temporary Snow Plow Scraper Storage – 8/13/2024

Picture 17: Storage Container in North Parking Lot – 8/13/2024

Picture 18: Culvert Inlet Northeast of Facility – 8/13/2024

Picture 19: Culvert Interior Northeast of Facility – 8/13/2024

Picture 20: Culvert Inlet Separation Northeast of Facility – 8/13/2024

Picture 21: Culvert Outlet Northeast of Facility – 8/13/2024

Picture 22: Recycling Dumpster – 8/13/2024

Picture 23: Waste Dumpster – 8/13/2024

Picture 24: Generator on East Side of Building – 8/13/2024

Picture 25: Air Conditioner on East Side of Building – 8/13/2024

Picture 26: Exterior of Facility – 8/13/2024

Picture 27: Culvert Inlet Southeast of Facility – 8/13/2024

Picture 28: Covered Culvert Outlet Southeast of Facility – 8/13/2024

Picture 29: Culvert Inlet Southwest of Facility – 8/13/2024

Picture 30: Rusted Light Pole Base Along Facility Entrance – 8/13/2024

Picture 31: Indoor Trench Drains and Berms – 8/13/2024

Picture 32: Indoor Used Oil Separator and Oil Filter Crusher – 8/13/2024

Picture 33: Floor Dry Usage Indoors – 8/13/2024

Picture 34: Explosion Safe Room – 8/13/2024

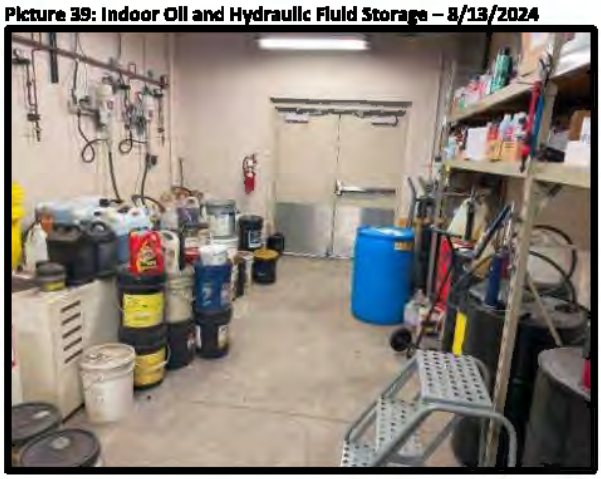
Picture 35: Indoor Wash Bay – 8/13/2024

Picture 36: Indoor Wash Bay – 8/13/2024

Picture 37: Self-Contained Parts Sink – 8/13/2024

Picture 38: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Picture 39: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024



Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Cascio Pool
Facility Address	1500 Lawrence Lane, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

B3. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

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

☑ Y ☐ N ☐ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☐ N ☐ Can't Tell

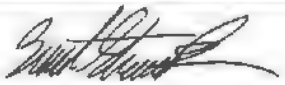
E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster removed from site as inspection occurred outside of pool season.

E2. Culvert outlet south of facility overgrown with grass.



Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	Cascio Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1500 Lawrence Lane, Bellevue, Ne 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts diverted to pervious surface. Dumpster removed from site during off-season. Spill containment shelves for chlorine and other chemical solutions.
Walk [illegible] & Note [illegible] Observations:	
•	

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

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

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

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Cascio Pool
Physical Street Address	1500 Lawrence Lane
City, County, State, Zip	Bellevue, Ne 68005
Latitude & Longitude	41° 9‘ 21.32“ N 95° 54‘ 44.22“ W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact's Phone Number	Tracy.Niemier@Bellevue.net
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

Geographic			
Number of Acres at Facility: **4.07**	**Impervious Surface Estimate:** **82%**		
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papio Creek	Distance:10,000	
Name of the watershed the property is located in:	Papillion Creek Watershed		

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

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Donald & Rita Weigner, Daniel Schultz, Kenneth Trinkle

South: Bellevue School District

East: George & Patricia Cohlmia, Doug & Kristi McDevitt, Janet Robinson, Jerry & Beverly Padilla

West: Michael & Peggy Hall, Connor Showers, Robert & Alice Banks

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials delivered to site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.
Downspouts diverted to pervious surface.

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.

Attachments:

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

Prepared by: Brent Stonacek **Date:** 9 / 3 / 2024


Cascio Pool
Site Photos Location & Aerial Map
Cascio Pool
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200 ft
Google Earth

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

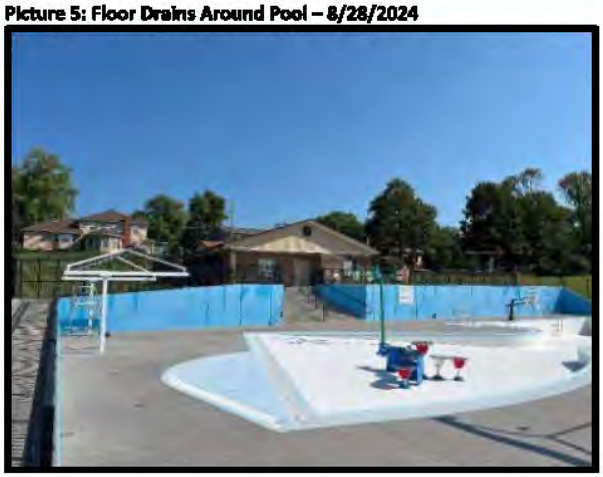
Picture 1: Parking Lot – 8/28/2024

Picture 2: Parking Lot – 8/28/2024

Picture 3: Area Inlet Southwest of Pool – 8/28/2024

Picture 4: Area Inlet Southwest of Pool – 8/28/2024

Picture 5: Floor Drains Around Pool – 8/28/2024



Picture 6: Stains at Dumpster Storage Location – 8/28/2024

Picture 7: Pump Building – 8/28/2024

Picture 8: Culvert Inlet South of Pool – 8/28/2024

Picture 9: Culvert Outlet South of Pool – 8/28/2024

Picture 10: Floor Drain Outlet East of Pool – 8/28/2024

Picture 11: Floor Drains Around Pool – 8/28/2024

Picture 12: Downspouts on East Side of Main Building – 8/28/2024

Picture 13: Rock Landscaping North of Main Building – 8/28/2024

Picture 14: Downspouts on West Side of Main Building – 8/28/2024

Picture 15: Entrance to Main Building – 8/28/2024

Picture 16: Area Inlet West of Main Building – 8/28/2024

Picture 17: Area Inlet West of Main Building – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Dowding Pool
Facility Address	1500 Washington St, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☑ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☑ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☑ Y ☐ N ☐ Can't Tell

B2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

B3. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

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

☑ Y ☐ N ☑ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☑ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☐ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster removed outside of pool season.
C3. Broken windows on South face of building.

Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Dowding Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	1500 Washinton St, Bellevue, Ne 68005
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site when pool not in use. Spill containment shelves for chlorine and other chemical solutions.

Walk [illegible] & Note [illegible] Observations:

- Broken windows on south face of pump building.

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / (Yes)
4. Are Vehicle & Equipment BMPs being implemented on site? N/A	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site? N/A	No / Somewhat / Yes
6. Are Bulk Storage Containers BMPs being implemented on site? N/A	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• None	

List recommendations or corrective actions based on inspection: (Complete Schedule for Facility BMP Implementation form)
• Replace windows on south face of pump building.

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

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Dowding Pool
Physical Street Address	1500 Washington Street
City, County, State, Zip	Bellevue, Ne 68005
Latitude & Longitude	41° 8' 44.07" N 95 ° 53' 46.37" W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact's Phone Number	Tracy.Niemier@bellevue.net
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

Geographic			
Number of Acres at Facility:	**3.61**	**Impervious Surface Estimate:**	**25%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 3,800'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

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

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: Jeffery Nazeck

South: Daniel & Laura Witt, Edward & Judy Eby

East: Jeffery & Kelley Nazeck

West: Loren & Barbera Padelford, Jachary & Jamie Klein

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials delivered to site.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections.

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.

Attachments:

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

Prepared by: Brent Stonacek **Date:** 9 / 4 / 2024


Dowding Pool
Site Photos Location & Aerial Map
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Google Earth
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300 ft
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Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Area Inlet Southeast of Facility – 8/28/2024

Picture 2: Area Inlet Southeast of Facility – 8/28/2024

Picture 3: Outdoor Dumpster Storage Location – 8/28/2024

Picture 4: General Facility – 8/28/2024

Picture 5: South Wall of Pump Building – 8/28/2024

Picture 6: Parking Lot – 8/28/2024

Picture 7: Parking Lot – 8/28/2024

Picture 8: Main Facility Entrance – 8/28/2024

Picture 9: Area Inlet North of Facility – 8/28/2024

Picture 10: Area Inlet North of Facility – 8/28/2024

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Fleet Maintenance Facility
Facility Address	2012 Betz Rd, Bellevue, Nebraska 68005
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

B. OUTDOOR MATERIALS

B1. Are loading/unloading operations present?

☐ Y ☑ N ☐ Can't Tell

If yes, are they uncovered?

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

B2. Are materials stored outside?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B4. Is staining or discoloration around the area visible?

☑ Y ☐ N ☐ Can't Tell

B5. Does outdoor storage area lack a cover?

☑ Y ☐ N ☐ Can't Tell

B6. Are liquid materials stored WITHOUT secondary containment?

☑ Y ☐ N ☐ Can't Tell

B7. Are storage containers missing labels?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

C. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

D. BUILDING EXTERIOR

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

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

E. TURF/LANDSCAPING AREAS

E1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☑ N ☐ Can't Tell

E2. Do landscaped areas drain to the storm drain system?

☐ Y ☑ N ☐ Can't Tell

E3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☑ N ☐ Can't Tell

F. STORM WATER INFASTRUCTURE

F1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☑ N ☐ Can't Tell

F2. Is there debris and sediment build up present in the catch basin?

☐ Y ☑ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled inside overnight as often as possible.
A2. Pallet of floor dry kept on site in case of spills/leaks.
A3: No outdoor fueling areas present
A4: Indoor wash bay present
B2: Waste oil stored outside in used oil storage tank.
B7: Label faded - recommend replacement
B8: Surface rust on base of container.
C: Tires stored on site removed bi-weekly.
C: Ciggarette disposal installed near office entrance.
C: Scrap metal stored outside. Removed by recycler bi-weekly. Evidence of stains around scrap metal storage.
D4: Light frames on exterior of building are rusting. Rust stains also on pavement below lights.
F: FES on northeast corner of parking lot under tower access
E2: No landscaped areas that drain to the storm drain system on site

Inspector's Signature

8/16/2024
Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Fleet Maintenance Facility
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Address	2012 Betz Road
Facility Supervisor	Todd Jarosz
Main Site Contact	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)	
1. Is facility inspection and records complete and thorough?	(Y) or N
2. General findings from Inspection Records Review:	
• Maintaining monthly inspection records. No major issues identified in monthly inspections.	

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	None
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposal installed, berms at garage doors, trench drains in each garage bay, floor dry for spills/leaks, spill kit kept on site
Walk Facility & Note Any Significant Observations:	
•	

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

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

- No sand, salt, or gravel on site. Remove from checklist.

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

- Secondary containment on oil storage tank
- Repaint exterior lights to prevent rusting
- Keep scrap metal storage in covered area.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	Bellevue Fleet Management Facility
Physical Street Address	2012 Betz Road
City, County, State, Zip	Bellevue, Sarpy, NE, 68005
Latitude & Longitude	41° 8'20.26" N 95° 55'30.52" W
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz
Main Site Contact's Phone Number	402-293-3129
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage
Ozzy Juice	2634-33-5	20 gal/year

Is any aqueous cleaning done?
No

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

Geographic		
Number of Acres at Facility: 8.22	**Impervious Surface Estimate: 27.5%**	
Are there wetlands on or near the facility?	(Yes) or No	Type of Wetlands: Possible Riverine
Nearest Receiving Water (surface water body):	Name: Betz Road Ditch	Distance: 30ft E, through S side
Name of the watershed the property is located in:	HUC-10 – Big Papillion Creek-Papillion Creek	

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sumps emptied by sewer quarterly or as needed
Are there pits or sumps on-site? _____	(Yes) or No Pits (Sumps) Other: _____

Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot? N/A

Are there any drinking water wells on the property? N/A

Identify Property Neighbors:

North: City of Bellevue

South: City of Bellevue

East: Gloeb's Addition – 1910 Betz LLC 11418 S 44th St Bellevue, NE 68123
City of Bellevue

West: City of Bellevue

Process Flow

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

- Oil recyclers connect to tank and pump out used oil

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:

- Pumping sumps quarterly/as needed
- Vehicles pulled indoors overnight
- Spill kit on site
- Floor drains at garage bays to prevent spills from leaving building.
- Cigarette disposal near main entrance

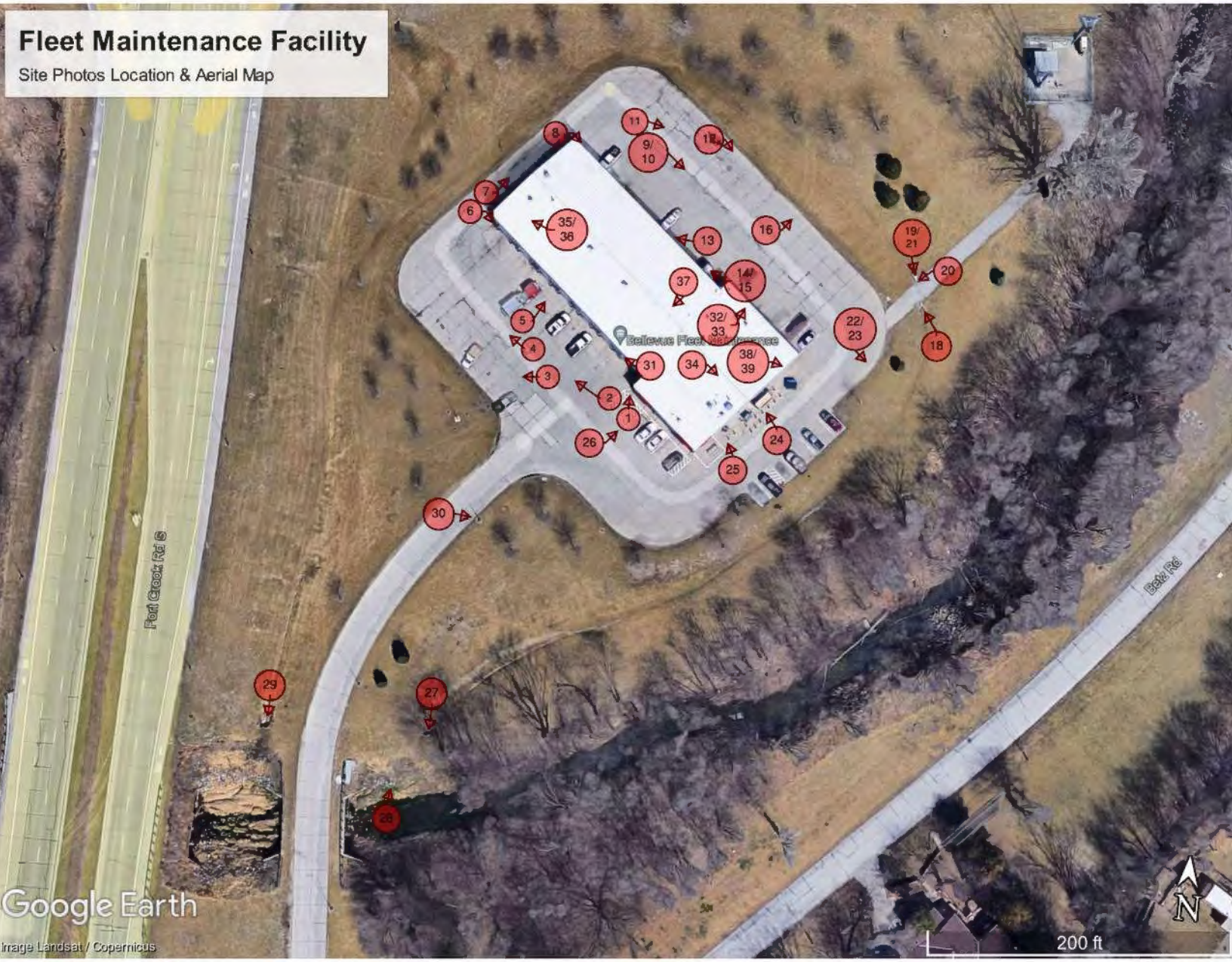
Addition Comments:

Universal Wastes at Facility: Aerosol cans kept in explosion safe room and thrown away when empty. Batteries: 3-4 batteries kept on site at a time. Batteries are recycled with an outside company bi-weekly.
Outside storage area for hazardous materials or hazardous waste: Oil containers present. Scrap metal and tires stored outdoors and recycled with outside company.
Aboveground oil storage tanks (ASTs): 5 bulk tanks are used for engine oil and stored in explosion room.
SPCC Plan: Floor dry is used on oil leaks
Vehicle Maintenance: Vehicle maintenance is performed indoors.

Attachments:

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

Prepared by: Tyler Wynn/Brent Stonacek **Date:** 8 / 13 / 2024


Fleet Maintenance Facility
Site Photos Location & Aerial Map
Bellevue Fleet Maintenance
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Alfred Benesch & Company
16910 Marcy Street, Suite 102
Omaha, NE 68118
www.benesch.com
P 402-333-5792

Picture 1: Cigarette Disposal – 8/13/2024

Picture 2: South Parking Lot – 8/13/2024

Picture 3: South Parking Lot – 8/13/2024

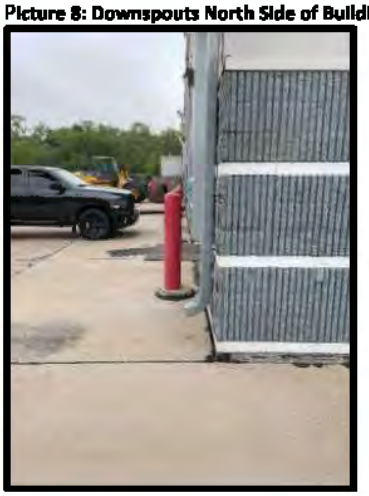
Picture 4: South Parking Lot – 8/13/2024

Picture 5: Rust Stains on Outdoor Lights – 8/13/2024

Picture 6: Downspouts South Side of Building – 8/13/2024

Picture 7: West Side of Building Pavement – 8/13/2024

Picture 8: Downspouts North Side of Building – 8/13/2024



Picture 9: North Parking Lot – 8/13/2024

Picture 10: North Parking Lot – 8/13/2024

Picture 11: North Parking Lot – 8/13/2024

Picture 12: North Parking Lot Rust Stains Under Spreader – 8/13/2024

Picture 13: Outdoor Scrap Metal Storage – 8/13/2024

Picture 14: Outdoor Used Oil Storage Tank – 8/13/2024

Picture 15: Outdoor Used Tire Storage – 8/13/2024

Picture 16: Temporary Snow Plow Scraper Storage – 8/13/2024

Picture 17: Storage Container in North Parking Lot – 8/13/2024

Picture 18: Culvert Inlet Northeast of Facility – 8/13/2024

Picture 19: Culvert Interior Northeast of Facility – 8/13/2024

Picture 20: Culvert Inlet Separation Northeast of Facility – 8/13/2024

Picture 21: Culvert Outlet Northeast of Facility – 8/13/2024

Picture 22: Recycling Dumpster – 8/13/2024

Picture 23: Waste Dumpster – 8/13/2024

Picture 24: Generator on East Side of Building – 8/13/2024

Picture 25: Air Conditioner on East Side of Building – 8/13/2024

Picture 26: Exterior of Facility – 8/13/2024

Picture 27: Culvert Inlet Southeast of Facility – 8/13/2024

Picture 28: Covered Culvert Outlet Southeast of Facility – 8/13/2024

Picture 29: Culvert Inlet Southwest of Facility – 8/13/2024

Picture 30: Rusted Light Pole Base Along Facility Entrance – 8/13/2024

Picture 31: Indoor Trench Drains and Berms – 8/13/2024

Picture 32: Indoor Used Oil Separator and Oil Filter Crusher – 8/13/2024

Picture 33: Floor Dry Usage Indoors – 8/13/2024

Picture 34: Explosion Safe Room – 8/13/2024

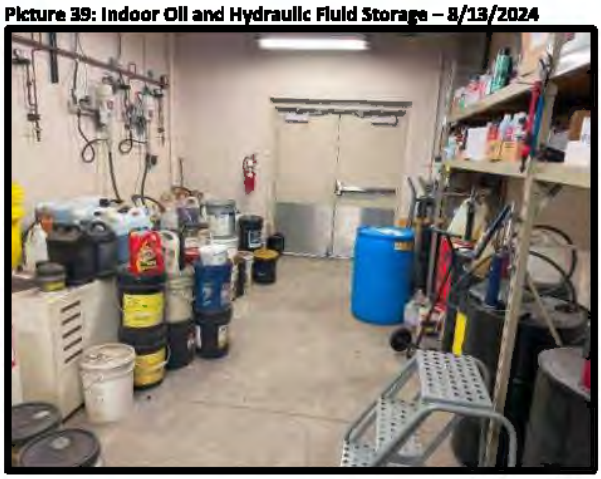
Picture 35: Indoor Wash Bay – 8/13/2024

Picture 36: Indoor Wash Bay – 8/13/2024

Picture 37: Self-Contained Parts Sink – 8/13/2024

Picture 38: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024

Picture 39: Indoor Oil and Hydraulic Fluid Storage – 8/13/2024



Facility Site Inspection Checklist

Site Information

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

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☑ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

B. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - MAIN OFFICE

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

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

D. BUILDING EXTERIOR - SOUTH BUILDING

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

☑ Y ☐ N ☐ Can't Tell

D2. Do downspouts discharge to impervious surface?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

D4. Are there deficiencies noted on exterior of building?

☐ Y ☑ N ☐ Can't Tell

E. BUILDING EXTERIOR - SOUTHWEST GARAGE

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

E3. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

F. TURF/LANDSCAPING AREAS

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

G. STORM WATER INFASTRUCTURE

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

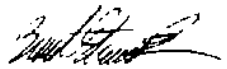
☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

NOTES:

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



Inspector's Signature

8/15/2024

Date

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Jerry Gilbert Pool
Facility Address	503 W 29th Ave, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

A. WASTE MANAGEMENT

A1. Are the dumpsters being properly managed (covered, not overflowing, and no damage)?

☐ Y ☐ N ☒ Can't Tell

A2. Is the dumpster located near a storm drain inlet?

☐ Y ☒ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

A3: Are all waste receptacles covered and clearly labeled according to waste type?

☐ Y ☐ N ☒ Can't Tell

B. BUILDING EXTERIOR - MAIN BUILDING

B1. Is the parking lot being swept of debris and materials?

☒ Y ☐ N ☐ Can't Tell

B2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☒ N ☐ Can't Tell

B3. Are there deficiencies noted on exterior of building?

☐ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR - PUMP BUILDING

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

☒ Y ☐ N ☐ Can't Tell

C2. Evidence of poor cleaning practices (stains leading to storm drain)?

☐ Y ☐ N ☐ Can't Tell

C3. Are there deficiencies noted on exterior of building?

☐ Y ☒ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☐ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☒ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☒ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

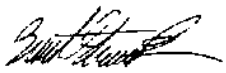
☐ Y ☒ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☒ Y ☐ N ☐ Can't Tell

NOTES:

A1. Dumpster has been removed from site as inspection occurred outside of operating season.
B3. Graffiti on east side of main building.
E2. Lawn clipping and debris build up in area inlet north of facility.



Inspector's Signature

8/28/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Jerry Gilbert Pool
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Address	503 W 30th Ave
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site during off season. Spill containment shelves for chlorine and other chemical solutions.

Walk [illegible] & Note [illegible] Observations:

- Graffiti on east wall of main building.

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

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

- Clean/paint over graffiti on east wall of main building.

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Jerry Gilbert Pool
Physical Street Address	503 W 30th Ave
City, County, State, Zip	Bellevue, Sarpy, Ne 68005
Latitude & Longitude	41° 7' 39.16 " N 95 ° 53' 58.83 " W
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
Main Site Contact's Phone Number	Tracy.Niemier@bellevue.net
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

Geographic			
Number of Acres at Facility:	**4.07**	**Impervious Surface Estimate:**	**19%**
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Missouri River	Distance: 8,600'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

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

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: City of Bellevue

South: Marvel Ramer, Grantham Baker, Stefan Stanoeski, Rita Bennet, Mark Lethlean

East: Elene Carlson, Jason & Ligia Neugebauer, Johnathan & Madeline Gross

West: Claudia Mirabella, Ruth Guardiola, Lois Walker

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
No materials transferred to site

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Monthly facility inspections
Dumpster removed in off-season

Addition Comments:

Installed spill containment shelves for chlorine and other chemical solutions.
Graffiti on east wall of main building.

Attachments:

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

Prepared by: Brent Stonacek **Date:** 9 / 4 / 2024


Jerry Gilbert Pool
Site Photos Location & Aerial Map
W 29th Ave
Jerry Gilbert Park
W 30th Ave
1
2
3
4
5
6
7
8
9
10
N
100 ft
Google Earth

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

Picture 1: Parking Lot – 8/28/2024

Picture 2: Main Facility Entrance – 8/28/2024

Picture 3: Outdoor Dumpster Storage Location – 8/28/2024

Picture 4: Main Building East Wall – 8/28/2024

Picture 5: Pool Area – 8/28/2024

Picture 6: Pool Area – 8/28/2024

Picture 7: Pool Drainage South Outlet – 8/28/2024

Picture 8: Pool Drainage North Outlet – 8/28/2024

Picture 9: South Area Inlet North of Facility – 8/28/2024

Picture 10: North Area Inlet North of Facility – 8/28/2024

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

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

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	Upgraded downspout extender on west side of South Building
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Monthly trainings
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Cigarette disposals on site, downspout extenders used where applicable, dumpster closed and stored away from storm drains.

Walk [illegible] & Note [illegible] Observations:

- East siding damage on Southwest garage
- New construction materials stored outside (manhole covers and pipes)

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

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

- Repair siding on East side of Southwest garage

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Wastewater Maintenance Facility
Physical Street Address	8902 Cedar Island Road
City, County, State, Zip	Bellevue, Sarpy, Nebraska 68147
Latitude & Longitude	41°10'14.04" N 95° 57'10.93" W
Facility Supervisor	Epiphany Ramos
Main Site Contact	Epiphany Ramos
Main Site Contact's Phone Number	Epiphany.Ramos@bellevue.net
Additional Site Contacts	

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

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

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

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

Miscellaneous Continued

Is the site a Hot Spot, Potential Hot Spot, or Not a Hot Spot?	Not a Hot Spot
Are there any drinking water wells on the property?	No

Identify Property Neighbors:

North: City of Bellevue

South: City of Bellevue

East: Nicole Jett, Samahara Cazares, Derek & Sarah Trotter

West: City of Bellevue

Process Flow

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

Construction materials such as pipes, manhole rings & covers, and traffic control devices are unloaded from vehicle and stored on pervious surface away from storm sewers.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Pits pumped quarterly or as needed.
All garage bays bermed to prevent leaks and spills from escaping the trench drains and pits.

Addition Comments:

Attachments:

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

Prepared by: Brent Stonacek **Date:** 8 / 19 / 2024

FRCP Site Inspection Photo Log

Inspection Date: 8/15/2024
Inspector Name: Tyler Wynn/Brent Stonacek
Municipal Maintenance Facility: Wastewater Maintenance Facility
Facility Address: 8902 Cedar Island Rd

Photo Description	✓	Date
1. Front of Facility/Main Office	X	8/15/2024
2. Paved Areas (including millings areas)		
2. a. Paved Area East of Buildings	X	8/15/2024
2. b. Paved Area West of Buildings	X	8/15/2024
3. Exposed Soil & Gravel	X	8/15/2024
4. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	X	8/15/2024
5. Waste Materials: Trash bins, Waste drums	X	8/15/2024
6. Construction Salvage: Rubble, Fencing, Soil, Aggregate	X	8/15/2024

Comments:


Wastewater Maintenance Facility
Site Photo Locations & Aerial Map
Bellevue Wastewater
Google Earth
Image Landsat / Copernicus
N
100 ft

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

Picture 1: South Building East Downspouts – 8/15/2024

Picture 2: South Building East Parking Lot – 8/15/2024

Picture 3: South Building East Parking Lot – 8/15/2024

Picture 4: South Building South Downspouts – 8/15/2024

Picture 5: South Building East Parking Lot – 8/15/2024

Picture 6: South Building West Side Extended Downspouts – 8/15/2024

Picture 7: Southwest Garage East Siding Damage – 8/15/2024

Picture 8: South Building North Downspouts – 8/15/2024

Picture 9: South Building Cigarette Disposal – 8/15/2024

Picture 10: Southwest Garage Berm – 8/15/2024

Picture 11: Southwest Garage Sprayer Tank – 8/15/2024

Picture 12: Southwest Garage Interior – 8/15/2024

Picture 13: Southwest Garage Interior – 8/15/2024

Picture 14: Waste Dumpster – 8/15/2024

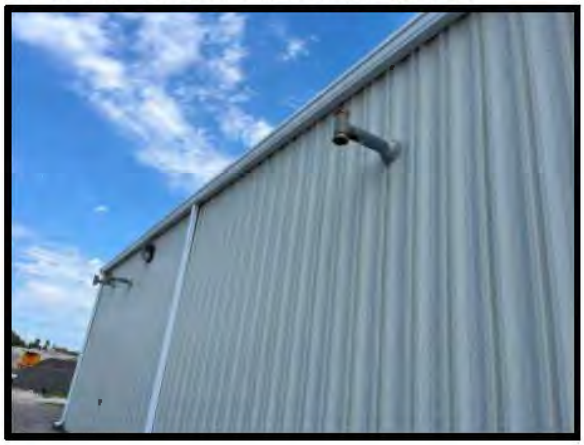
Picture 15: Main Office West Exterior – 8/15/2024

Picture 16: Main Office Cigarette Disposal – 8/15/2024

Picture 17: Main Office West Downspouts – 8/15/2024

Picture 18: Main Office East Exhaust Vents – 8/15/2024

Picture 19: Main Office East Exhaust Vents – 8/15/2024



Picture 20: Outdoor Plow Storage – 8/15/2024

Picture 21: Generator Stored Outside – 8/15/2024

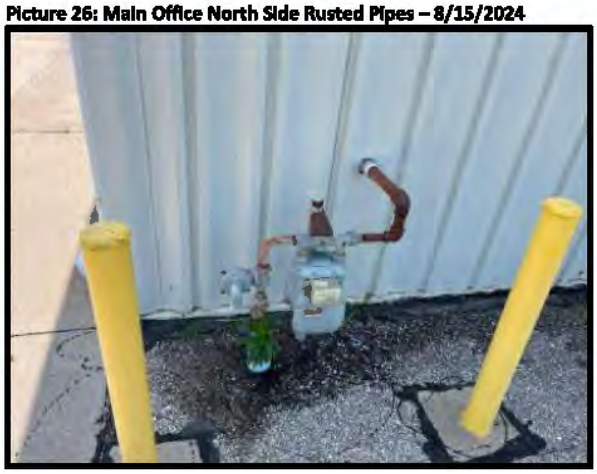
Picture 22: Outdoor Pipe Storage – 8/15/2024

Picture 23: Outdoor Vehicle Storage – 8/15/2024

Picture 24: Outdoor Construction Materials Storage – 8/15/2024

Picture 25: Outdoor Construction Material Storage – 8/15/2024

Picture 26: Main Office North Side Rusted Pipes – 8/15/2024



Picture 27: Main Office East Downspouts – 8/15/2024

Picture 28: Main Office East Parking Lot – 8/15/2024

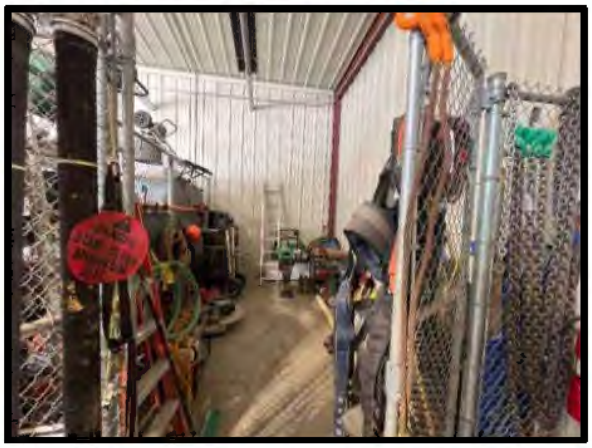
Picture 29: Main Entrance East Drainage Ditch – 8/15/2024

Picture 30: Main Office Interior Trench Drains – 8/15/2024

Picture 31: Main Office Interior Pit Drain – 8/15/2024

Picture 32: Main Office Interior Traffic Control Storage – 8/15/2024

Picture 33: Main Office Interior Equipment Storage – 8/15/2024



Picture 34: Main Office Interior Flammables Cabinet – 8/15/2024

Picture 35: Facility Exterior – 8/15/2024

Facility Site Inspection Checklist

Site Information

Facility Name	City of Bellevue Parks Maintenance Office
Facility Address	8201 S. 42nd St, Bellevue, Nebraska 68147
Inspection Date	8/21/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn

A. VEHICLE OPERATIONS

A1. Are vehicles stored and /or repaired outside?

☑ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

A3. Are uncovered outdoor fueling areas present?

☐ Y ☑ N ☐ Can't Tell

A4. Are fueling areas directly connected to storm drains?

☐ Y ☐ N ☐ Can't Tell

A5. Are vehicles washed outdoors?

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

B. WASTE MANAGEMENT

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

☑ Y ☐ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☐ N ☐ Can't Tell

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

☑ Y ☐ N ☐ Can't Tell

C. BUILDING EXTERIOR

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

☑ Y ☐ N ☐ Can't Tell

C2. Do downspouts discharge to impervious surface?

☐ Y ☑ N ☐ Can't Tell

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

☐ Y ☑ N ☐ Can't Tell

C4. Are there deficiencies noted on exterior of building?

☑ Y ☐ N ☐ Can't Tell

D. TURF/LANDSCAPING AREAS

D1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of a stream or waterbody?

☐ Y ☐ N ☐ Can't Tell

D2. Do landscaped areas drain to the storm drain system?

☐ Y ☐ N ☐ Can't Tell

D3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious surface?

☐ Y ☐ N ☐ Can't Tell

E. STORM WATER INFASTRUCTURE

E1. Is trash or debris present in gutters leading to storm drains?

☐ Y ☐ N ☐ Can't Tell

E2. Is there debris and sediment build up present in the catch basin?

☐ Y ☐ N ☐ Can't Tell

NOTES:

A1. Vehicles pulled indoors overnight when possible.
C2. Downspout changes to discharge to grass surfaces.
C4. Rust stains under air conditioner holder on southwest corner of building.
D. Water tank stored outside.
E2. No catch basins near facility.

Inspector's Signature

8/21/2024

Date

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	City of Bellevue Parks Maintenance Office
Inspection Date	11/15/2023
FRCP Inspector Name	Brent Stonacek
Facility Address	8201 S. 42nd Street, Bellevue, Nebraska 68147
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	New gutters and downspouts installed on south exterior wall, flexible downspout extension installed on north downspout
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Supervision on potential runoff incidents, general good housekeeping practices
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Vehicles pulled indoors overnight, spill pit in chemical storage room to contain any spills, dumpster lids closed, pig socks and floor dry for spills
Walk Facility & Note Any Significant Observations:	
• Rust stains under air conditioner mount. • Gutters and downspouts installed on south exterior wall • Flexible downspout extension installed on north downspout	

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / (Yes)
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / (Yes)
3. Are Building & Grounds BMPs being implemented on site?	No / (Somewhat) / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / (Somewhat) / Yes
5. Are Product Material BMPs being implemented on site?	No / Somewhat / (Yes)
6. Are Bulk Storage Containers BMPs being implemented on site? N/A	No / Somewhat / Yes
7. Are Waste Material BMPs being implemented on site?	No / Somewhat / (Yes)
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / (Yes)
List changes that need to be made to the FRCP document or inspection form:	
• None	

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

- None

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory (Outstanding)

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

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

Maintenance Facility Runoff Control Plan

Facility Profile & Questionnaire

Please provide the following information:

General Information	
Maintenance Site Name	City of Bellevue Parks Maintenance Building
Physical Street Address	8201 S. 42nd Street
City, County, State, Zip	Bellevue, Sarpy County, Nebraska, 68147
Latitude & Longitude	41° 10' 40.40 " N 95° 58' 31.31" W
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn
Main Site Contact's Phone Number	Mark.Blackburn@bellevue.net
Additional Site Contacts	Jim Shada Jim.Shada@bellevue.net

Site Activities	Circle
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: _____ Secondary containment/protection? If yes, provide type of secondary containment/protection: _____	**Yes or (No)** **Yes or No**
Solid Deicer Storage? Covered? Bermed? List types of deicer: Road Salt	**(Yes) or No** **(Yes) or No** **(Yes) or No**
Vehicle Maintenance?	**Yes or (No)**
Vehicle/Equipment Washing? Wash bay or outdoor washing: Indoor and Outdoor Washing – weather dependant	**(Yes) or No**
Outdoor Plow Storage? Temporarily stored outside until installed on trucks, then stored indoors on trucks.	**(Yes) or No**
Outdoor Stockpiles? Describe the type of stockpile (sand, gravel, millings, mulch, asphalt cold patch, winter mix, construction debris, excavated soil): _____	**Yes or (No)**
Vehicles & Equipment Parked Outdoors? If yes, list the vehicles/equipment (i.e. fuel vehicles, oil distributor, etc): Truck with wood chipper	**(Yes) or No**
Other Activities:	

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

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

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

Solvent Usage and Storage

Are there any solvent parts washers used on-site?

Chemical Name	CAS Number	Yearly Usage

Is any aqueous cleaning done?

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

Geographic			
Number of Acres at Facility:	1.3	**Impervious Surface Estimate:**	43%
Are there wetlands on or near the facility?	Yes or (No)	Type of Wetlands:	
Nearest Receiving Water (surface water body):	Name: Big Papio Creek	Distance: 6,000'	
Name of the watershed the property is located in:	Papillion Creek Watershed		

Miscellaneous	Circle
Are any wastes disposed of in underground injection wells, septic drainages, or on-site lagoon?	Yes or (No) List type of wastes and where they are disposed: _____
Are there any floor drains? _____	(Yes) or No If yes, what do they empty into? Sanitary Sewer
Are there pits or sumps on-site? In chemical garage. Sized to capture full facility spill. Pumped quarterly or as needed. _____	(Yes) or No (Pits) Sumps Other: _____
Are there oil-water separators on-site?	Yes or (No) If yes, how many? _____ Who maintains the separators & when? _____

Miscellaneous Continued

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

Are there any drinking water wells on the property?
No

Identify Property Neighbors:

North: City of Bellevue, Daniel & Clara Faulkner

South: A&M Kids Cottage LLC, Anthony & Patricia Rodrigues, Dennis Dvorak Jr, Joseph Gow II

East: City of Bellevue

West: School District of Omaha

Process Flow

Describe what happens when you transfer or receive new material: i.e. salt, sand, fuel
New material (packaged ice melt, pesticides, fertilizers) are unloaded by pallet and stored in chemical garage bay.

Pollution Prevention/Good Housekeeping BMPs:

Describe BMPs being implemented and how often:
Pits pumped by Bellevue Wastewater Department quarterly or as needed. Pit in chemical garage sized to capture 100% spill.

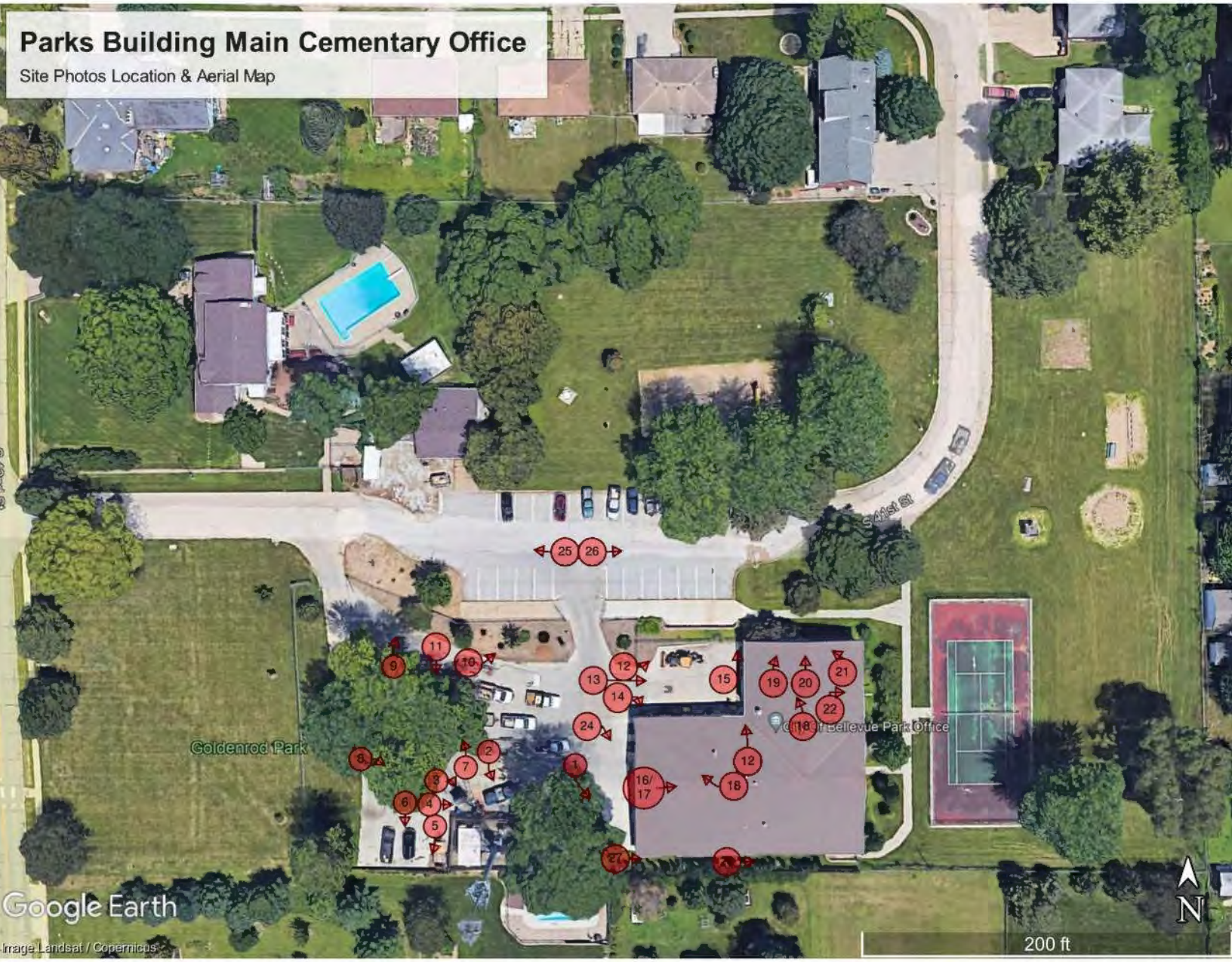
Addition Comments:

Socks and kitty litter are stored on-site for chemical spills.

Attachments:

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

Prepared by: Brent Stonacek **Date:** 8 / 22 / 2024


Parks Building Main Cementary Office
Site Photos Location & Aerial Map
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City of Bellevue Park Office
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Image Landsat / Copernicus
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200 ft

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

Picture 1: Outdoor Vehicle Storage – 8/21/2024

Picture 2: Outdoor Dumpster Storage – 8/21/2024

Picture 3: Facility Waste Dumpster – 8/21/2024

Picture 4: Outdoor Trash Receptacle Storage – 8/21/2024

Picture 5: Outdoor Plow Storage – 8/21/2024

Picture 6: Pavement West of Main Building – 8/21/2024

Picture 7: Temporary Mulch Stockpile – 8/21/2024

Picture 8: Facility Waste Dumpster – 8/21/2024

Picture 9: Lanscaped Area West of Building – 8/21/2024

Picture 10: Lanscaped Area West of Building – 8/21/2024

Picture 11: Temporary Truck and Chipper Storage – 8/21/2024

Picture 12: Lanscaped Area North of Building – 8/21/2024

Picture 13: North Side Pavement – 8/21/2024

Picture 14: Stains Under Air Conditioner Mount – 8/21/2024

Picture 15: North Side Downspout – 8/21/2024

Picture 16: Main Shop Drain Pit – 8/21/2024

Picture 17: Main Shop Trench Drain – 8/21/2024

Picture 18: Storage Room Spill Pit – 8/21/2024

Picture 19: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 20: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 21: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 22: Indoor Fertilizer/Pesticide Storage – 8/21/2024

Picture 23: Indoor Ice Melt Storage – 8/21/2024

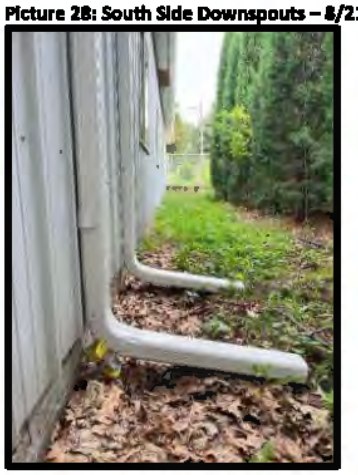
Picture 24: Front of Facility – 8/21/2024

Picture 25: Employee/Park Parking Lot – 8/21/2024

Picture 26: Employee/Park Parking Lot – 8/21/2024

Picture 27: South Side Downspouts – 8/21/2024

Picture 28: South Side Downspouts – 8/21/2024



ATTACHMENT C

INSPECTION CHECKLISTS

SCHEDULE FOR FACILITY BMP IMPLEMENTATION

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	
Inspection Date	
FRCP Inspector Name	
Facility Address	
Facility Supervisor	
Main Site Contact	

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	
2. Have any structural BMPs been added to the facility?	
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	
Walk [illegible] & Note [illegible] Observations:	
•	

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

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

-

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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

Maintenance Facility Runoff Control Plan

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7. Are Waste Material BMPs being implemented on site?	No / Somewhat / Yes
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / Yes

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

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Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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7. Are Waste Material BMPs being implemented on site?	No / Somewhat / Yes
8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / Yes

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

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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

Maintenance Facility Runoff Control Plan

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Section V: Overall Facility Grade (circle one)

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

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

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Section V: Overall Facility Grade (circle one)

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8. Were photographs taken during site visit? (Complete FRCP Site Inspection Photo Log)	No / Yes

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

-

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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Maintenance Facility Runoff Control Plan

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

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	
Inspection Date	
FRCP Inspector Name	
Facility Address	
Facility Supervisor	
Main Site Contact	

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	
2. Have any structural BMPs been added to the facility?	
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	
Walk [illegible] & Note [illegible] Observations:	
•	

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

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

-

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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

Maintenance Facility Runoff Control Plan

Facility Site Inspection Form

SECTION I: Site Information	
Facility Name	
Inspection Date	
FRCP Inspector Name	
Facility Address	
Facility Supervisor	
Main Site Contact	

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

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	
2. Have any structural BMPs been added to the facility?	
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	
Walk [illegible] & Note [illegible] Observations:	
•	

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

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

-

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

-

Section V: Overall Facility Grade (circle one)

Needs Improvement Satisfactory Outstanding

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

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

Maintenance Facility Runoff Control Plan

Recommended BMP Implementation Schedule

Facility: Maintenance District 1 - North Shop

Schedule for Facility BMP Implementation		
Due Date	**Task to be implemented**	**Task Completed (YES or NO)**
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	

Schedule for Facility BMP Implementation

Due Date	Task to be implemented	Task Completed (YES or NO)
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	
Staff Name: **Comments:**	**Completion Date:**	

ATTACHMENT D

SUGGESTED BMP PRACTICES

Building and Grounds Management

The following are examples of potential pollution sources and/or potential pollutant conveyances:

- Stormwater Drainages- drain inlets, ditches, and outfalls
- Infiltration, Retention, and Detention BMP's Surfaced Areas Exposed Soil
- Gravel and Millings Floor Drains
- Trench Drains
- Oil-Water Separators

Suggested Best Management Practices (BMP's)

a) Keep culverts, ditches, gutters, drain inlets, catch basins, and outfalls as well as infiltration, retention and detention areas free of target pollutants and in good condition.

b) Sweep surfaced areas to remove sediment and other materials that could be tracked or dispersed across the facility. Do not wash or spray materials into the storm drain system.

c) Inspect and identify areas of erosion, or offsite discharge of sediment or aggregate, that need preventative maintenance.

d) Keep floor drains, trench drains, and oil-water separators clear of build-up or debris to ensure proper drainage.

e) Keep emergency clean-up materials such as drain covers, absorbent booms, rags, or sandbags conveniently located near drain inlets, catch basins, and outfalls to stop pollutants from entering in the event of a spill.

f) Keep surfaced areas in good condition. Protect slopes, flat areas, exposed soil area, or transportation corridors with pavement if vegetation or aggregate are not an option or are inadequate solutions.

Vehicle and Equipment Management

The following are examples of potential pollution sources:

- Vehicle and equipment
- Equipment washing
- Parked vehicle and equipment storage
- Equipment fueling
- Equipment maintenance and repair

Suggested Best Management Practices (BMP's)

a) Wash all equipment in designated areas (under cover with a pipe to a collection pit and then City sanitary sewer system)

b) Minimize water usage during cleaning operations and use dry clean-up methods to remove sediments, clippings and other debris.

c) Use biodegradable detergents if cleaning agents are necessary.

d) Keep parts, equipment, and vehicles stored indoors or within designated outdoor areas away from storm drains, inlets, or catch basins.

e) Inspect all connectors and liquid reservoirs on stored equipment and vehicles for leaks. Move leaking equipment and vehicles indoors or capture materials and dispose of properly.

f) Immediately contain and clean up any spills or releases when they occur, and properly dispose of the cleaning materials.

g) Cleanup evidence of fuel or oil residues on surfaces by grinning absorbent into the surface and sweeping up the material.

h) Keep spill response kits and/or clean-up materials in close proximity to areas where spills or leaks are most likely to occur. Dispose of properly after use.

i) Park vehicles and/or equipment close to the pump when refueling.

j) Conduct all maintenance on vehicles and equipment indoors whenever possible.

Storage Tank Management

The following are examples of potential pollution sources:

- Substances contained in storage tanks may include soil stabilizers, dust suppressants, herbicides, fertilizers, de-icing chemicals, fuels, lubricants and other petroleum products

Suggested Best Management Practices (BMP's)

a) Inspect tanks, pumps, pipes and valves for leaks and signs of corrosion.

b) Keep valves or plugs on secondary containment closed at all times except when draining uncontaminated water.

c) Make sure automatic shutoff valves are functioning properly.

d) A Spill Prevention Control and Countermeasure (SPCC) plan in place to reduce the risk.

Waste Materials Management

The following are examples of potential pollution sources:

- Waste Materials- trash, debris, empty product containers, rinse water, used oil filters.
- Fluids and Materials- gravel, sand, and soil.
- Recyclables- scrap metals, used batteries, tires, spent solvent, used oil

Suggested Best Management Practices (BMP's)

a) Cover and clearly label all waste receptacles according to waste type.

b) Collect all litter that accumulates around the facility grounds and dispose in properly labeled containers.

c) Ensure that trash bins are used and not overflowing by scheduling regular pickup and disposal of waste materials.

d) Store containers, material, and salvage away from direct traffic routes, drain inlets, catch basins, outfalls, areas prone to flooding or ponding, and floor trench drains to prevent accidental damage or spills.

e) Educate and train every employee that is their daily responsibility to be aware of materials, residues, and trash that could be washed away in Stormwater.

f) Develop a plan to reuse or dispose of irregular waste material as soon as the material is brought on site.

g) Store batteries in an upright position in leak proof covered containers.

h) Schedule regular pick up for waste tires, scrap metal used oil, used antifreeze and other waste intended for recycling.

i) If any waste material may be hazardous, complete a waste determination prior to disposal according to Departmental Procedures and keep records at the facility. Any material that poses a significant threat to human health and the environment, contact Hazardous Material Response. If unsure of disposal requirements, contact the Public Works Director for direction.

j) Store hazardous waste containers (preferred in a building or covered area) on pallets or in a containment device to prevent corrosion of the containers by contact with moisture or other chemicals.

k) Immediately contain and clean up any spills that may occur, and properly dispose of the cleaning materials.

Product Material Management

The following are examples of potential pollution sources:

- Stockpiled materials - gravel, sand and soil, paints, fertilizers, and other chemicals and pesticides

Suggested Best Management Practices (BMP's)

a) Locate raw material stockpiles away from drain inlets, catch basins and outfalls.

b) Sweep up loose product that is outside of designated area to prevent tracking.

c) Reduce the exposure of stockpiles and limit the amount of stockpiled materials during the rainy season.

d) To the extent possible, store materials indoors or cover piles with storm resistant coverings to prevent exposure to precipitation.

e) Minimize the amount of pesticides and fertilizers that are stored on-site at all times.

f) Store and dispose of pesticides and fertilizers per manufacturer's recommendations.

g) Store materials in a dedicated area away from direct traffic routes to prevent accidental damage or spills and store materials indoors or under a covered area when possible.

h) When receiving new product materials, check drums, tanks, and contents.

i) Ensure all containers are clearly and accurately labeled according to contents.

j) Close containers between filling and emptying events.

k) Keep an adequate supply of dry absorbent material and dispose of properly once used

Nebraska Department of Transportation
Municipal Pollution Prevention

Building & Grounds

- Keep culverts, gutters, and catch basins free of pollutants.
- Sweep paved areas to remove dirt, grit, grass clippings and other pollutants.
- Identify and repair off site erosion quickly to prevent impact to vegetation and drainage channels.

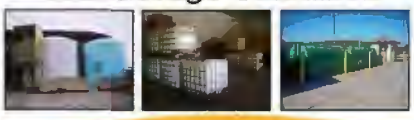
Vehicles & Equipment

- Conduct maintenance or repairs away from drain inlets or catch basins.
- Clean up fuel & oil residues with absorbents, then sweep up material.
- Park vehicles & equipment close to pumps and don't top off tank when fueling.

Product Materials

- Locate raw material stockpiles away from drain inlets and catch basins.
- Store materials in a dedicated area away from direct traffic routes to prevent damage or spills.
- Ensure all containers are properly labeled.

Bulk Storage Containers



- Inspect tanks, pumps, pipes and valves for leaks and signs of corrosion.
- Keep valves or plugs on secondary containment closed at all times except when draining uncontaminated water.
- Make sure automatic shutoff valves are functioning properly.

Waste Materials

- Cover and clearly label all waste receptacles according to waste type.
- Develop a plan to reuse or dispose of construction salvage as soon as material is brought on-site.
- Store batteries in upright position in leak-proof and covered containers.

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

For more information contact the NDOT at:

Phone: 402-479-4656
Email: dot.operationsenvironmental@nebraska.gov
Address: 1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
Website: dot.nebraska.gov/projects/environment

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

MAINTENANCE FACILITY
Good Housekeeping and Pollution Prevention

What is Stormwater Runoff?

Stormwater runoff is precipitation (rain or melted snow) that flows over land. Stormwater can pick up pollutants as it runs off the land into lakes, streams and rivers. This is called polluted runoff.

Storm drains collect runoff and convey it without treatment directly into water bodies. Polluted runoff can impact drinking water, wildlife, human health, and property values.

What are Common Stormwater Pollutants?

- **Soil, sand, sediments** cloud the water, smother and destroy critical wildlife habitat.
- **Chemicals** (fertilizer, paints and solvents, vehicle fluids, tar sealants, etc.) are carried with runoff and can be toxic to wildlife.
- **Salt**, which is spread on roads, sidewalks and parking lots to melt snow and ice, dissolves in water or snowmelt. Once it gets into our water it cannot be removed. Salt in water bodies can be toxic to aquatic life.
- **Solid waste & debris**, like cigarette butts, leaves, trash and other forms of litter is unsightly and can harm wildlife.

Why is Stormwater Quality Important to NDOT?

Environmental Stewardship combines environmental considerations into the planning, design, construction and operational activities associated with the Nebraska transportation system. NDOT is committed to its role as an environmental steward and to preserving and protecting the environmental features and resources of the state.

Environmental permits are issued to NDOT for controlling many construction and operations activities which may impact water quality. NDOT works to communicate these requirements clearly, equipping Department staff to support compliance activities. In urban areas that have at least 10,000 people, additional stormwater control requirements are necessary to comply with EPA and NDEQ regulations. These permits are referred to as the National Pollutant Discharge Elimination System (NPDES) MS4 Permit.

Good Housekeeping and Pollution Prevention at NDOT Facilities

Maintenance facilities operated by NDOT serve as a base for highway maintenance operations, providing many important services such as snow and ice control, highway and bridge maintenance, landscaping and mowing, fleet maintenance and repair, fueling operations, signal and lighting repair, sign maintenance, animal removal, and pickup of roadway litter and debris. NDOT is required to develop and implement an operation & maintenance program that includes a training component focused on preventing or reducing polluted runoff from NDOT operations.

Good Housekeeping and Pollution Prevention Goals

- **Reduce the risk** of discharging targeted pollutants into a storm drain system that may contaminate waters of the state from maintenance facilities
- **Inform and educate** maintenance facility staff about the personal actions recommended for managing targeted pollutants within individual facilities across the state.
- **Track** ongoing good housekeeping and pollution prevention efforts conducted at facilities in order to quantify effectiveness of stormwater protection.
- **Demonstrate compliance** with a program, including training, to reduce polluted runoff from maintenance facilities. This is required for all NDOT Operations conducted inside the urban boundary of a Nebraska community having more than 10,000 residents.
- **Maintain consistency** with existing environmental stewardship efforts and regulatory compliance obligations fulfilled at each facility.

Target Pollutants and Source Categories

Every NDOT facility has unique conditions, but it is important to identify common target pollutants at a site. Understanding how to prevent and limit pollutant sources daily in facility activities such as vehicle & equipment management or product material storage leads to environmental stewardship.

Source Categories

- Waste Material
- Product Material
- Building & Grounds
- Vehicles & Equipment
- Bulk Storage Tanks

What is a Facility Runoff Control Plan?

If your facility lies within a MS4 Boundary, a Facility Runoff Control Plan (FRCP) will provide NDOT Maintenance Facility staff with a user-friendly, site-specific approach to protecting the quality of stormwater leaving a facility, using good housekeeping and pollution prevention Best Management Practices (BMPs). The FRCP is a living document, providing stormwater quality education, facility inspection and corrective action guidance for NDOT Maintenance Facility staff. However, the FRCP does not replace other facility environmental regulatory requirements (SPCC, RCRA, etc.).

What is a Corrective Action?

Each facility with a FRCP is responsible for completing a self-inspection once a month. Qualified facility inspectors document potential and immediate pollutant issues requiring a corrective action, or the next action needed to repair, remove or remediate the pollutant and pollutant source before it can enter the storm drain system. Corrective actions should be completed before the next rain event or next facility inspection, whichever is first.

Pollution Prevention is Everyone's Responsibility

Each person at a facility is responsible for protecting stormwater quality by making good housekeeping and pollution prevention Best Management Practices part of their daily routine. Always consider "L"evating your daily facility management by being mindful of **The Five "L"s** of Pollution Prevention.

Roadside Development and Compliance Unit (RDC)

NDOT's MS4 Program is implemented by the Environmental Division - Roadside Development and Compliance Unit.

RDC is responsible for making sure the following five required elements of the MS4 Program are being implemented for NDOT Construction and Operations.

1. Public Education, Outreach and Involvement
2. Illicit Discharge Detection and Elimination
3. Construction Stormwater
4. Post-Construction Stormwater
5. Good Housekeeping and Pollution Prevention

Nebraska Department of Transportation
Municipal Pollution Prevention

Building & Grounds



- Keep culverts, gutters, and catch basins free of pollutants.
- Sweep paved areas to remove dirt, grit, grass clippings and other pollutants.
- Identify and repair off site erosion quickly to prevent impact to vegetation and drainage channels.

Vehicles & Equipment



- Conduct maintenance or repairs away from drain inlets or catch basins.
- Clean up fuel & oil residues with absorbents, then sweep up material.
- Park vehicles & equipment close to pumps and don't top off tank when fueling.

Product Materials


- Locate raw material stockpiles away from drain inlets and catch basins.
- Store materials in a dedicated area away from direct traffic routes to prevent damage or spills.
- Ensure all containers are properly labeled.

Bulk Storage Containers



- Inspect tanks, pumps, pipes and valves for leaks and signs of corrosion.
- Keep valves or plugs on secondary containment closed at all times except when draining uncontaminated water.
- Make sure automatic shutoff valves are functioning properly.

Waste Materials



- Cover and clearly label all waste receptacles according to waste type.
- Develop a plan to reuse or dispose of construction salvage as soon as material is brought on-site.
- Store batteries in upright position in leak-proof and covered containers.

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DEPARTMENT OF TRANSPORTATION

For more information contact the NDOT at:

Phone: 402-479-4656
Email: dor.operationsenvironmental@nebraska.gov
Address: 1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
Website: dot.nebraska.gov/projects/environment

ATTACHMENT E

EDUCATION & TRAINING

Bellevue NEBRASKA

We Influence The World!

Training:	MS4 Stormwater Management Training
Date of Training:	Monday, November 4, 2024 from 1:30 to 2:30
Location/Form of Training:	City of Bellevue - 1510 Wall Street Training Room
Description:	Overview of NPDES, MS4 program and storm water management
	requirements and standard operating procedures for the City of
	Bellevue Department Staff.

ATTENDANCE SHEET

Name	Email	Department
Bobby Riggs	bobby.riggs@bellevue.net	Street
Sean Schrader	sean.schrader@bellevue.net	Public Works
Jim Shada	jim.shada@bellevue.net	Parks
Matt Knight	matt.knight@bellevue.net	Public Works
Shanee Adekunle	shanee.adekunle@bellevue.net	Public Works
Mark Blackburn	mark.blackburn@bellevue.net	Parks
Matt Rieple	matt.rieple@bellevue.net	Fleet
Tracy Niemier	tracy.niemier@bellevue.net	Bldg Maintenance
Grant Zimmer	grant.zimmer@bellevue.net	Bldg Maintenance
Todd Jarosz	Todd.Jarosz@bellevue.net	Fleet
Dave Earnest	dave.earnest@bellevue.net	Street

Bellevue NEBRASKA

We Influence The World!

Training: MS4 IDDE Training
Date of Training: Thursday, November 14, 2024 from 1:00 to 3:00
Location/Form of Training: City of Bellevue - 1510 Wall Street Training Room
Description: Overview of IDDE Inspection procedures

Name	Email	Department	Signature
John Krager	john.krager@bellevue.net	PW	
Matt Knight	matt.knight@bellevue.net	PW	
Sean Schrader	Sean.schrader@bellevue.net	PW	
Shanee Adekunle	Shanee.adekunle@bellevue.net.	PW	

Bellevue NEBRASKA

We Influence The World!

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

_____

Name	Email	Department	Signature

Name	Email	Department	Signature

Bellevue NEBRASKA

We Influence The World!

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

_____

Name	Email	Department	Signature

Name	Email	Department	Signature

Bellevue NEBRASKA

We Influence The World!

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

_____

Name	Email	Department	Signature

Name	Email	Department	Signature

Bellevue NEBRASKA

We Influence The World!

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

_____

Name	Email	Department	Signature

Name	Email	Department	Signature

Bellevue NEBRASKA

We Influence The World!

Training: _____

Date of Training: _____

Location/Form of Training: _____

Description: _____

_____

Name	Email	Department	Signature

Name	Email	Department	Signature

Recommended Regular Trainings:

- Facility Good Housekeeping and Pollution Prevention (GHPP)
    - A training course to cover GHPP BMPs at the City's maintenance facilities.
    - Staff will be required to take a refresher course every 3 years and new hires will be required to take the course within the first 30 days of employment.
    - Recommended for Public Works Department, Fleet Maintenance Department, and Streets Department staff.
    - In-house Training.
- Implementation of Facility Runoff Control Plans (FRCP)
    - A training course related to the implementation and overview of the FRCP.
    - Staff will be required to take a refresher course every 3 years and new hires will be required to take the course within the first 1 year of employment.
    - Recommended for Public Works Department and FRCP Municipal Facilities staff.
    - In-house Training.
- Illicit Discharge Detection and Elimination (IDDE)
    - A training course related to illicit discharges.
    - Staff will be required take a refresher course every 3 years and new hires will be required to take the course within the first 30 days of employment.
    - Recommended for Public Works Department staff.
    - In-house Training.
- Erosion and Sediment Control training classes through City of Omaha's Annual Seminar or NDOT's Inspector Certification (NE LTAP | Nebraska LTAP | Nebraska (unl.edu)).
    - Classroom and Online Options

Additional trainings and informational webinars:

EPA WEBINARS

Post-Construction BMP Performance
EPA Webinar
Dated 2/6/2008
Video Length 2 hours 5 minutes
Video Description: *Explores the details of best management practice (BMP) performance, including pollutant concentrations, volume reduction and total load reduction. It also debunks the BMP performance myth of using "percent removal" and highlights the Urban BMP Performance Tool, which includes hundreds of studies on BMP performance.*
Hyperlink to Website: BMP Performance - YouTube

Road Salt Pollution
EPA Stormwater Pollution Webinar
Dated 2006
Video Length 2 hours 11 minutes
Video Description: *Provides information on the impacts of road salt on the environment, implementation of TMLDs involving road salt, successful reduction strategies used by states, and possible groundwater impacts.*
Hyperlink to Website: EPA's Stormwater Pollution Prevention Webinar Series: Road Salt Pollution Prevention Strategies - YouTube

Building a Local Program & Municipal Operations
EPA Webinar – "Killing Two Birds with One Stone"
Dated 12/6/2006
Video Length 2 hours 2 minutes
Video Description: *Includes an overview of maintenance activities, explains why maintenance is essential for water quality, and identifies top maintenance headaches faced by MS4s. It also discusses how to build an effective local maintenance program, conduct a municipal operations analysis, train municipal employees, reduce future maintenance burden by improving designs, track maintenance needs and activities, and ensure maintenance happens.*
Hyperlink to Website: Building a Local Program to Maintain Your Stormwater Practices - YouTube

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

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

OSHA HAZWOPER Training Courses (Good Housekeeping)
24-hour, 40-hour, and 8-hour trainings
Online OSHA classes available
HAZWOPER training applies to workers and employers involved in five specific types of operations outlined in OSHA's HAZWOPER standard:

- Required cleanup operations involving hazardous substances and conducted at an uncontrolled hazardous waste site
- Corrective actions involving cleanup operations at sites covered by the Resource Conservation and Recovery Act (RCRA)
- Hazardous waste operations conducted at treatment, storage and disposal (TSD) facilities regulated under RCRA
- Operations at non-TSD facilities that generate hazardous waste
- Emergency response operations involving the release of or substantial threat of release of hazardous substances regardless of the location of the hazards

Spill Prevention, Control, and Countermeasure (SPCC) Trainings (Good Housekeeping)

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

MUNICIPAL EMPLOYEE TRAINING STRATEGY
GOOD HOUSEKEEPING & POLLUTION PREVENTION

Adapted from the City of Omaha Environmental Quality Control Division Plan

Papillion Creek Watershed Partnership

OMAHA STORMWATER PROGRAM

Goal

The City of Bellevue recognizes the importance of having a broad base of educated and informed personnel in efforts to minimize stormwater pollution. With this, the City not only focuses on stormwater education to residents and the regulated community, but also coordinates education for applicable municipal employees, in an effort to achieve program goals through increased awareness. Training and education is to be focused on increasing comprehension and application of Good Housekeeping and Pollution Prevention (GH & PP) strategies that will protect the quality of stormwater runoff.

Target Audiences

Training is provided to the employees who, through their routine activities, have the most potential to encounter stormwater pollution. These municipal employees can include:

- City maintenance facility staff and field crews
- City staff associated with Municipal Separate Storm Sewer System (MS4) maintenance activities

Municipal employees in other divisions and departments that may encounter potential sources of stormwater pollution in some form as part of their job duties will be made aware of training opportunities as they are provided, such as the annual Sediment & Erosion Control Seminar.

The primary message of the municipal staff training program is that each employee has a personal responsibility to protect water quality by making smart decisions, and to look for potential pollution sources, minimize sources, and address sources as applicable, as part of their standard operations.

Training Resources

Trainings will be provided in a variety of forms, including but not limited to:

- EPA training webinars: Videos on a variety of GH & PP topics
- Presentations: tailored presentations to cover topics specific to audience
- Conferences and seminars: Events with tailored presentations, and often, applicable vendors for the subject matter and audience organized by the City, the Papillion Creek Watershed Partnership, or professional organizations
- Printed materials: brochures, posters, and field guides
- Web resources: Websites with electronic resources, including OmahaStormwater.org, and web-based educational programs and tools

Training Topics

From year to year, various topics will be highlighted and prioritized to broaden the knowledge base of municipal staff. Topics to be covered include, but are not limited to:

- Illicit discharge detection and elimination

- Construction site runoff
- Good housekeeping measures and practices
- Post-construction Best Management Practices (BMPs)
- Spill prevention and countermeasures
- General pollution prevention
- Stormwater management

Training Descriptions

- Training for City maintenance facility staff and field crews is provided in the Facility Runoff Control Plan (FRCP) Program document if one has been developed for their reporting location.
- Training specific to MS4 maintenance activities is available through conferences, online resources, and other platforms offered by professional organizations and agencies.
- Public Works staff receives initial training on GH & PP topics, including in-field training for inspection and maintenance activities, as well as ongoing trainings for continued education.

Training Tracking

- Attendance and subject matter will be documented for each formal training coordinated and/or attended by Public Works and/or applicable staff.
- As part of their Facility Runoff Control Plans (FRCPs), maintenance facilities are to document their trainings. Site supervisors are encouraged to review and incorporate stormwater related topics into less formal educational settings, including staff meetings, safety meetings, and employee orientation.
- MS4 maintenance activity trainings are the responsibility of the respective department.

Evaluation

Providing education opportunities and materials relevant to municipal staff is an ongoing consideration. The employee training strategy will be evaluated annually to determine appropriate topics and groups of staff that need further education or increased levels of awareness. Upon review each year, training format and content will be adjusted for applicability and greatest effectiveness. The City will continue to develop GH & PP educational materials as needs are recognized and/or staff feedback identifies a relevant topic that could reduce the risk of stormwater pollution.

ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE) TRAINING STRATEGY

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

Papillion Creek Watershed Partnership

OMAHA STORMWATER PROGRAM

Goal

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

Target Audience

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

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

Strategy

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

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

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

Training Tracking

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

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

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

Reporting

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

Evaluation

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