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

NPDES PERMIT NUMBER (NER210000)

2024 ANNUAL REPORT

Submitted by:

CITY OF BELLEVUE 1500 WALL STREET BELLEVUE, NE 68005

APRIL 1st, 2025

Report of Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations. See 18 U.S.C. 1001 and 33 U.S.C 1319, and Neb. Rev. Stat. 81-1508 thru 81-1508.02."

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Signature of Authorized Representative or Cognizant Official

Boedeken

Printed Name

1. BACKGROUND

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

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

2. COOPERATIVE AGREEMENT

The Partnership entities entered into an interlocal agreement in 2001 and continuation agreements in 2004, 2009, 2014, 2019, and 2024 that established a framework for meeting the permit requirements. The 2024 agreement was approved by the following entities Bellevue, Boys Town, La Vista, Papillion, Ralston, Sarpy County, Gretna, the Papio Missouri Natural Resources District and City of Omaha. These agreements identify the lead organization and the participating partners for each SWMP element and establish a basis for cost-sharing to meet the Phase II permit requirements of the permittees. The SWMP for the permit issued in 2017 was approved on June 28, 2018. This report covers the second half of permit year 6 and the first half of permit year 7. The permit is currently on administrative extension.

3. PERMITTEE COORDINATION

In 2001, the PCWP began as a planning committee to assist the small MS4 communities in addressing their permit application requirements. The focus of the continuation agreement reached in 2004 was on the implementation of the SWMP as incorporated in the general NPDES permit. The 2009 agreement focused on an overall watershed plan addressing water quality and water quantity for the participating members as well as a renewal of the NPDES permit and implementation of the updated SWMP. The 2024 agreement continues implementation of the watershed plan along with a renewal of the NPDES permit and an updated SWMP. A new permit was effective July 2017 however, the SWMP was not approved until June 28, 2018.

The PCWP has held regular meetings since August 2001. The meetings help to coordinate activities and identify needs consistent with the goals of the PCWP and implement the NPDES permit SWMP.

4. STORMWATER MANAGEMENT PLAN ACTIVITY SUMMARY

A. Public Education and Outreach

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

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

Keep Omaha Beautiful and the City of Omaha Stormwater staff assisted the PCWP with distribution of different types of brochures and educational information and materials throughout 2024. Brochure topics include pollution prevention, good housekeeping, pesticide, fertilizer, and household hazardous waste. They were present at community events and outreach activities where 5,831 brochures were distributed on various topics. Brochures and educational information were delivered to commercial and public locations around the area and presentations made to local groups. School events, virtual presentations, and community events provided an opportunity to reach 22,803 attendees. A list of locations and summary of presentations, both in-person and virtual, are provided in Attachment A-Summary of Outreach Activities for calendar year 2024.

This permit requirement has been met.

A.2. Maintain and update appropriate messages for targeted residential, construction, and commercial issues. Year 1 – Inventory current outreach materials in each of these target areas and develop new materials as needed. Years 2-5 – Provide copies of new outreach materials in the annual report.

The City of Omaha Environmental Quality Control Division has developed many outreach materials over the years for use by the PCWP communities. These materials have been inventoried and categorized into the following target areas: residential, construction, commercial, and industrial. An inventory of current outreach materials is provided in Attachment B.

This permit requirement has been met.

B. Public Participation and Involvement

B.1. Provide opportunities for citizens to comment on new rules, ordinances, and regulations regarding the MS4. On-Going All Years – Post on the City of Bellevue website proposed changes to rules, ordinances, and regulations. Provide information in the annual report on approved changes and input received from the public.

No changes were made in 2024.

This permit requirement has been met.

B.2. Create opportunities for citizens to participate in the implementation of stormwater controls. On-Going All Years – Post on the Papillion Creek Watershed Partnership Website opportunities for public involvement in stormwater control related activities.

The PCWP website, <u>www.papiopartnership.org</u>, includes but is not limited to, the contact information for PCWP representatives (including links to the respective PCWP representative's websites) and the illegal dumping/illicit discharge report form, PCWP meeting minutes, upcoming meetings and outreach opportunities, PCWP permits, past reports, and studies are also available on-line as well as general information about the PCWP and about watersheds, best management practices, and stormwater management in general. Additional items located on the website are the current PCWP interlocal agreement, watershed management plan, implementation plan, and stormwater policies, all of which were adopted by the PCWP coordinated partners in 2024. A link is also included to the City of Omaha's stormwater web site, <u>www.omahastormwater.org</u>.

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

The City of Omaha has developed and deployed a website, <u>www.omahastormwater.org</u> dedicated to the City's Stormwater Management Program. From the website industries within the PCWP can access the necessary documents to apply for stormwater permits.

Residents can access information from the City of Omaha's website as to how they can improve water quality through actions they take at home. Children's activities are also available on the website. There is public information available on demonstration stormwater best management practices that have been implemented in areas of the city. Additionally, there is an online complaint or comment form available to the public. Attachment A provides the statistics for the omahastormwater.org website and Omaha Stormwater Facebook Page for 2024. The PCWP held four meetings in 2024, which are open to the public, and the minutes for those meetings are available on the PCWP website at <u>www.papiopartnership.org</u>.

Keep Omaha Beautiful, Inc. (KOB) organized 2024 Litter and Stream Clean ups. There was a total of 230 cleanup efforts near waterways throughout the year. 3,241 volunteers donated

7,384 hours collecting 1,787 bags of litter. In addition to the water courses, parks and trails were also targeted in the cleanup efforts.

KOB also coordinates storm drain marking throughout the Papillion Creek Watershed. KOB continues to utilize a GIS tracking system to better direct the volunteers to areas that do not have storm drains marked. The City of Omaha has approximately 110,000 storm drains, using the GIS system should make tracking those inlets which have been marked or need marking easier to manage. KOB coordinated volunteers throughout 2024 to mark and clean storm sewer inlets. In 2024, 1,067 inlets were marked by 139 volunteers.

The World O! Water Festival was held on September 7, 2024, from 1 PM until 4PM at Wehrspann Lake / Chalco Hills Recreation Area. 28 organizations support the event or participated by handing out information, conducting an activity or providing a demonstration. The approximate number of visitors attending World O! Water in 2024 was 1,206. Information available at the event included water stewardship, recycling, water quality, and water conservation. Activities included a watershed pollution demonstrative model, nature hikes, science experiments and more. This was the 20th year of World O! Water. A website, <u>https://www.worldowater.org</u>, and Facebook page are maintained year-round with information regarding the event and educational materials.

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

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

This permit requirement has been met.

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

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

This permit requirement has been met.

C. Illicit Discharge Detection and Elimination

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

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

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

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

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

This permit requirement has been met.

C.1.d. Implement procedures to investigate and trace sources of identified illicit discharges to the MS4. On-Going All Years – Document investigations, including date observed, result of investigations, and date closed.

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

C.1.e. Implement the procedures to remove illicit discharges to the MS4. Document all interactions with potentially responsible parties. On-Going All Years – Use the code enforcement procedures to eliminate unauthorized non-stormwater discharges identified during an investigation.

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

This permit requirement has been met.

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

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

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

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

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

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

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

This permit requirement has been met.

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

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

This permit requirement has been met.

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

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

There was a total of zero (0) complaints received via the Papio Partnership website (www.papiopartnership.org) or the hotline in 2024 for our jurisdiction. Public complaints on sediment and erosion control can be logged into the erosion website (www.OmahaStormwater.org).

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

JJ Drilling, 4333 Harrison Street

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

11604 Bay Circle

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

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

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

Cardinal Commons, 1012 S Kasper St Bellevue NE 68147

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

Lakewood West:

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

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

This permit requirement has been met.

C.6. Develop, implement and maintain a training program for municipal field staff with respect to IDDE. Year 1 – Develop a strategy which identifies field staff and appropriate levels of training. Years 2-5 – Provide a count of employees which have received training in the annual report.

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

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

D. Construction Site Runoff Control

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

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

Additionally, communities in Sarpy County have experienced urban growth in areas outside the Papillion Creek Watershed. As these areas are outside of what EQCD manages through the Papillion Creek Watershed Partnership agreement, the Southern Sarpy Watershed Partnership (SSWP) was formed in 2016. In 2024, the SSWP contracted for inspections in Southern Sarpy County to maintain the established program.

This permit requirement has been met.

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

The City of Omaha's compliance plan is titled the Omaha Environmental Enforcement Manual. This manual describes the City's enforcement goals, process and mechanisms, program priorities, enforcement mechanisms and civil penalty policy. No updates were made in 2024. The PCWP uses this plan to maintain compliance.

This permit requirement has been met.

D.3. Review grading permit applications and maintain a continually updated inventory of all private and public construction sites. On-Going All Years – Include in the annual report the number and type of grading permits reviewed.

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

This permit requirement has been met.

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

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

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

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

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

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

Location: 813 Evergreen Ave, Bellevue NE 68005

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

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

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

This permit requirement has been met.

D.5. Provide training for municipal staff with respect to their assigned duties as it relates to sediment and erosion control from construction activity. One formal training course for inspection staff during their employment with the City and internal training on an as needed basis to maintain consistent reporting among all inspectors. On-Going All Years – Include in the annual report the number of staff and their sediment and erosion control training completed.

Through the PCWP Interlocal Agreement, the City of Omaha provides construction site inspection services for all grading permits. City of Omaha Environmental Inspectors who conduct inspections for sediment and erosion control must enroll and pass the Local Technical Assistance Program's (LTAP) Erosion and Sediment Control for Installers and Inspectors. The training is a full-day course and includes a test at the end that if passed, the inspector becomes certified. This certification is valid for 5 years. When the certification expires, inspectors enroll for an online course to renew their certification. There are 24 certified inspectors in the City of Omaha's Environmental Quality Control Division (EQCD). A summary of active City inspectors is provided in the table below.

Last Name	First Name	Certification ID#	Recertification Date
Akpo	Gnandi	3490	8/17/2028
Anderson	Christopher	2101	9/6/2027
Bentzinger	Justin	3270	8/19/2026
Black	Casey	848	1/23/2024
Chaplin	Ryan	3462	5/9/2028
Dantzler	Edward	1650	1/26/2026
Davis	Heaven	3386	11/23/2027
Ermeling	Mark	1979	6/29/2026
Graybill	Neil	1333	2/17/2027
Grimshaw	Eric	1261	1/12/2027
Halbert	Michael	3266	7/14/2026
Haubold	Jordan	3506	10/27/2028
Janousek	David	1870	1/5/2026
Kee Jr.	James	170	9/24/2024
Kobes	Jeremy	3385	10/24/2027
Laux	Mark T	914	1/7/2026
Lett	Shane	3264	6/15/2026

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

In 2024, EQCD continued to incorporate sediment and erosion control training into the regular monthly safety toolbox meetings. Topics that are covered include review of inspection processes, enforcements, and open discussion to discuss current issues among staff. A summary of 2024 sediment and erosion control training is provided in the table below.

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

In addition to the EQCD inspectors, the SSWP uses a contractor to complete construction site inspections. The inspectors used in 2024, and their qualifications are included in Attachment E.

This permit requirement has been met.

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

A Sediment and Erosion Control seminar was held on 2/1/2024 with 437 attendees in-person and virtually. This annual seminar is intended to educate the regulated community. The seminar is hosted by the City of Omaha, P-MRNRD, Douglas County, and the PCWP. The

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

The City of Omaha also holds multiple outreach events with the regulated community. Outreach materials are handed out at these events and participants are encouraged to visit <u>OmahaStormwater.org</u> for additional information and resources. Phone calls, emails, and many other types of communications happen as part of regular job duties where City staff provide information and resources to support sediment and erosion control efforts in the community. See Attachment A for a full list of outreach events.

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

Alta Collina

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

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

Chandler Creek:

Location: 3354 BETTY ST BELLEVUE NE 68147

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

College Loft Apartment:

Location: W 20nd Ave & Wayne St, Bellevue, Ne

The City received a complaint from a neighboring property at 22nd Ave & Wayne St. The complainant informed the city that the lot allows water to pond on site. The complainant

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

Cornhusker Creek:

Location: 36th and Cornhusker, Bellevue, NE 68147

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

Evergreen Ave and Bryan Ave:

Location: 813 Evergreen Ave, Bellevue NE 68005

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

Hyda Hills:

Location: 15006 S 20th St, Bellevue, NE, 68123

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

Jefferson Place:

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

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

Lakewood West:

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

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

Lion Gate:

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

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

Redwood:

Location: 10530 S 24TH Plaza, Bellevue NE 68123

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

This permit requirement has been met.

E. Post-Construction Runoff Control

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

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

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

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

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

This permit requirement has been met.

E.2. Review and update, if needed, the standards outlined in the municipal code and ORSDM for consistency with required performance standards as they relate to post-construction stormwater management plans. On-Going All Years – Report on any updates to the municipal code or ORSDM.

No updates were made to municipal code or ORSDM in 2024.

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

The Permix software used for post-construction stormwater plan submittal creates a database of BMPs installed as part of the PCSMP requirements. A summary of BMPs installed in 2024 is included in Attachment G.

This permit requirement has been met.

E.6. Inspect sites that are certified by the engineer of record and all sites identified as deficient on a complaint basis. Develop a protocol to bring sites into compliance. Year 1 – Develop protocol for compliance assistance and inspection strategy. On-Going All Years – Document and maintain inspection records of the certified PCSMP projects as identified in the strategy developed. Document any enforcement actions taken. Summarize activities in annual report.

A protocol for inspecting BMPs that are certified by the engineer of record and compliance assistance has been developed and is attached in Attachment P.

Road along Hwy 370 & 48th St

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

This permit requirement has been met.

F. Pollution Prevention/Good Housekeeping for Municipal Operations

F.1. Maintain an inventory and map of municipal facilities. Review annually and update if needed. On-Going All Years – Maintain an inventory and map of all municipal facilities.

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

This permit requirement has been met.

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

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

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

This permit requirement has been met.

F.3. Continue to implement Good Housekeeping Program for municipal facilities that addresses "high priority" facilities and site-specific SOPs. On-Going All Years – Annually report new, removed, or significantly updated municipal facilities.

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

This permit requirement has been met.

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

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

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

This permit requirement has been met.

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

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

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

See attachment I under sub attachment E for the training log- in sheets taken in 2024. This permit requirement has been met.

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

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

No updates were made in 2024.

This permit requirement has been met.

5. Fiscal Expenditures

Operation & Maintenance	2024 Expenditures	2025	5 Proposed
	\$	\$	
Street Sweeping	128,209	131,	914
	\$	\$	
Public Education/Outreach	11,961	12,3	06
	\$	\$	
MS4 Planning	23,799	24,4	87
	\$		
Storm Sewer Maintenance and Repair	581,208	\$	1,655,000
	\$		
Annual O&M Total	745,177	\$	1,823,707

6. Changes in MS4 Area

The City of Bellevue had no annexation areas in 2024.

List of Attachments

Attachment A. Summary of Outreach Activities

Attachment B. Inventory of Outreach Materials

Attachment C. Grading Permit Summary Report

Attachment D. Grading Permit Enforcement Summary

Attachment E. SSWP Contractor Report

Attachment F. PCSMP Summary Report

Attachment G. PCSMP List of Certified BMPs

Attachment H. Changes is MS4 Area - [Excluded – No Changes in MS4 Area]

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

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

Attachment K. Facility map

Attachment L. Annual Facility Inspections

Attachment M. Facility Runoff Control Plans (FRCPs)

Attachment N. Outfall Maps

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

Attachment P. Standard Procedures for PCSMP Projects Investigation

Attachment A

Attachment A Website Statistics

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

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

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

					Total Reach	Total Outreach	Total Outreach				
2024 Month	Total Reach	Total Reach 2015	Total Reach 2016	Total Reach 2017	2018	2019	2020	2021	2022	2023	2024
anuary	290	25	55,109	269	2,723	292	54	1,027	758	327	
February	389	314	99,574	621	1,055	223	165	288	1,410	620	
March	261	126	11,601	5,548	885	938	529	362	636	493	
April	912	2,375	4,945	4,857	2,914	673	4,411	10,932	1,653	2773	
May	34,957	104	1,916	2,916	748	39	500	707	871	466	
lune	873	337	5,057	2,787	4,357	39	314	259	1,242	677	
uly	22,543	1,787	756	12,851	754	4,068	696	295	1,505	608	
August	1,641	1,163	1,709	2,636	1,421	345	169	200	1,277	248	
September	921	1,709	4,900	2,265	745	61	1,384	498	1,148	614	
October	1,024	471	2,559	5,967	362	1,482	1,001	942	628	542	
November	371	997	492	3,368	551	347	1,134	558	842	545	
December	221	2,557	791	1,851	33	40	38	765	389	476	
Totals	64,403	11,965	189,409	45,936	16,548	8,547	10,395	16,833	12,359	8389	

2024	website Su	шшагу	_
	Users	Page Views	Sessions
OmahaStormwater.org	11,701	27,353	17,705
WorldOWater.org	2,616	22,775	2,997
OmahaPlants.org	869	2,342	1,027
Totals	15,186	52,470	21,729

2024 Website Summary

Attachment A Omaha Stormwater Activities

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

DISTRIBUTION

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

ATTENDANCE

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

KOB - Student	
Outreach	48,938

1 of 1	
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Attachment A Keep Omaha Beautiful Education Outreach

												Stormwater-			Reduction or
						KOB Categories: School	MS4 Target Audience	# of Separate Activities/Pres		# of Adult		Related Brochure or	World O! Water	HHW/UTS	Recycling Related
Date 1/9/2024	Event Name (if applicable) ESU #3 Meeting Presentation	Activity Type Public Presentation	Activity Partner Educational Service Unit #3 (ESU3)	Location: 6949 South 110th Street, La Vista, NE 68128	Primary/Key Topic Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	or Community School	Category Community	entations	Participants	Participants 17	O Student Reach	17	Flier/Brochure	Brochure 17	Brochure/Info
1/10/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
1/15/2024	Millard Public Schools - Panelist for Teacher In-Service Da	5	Millard Public Schools	5710 S 176th Ave, Omaha, NE 68135 3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	110	0	0	0	0	0
1/17/2024 1/23/2024	After School Program (OPS) After School Program (OPS)	KOB Provided Program KOB Provided Program	Franklin Elementary School Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1	18	1	0	0	0	0	0
1/24/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling	School	Community	1	18	1	0	0	0	0	0
1/26/2024 1/30/2024	Westside Early Childhood Professional Development Day After School Program (OPS)	Educator Workshop KOB Provided Program	Westside Community Schools Conestoga Elementary	6400 S University Dr Rd N, Omaha, NE 68182 2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	24	596	24	0	24	24
2/6/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omana, NE 68110 2115 Burdette Street, Omana, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/6/2024	Millard Public Schools-Aldrich Elementary-In School 5th C	FracKOB Provided Program	Millard Public Schools	506 N 162nd Ave, Omaha, NE 68118	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	1	0	0	0	0	0
2/7/2024 2/13/2024	After School Program (OPS) Coaching - Education Kit Checkout	KOB Provided Program Coaching & Support for Educators	Franklin Elementary School Lothrop Elementary	3506 Franklin Street, Omaha, NE 68111 3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1	18	1	0	0	0	0	0
2/13/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/20/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/21/2024 2/22/2024	After School Program (OPS) Coaching - Education Kit Checkout	KOB Provided Program Coaching & Support for Educators	Franklin Elementary School King Elementary	3506 Franklin Street, Omaha, NE 68111 3706 Maple St, Omaha, NE 68111	Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1	18	1	0 18	0	0	0	0
2/27/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	15	1	0	0	0	0	0
2/29/2024	NACEE Conference	Educator Workshop	NACEE	88090 Spur 26 E, Ponca, NE 68770	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	16	36875	16	0	0	16
3/1/2024 3/4/2024	School Program (OPS) After School Program (OPS)	KOB Provided Program KOB Provided Program	King Elementary Franklin Elementary School	3706 Maple St, Omaha, NE 68111 3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	2	0	0	0	0	17
3/5/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	15	1	0	0	0	0	0
3/6/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
3/11/2024 3/18/2024	Coaching - Education Kit Checkout Coaching - Education Kit Checkout	Coaching & Support for Educators Coaching & Support for Educators		8787 Pacific St., Omaha, NE 68114 2303 N. 97th St., Omaha, NE 68134	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1	0	2	14	0	0	0	0
3/18/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2303 N. 97th St., Omana, NE 68134 2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	15	1	0	0	0	0	0
3/20/2024	After School Program (OPS)	KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	18	1	0	0	0	0	0
3/21/2024 3/25/2024	School Program (OPS) School Program (OPS)	KOB Provided Program Coaching & Support for Educators	Gomez Heritage Elementary School Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
3/26/2024	After School Program (OPS)	KOB Provided Program	Conestoga Elementary	2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	15	1	0	0	0	0	0
3/26/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0	0	0	0	0
3/27/2024 3/27/2024	Pre-Service Teacher Training (Creighton) Pre-Service Teacher Training (UNO)	Educator Workshop Educator Workshop	Creighton University University of Nebraska Omaha	2500 California Plaza, Omaha, NE 68178 6005 S University Dr Rd N. Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2 4	0	14	0	14	0	14	14 22
3/27/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators		2115 Burdette Street, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community		0	22	15	0	0	0	0
4/1/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0	0	0	0
4/2/2024 4/2/2024	Coaching - Education Kit Checkout After School Program (OPS)	Coaching & Support for Educators KOB Provided Program	Franklin Elementary School Conestoga Elementary	3506 Franklin Street, Omaha, NE 68111 2115 Burdette Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1	0	2	20	0	0	0	0
4/2/2024 4/3/2024	After School Program (OPS) After School Program (OPS)	KOB Provided Program KOB Provided Program	Franklin Elementary School	3506 Franklin Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	15	1	0	0	0	0	0
4/4/2024	Pre-Service Teacher Training (UNO)	Educator Workshop	University of Nebraska Omaha	6005 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	0	22	0	22	0	22	22
4/4/2024 4/4/2024	Omaha Downtown Inc Monthly Guest Speaker	Public Presentation	Downtown Omaha, Inc.	202 S 20th St, Omaha, NE 68102 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Commercial	1	0	25	0	0	0	0	25
4/4/2024	School Program (OPS) School Program (OPS)	KOB Provided Program Coaching & Support for Educators	Gomez Heritage Elementary School Gomez Heritage Elementary School	5101 S 17th St, Omana, NE 68107 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	3	75	1	0	0	0	0	0
4/10/2024	Coaching Session	Coaching & Support for Educators	University of Nebraska Omaha	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	6	70	22	0	0	0	0	0
4/11/2024	School Program (OPS)	KOB Provided Program	Gomez Heritage Elementary School	5101 S 17th St, Omaha, NE 68107 7310 S 48th St, Omaha, NE 68157	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	2	0 60	0	0	0	0
4/15/2024 4/16/2024	Coaching - Education Kit Checkout School Program (OPS)	Coaching & Support for Educators Coaching & Support for Educators		5101 S 17th St, Omaha, NE 68157	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	3	0 75	1	0	0	0	0	0
4/16/2024	Coaching - Education Kit Checkout	Coaching & Support for Educators		8787 Pacific St., Omaha, NE 68114	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	1	14	0	0	0	0
4/17/2024 4/18/2024	Pre-Service Teacher Training (UNO)	Educator Workshop	University of Nebraska Omaha Gomez Heritage Elementary School	6005 S University Dr Rd N, Omaha, NE 68182 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	0	22	0	22	0	22	22
4/18/2024	School Program (OPS) Mulhall's Earth Day Event	KOB Provided Program Education Booth	Mulhalls	3615 N 120th St, Omana, NE 68164	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	100	100	0	0	0	0	90
4/21/2024	MECA Earth Day	Education Booth	MECA Riverfront	455 N 10th St, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	150	170	0	50	0	0	200
4/22/2024 4/23/2024	Fusion Medical Litter Cleanup Levi Carter School Program (OPS)	Public Presentation Coaching & Support for Educators	Fusion Medical Gomez Heritage Elementary School	4405 Carter Lk Shr Dr, Omaha, NE 68110 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community School	Community	1	0 75	40	0	0	0	0	0
4/23/2024	Lauritzen Gardens Arbor Day Festival	Education Booth	Lauritzen Gardens	100 Bancroft St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	970	222	0	0	0	0	0
4/24/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	34	3	0	0	0	0	34
4/25/2024 4/25/2024	Litter Clean Up with On Site Presentation School Program (OPS)	Public Presentation KOB Provided Program	Charles Schwab Gomez Heritage Elementary School	One Pacific Place Park, Omaha, NE 68124 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community School	Community Community	1	0 75	30	0	0	0	0	0
4/27/2024	Celebrating Young Children Conference	Educator Workshop	Educational Service Unit #3 (ESU3)	6949 South 110th Street, La Vista, NE 68128	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	0	18	0	18	0	18	18
4/27/2024	Earth Day Omaha	Education Booth	Green Omaha Coalition	808 S 60th St, Omaha, NE 68106	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	145	300	0	100	0	0	100
4/29/2024 4/30/2024	School Program (OPS) School Program (OPS)	KOB Provided Program Coaching & Support for Educators	Pinewood Elementary Gomez Heritage Elementary School	6717 N 63rd St, Omaha, NE 68152 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	2	50	3	0	0	0	0	0
4/30/2024	School Program (OPS)	KOB Provided Program	Pinewood Elementary	6717 N 63rd St, Omaha, NE 68152	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	2	200	15	0	0	0	0	0
5/1/2024	School Program (private)	KOB Provided Program	Henry Doorly Zoo	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling	School	Community	2	33	4	0	0	0	0	33
5/2/2024	Boy Scouts of America Scout Leader Meet and Greet School Program (OPS)	Education Booth KOB Provided Program	Boy Scouts Gomez Heritage Elementary School	2530 S. 165th Ave Omaha, NE 68130 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	41	0	0	0	0	0
5/3/2024	Araduis - Hanscom Park	Public Presentation	Araduis Group	3201 Woolworth Ave, Omaha, NE 68105	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	Community	Community	1	0	40	0	0	0	0	0
5/3/2024	School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	53	2	0	0	0	0	0
5/4/2024 5/7/2024	Educator Workshop - ESU #3 School Program (OPS)	Educator Workshop KOB Provided Program	Educational Service Unit #3 (ESU3) Gomez Heritage Elementary School	6949 South 110th Street, La Vista, NE 68128 5101 S 17th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School School	Community Community	2	0 75	15	0	15 0	0	15	15 0
5/8/2024	Pen Fed Litter Cleanup - Standing Bear	Public Presentation	Pen Fed	Papio Lake 16 Rd S, Omaha, NE 68164	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	40	0	0	0	0	0
5/9/2024 5/10/2024	School Program (OPS)	Coaching & Support for Educators	Gomez Heritage Elementary School Collective for Youth (CFY)	5101 S 17th St, Omaha, NE 68107 105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	3	75	1	0	0 6	0	0	0 6
5/10/2024	CFY STEM Bootcamp BCBSNE - Litter Cleanup (Aksarben Trail/Stream)	Educator Workshop Public Presentation	Collective for Youth (CFY) BCBSNE	105 North 31st Avenue, # 103, Omaha, NE 68131 2285 S 67th St, Omaha, NE 68106	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	1	0	6	0	0	0	0	6
5/11/2024	Summer Camp Educator Training	Educator Workshop	Henry Doorly Zoo	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	17	0	17	0	17	17
5/15/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	45	3	0	0	0	0	48
5/15/2024 5/21/2024	Omaha Public Schools NJHS - annual cleanup Summer Camp Educator Training	Public Presentation Educator Workshop	Omaha Public Schools NJHS Omaha Parks & Recreation	4405 Carter Lk Shr Dr, Omaha, NE 68110 7028 Military Ave, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	1	260	20	0	0 18	0	0 18	0 18
5/21/2024	Coaching Session (kit checkout)	Coaching & Support for Educators	Omaha Parks & Recreation	1819 Farnam Street, Omaha, NE 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	8	2400	0	0	0	0
5/21/2024	Coaching Session (kit checkout)	Coaching & Support for Educators		1819 Farnam Street, Omaha, NE 68183	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	8	2400	0	0	0	0
5/23/2024 5/29/2024	Summer Camp Educator Training Coaching Session (kit checkout)	Educator Workshop Coaching & Support for Educators	Completely Kids Millard Public Schools	2566 St Marys Ave, Omaha, NE 68105 6708 S 161st Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community School	Community Community	1	0	16	0 25	16 0	0	0	0
5/29/2024	Coaching Session	Coaching & Support for Educators	Millard Public Schools	6708 S 161st Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	<u>i</u>	25	0	0	0	0
5/29/2024 5/30/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105 4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36	8	0	0	0	0	0
5/30/2024 5/31/2024	Summer Camp Educator Training CK summer program (4-6)	Educator Workshop KOB Provided Program	Kids Can Completely Kids	4/68 Q St, Omaha, NE 68117 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	2	30	16 6	0	16 0	0	16	16 0
6/1/2024	Ocean Conservancy - Litter Cleanup Seymour Smith	Public Presentation	Ocean Conservancy	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	7	25	0	0	0	0	0
6/1/2024	Rain Barrel Workshop	Public Presentation	City of Omaha Public Works	2825 Y St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Residential	3	8	28	0	22	0	0	22
6/3/2024 6/3/2024	CK summer program (K-6) Coaching Session	Coaching & Support for Educators Coaching & Support for Educators		2566 St Marys Ave, Omaha, NE 68105 8511 North 30th Street, Omaha, NE 68112	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	6	61 0	12	0	0	0	0	0
6/3/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
6/4/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/4/2024 6/5/2024	Summer programming at Miller Park CK summer program (K-3)	KOB Provided Program KOB Provided Program	Kids Can Completely Kids	4768 Q St, Omaha, NE 68117 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	4	20	4	0	0	0	0	0
6/6/2024	School Program (OPS)	KOB Provided Program	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	25	4	0	0	0	0	0
6/7/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/7/2024 6/7/2024	Impact Day - Storm Drain Marking Impact Day - Litter Cleanup	Public Presentation Public Presentation	Deloitte Deloitte	Deer Park, Omaha, NE 68108 6215 S 13th St, Omaha, NE 68107	Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling	Community Community	Community Community	1	1	100	0	0	0	0	0
6/8/2024	Rain Barrel Workshop - North Omaha	Public Presentation	City of Omaha Public Works	1612 N 24th St, Omaha, NE 68110	Stormwater Pollution or Water Conservation	Community	Community	2	1	19	0	0	0	0	0
6/10/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	70	6	0	0	0	0	0
6/10/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Klas	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling	Community	Community	6	61	12	U	0	0	0	0

Attachment A Keep Omaha Beautiful Education Outreach

						KOB Categories: School	MS4 Target Audience	# of Separate Activities/Pres	# of Youth	# of Adult		Stormwater- Related Brochure or	World O! Water	HHW/UTS	Reduction or Recycling Related
Date	Event Name (if applicable)	Activity Type	Activity Partner	Location:	Primary/Key Topic	or Community	Category	entations	Participants	Participants	Student Reach	Info	Flier/Brochure	Brochure	Brochure/Info
6/11/2024 6/11/2024	School Program (OPS) Summer programming at Miller Park	KOB Provided Program KOB Provided Program	Hartman Elementary Kids Can	5530 N 66th St, Omaha, NE 68104 4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	1	32 20	4 4	0	0	0	0	0
6/12/2024 6/13/2024	CK summer program (K-3) CK summer program (4-6)	KOB Provided Program KOB Provided Program	Completely Kids Completely Kids	2566 St Marys Ave, Omaha, NE 68105 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	4	36 30	8	0	0	0	0	0
6/13/2024	School Program (OPS)	KOB Provided Program	Lothrop Elementary	3300 North 22nd Street, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	25	4	0	0	0	0	0
6/17/2024 6/17/2024	CK summer program (K-6) School Program (OPS)	Coaching & Support for Educators KOB Provided Program	Completely Kids Indian Hill Elementary	2566 St Marys Ave, Omaha, NE 68105 3121 U St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community School	Community Community	6	61 70	12	0	0	0	0	0
6/18/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/18/2024 6/19/2024	Summer programming at Miller Park Coaching Session	KOB Provided Program Coaching & Support for Educators	Kids Can Keene Memorial Library	4768 Q St, Omaha, NE 68117 1030 N. Broad Street, Fremont, NE 68025	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	1	20	4	0	0	0	0	0
6/19/2024	Coaching Session	Coaching & Support for Educators	Millard Public Schools	6708 S 161st Ave, Omaha, NE 68135	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	1	25	0	0	0	0
6/20/2024 6/21/2024	School Program (OPS) CK summer program (4-6)	KOB Provided Program KOB Provided Program	Lothrop Elementary Completely Kids	3300 North 22nd Street, Omaha, NE 68110 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	2	25 30	4	0	0	0	0	0
6/24/2024	CK summer program (K-6)	Coaching & Support for Educators	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	6	61	12	0	0	0	0	0
6/24/2024 6/25/2024	School Program (OPS) Coaching Session	KOB Provided Program Coaching & Support for Educators	Indian Hill Elementary Learning Community Center of South Omaha	3121 U St, Omaha, NE 68107 2302 M St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	2	70	6	0 150	0	0	0	0
6/25/2024	School Program (OPS)	KOB Provided Program	Hartman Elementary	5530 N 66th St, Omaha, NE 68104	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	32	4	0	0	0	0	0
6/25/2024 6/26/2024	Summer programming at Miller Park CK summer program (K-1)	KOB Provided Program KOB Provided Program	Kids Can Completely Kids	4768 Q St, Omaha, NE 68117 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community Community	2	20	4	0	0	0	0	0
6/26/2024	CK summer program (3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	9	1	0	0	0	0	0
6/27/2024 6/27/2024	School Program (OPS) Ventura Med Staff - Zorinsky Lake	KOB Provided Program Public Presentation	Lothrop Elementary Ventura MedStaff	3300 North 22nd Street, Omaha, NE 68110 3745 S 168th St, Omaha, NE 68130	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1	25	4 20	0	0	0	0	0
6/28/2024	CK summer program (4-6)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	2	30	6	0	0	0	0	0
6/28/2024 7/1/2024	Mortenson - Maple Village Park CK summer program (K-6)	Public Presentation Coaching & Support for Educators	Mortenson Completely Kids	4311 Parkview Dr, Omaha, NE 68134 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community Community	1 6	0	15	0	0	0	0	0
7/1/2024	School Program (OPS)	KOB Provided Program	Indian Hill Elementary	3121 U St, Omaha, NE 68107	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	2	70	6	0	0	0	0	0
7/2/2024 7/2/2024	School Program (OPS) Summer programming at Miller Park	KOB Provided Program KOB Provided Program	Hartman Elementary Kids Can	5530 N 66th St, Omaha, NE 68104 4768 O St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	2	32 20	4	0	0	0	0	0
7/3/2024	CK summer program (K-3)	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	Community	Community	4	36	8	0	0	0	0	0
7/6/2024	Star Spangled Cleanup	Public Presentation	Omaha Parks & Recreation Learning Community Center of South Omaha	3201 Woolworth Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0 64	20	5	0	0	0	0
7/8/2024 7/8/2024	Family Summer Camp at LCCSO CK summer program (K-6)	Public Presentation Coaching & Support for Educators		2566 St Marys Ave, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling	Community Community	Community Community	6	61	12	0	0	0	0	0
7/9/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/10/2024 7/12/2024	CK summer program (K-3) CK summer program (4-6)	KOB Provided Program KOB Provided Program	Completely Kids Completely Kids	2566 St Marys Ave, Omaha, NE 68105 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	4	36 30	8	0	0	0	0	0
7/15/2024	Family Summer Camp at LCCSO	Education Booth	Learning Community Center of South Omaha	2302 M St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	8	12	0	0	0	0	0
7/15/2024 7/16/2024	CK summer program (K-6) Summer programming at Miller Park	Coaching & Support for Educators KOB Provided Program	Completely Kids Kids Can	2566 St Marys Ave, Omaha, NE 68105 4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	6	61 20	12	0	0	0	0	0
7/16/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/17/2024 7/19/2024	CK summer program (K-3) CK summer program (4-6)	KOB Provided Program KOB Provided Program	Completely Kids Completely Kids	2566 St Marys Ave, Omaha, NE 68105 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community Community	4	36 30	8	0	0	0	0	0
7/20/2024	Werner - Seymour Smith	Public Presentation	Werner Enterprises, Inc.	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	4	0	0	0	0	0
7/22/2024 7/22/2024	Family Summer Camp at LCCSO CK summer program (K-6)	Education Booth Coaching & Support for Educators	Learning Community Center of South Omaha Completely Kids	2302 M St, Omaha, NE 68107 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling	Community Community	Community Community	6	8 61	12	0	0	0	0	0
7/23/2024	Summer programming at Miller Park	KOB Provided Program	Kids Can	4768 Q St, Omaha, NE 68117	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	4	0	0	0	0	0
7/24/2024 7/26/2024	CK summer program (K-3) CK summer program (4-6)	KOB Provided Program KOB Provided Program	Completely Kids Completely Kids	2566 St Marys Ave, Omaha, NE 68105 2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	4	36 30	8	0	0	0	0	0
7/30/2024	Teaching Climate Science using Nebraska Nature	Educator Workshop	Nebraska Forest Service	8901 S 154th St, Omaha, NE 68138	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	0	14	2130	14	14	14	14
7/30/2024 7/30/2024	Summer programming at Miller Park Mutual Litter Cleanup	KOB Provided Program Public Presentation	Kids Can Mutual of Omaha	4768 Q St, Omaha, NE 68117 3745 S 168th St, Omaha, NE 68130	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling	Community Community	Community Community	1	20	4	0	0	0	0	0
7/31/2024	Community Partners Booth	Education Booth	Durham Museum	801 S 10th St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	20	10	0	0	15	0	0
8/1/2024 8/10/2024	Kayak Cleanup Girl Scouts Back to School Bash	Public Presentation Education Booth	Nebraska Game and Parks Girl Scout Troop 48563	Papio Lake 16 Rd S, Omaha, NE 68164 8601 W Dodge Rd Suite 102, Omaha, NE 68114	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Community	Community Community	1	2 130	9 50	0	0	0	0	0 150
8/20/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	10	1	0	0	0	0	0
8/22/2024 8/27/2024	After School Program (OPS) After School Program (OPS)	KOB Provided Program KOB Provided Program	Howard Kennedy Elementary Sherman Elementary	2906 North 30th Street, Omaha, NE 68111 5618 N 14th Ave. Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10 10	1	0	0	0	0	0
8/27/2024 8/28/2024	School Program (OPS)	Coaching & Support for Educators		2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4	90	4	0	0	0	0	0
8/28/2024 8/29/2024	School Program (OPS) After School Program (OPS)	KOB Provided Program	Liberty Elementary Howard Kennedy Elementary	2021 St Marys Ave, Omaha, NE 68102 2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90 10	4	0	0	0	0	0
8/29/2024 9/3/2024	School Program (OPS)	KOB Provided Program Coaching & Support for Educators		2906 North 30th Street, Omaha, NE 68111 3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4	10	4	0	0	0	0	0
9/3/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	50	0	0
9/4/2024 9/4/2024	School Program (OPS) School Program (OPS)	Coaching & Support for Educators KOB Provided Program	Field Club Elementary	2021 St Marys Ave, Omaha, NE 68102 3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4	90 100	9	0	0	0	0	0
9/4/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	100	0	0
9/5/2024 9/5/2024	School Program (OPS) After School Program (OPS)	Coaching & Support for Educators KOB Provided Program	Field Club Elementary Howard Kennedy Elementary	3512 Walnut Street, Omaha, NE 68105 2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4	100 10	4	0	0	0 50	0	0
9/7/2024	World O! Water	Education Booth	City of Omaha Public Works	8901 S 154th St, Omaha, NE 68138	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	906	300	0	0	0	0	150
9/10/2024 9/10/2024	School Program (OPS) School Program (OPS)	Coaching & Support for Educators KOB Provided Program	Field Club Elementary Field Club Elementary	3512 Walnut Street, Omaha, NE 68105 3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4	100 100	5	0	0	0	0	0
9/10/2024	Litter Cleanup Presentation	Public Presentation	Pen Fed	6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	17	0	0	0	0	0
9/10/2024 9/10/2024	Day of Caring After School Program (OPS)	Public Presentation KOB Provided Program	United Way of the Midlands Sherman Elementary	3201 Woolworth Ave, Omaha, NE 68105 5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community School	Community	1	0 10	16	0	0	0	0	0
9/11/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/11/2024 9/11/2024	Litter Cleanup Presentation School Program (OPS)	Public Presentation KOB Provided Program	Koley Jessen Liberty Elementary	One Pacific Place Park, Omaha, NE 68124 2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community School	Community Community	1 4	0 90	14	0	0	0	0	0
9/12/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/17/2024 9/17/2024	School Program (OPS) School Program (OPS)	Coaching & Support for Educators KOB Provided Program	Field Club Elementary Field Club Elementary	3512 Walnut Street, Omaha, NE 68105 3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4 4	100 100	5 8	0	0	0	0	0
9/17/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/18/2024 9/18/2024	School Program (OPS) Litter Cleanup Presentation	Coaching & Support for Educators Public Presentation	Liberty Elementary Mutual of Omaha	2021 St Marys Ave, Omaha, NE 68102 6802 Harrison St, Omaha, NE 68127	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	4	90 0	4 26	0	0	0	0	0
9/18/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	4	90	4	0	0	0	0	0
9/19/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/19/2024 9/24/2024	UNMC NE MED Volunteer Fair School Program (OPS)	Education Booth KOB Provided Program	University of Nebraska Medical Center Field Club Elementary	9875116 Nebraska Medical Center, Omaha, NE 68198 3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School School	Community Community	4	0 100	<u>80</u> 6	0	25 0	0	0	0
9/24/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
9/25/2024 9/25/2024	School Program (OPS) Litter Cleanup Presentation	Coaching & Support for Educators Public Presentation	Liberty Elementary Kiewit	2021 St Marys Ave, Omaha, NE 68102 4405 Carter Lk Shr Dr, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School Community	Community Community	4	90 0	<u> </u>	0	0	0	0	0
9/25/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
9/26/2024 10/1/2024	After School Program (OPS) School Program (OPS)	KOB Provided Program Coaching & Support for Educators	Howard Kennedy Elementary Field Club Elementary	2906 North 30th Street, Omaha, NE 68111 3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	4	10 100	6	0	0	0	0	0
10/1/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
10/1/2024 10/2/2024	After School Program (OPS) School Program (OPS)	KOB Provided Program Coaching & Support for Educators	Sherman Elementary Liberty Elementary	5618 N 14th Ave, Omaha, NE 68110 2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community Community	1 4	12 90	1 5	0	0	0	0	0
10/2/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/3/2024 10/3/2024	After School Program (OPS) Carson Litter Cleanup Zorinsky	KOB Provided Program Public Presentation	Howard Kennedy Elementary Carson Wealth	2906 North 30th Street, Omaha, NE 68111 3745 S 168th St, Omaha, NE 68130	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling	School	Community Community	1	10	9	0	0	0	0	0
10/4/2024	Teacher's Night at Durham	Education Booth	Durham Museum	801 S 10th St, Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	277	0	0	0	0	125
10/5/2024	TaHaZouka Volunteer Tree Planting	Education Booth	Keep Omaha Beautiful (KOB)	Ta-Ha-Zouka Park, Elkhorn, NE 68022	Litter-Waste Reduction or Recycling	Community	Community	1	70	10	0	0	0	0	20

Attachment A Keep Omaha Beautiful Education Outreach

Date	Event Name (if applicable)	Activity Type	Activity Partner	Location:	Primarv/Kev Topic	KOB Categories: School or Community	MS4 Target Audience Category	# of Separate Activities/Pres entations	# of Youth Participants	# of Adult Participants	Student Reach	Stormwater- Related Brochure or Info	World O! Water Flier/Brochure	HHW/UTS Brochure	Reduction or Recycling Related Brochure/Info
10/6/2024	Pacific Life Litter Cleanup	Public Presentation	Pacific Life Foundation	4405 Carter Lk Shr Dr. Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	2	11	0	0	0	0	0
10/8/2024	School Program (OPS)	Coaching & Support for Educators		3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	4	100	5	0	0	0	0	0
10/8/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/9/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/9/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	0
10/9/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/10/2024	Early Childhood STEM Workshop - UNO	Educator Workshop	University of Nebraska Omaha	6005 S University Dr Rd N, Omaha, NE 68182	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	0	46	0	46	0	0	46
10/10/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
10/10/2024	Lauritzen Gardens Goldenrod Festival	Education Booth	Lauritzen Gardens	100 Bancroft St. Omaha, NE 68108	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	300	37	0	0	0	0	0
10/15/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/16/2024	School Program (OPS)	Coaching & Support for Educators	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/16/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	100	6	0	0	0	0	100
10/16/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/17/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
10/22/2024	School Program (OPS)	KOB Provided Program	Field Club Elementary	3512 Walnut Street, Omaha, NE 68105	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	2	100	10	0	0	0	0	0
10/22/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave. Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	10	10	0	0	0	0	0
10/23/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	31	3	0	34	0	0	34
		9			7 8				31	5	0	34	0	0	40
10/23/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1		3	÷	Ŷ	0	•	10
10/23/2024	School Program (OPS)	KOB Provided Program	Harrison Elementary	5304 Hamilton Street, Omaha, NE 68132	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	2	40	4	0	0	0	0	44
10/29/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
10/29/2024	USGCB + CLFNE Building Transformation Forum	Public Presentation	CLFNE	1201 Cass St, Omaha, NE 68102	Litter-Waste Reduction or Recycling	Community	Community	1	0	20	0	0	0	0	0
10/30/2024	Coaching Session	Coaching & Support for Educators	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	7	250	0	0	0	0
10/30/2024	Educator Workshop (CFY)	Educator Workshop	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	30	1500	30	0	30	30
10/30/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
10/31/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
11/5/2024	Educator Workshop (CFY)	Educator Workshop	Collective for Youth (CFY)	105 North 31st Avenue, # 103, Omaha, NE 68131	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	45	1125	0	0	0	0
11/6/2024	School Program (OPS)	KOB Provided Program	Liberty Elementary	2021 St Marys Ave, Omaha, NE 68102	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	4	90	5	0	0	0	0	0
11/7/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
11/9/2024	Educator Workshop - ZAP	Educator Workshop	Henry Doorly Zoo	3701 S 10th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	15	864	20	0	0	20
11/12/2024	Educator Workshop	Educator Workshop	College of St. Mary	7000 Mercy Road, Omaha, NE 68106	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	0	12	300	13	0	0	0
11/12/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
11/14/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	10	2	0	0	0	0	0
11/18/2024	CK Teen Afterschool Program	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	12	2	0	0	0	0	0
11/19/2024	CK Teen Afterschool Program	Coaching & Support for Educators		2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School	Community	1	12	2	0	0	0	0	0
11/19/2024	Speaker Series	Public Presentation	Creighton University	2500 St Marys Ave, Omana, NE 08105 2500 California Plaza, Omaha, NE 68178	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	Community	Community	1	0	23	0	40	0	40	40
11/19/2024	After School Program (OPS)		Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	School		1	10	23	0	40	0	40	40
	5 ()	KOB Provided Program	,		, ,		Community	1		1	0	0	0	Ŷ	0
11/21/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	Ŷ	•	0	0
11/21/2024	STEAM Night	Education Booth	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	90	25	0	0	0	0	25
12/2/2024	CK Teen Afterschool Program	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	12	2	0	0	0	0	15
12/3/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	13	1	0	0	0	0	0
12/4/2024	GLPD Group at South High	Public Presentation	Omaha Public Schools	4519 S 24th St, Omaha, NE 68107	Litter-Waste Reduction or Recycling	School	Community	1	15	4	0	0	0	0	15
12/5/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	3	0	0	0	0	0
12/10/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
12/12/2024	After School Program (OPS)	KOB Provided Program	Howard Kennedy Elementary	2906 North 30th Street, Omaha, NE 68111	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	1	0	0	0	0	0
12/13/2024	North Omaha Community Advisory Board - Teas & Trees	Public Presentation	Spark / Fabric Lab	2514 N 24th St, Omaha, NE 68110	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community	Community	1	0	8	0	0	0	0	5
12/16/2024	CK Teen Afterschool Program	KOB Provided Program	Completely Kids	2566 St Marys Ave, Omaha, NE 68105	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	School	Community	1	10	2	0	0	0	0	0
12/17/2024	After School Program (OPS)	KOB Provided Program	Sherman Elementary	5618 N 14th Ave, Omaha, NE 68110	Litter-Waste Reduction or Recycling	School	Community	1	10	1	0	0	0	0	10
		-						473	10513	3654	48938	630	404	267	1679

Materials Total Attendees Total

NOTES

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

2,980 14,167 12063

Attachment A Keep Omaha Beautiful Advertising

G dwh.							-
	Wsh	Fkdqqho	Sdlg yv Iuhh Fryhudjh	Overall Category	Specific Topic / Relevant Details	Ip suhvvlrqv	Hqjdjhp hqw
52525357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	346</td <td>7,6;:</td>	7,6;:
52;25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	5:;	9
525325357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	<57	66
52;25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, WO!W	734	47
524;25357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	: /49<	6/754
524;25357	VrfldoP hgld	OlqnhgIq	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	497	46
524;25357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	769	73
625425357	H0Q hz v	NR E H0Q hz v	Vwdqgdug H0ealvwruH0qhz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Composting, Lawn and Yardwaste, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction, Stormwater or Water Conservation	: A ; :	5/;5<
625;25357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction	4:,58<	4,653
625<25357	VrfldoP hgld	Iqrwdjudp	Vwdqqduq Srvw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, HHW/UTS, Omaha Recycling Guide, OSC/OFC, Recycling or Waste Reduction	566	9
72625357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	769</td <td>536</td>	536
72625357	VrfldoP hald	Igywdjudp	Vwdgqdug Srvw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	889	5;
72725357	Vrfldop hgld	Idfherrn	Sdlq SrwruDq	Litter-Waste Reduction or Recvcling	Community Events, OSC/OFC, Recycling or Waste Reduction	76/7:3	6,948
72725357	VrfidoP hqid	Iqwdjudp	Vwdqqduq Srvw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	777	5:
72<25357	VrfidoP hgld	Idfherrn	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Composition, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	44,69:	956
72<25357	Vrfkkop hgkl	Idfherm	Vwdggdug Srvw	Stormwater Pollution or Water Conservation	Composting, Lawn and Yardwaste, Recycling of Waste Reduction, Stormwater of Water Conservation	554	47
	5		10 0				
724425357	VrfbloP hgbl	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	4:/:77	;:;
724425357	VrfbloP hgbl	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	788	56
724525357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC	739	7
724525357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Stormwater or Water Conservation	59/;9;	:49
724525357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Stormwater or Water Conservation	646	55
724625357	HQ hz v	Ohdyhqz ruwk Q hljkerukrrg Q hz v	Vwdqgdug H0eadvwruH0qhz v	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC		
724825357	HQ hz v	GrxjalvFrxqw Qhz vahwahu	Vwdqgdug H0eadvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
724;25357	VrfldoP hgld	Idfherm	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	57,6<;	5,663
724;25357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	4<5	;
725525357	WY	NHWY	Iuhh Fryhudjh	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, OSC/OFC, Stormwater or Water Conservation		
725525357	HQ hz v	G rxjodvF rxqw Q hz vohwohu	Vwdqgdug H0eadvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
725<25357	VrfidoP hqid	Idfherrn	Sdlq SrwruDq	Stormwater Pollution or Water Conservation	Composition, Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	: ; Å ; 8	6:/673
82425357	VrfidoP hqid	Idfherrn	Vwdqqduq Srvw	Litter-Waste Reduction or Recycling	Community Events, Recycling or Waste Reduction	648	6
32425357 32425357	VrfboP hgbl	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction of Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	6:Å4;	6/:3;
82425357 82425357	VrfbboP hgbl	Ianerm	SdlgSrwruDg	Litter-Waste Reduction of Recycling	Committy Events, OSC/OFC, Recycling of Waste Reduction Committy Events, OSC/OFC, Recycling of Waste Reduction	749	58
32425357 32725357	VrfdoP hgld	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction of Recycling	Committy Events, Compositing, Recycling or Waste Reduction	46 <i>k</i> ;9	:74
82825357	5	Idfherm		Litter-Waste Reduction of Recycling		46×79 84.538	7/;76
	VrfbloP hgbl		SdlgSrwruDg	, , , , , , , , , , , , , , , , , , , ,	Community Events, OSC/OFC, Recycling or Waste Reduction		
82825357	VrfbloP hgbl	Iqvwdjudp	Vwdqgdug Srw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	553	45
82825357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Events, OSC/OFC, Recycling or Waste Reduction	834	54
82925357	HQ hz v	GrxjadvFrxqw Qhz vahwahu	Vwdqgdug H0eadvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
82925357	VrfldoP hgld	Idfherrn	SdgSrwruDg	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	4;/;59	4 <i>Å</i> 78
82925357	VrfldoP hgld	Iqvvdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	:64	;<
825;25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation	5,949	76
92625357	H0Qhzv	GrxjadvFrxqw Qhz vahwhu	Vwdqgdug H0eadvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
92:25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Events, Composting, Lawn and Yardwaste, Recycling or Waste Reduction	4,386	5:
92:25357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Events, Composting, Lawn and Yardwaste, Recycling or Waste Reduction	8;8	46
924325357	H0Q hz v	GrxjodvFrxqw Qhz vohwhu	Vwdqqduq H0ealwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide	574	
924725357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	733	<
924<25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Stormwater or Water Conservation	94:	59
925325357	H@hz v	NR E H00 hz v	Vwdqqduq H0eadwruH0qhz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Omaha Recycling Guide, Recycling or Waste Reduction, Stormwater or Water Conservation, WO!W	9/:7:	9:5
925725357	VrfldoP hgld	Idfherrn	Vwdqqdug Srvw	Litter-Waste Reduction or Recvcling	Recycling or Waste Reduction	;68	6<
925725357	VrfidoP hqid	Igwdjudp	Widggdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	656	5:
925725357	VrfbboP hgbl	Idfherrn	Wadqolug Srvw Wadqolug Srvw	Litter-Waste Reduction of Recycling AND Stormwater Pollution of Water Conservation	Community Cleanup, Community Events, Friework Disposal, Stormwater or Water Conservation Community Cleanup, Community Events, Friework Disposal, Stormwater or Water Conservation	<<5	73
	5		10 0				/3
925925357	VrfbloP hgbl	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	848	:
925:25357	VrfldoP hgld	Idfherm	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation	7;5	4:
925:25357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation	;65	73
	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	47;	<
925<25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Firework Disposal, Stormwater or Water Conservation	88<	46
926325357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation		
926325357	VrfkkoP hgkl					8<9	58
	5	Idfherrn	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation		58 4<
:2425357	HQ hz v	${\tt Q}{\tt H}{\tt H}\{{\tt whqvlrq}{\tt 0P}{\tt dwhuJ}{\tt dugqhqhuvQ}{\tt hz}{\tt vdnwhu}$	VwdqgdugH0eadvwruH0qhzv	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal	8<9	
: 2425357 : 2425357					Community Events, Firework Disposal, Stormwater or Water Conservation	8<9 ;54	
	HQ hz v	${\tt Q}{\tt H}{\tt H}\{{\tt whqvlrq}{\tt 0P}{\tt dwhuJ}{\tt dugqhqhuvQ}{\tt hz}{\tt vdnwhu}$	VwdqgdugH0eadvwruH0qhzv	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal	8<9 ;54	
:2425357	HQ hz v Udgir	QHH (whqvhrq OP dwhuJ dugqhqhuvQ hz vdiwihu NIR V	Vwdqgdug H0ealtwruH0qhz v Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation	8<9 ;54 6:3	4<
: 2425357 : 2525357	HQ hz v Udglr Vrfld@ hgld	QHH {whqvhrq OP dwhuJ dugghqhuvQ hz vdnwhu NIR V OlgnhgIq	Vwdqgdug H@ealwruH0qhz v Sdly SrwruDg Vwdqgdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation Firework Disposal	8<9 ;54 6:3 4::	4<
: 2425357 : 2525357 : 2525357	HQ hz v Udglr VrfhoP hgli VrfhoP hgli	QHH(whqvlrqOP dwhuJ dugqhqhuvQhz vdnwhu NIRV OlqnhgIq Idfherrn	Vwdggdug H0eailwruH0ghz v Sdly SrwruDg Vwdggdug Srw Vwdggdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation	8<9 ;54 6:3 4:: 535	4< 46 44
: 2425357 : 2525357 : 2525357 : 2625357	HQ hz v Udgir Vrfhöf hgil Vrfhöf hgil Vrfhöf hgil Vrfhöf hgil	QHH(whqvlrqOP dwhuJ dugqhqhuvQhz vdnwhu NIRV OlmhgIq Idfherrn Idfherrn	Vwdggdug HOeadwyruH0ghz v Sdlg SrwuruDg Vwdggdug Srw Vwdggdug Srw Vwdggdug Srw Vwdggdug Srw	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal	8<9 ;54 6:3 4:: 535 965	4< 46 44 57
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:2425357 :2525357 :2525357 :2525357 :2525357 :2525357 :2525357 :2525357 :2525357 :2525357 :2425357 :2425357 :2425357 :2425357 :2425357 :2425357 :2425357 :2425357	HQ hz v Udglr Vrfhke hgH Vrfhke hgH Vrfhke hgH Vrfhke hgH WY WY Vrfhke hgH WY Vrfhke hgH HQ hz v WY Vrfhke hgH Elærdig HQ hz v Vrfhke hgH HQ hz v	QH H (whqvhrq OP dwhuu J dugqhqhuvQ hz vdnwhu NIR V OlqnhpIq Idfherrn Idfherrn Iqwdjudp NHWY NHWY Idfherrn Iqwdjudp GrxjalvFrxqw Q hz vdnwhu NP WY Z R Z W Idfherrn Odu Dgyhuðvírji G rxjalvFrxqw Q hz vdnwhu Idfherrn JuðyFrxqw Q hz vdnwhu Idfherrn JuðyFrxqw Q hz vdnwhu	Widgdug Hösalwirulführ v Sdig SrwiruDg Widgdug Srw Sdig SrwruDg Sdig SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwat	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal, Recycling or Waste Reduction, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Firework Disposal Community Cleanup, Community Events, Firework Disposal Community Cleanup, Community Events, Firework Disposal Omaha Recycling Guide, Recycling or Waste Reduction Community Cleanup, Firework Disposal Community Cleanup, Community Events, Firework Disposal Community Cleanup, Community Events, Firework Disposal Omaha Recycling Guide, Recycling or Waste Reduction Omaha Recycling Guide, Recycling or Waste Reduction Omaha Recycli	8<9	4< 46 44 57 8
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2425357 2525357 2525357 2525357 2525357 2525357 2525357 2525357 2525357 2525357 2525357 2525357 2425357 2425357 25455357 25625357 25725357 2425357	HQ hz v Udgh Vrfhke hg H Vrfhke hg H Vrfhke hg H Vrfhke hg H Vrfhke hg H WY WY Vrfhke hg H HQ hz v WY Vrfhke hg H E kærdug HQ hz v Vrfhke hg H HQ hz v Vrfhke hg H HQ hz v	QH H{whqvhrq QP dwhuJ dugqhqhuvQhz vdwwhu NEV ChphbgIq Idfherrn Iqfwdjudp NHW NHW NHW Idfherrn Iqwdjudp GrxjalvFrxqw Qhz vdwwhu NP WY Z R Z W Idfherrn Odp duDgyhuŵzhjj GrxjalvFrxqw Qhz vdwwhu Idfherrn Idfherrn Idfherrn Idfherrn Idfherrn Idfherrn	Vidggdug Hösalwiruh Qipti v Sdig SrwiruDg Vidggdug Srwi Vidggdug Srwi Vidggdug Srwi Iuhh Fryhudjih Und Fryhudjih Vidggdug Srwi Vidggdug Srwi Vidggdug Srwi Vidggdug Srwi Vidggdug Srwi Vidggdug Srwi Vidggdug Srwi Sdig SrwiruDg Sdig SrwiruDg Sdig SrwiruDg Sdig Srwi	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Litter-Waste Reduction or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling Litter-Waste	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Omaha Recycling Guide, Recycling or Waste Reduction Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Community Events, Firework Disposal Omaha Recycling Guide, Recycling or Waste Reduction Community Cleanup, Community Events, Stormwater or Water Conservatio	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	4< 46 44 57 8 54 46 46 46 45 46 45 46 45 45 46 53 87< 63 4
2425357 2525357 2625357 2625357 2625357 2625357 2825357 2825357 2825357 2925357 2925357 2925357 2925357 2925357 24525357 2472557 252757 2425357 2425357 2425357 2425357 2425357 2425357	HQ hz v Udgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh WY WY Vrfhke hgh HQ hz v WY Vrfhke hgh HQ hz v Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh Vrfhke hgh	QH H (whqvhrq OP dwhuu dugqhqhuvQ hz vdnwhu NIR V Olphhyliq Idfherrn Iqwdjudp NHWY NHWY Idfherrn Iqwdjudp G rxjalvF rxqw Q hz vdnwhu NP WY Z R Z W Idfherrn Odq duDgyhudvlji G rxjalvF rxqw Q hz vdnwhu Idfherrn J hoffrxaw Idfherrn Idfherrn Idfherrn Idfherrn Idfherrn	Vidggdug Hösdiwrul Aqhz v Sdig SrwiruDg Vidggdug Srw Vidggdug Srw Vidggdug Srw Vidggdug Srw Iuhh Fryhudjh Iuhh Fryhudjh Vidggdug Srw Vidggdug Srw Vidggdug Srw Vidggdug Srw Vidggdug Srw Sdig SrwruDg Sdig SrwruDg Sdig SrwruDg Sdig SrwruDg Sdig SrwruDg Sdig SrwruDg Sdig SrwruDg Sdig SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling Litter-Waste Reduction or Water Conservation Stormwater Pollution or Water Conservation <t< td=""><td>Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Wat</td><td>$\begin{array}{c c c c c c c c c c c c c c c c c c c$</td><td>4< 46 44 57 8 54 46 46 46 46 53 46 53 87< 63 4 63</td></t<>	Community Events, Firework Disposal, Stormwater or Water Conservation Community Cleanup, Firework Disposal Community Cleanup, Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Water Conservation Firework Disposal Community Cleanup, Community Events, Stormwater or Wat	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	4< 46 44 57 8 54 46 46 46 46 53 46 53 87< 63 4 63

Attachment A Keep Omaha Beautiful Advertising

G dwh ; 2725357 ; 2925357	Wsh						
-		Fkdqqho	Sdlg yv Iuhh Fryhudjh	Overall Category	Specific Topic / Relevant Details	Ip suhvvirgv	Hqjdjhp hqwv
,	VrfidoP hgid VrfidoP hgid	Idfherrn Idfherrn	Vwdqgdug Srvw Vwdqgdug Srvw	Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling	Community Cleanup, Lawn and Yardwaste Community Cleanup, Community Events, Lawn and Yardwaste	::5 4/:59	; 7:
; 2; 25357	Vrfbop hgbl	Idherm	Wadgolug Srvw	Litter-Waste Reduction of Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	8;4	45
; 2<25357	Vrfldop hgld	Iqwdjudp	Widqgdug Srw	Stormwater Pollution or Water Conservation	Community Grandap, Commany Letting, Letting and Community Construction, WOIW	65;	55
; 2<25357	VrfkkoP hgkl	Idfherrn	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	9/764	5<4
;24425357	H0Q hz v	GrxjodvFrxqw Qhzvohuwhu	Vwdqqduq H0ealvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
; 24725357	VrfldoP hgld	Idfherm	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	879	:
;24825357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste	79;	7
;24:25357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	8/; : ;	644
;24:25357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	76;	47
;24<25357	HQ hz v	Vxvwdlqdedn Fuhljkwrq Q hz vdnwihu	Vwdqgdug H0ealvwruH0qhz v	Stormwater Pollution or Water Conservation	Community Events, WO!W		
;24<25357	HQ hz v	GrxjalvFrxqw Qhz vahwhu	Vwdqgdug H0ealvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
;25425357	HQ hz v	NR E H0Q hz v	Vwdqgdug H0ealvwruH0qhz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Cleanup, Community Events, Composting, Hefty Energy Bag, Lawn and Yardwaste, Recycling or Waste Reduction, WO!W	9,954	5,6;8
;25425357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	46,455	;88
;25425357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	589	;
;25725357 ;25725357	VrfkkoP hgkl VrfkkoP hgkl	Idfherrn	Sdlg SrwruDg	Stormwater Pollution or Water Conservation Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	6/; <<	5;8
;25925357	HQ hz v	Iqvwdjudp GrxjaivFrxqw Qhz winwihu	Vwdqgdug Srvw Vwdqgdug H0ealvwruH0ghz v	Litter-Waste Reduction or Recycling	Community Events, Stormwater or Water Conservation, WO!W Omaha Recycling Guide, Recycling or Waste Reduction	574	40
;25:25357	VrfboP hgbl	G rz Jaw F rząw g nz volwenu Igwei judp	Wadgolug Atelaivwru Augilz V Wadgolug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	49<	8
;25:25357	VrfboP hgh	Idfherrn	Wadgdug Srw Wadgdug Srw	Stormwater Pollution or Water Conservation	Community Events, Schmwater of Water Conservation, WOTW Community Events, Schmwater of Water Conservation, WOTW	995	68
;25:25357	HQ hz v	Idp b Ixq bqR p dkd	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	45;/:<;	
;25:25357	VrfkkoP hgkl	Idp b Ixq bqR p dkd	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	45;/:<;	
; 26425357	VrfkkoP hgkl	Idfherrn	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	7/;<<	599
;26425357	VrfldoP hgld	Iqvxdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	477	:
<2525357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	9,865	68:
<2525357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	589	47
<2625357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	5,45<	458
<2625357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	6;9	44
<2825357	VrfldoP hgld	Idfherm	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	44<	4:
<2825357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	47:	44
<2925357	VrfidoP hgld	Idfherrn	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	77:	9
<2925357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	564	9
<2:25357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	479	9
<2:25357	VrfldoP hgld	Idfherm	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	787	9
<2;25357	HQ hz v	GrxjalvFrxqw Qhz vahwhu	Vwdqgdug H0ealvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
<2;25357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	; 9	<
<2;25357	VrfldoP hgld	Iqvvdjudp	Vwdqgdug Srvw	Stormwater Pollution or Water Conservation	Community Events, Stormwater or Water Conservation, WO!W	464	44
<25425357	Sulqw	Hankruq F lw Olihww di P djd}lqh	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	8 333</td <td>: /333</td>	: /333
<25425357	Eberdug	Odp duDgyhudddgj	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	5/989/:;7	- 4
<25;25357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	57/; : 7	5/996
<25;25357 432725357	VrfldoP hgld H00 hz v	Iqwdjudp	Vwdqgdug Srvw Vwdqqdug H0ealwwruH0ghz v	Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	4;5	44
432725357	Hug Hz V	G rxjadvFrxqw Qhz vahwahu NHWY	Iuhh Fryhudjh	Litter-Waste Reduction of Recycling	Omaha Recycling Guide, Recycling or Waste Reduction Community Events, Firework Disposal, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	574	
432925357	Wi VrfbloP hgbl	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawr and Yardwaste, OSC/OFC, Recycling or Waste Reduction	67 <i>/</i> 969	5/;9:
432925357	Vrfkkr hgkl	Igwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, Georgen excepting or Waste Reduction	4<9	8
432<25357	Vrfkkr hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	54 <i>k</i> 74	5,67<
432<25357	Vrfkke hgk	Iqwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omana Recycling Guide, Recycling or Waste Reduction	59:	46
4324625357	VrfkloP hgkl	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	5 9:5</td <td>5/754</td>	5/754
4324625357	VrfkloP hgkl	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Community Cleanup, Community Events, Lawn and Yardwaste, OSC/OFC, Recycling or Waste Reduction	4<5	;
4324725357	VrfkkoP hgkl	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Compositing, Lawn and Yardwaste, Recycling or Waste Reduction	664	43
4324925357	VrfldoP hgld	Idfherm	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	5;/74	4 /: <7
4324925357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	44;	7
4324:25357	H0Q hz v	NR E HQ hz v	Vwdqgdug H0ealwruH0qhz v	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Community Events, Composting, Hefty Energy Bag, Lawn and Yardwaste, Omaha Recycling Guide, Recycling or Waste Reduction, Stormwater or Water Conservation, WO!W	: /; < ;	6,\$86
	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	8,8;5	657
4325625357	VrfkkoP hgkl	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	47<	8
4325;25357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	67 / 478	5,4<5
4325;25357	VrfidoP hgid	Iqwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Composting, Lawn and Yardwaste, Recycling or Waste Reduction	675	<
4325<25357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	54,584	43,87;
4326325357	VrfldoP hgld	Idfherrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	; /369	8<7
4326325357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Hefty Energy Bag, Omaha Recycling Guide, Recycling or Waste Reduction	4;6	43
442725357	VrfldoP hgld	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Compositing, Recycling or Waste Reduction	4,697	68
442725357	VrfboP hgbl	Idfherrn	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	988	49
4424325357	VrfboP hghl VrfboD hghl	Idfherrn Idfhorrn	Sdlg SrwruDg	Litter-Waste Reduction or Recycling AND Stormwater Pollution or Water Conservation	Lawn and Yardwaste, Recycling or Waste Reduction, Stormwater or Water Conservation	54,584	: /: 6<
4424525357 4424525357	VrfidoP hgid VrfidoP hgid	Idfherrn Iqwdjudp	Sdlg SrwruDg Vwlqgdug Srw	Litter-Waste Reduction or Recycling Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction Omaha Recycling Guide, Recycling or Waste Reduction	15<</td <td>986 9</td>	986 9
4424525357 4424<25357	Vridopingia Ebærdug	lafwajuap Odp duD gyhuwik/arj	Sdlg SrwruDg	Litter-Waste Reduction of Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	6,489,973	د
4424<25357 4424<25357	Sulgw	oap au gynuwyg Honkrug F w Olihyw on P djd}gh	Sdg SrwruDg Sdg SrwruDg	Litter-Waste Reduction of Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	6,489,973 8<,633	: Å33
4425325357	HQ hz v	NREH@hzv	Vwdqgdug H0ealtwruH0qhz v	Litter-Waste Reduction of Recycling	Community Events, Omaha Recycling Guide, Recycling or Waste Reduction	:/:<;	5k;;
4425325357	VrfidoP hgid	Idfherm	Sdlg SrwruDg	Litter-Waste Reduction or Recycling	Omaha Perding Guide, Recycling or Waste Reduction	; / 95	658
4425325357	Vrfkkr hgkl	OlphgIq	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Omaha Resysting Guide, Resysting of Waste Reduction Omaha Resysting Guide, Resysting of Waste Reduction Omaha Resysting Guide, Resysting of Waste Reduction	467	;
4425325357	Vrfkke hgk	Iqwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Omaha Resycling Guide, Resycling or Waste Reduction Omaha Resycling Guide, Resycling or Waste Reduction	<:	7
4425725357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	47,5<4	735
4425725357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	94;	57
4425<25357	VrfldoP hgld	Idfherm	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	786	46
4425<25357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Recycling or Waste Reduction	4:3	44
	VrfldoP hgld	Idfherm	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	45,9;9	7:8
452425357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	654	46
452425357 452425357			Vwdqqduq Srvw	Litter-Waste Reduction or Recycling	Compositing, Lawn and Yardwaste, Recycling or Waste Reduction	786	45
	VrfldoP hgld	Idfherrn	vwdqgdug SI vw	Enter Matter Headerich er Heegening			
452425357	Vrfldop hgld HQ hz v	Idiherrn GrxjadvFrxqw Qhzvbiwwhu	Vwdqgdug SI w Vwdqgdug H0ealtwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
452425357 452725357	-		10 0			574 4;5	8

Attachment A Keep Omaha Beautiful Advertising

Gdwh	Wsh	Fkdqqho	Sdlg yv Iuhh Fryhudjh	Overall Category	Specific Topic / Relevant Details	lp suhvvlrqv	Hqjdjhp hqw
4524825357	VrfldoP hgld	Iqvwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Composting, Glass Recycling, Lawn and Yardwaste, Omaha Recycling Guide, Recycling or Waste Reduction	48;	<
4524925357	H0Qhzv	GrxjadvFrxqw Q hz vahwihu	Vwdqgdug H0eadvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
4525<25357	VrfldoP hgld	Idfherrn	SdlgSrwruDg	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	; /68;	78:
4526325357	VrfldoP hgld	Iqwdjudp	Vwdqgdug Srvw	Litter-Waste Reduction or Recycling	Glass Recycling, Recycling or Waste Reduction	496	9
4526425357	H0Q hz v	GrxjadvFrxqw Qhz vahwahu	Vwdqgdug H0ealvwruH0qhz v	Litter-Waste Reduction or Recycling	Omaha Recycling Guide, Recycling or Waste Reduction	574	
						7,935,112	131,544

	Count	Impressions	Engagements					
Radio	1		0 0					
TV		1	15 0					
E-News	20	171,1	41 11,927					
Social Media	129	871,0	21 105,617					
Total	162	1,042,2	77 117,544					
Paid Post or A	47	7,850,2	09 109,378					

Attachment A Litter Clean Ups

										Total		Litter Bags (Trash &	Weight of		
						Vol. Coord.	Official #	Official #	Hours for	Volunteer		Recycling)	Collected	Trail Miles	Storm Drains
Date 2/3/2024	Type of Cleanup Park (no H2O)	Near Water FALSE		Name of Site Maple Village Park	Organization None Provided	Name Howard Gilman	of Youth	of Adults	the Event 2.5	Hours 2.5	Volunteer Benefit \$77.67	Collected #	Litter (lbs)	Completed	Cleaned
2/3/2024	Park (no H2O)	FALSE	Adopt-A-Spot Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	3	45	0	0
2/18/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	0
2/22/2024	Corridor	FALSE		Orbit bus stop 42nd & dodge, Joslyn Castle Trash can, 40th & Cuming St,	None Provided	Roger Carroll	0	1	2	2	\$62.14	2	30	0	0
3/1/2024 3/3/2024	Lake/Dam Site Park (no H2O)	TRUE FALSE	1	Flanagan Lake & Recreation Area Maple Village Park	Spirit and Grace Academy None Provided	Audra Findeis Howard Gilman	85 0	12	3	291	\$4,178.52 \$62.14	24 4	360 60	0	0
3/9/2024	Park (no H2O)	FALSE		Maple Village Park	None Provided	Howard Gilman	0	1	2	2	\$62.14	3	45	0	0
3/19/2024	Park (near water)	TRUE		Elmwood Park	None Provided	Amanda Phillips	0	15	2	30	\$932.10	4	60	51	20
3/23/2024 3/23/2024	Park (no H2O) Park (no H2O)	FALSE FALSE		Maple Village Park Mission Park West	None Provided None Provided	Howard Gilman Andy West	0	1 2	1.5	1.5	\$46.60 \$124.28	2	30 30	0	0
3/25/2024	Park (no H2O)	FALSE		Florence Park	None Provided	Trevor Saffle	0	1	2	2	\$62.14	2	30	0	1
3/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	2	1.5	3	\$93.21	2	30	0	0
3/29/2024	Park (near water)	TRUE TRUE		Rambleridge Park Walnut Grove Park	Mulhalls	Meray Kim	1	4	4	20 27.5	\$545.12	4	60 55	0	0
3/30/2024 3/30/2024	Park (near water) Park (near water)	TRUE	1	Walnut Grove Park Walnut Ridge Park	Pacific Life Foundation None Provided	Mary Tesch	3	8	2.5	3	\$711.40 \$55.07	10	55 15	0	0
3/30/2024	Trail (near water)	TRUE		Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	\$62.14	3	45	0	0
3/30/2024	Trail (near water)	TRUE	1 1	Keystone Trail: Pacific to Grover	None Provided	Cheryl Bohacek	0	1	3	3	\$93.21	3	45	1	0
3/30/2024 3/30/2024	Park (no H2O) School	FALSE TRUE		Miguel Keith Hernandez Park Elkhorn North, Grandview Middle and Sagewood Elementary	None Provided Elkhorn North Girls Tennis Team	Jodi Jacobsmeier	0 22	14 8	2	28 60	\$869.96 \$1,025.12	37 10	555 80	0	1 0
4/1/2024	Trail (near water)	TRUE		Zorinsky Lake Trail	Skutt Catholic	Kyle Schmitt	1	1	4	8	\$172.28	4	60	6	0
4/1/2024	Park (no H2O)	FALSE		Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	\$93.21	2	30	0	0
4/1/2024	Park (no H2O)	FALSE		Florence Park	None Provided	Trevor Saffle	0	1	1	1	\$31.07 \$1,190.52	1	15 90	0	1
4/2/2024 4/3/2024	School Neighborhood	FALSE TRUE		Nebraska Methodist College Dahlman/Little Italy	Nebraska Methodist College Household	Kiley Petersmith Rhiannon Kent	1 0	6 2	6 3.5	42	\$1,190.52 \$217.49	6 5	90 75	0	0
4/4/2024	Trail (near water)	TRUE	1	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	\$62.14	1	15	0	0
4/6/2024	Park (near water)	TRUE		Walnut Ridge Park	None Provided	Dimita la	2	1	1	3	\$55.07	1	15	0	0
4/6/2024	Trail (near water) Trail (near water)	TRUE TRUE	Adopt-A-Spot Standard Litter Cleanup	Keystone Trail: Pacific to Blondo Keystone Trail: Grover St. to Harrison St.	None Provided Sigma Lamda Gamma	Cheryl Bohacek Melisa Ontiveros	1 0	3	6	24 10	\$631.26 \$310.70	7	105 75	3	0
4/6/2024	Neighborhood	FALSE	1	Ponca Hills Neighborhood	Ponca Hills Neighborhood Association	Rick Galusha	0	45	1	45	\$1,398.15	45	675	0	0
4/6/2024	Neighborhood	FALSE		Ponca Hills Neighborhood	Ponca Hills Neighborhood Association	Rick Galusha	0	50	1	50	\$1,553.50	13	195	0	0
4/6/2024	Neighborhood	FALSE	1 1	Walnut Hill Neighborhood	None Provided	Shannon Kyler	2	4	1	6	\$148.28	5	75	0	1
4/9/2024 4/10/2024	Park (no H2O) Trail (near water)	FALSE TRUE	1 1	Florence Park Keystone Trail: Pacific to Grover	None Provided Green Team	Trevor Saffle Clare Dalhoff	0	1 8	1	8	\$31.07 \$248.56	2	15 30	0	0
4/10/2024	Neighborhood	FALSE		W Center Road between 139th and 140th St	Household	Brandy Kroger	7	4	1.5	16.5	\$312.42	7	105	0	0
4/11/2024	Park (near water)	TRUE	1	Mandan Park	Conagra Brands	Monica Boeding	0	30	1	30	\$932.10	30	450	0	0
4/12/2024 4/12/2024	Park (near water) Lake/Dam Site	TRUE TRUE	Standard Litter Cleanup Standard Litter Cleanup	Miller Park Lawrence Youngman Lake Park	Mutual of Omaha Fusion Medical	Cruz Cabera Reese Burke	0	50 30	1 2	50 60	\$1,553.50 \$1,864.20	10 5	150 75	0	0
4/13/2024	Park (near water)	TRUE	Standard Litter Cleanup	Brookhaven Park	Elite Cheer Fusion	Kellie Southwell	17	30	3	60	\$1,804.20	6	90	0	0
4/13/2024	Park (near water)	TRUE	1	Kiwanis Park	Kiwanis Club of Omaha	Marla Fries	0	12	1	12	\$372.84	12	180	0	0
4/13/2024	Park (near water)	TRUE		Seymour Smith Park	Pearl Rothenberger Household	Rittonha	0	2	1	2	\$62.14	1	15	0	0
4/13/2024 4/13/2024	Park (near water) Trail (near water)	TRUE TRUE	1 1	Walnut Ridge Park Keystone Trail: Pacific to Blondo	None Provided None Provided	Cheryl Bohacek	2	1	2	3	\$55.07 \$62.14	5	15 75	0	0
4/14/2024	Park (no H2O)	FALSE	1 1	Maple Village Park	None Provided	Howard Gilman	0	1	2	2	\$62.14	4	60	0	3
4/14/2024	Trail (near water)	TRUE		Zorinsky-Walnut Grove Connector Trail	Mutual of Omaha	Jaclyn Davis	0	2	1	2	\$62.14	2	30	0	0
4/14/2024 4/15/2024	Trail (near water) Corridor	TRUE FALSE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo 24th and L	None Provided None Provided	Cheryl Bohacek Nicole Partusch	0	1	2 0.25	2 0.25	\$62.14 \$7.76	2	30 15	0	0
4/15/2024	Park (near water)	TRUE	1 1	Hanscom Park	None Provided	Anna Nikol	0	30	0.23	30	\$932.10	30	450	0	0
4/15/2024	Park (no H2O)	FALSE		Florence Park	None Provided	Trevor Saffle	0	1	1	1	\$31.07	1	15	0	1
4/17/2024	Lake/Dam Site	TRUE		Zorinsky Lake Park	Household	Kate Hurley	0	4	1	4	\$124.28	4	60	0	0
4/18/2024 4/18/2024	Corridor Park (near water)	FALSE TRUE	1 1	24th and L Hanscom Park	None Provided Mutual of Omaha	Nicole Partusch Cruz Cabera	0	1 50	0.25	0.25	\$7.76 \$1,553.50	25	15 375	0	3
4/18/2024	Park (no H2O)	FALSE		Churchich Park	Household	Melissa Pierson	0	3	2	6	\$186.42	11	165	0	0
4/18/2024	Park (no H2O)	FALSE	1	Dewey Park	Mutual of Omaha	Cruz Cabera	0	10	1	10	\$310.70	10	150	0	0
4/18/2024 4/18/2024	Park (no H2O) Trail (near water)	FALSE TRUE		Westin Hills Park Keystone Trail: Fort to Blondo	LinkedIn LinkedIn	Claire Wieger Claire Wieger	0	40 40	1	40 40	\$1,242.80 \$1,242.80	20 20	300 300	0	0
4/18/2024	Trail (near water)	TRUE	1	Keystone Trail: Fort to Biondo Keystone Trail: Pacific to Grover	Boy Scouts	Naura Steenhelden	0	10	1	10	\$1,242.80 \$310.70	10	150	0	0
4/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Brookhaven Park	St. Wencelaus Catholic School	Cara Hilgert	0	10	1	10	\$310.70	10	150	0	0
4/19/2024	Lake/Dam Site	TRUE	1	Standing Bear Lake	Goodwill Industries	Andy Larson	30	30	1	60	\$1,292.10	19	285	0	0
4/19/2024 4/19/2024	Lake/Dam Site Park (no H2O)	TRUE FALSE		Standing Bear Lake Gifford Park	Fusion Medical LOUP	Reese Burke Jordan Graff	0	30 15	1	30 15	\$932.10 \$466.05	15 15	225 225	0	0
4/19/2024	Park (no H2O)	FALSE		Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	\$93.21	2	30	0	0
4/19/2024	Park (no H2O)	FALSE	1	Bemis Park	LOUP	Jordan Graff	0	5	1	5	\$155.35	5	75	0	0
4/19/2024 4/19/2024	Park (no H2O) Park (no H2O)	FALSE FALSE	1	Mercer Park Walnut Hill Park	LOUP LOUP	Jordan Graff Jordan Graff	0	5	1	5	\$155.35 \$155.35	5	75 75	0	0
4/19/2024	Park (no H2O) Park (near water)	TRUE	1	Mandan Park	CQuence Health Group	Alexis Holt	0	20	1	20	\$155.35 \$621.40	10	150	0	0
4/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Trendwood Park	AECOM	Foster Collins	3	3	2	12	\$258.42	6	27	0	0
4/20/2024	Park (near water)	TRUE	1 1	Walnut Ridge Park	None Provided		2	1	1	3	\$55.07	1	15	0	0
4/20/2024 4/20/2024	Trail (near water) Corridor	TRUE FALSE	1 1	Keystone Trail: Pacific to Blondo Little Bohemia	None Provided None Provided	Cheryl Bohacek abby massey	4 0	5 20	20	180 20	\$4,067.00 \$621.40	14 10	210 150	3	0
4/20/2024	Corridor	FALSE	1	Omaha World Herald Business Area	National Indemnity Company	Sarah Starkey	3	19	2	44	\$1,252.66	10	225	0	0
4/21/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Cottonwood Park	Baxter Subaru	Anna Morrison	0	12	1	12	\$372.84	12	180	0	0
4/21/2024	Park (no H2O)	FALSE	1 1	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	3
4/21/2024 4/21/2024	Park (no H2O) Park (no H2O)	FALSE FALSE	1 1	Mission Park West Pacific Pointe Park	None Provided Baxter Subaru	Andy West Mike Bennett	2	2 10	2	8 10	\$172.28 \$310.70	2 10	30 150	0	0
4/22/2024	Corridor	FALSE	Standard Litter Cleanup	13th and Howard Area	RDG Planning & Design	Bridget Flaherty	0	13	1	13	\$403.91	7	105	0	0
4/22/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Levi Carter Park	Fusion Medical	Reese Burke	0	40	1	40	\$1,242.80	20	300	0	0

											T.4.1		Litter Bags			
Serie (Serie) Serie (Data	Tune of Cleanup	Noon Waton	Cleanun Catagony	Nome of Site	Organization						Voluntoor Bonofit				Storm Drains
Section Section <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>the Event</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										the Event						
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SinterAlterNotable Normal Part Alt Alter NormalSinter Normal Part Alter Normal <b< td=""><td></td><td>Park (near water)</td><td></td><td></td><td>Candlewood II Park</td><td>5</td><td>Leah Bryant</td><td>0</td><td>14</td><td>4</td><td>56</td><td></td><td>25</td><td>273</td><td>2</td><td>0</td></b<>		Park (near water)			Candlewood II Park	5	Leah Bryant	0	14	4	56		25	273	2	0
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Data	Turne of Cleanur	Neer Weter	Classer Catagory	Name of Cite	Omeningting	Vol. Coord.	Official #	Official #	Hours for	Volunteer	Valuntaan Danafit	Recycling)	Collected	Trail Miles	Storm Drains
Date 5/29/2024	Type of Cleanup Trail (near water)	TRUE	Cleanup Category Standard Litter Cleanup	Name of Site Big Papio Trail: Frontage Rd to 103rd St.	Organization None Provided	Name Ankor De	of Youth	of Adults	the Event	Hours 12	Volunteer Benefit \$372.84	Collected #	Litter (lbs) 45	Completed 0	Cleaned 0
5/30/2024	Corridor	FALSE	Adopt-A-Spot	24th and L	None Provided	Nicole Partusch	0	1	0.25	0.25	\$7.76	1	15	0	3
5/31/2024 5/31/2024	Corridor Park (near water)	FALSE TRUE	Standard Litter Cleanup Standard Litter Cleanup	Cinco De Mayo Parade Cooridor Gallagher Park	Latino Center of the Midlands None Provided	Jace Schrader	21	11 8	5 2.5	160 20	\$2,968.85 \$621.40	32	325 45	0	0
5/31/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Wadonna Date senader	2	1	2.5	6	\$110.14	3	45	0	0
6/1/2024	Corridor	FALSE	Adopt-A-Spot	A few blocks surrounding Hamilton and 40th intersection	None Provided	Blake Stewart	1	6	1	7	\$198.42	2	30	0	0
6/1/2024 6/1/2024	Park (near water) Park (no H2O)	TRUE FALSE	Standard Litter Cleanup Standard Litter Cleanup	Seymour Smith Park Churchich Park	Ocean Conservancy St. Thomas More School Green Earth Club	Claudia Godreau Tamyra Hower	7	25 30	2	64 30	\$1,721.50 \$932.10	27 15	184 225	0	0
6/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Upland Park	Canopy South	LINKNOWN	0	20	1	20	\$621.40	10	150	0	0
6/1/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Sunny Slope Park	None Provided	Miriam Grant	1	2	2	6	\$148.28	3	45	0	0
6/1/2024 6/3/2024	Trail (near water) Park (no H2O)	TRUE FALSE	Adopt-A-Spot Adopt-A-Spot	Keystone Trail: Pacific to Blondo Florence Park	None Provided None Provided	Cheryl Bohacek Trevor Saffle	0	2	2	4	\$124.28 \$31.07	1	15 15	0	0 2
6/4/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roxbury Park	McPherson Ave Church of Christ	Justin Leinen	0	15	1	15	\$466.05	7	105	0	0
6/5/2024 6/5/2024	Park (near water) Park (no H2O)	TRUE FALSE	Standard Litter Cleanup Standard Litter Cleanup	Memorial Park Gifford Park	Moody's Analytics Fraser Stryker PC LLO	Mary Paschen Michelle Krapfl	0	40 9	1	40	\$1,242.80 \$279.63	20	300 50	0	0
6/6/2024	Park (no H2O) Park (near water)	TRUE	Standard Litter Cleanup	Mandan Park	Deloitte	Matt Snyder	0	50	2	100	\$2/9.65	20	225	0	0
6/6/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	2
6/7/2024 6/8/2024	Park (near water) Trail (near water)	TRUE	Adopt-A-Spot Adopt-A-Spot	Walnut Ridge Park Keystone Trail: Pacific to Blondo	None Provided None Provided	Cheryl Bohacek	3	1	2	8	\$134.14 \$62.14	2	30 30	0	0
6/10/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Roanoke Estates Park	None Provided	Miriam Grant	2	1	1	3	\$55.07	1	15	0	0
6/11/2024	Corridor	FALSE	Standard Litter Cleanup	OLD MARKET	Old Market Association	Billy Coburn	15	14	1	29	\$614.98	15	54	0	0
6/14/2024 6/15/2024	Trail (near water) Corridor	TRUE FALSE	Adopt-A-Spot Standard Litter Cleanup	Keystone Trail: Pacific to Blondo Juneteenth Festival Route	None Provided Juneteenth Festival	Flaiite	0	5 150	5	25 150	\$776.75 \$4,660,50	2 37	30 555	0	0
6/15/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	130	2	2	\$62.14	4	60	0	0
6/15/2024	Trail (near water)	TRUE	Standard Litter Cleanup	144th Street Trail: Standing Bear Lake to West Maple	None Provided	Jack Davidson	0	2	2	4	\$124.28	2	30	3	0
6/17/2024 6/21/2024	Stream Park (near water)	TRUE	Standard Litter Cleanup Adopt-A-Spot	Bent Creek Park Walnut Ridge Park	None Provided None Provided	Ryker Hill	1 2	4	1 2	5	\$136.28 \$110.14	5	75 30	0	0
6/21/2024	Park (near water)	TRUE	Standard Litter Cleanup	Miller Park	None Provided	Latrell Wrightsel	1 0	15	1	15	\$466.05	7	105	0	0
6/22/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Whispering Ridge Park	None Provided	Cole Kluver	0	3	1	3	\$93.21	2	30	0	1
6/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hummel Park	None Provided	Jaime Martin	0	1	1	1	\$31.07 \$62.14	1	15 45	0	0
6/22/2024 6/23/2024	Trail (near water) Park (no H2O)	FALSE	Adopt-A-Spot Adopt-A-Spot	Keystone Trail: Pacific to Blondo Dewev Park	None Provided None Provided	Cheryl Bohacek	0	3	0.5	1.5	\$46.60	1	43	0	0
6/24/2024	Park (near water)	TRUE	Standard Litter Cleanup	Oakbrook Park	None Provided	Chad Schneider	0	8	1	8	\$248.56	8	120	0	0
6/24/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	None Provided	Margaret Zawad	1	1	2	4	\$86.14	2	30	0	0
6/25/2024 6/27/2024	Park (no H2O) Lake/Dam Site	FALSE TRUE	Adopt-A-Spot Standard Litter Cleanup	Florence Park Zorinsky Lake Park	None Provided Ventura MedStaff	Trevor Saffle Scott Barry	0	20	1	22	\$31.07 \$645.40	5	15 20	0	0
6/27/2024	Park (no H2O)	FALSE		Dewey Park	University of Nebraska Medical Center	Malalan	0	15	1	15	\$466.05	7	105	0	0
6/28/2024	Corridor	FALSE	Adopt-A-Spot	24th and L	None Provided	Nicole Partusch	0	1	0.5	0.5	\$15.53	1	15	0	4
6/28/2024 6/28/2024	Park (near water) Park (no H2O)	TRUE FALSE	Standard Litter Cleanup Standard Litter Cleanup	Walnut Grove Park Maple Village Park	None Provided Mortenson	Hayley O'Dell Scott Hammel	0	5 16	3	15 16	\$466.05 \$497.12	3 12	7.37	0	0
6/28/2024	Neighborhood	FALSE		Millard Park South neighborhood	None Provided	Wathda Denney-	2	1	1	3	\$55.07	1	15	0	0
6/29/2024	Lake/Dam Site	TRUE		Standing Bear Lake	CQuence Health Group	Alexis Holt	2	6	12	96	\$2,525.04	8	120	0	0
6/29/2024 6/29/2024	Trail (near water) Park (no H2O)	TRUE FALSE	Adopt-A-Spot Adopt-A-Spot	Keystone Trail: Pacific to Blondo Miguel Keith Hernandez Park	None Provided None Provided	Cheryl Bohacek	0	1	2 1.5	18	\$62.14 \$559.26	1 5	15 75	0	0
7/1/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	6	2	12	\$372.84	6	82.5	0	0
7/1/2024	Trail (no H2O)	FALSE	Adopt-A-Spot	Field Club Trail: Leavenworth to Woolworth Ave	None Provided	Grace Barna	1	1	2	4	\$86.14	4	60	2	2
7/3/2024 7/3/2024	Park (near water) Park (no H2O)	TRUE FALSE	Standard Litter Cleanup Adopt-A-Spot	Benson Park Maple Village Park	None Provided None Provided	Latina Rencher Howard Gilman	0	35	1.5	46	\$1,219.45 \$46.60	24	360 15	0	0 3
7/5/2024	Park (near water)	TRUE		Fontenelle Park	Metro Community College	Sara Kochera	0	27	1	27	\$838.89	13	195	0	0
7/5/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Peatr -1	2	2	2	8	\$172.28	2	30	0	0
7/6/2024 7/6/2024	Park (near water) Trail (near water)	TRUE	Standard Litter Cleanup Adopt-A-Spot	Hanscom Park Keystone Trail: Pacific to Blondo	Omaha Parks & Recreation None Provided	Deale and announced Cheryl Bohacek	7 0	8	1.5 2	22.5	\$498.84 \$62.14	16 3	240 45	0	0
7/8/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	None Provided	Margaret Zawad	1	1	3	6	\$129.21	1	15	0	0
7/8/2024	Lake/Dam Site	TRUE		Zorinsky Lake Park	Old Navy Danie Missouri River Natural Resources District (NRD)	Kathryn Allen	0	7	1	7	\$217.49	3	45	0	0
7/9/2024 7/10/2024	Lake/Dam Site Park (near water)	TRUE	Community Litter Cleanup Standard Litter Cleanup	Zorinsky Lake Park Hanscom Park	Papio-Missouri River Natural Resources District (NRD) Creighton University	Grace Gaard Dan Feldhacker	2	30 15	2 2	64 32	\$1,912.20 \$956.10	21 15	213.8 45	0	0
7/12/2024	Park (near water)	TRUE	Adopt-A-Spot	Walnut Ridge Park	None Provided	Ivraconna Bentral-	2	2	2	8	\$172.28	2	30	0	0
7/12/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Christenson Harrist C'1	0	5	1	5	\$155.35 \$46.60	2	30	0	0
7/13/2024 7/13/2024	Park (no H2O) Park (no H2O)	FALSE FALSE	Adopt-A-Spot Adopt-A-Spot	Maple Village Park Whispering Ridge Park	None Provided None Provided	Howard Gilman Cole Kluver	0	1 2	1.5	1.5	\$46.60 \$62.14	1 2	15 30	0	2
7/13/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	\$62.14	3	45	0	0
7/17/2024	Park (near water)	TRUE		Seymour Smith Park	None Provided	Margaret Zawadi	1	1	5	10	\$215.35	1	15	0	0
7/18/2024 7/18/2024	Park (near water) Park (no H2O)	TRUE FALSE	Standard Litter Cleanup Standard Litter Cleanup	Seymour Smith Park Cottonwood Park	None Provided Hamilton Heights	Margaret Zawad Zoe Sutherland	28	1 3	3	6 93	\$129.21 \$1,287.63	1 5	15 75	0	0
7/18/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Metcalfe Park	Metro Community College	Wuilber Alonzo	1	3	1	4	\$105.21	4	60	0	0
7/18/2024	Neighborhood	FALSE		Millard Park South neighborhood	None Provided	Rialionna	2	1	2	6	\$110.14	2	30	0	0
7/19/2024 7/20/2024	Park (near water) Park (near water)	TRUE	Adopt-A-Spot Standard Litter Cleanup	Walnut Ridge Park Seymour Smith Park	None Provided None Provided	Rathleen Timm	2 0	2 4	2 2	8	\$172.28 \$248.56	1 4	15 60	0	0
7/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Werner Park	Kathleen Timm	1	3	2	8	\$210.42	5	75	0	0
7/20/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	\$62.14	3	45	0	0
7/21/2024 7/21/2024	Park (no H2O) Stream	FALSE TRUE	Adopt-A-Spot Standard Litter Cleanup	Maple Village Park Orchard Park Creek	None Provided None Provided	Howard Gilman Lyric Nash	0	1	1.5	1.5	\$46.60 \$93.21	1 2	15 30	0	2
7/22/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry Demonstration	0	8	1.5	12	\$372.84	6	90	0	1
7/23/2024	Stream	TRUE	1	Orchard Park	None Provided	Lyric Nash	0	1	3	3	\$93.21	2	30	0	0
7/23/2024 7/23/2024	Park (near water) Park (near water)	TRUE	Adopt-A-Spot Standard Litter Cleanup	Peterson Park Walnut Grove Park	None Provided Skutt Catholic	Ernie Hemmer Bram Allen	9	5	7 4	<u>98</u>	\$1,843.45 \$172.28	3 4	45 60	0	4
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1/21/2024 Irail (near water) I KUE Standard Litter Cleanup Riverfront Trail: Levi Carter Park to Craig's Park None Provided Abby Torrey 1 1 1 1 2 \$43.07 2 30 0 0	9/21/2024		1 1				0		2			-		÷	-
	9/21/2024	1 rail (near water)	IRUE Standard Litter Cleanup	Kiverfront Trail: Levi Carter Park to Craig's Park	inone Provided	Abby Torrey		1	1	2	\$43.07	2	30	0	0

										Total		Litter Bags (Trash &	Weight of		
Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name	Official # of Youth	Official # of Adults	Hours for the Event	Volunteer Hours	Volunteer Benefit	Recycling) Collected #	Collected Litter (lbs)	Trail Miles Completed	Storm Drains Cleaned
9/21/2024	Corridor	FALSE	Standard Litter Cleanup	Parking lot behind The Revive Center, across the street from The Union for Contemporary Art	8	Kat Fackler	0	9	2	18	\$559.26	9	135	0	0
9/22/2024	Lake/Dam Site Park (no H2O)	TRUE FALSE	Standard Litter Cleanup	Levi Carter Park	City Serve None Provided	Taylor De Young Howard Gilman	g 0 0	15	1	15	\$466.05 \$46.60	15	135	0	0
9/22/2024 9/22/2024	Park (no H2O) Park (near water)	TRUE	Adopt-A-Spot Standard Litter Cleanup	Maple Village Park Lamp Park (near 114th & Dodge)	St. Robert Bellarmine Girl Scouts	Bobbie Darby	19	8	1.5	40.5	\$46.60	9	38	0	0
9/23/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Meadow Lane Park	City Serve	David Sundman	8	8	2	32	\$689.12	7	28	0	0
9/24/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	City Serve	Taylor De Young	6	4	1.5	15	\$294.42	4	9	2	0
9/25/2024 9/25/2024	Lake/Dam Site Park (near water)	TRUE	Standard Litter Cleanup Standard Litter Cleanup	Levi Carter Park Walnut Grove Park	Kiewit City Serve	Taylor De Young	0	66 15	2	132 15	\$4,101.24 \$466.05	37 15	893 31	0	0
9/26/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	City Serve	Taylor De Young	g 0	6	2	12	\$372.84	12	10.5	5	0
9/26/2024	Park (near water)	TRUE	Standard Litter Cleanup	Oakbrook Meadows Park	Allied Universal Security Services	Dominique Fields	s 0	10	1	10	\$310.70	5	75	0	0
9/27/2024 9/27/2024	Corridor Park (near water)	FALSE	Standard Litter Cleanup Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek Roberts Park	None Provided City Serve	Quinsen Arce Taylor De Young	0	1 15	3	3 15	\$93.21 \$466.05	2 7	30 4	0	0
9/27/2024	Trail (near water)	TRUE	Standard Litter Cleanup	144th Street Trail	None Provided	Melissa Fowler	1	4	2	10	\$272.56	4	60	4	0
9/28/2024	Park (near water)	TRUE	Standard Litter Cleanup	Adams Park	City Serve	Taylor De Young	g 0	11	1	11	\$341.77	15	71	0	0
9/28/2024 9/28/2024	Park (near water) Park (near water)	TRUE	Standard Litter Cleanup	Fontenelle Park	Girl Scout Troop 48563	Comments Cooler-	8	6	1	14	\$282.42 \$652.47	7	3 310	2	0
9/28/2024	Trail (near water)	TRUE	Standard Litter Cleanup Adopt-A-Spot	Kiwanis Park Kevstone Trail: Pacific to Blondo	Kiwanis Club of Omaha None Provided	Marla Fries Cheryl Bohacek	0	21	2	21	\$652.47	3	45	0	0
9/28/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	Jerry Democratic	0	12	1.5	18	\$559.26	11	165	0	1
9/29/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	0
9/30/2024 10/1/2024	Corridor Corridor	FALSE	Standard Litter Cleanup Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek Midtown/Blackstone/UNMC/Saddle Creek	None Provided None Provided	Quinsen Arce Quinsen Arce	0	1	3	3	\$93.21 \$93.21	4	60 15	0	0
10/1/2024	Park (near water)	TRUE	Standard Litter Cleanup	Woodhaven Park	Cub Scout Pack 492	Amy Salerno	10	1	1	11	\$151.07	3	45	0	0
10/1/2024	School	FALSE	Standard Litter Cleanup	Sherman Elementary	Keep Omaha Beautiful (KOB)	Ginhan Croniwen	14	2	1	16	\$230.14	3	4.4	0	0
10/2/2024	Park (no H2O) Park (no H2O)	FALSE FALSE	Standard Litter Cleanup Standard Litter Cleanup	Churchich Park Ta-Ha-Zouka Park	DLR Group None Provided	Kelly Ryan Melissa Calvin	0	2	1	2 13.5	\$62.14 \$419.44	2	7 9.4	0	0
10/2/2024 10/3/2024	School	FALSE	Standard Litter Cleanup Standard Litter Cleanup	Ia-Ha-Zouka Park Kennedy Elementary School	Keep Omaha Beautiful (KOB)	Ginnan Croniwen	15	6	1.5	21	\$419.44 \$366.42	2	9.4	0	0
10/3/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Carson Wealth	Katie Sautter	0	9	2	18	\$559.26	7	19	0	0
10/4/2024	Corridor	FALSE	Standard Litter Cleanup	Harney St./Downtown	Dwell Church	Aeric Wallace	4	11	1.5	22.5	\$584.65	4	12.4	0.5	0
10/4/2024 10/5/2024	Corridor School	FALSE FALSE	Standard Litter Cleanup Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek Beadle Middle School	None Provided Vizient Inc.	Quinsen Arce Tim Ingram	0	1	3	3	\$93.21 \$62.14	2	30 26.2	0	0
10/5/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	0
10/5/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Bemis Park	Cox Communications	Facin -	0	5	1	5	\$155.35	3	45	0	0
10/6/2024	Lake/Dam Site Park (no H2O)	TRUE FALSE	Standard Litter Cleanup	Levi Carter Park	Pacific Life Foundation	Mary Tesch Cole Kluver	2	11	1.5	19.5	\$548.65 \$62.14	12	117.5 30	0	0
10/6/2024 10/10/2024	Park (no H2O) Park (near water)	TRUE	Adopt-A-Spot Standard Litter Cleanup	Whispering Ridge Park Benson Park	None Provided Verizon	Jennifer Graham	0	8	1.5	12	\$372.84	5	75	0	0
10/11/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	\$93.21	2	30	0	0
10/11/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail - Btwn Center St & Pacific St.	HDR	George	0	4	4	16	\$497.12	4	60	1	0
10/12/2024	Lake/Dam Site Lake/Dam Site	TRUE	Standard Litter Cleanup Standard Litter Cleanup	Zorinsky Lake Park Lawrence Youngman Lake Park	None Provided Scout Pack 735	Rati Coffey	0	1 10	1	1 36	\$31.07 \$718.05	1 8	15 120	0	0
10/12/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	1	2	2	\$62.14	3	45	0	0
10/12/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	North Omaha Trail: Phase I	Spark / Fabric Lab	Cyali ZimmenMan	8	10	1.5	27	\$610.05	17	255	0.75	0
10/14/2024 10/14/2024	Park (near water) Lake/Dam Site	TRUE	Standard Litter Cleanup Standard Litter Cleanup	Center Park Standing Bear Lake	Charles Schwab Wayne State College Softball	Kent Cisar Noah Roberts	0	1 25	4	4 25	\$124.28 \$776.75	1 10	15 150	0	0
10/14/2024	Park (near water)	TRUE	Standard Litter Cleanup	Walnut Grove Park	Charles Schwab	Kent Cisar	0	1	4	4	\$124.28	10	150	0	0
10/15/2024	Corridor	FALSE	Standard Litter Cleanup	Midtown/Blackstone/UNMC/Saddle Creek	None Provided	Quinsen Arce	0	1	3	3	\$93.21	1	15	0	0
10/18/2024	Neighborhood	FALSE	Standard Litter Cleanup	MNMS Neighborhood	Millard North Middle School	Dli-f-mi-h	90	4	2.5	235	\$2,657.50	20	173	3	15
10/18/2024 10/18/2024	Stream Park (near water)	TRUE	Standard Litter Cleanup Standard Litter Cleanup	Bent Creek Park Walnut Grove Park	None Provided Millard North Middle School	Kelsey Herrera	4 90	4	2,5	5 235	\$71.50 \$2.657.50	3 20	174	2	0
10/18/2024	Lake/Dam Site	TRUE	1	Zorinsky Lake Park	Millard North Middle School	Bliager	90	4	2.5	235	\$2,657.50	20	173	5	0
10/18/2024	Park (near water)	TRUE	Standard Litter Cleanup	Roxbury Park	PayPal	Matthew Torres	0	7	2	14	\$413.00	7	105	0	0
10/19/2024 10/19/2024	Corridor Park (near water)	FALSE TRUE	Standard Litter Cleanup Standard Litter Cleanup	Old Market Elmwood Park	Old Market Association Nebraska Medicine	Billy Coburn Adam Petersen	0	8 22	1 4	8 88	\$236.00 \$2,596.00	8	55 65	0	0
10/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Seymour Smith Park	Metropolitan Community College	Ocyrus Ribao	0	4	2	8	\$2,596.00	6	15	6	0
10/19/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	0
10/19/2024	Park (near water)	TRUE	Standard Litter Cleanup	Miller Park Varytono Tavili Pacific to Plando	Second Advent Christian Church Of God In Christ	Jessie Beaugard	12	6	1.5	27	\$454.50 \$62.14	4	14	0	0
10/19/2024 10/20/2024	Trail (near water) Park (no H2O)	TRUE FALSE	Adopt-A-Spot Standard Litter Cleanup	Keystone Trail: Pacific to Blondo Hawthorne Park	None Provided Skutt Catholic	Cheryl Bohacek JoAnn Heien	0 10	1 2	2	2 12	\$62.14 \$164.00	3	45 4.2	0	0
10/20/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	Field Club Trail: Woolworth to Vinton	Creighton School of Medicine	Ryan Kimball	0	3	1.5	4.5	\$132.75	3	15	1.2	0
10/21/2024	Park (near water)	TRUE	Standard Litter Cleanup	Esther Pilster Park	Girl Scouts	Majesta Barbour	2	2	2	8	\$160.00	3	45	0	0
10/21/2024 10/22/2024	Trail (no H2O) Park (near water)	FALSE TRUE	Standard Litter Cleanup Adopt-A-Spot	Field Club Trail: Leavenworth to Woolworth Ave Walnut Ridge Park	Healthy Earth Alliance at UNMC None Provided	Emma Yackley	0 2	21	1 2	21	\$619.50 \$172.28	15 2	225 30	0	0
10/22/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elk Creek Crossing Park	None Provided	Ryan Schildhauer	1	3	1	4	\$99.00	3	45	0	0
10/23/2024	Corridor	FALSE	Standard Litter Cleanup	40th & Dodge	None Provided	Martin Hanson	0	1	1	1	\$29.50	1	15	0	0
10/25/2024	Park (near water)	TRUE	Standard Litter Cleanup	Kiwanis Park Karatana Tanik Basifia ta Grayar	CSG International	Leah Bryant	0	20	4	80	\$2,485.60 \$43.07	31	465	0	0
10/25/2024 10/26/2024	Trail (near water) Corridor	TRUE FALSE	Standard Litter Cleanup Adopt-A-Spot	Keystone Trail: Pacific to Grover N 64th & 65th st bridge and street	None Provided None Provided	Britton Yates Kori Pulcifer	0	1	3	3	\$43.07 \$93.21	1 10	15 150	0	0
10/26/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Upland Park	Creighton University	Ryleigh Webb	1	3	1	4	\$99.00	4	60	0	0
10/26/2024	Park (no H2O)	FALSE	Adopt-A-Spot	Miguel Keith Hernandez Park	None Provided	D1.:	0	9	1.5	13.5	\$419.44	16	240	0	0
10/27/2024 10/27/2024	Park (no H2O) Park (no H2O)	FALSE FALSE	Adopt-A-Spot Standard Litter Cleanup	Maple Village Park Christie Heights Park	None Provided Metropolitan Community College	Howard Gilman Ryan Wyskowski	0	1 4	1.5 1.5	1.5 6	\$46.60 \$177.00	1 3	15 17	0	0
10/27/2024	Trail (near water)	TRUE	Adopt-A-Spot	Keystone Trail: Pacific to Blondo	None Provided	Cheryl Bohacek	0	8	2	16	\$497.12	5	75	0	0
10/29/2024	Trail (near water)	TRUE	Standard Litter Cleanup	144th Street Trail: Pacific St. to Harrison St.	Dean Snyder Construction	M-1-ff	0	8	2	16	\$497.12	6	34.12	3	0
11/1/2024 11/1/2024	Corridor Park (no H2O)	FALSE	Standard Litter Cleanup Standard Litter Cleanup	14th & Harney Oak Heights Park	Dwell Church None Provided	Aeric Wallace Andrea Peterson	3	9	1	12	\$315.63 \$55.07	4	7.2	0.5	0
11/1/2024	Stream	TRUE	Standard Litter Cleanup	Hell Creek at Brookhaven/Roxbury Park	None Provided	Denise Rosas	3	1	1	4	\$55.07 \$67.07	2	30	0	0
11/2/2024	Park (no H2O)		Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	0
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Date	Type of Cleanup	Near Water	Cleanup Category	Name of Site	Organization	Vol. Coord. Name		Official # of Adults	Hours for the Event	Total Volunteer Hours	Volunteer Benefit	Recycling)	Weight of Collected	Trail Miles Completed	Storm Drains Cleaned
11/2/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Miguel Keith Hernandez Park	Metropolitan Community College	Megene Lujendo	0	4	2	8	\$248.56	2	30	0	0
11/7/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	WoodmenLife	Amanda Phillips	0	5	2	10	\$310.70	3	45	0	0
11/10/2024	School	FALSE	Standard Litter Cleanup	Beals Elementary School	Girl Scouts	Elizabeth Bailey	2	1	1	3	\$55.07	1	15	0	0
11/10/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	Elite Cheer	Christenson	30	4	2	68	\$968.56	6	13.5	0	0
11/10/2024	Trail (no H2O)	FALSE	Standard Litter Cleanup	South Omaha Trail: Vinton to 42nd St.	Metropolitan Community College	Conner Ulmer	0	2	1	2	\$62.14	2	30	0	0
11/15/2024	Park (near water)	TRUE	Standard Litter Cleanup	Hanscom Park	University of Nebraska Medical Center	Ashley Walters	0	18	1	18	\$559.26	9	135	0	0
11/16/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Zorinsky-Walnut Grove Connector Trail	None Provided	Diana Chacon	0	2	2	4	\$124.28	1	7.91	0	0
11/16/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Pacific to Grover	None Provided	Becca Kudirka	0	2	2	4	\$124.28	5	75	0	0
	Park (no H2O)	FALSE	Adopt-A-Spot	Maple Village Park	None Provided	Howard Gilman	0	1	1.5	1.5	\$46.60	1	15	0	0
11/19/2024	Corridor	FALSE	Standard Litter Cleanup	24th Street, South Omaha	University of Nebraska Omaha	Claudia Garcia	0	16	1	16	\$497.12	7	36.13	0	0
11/20/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	Delta Sigma Pi	Jasmine Menjivar	0	5	1	5	\$155.35	3	45	0	0
11/22/2024	Trail (near water)	TRUE	Standard Litter Cleanup	Keystone Trail: Fort to Blondo	Charles Schwab	Nick Joerz	0	12	3	36	\$1,118.52	24	360	0	0
11/23/2024	Corridor	FALSE	Standard Litter Cleanup	Old Market	Omaha Downtown Improvement District	Christina Randall	1	12	1	13	\$384.84	21	75	0	0
12/5/2024	Park (near water)	TRUE	Standard Litter Cleanup	Elmwood Park	Metropolitan Utilities District (M.U.D.)	Uneyehme	0	21	4	84	\$2,609.88	20	300	0	0
12/7/2024	Park (near water)	TRUE	Standard Litter Cleanup	Mandan Park	None Provided	A -1	0	2	2	4	\$124.28	4	60	0	0
12/8/2024	Corridor	FALSE	Standard Litter Cleanup	45th & Binney Area	None Provided	Mukammad	0	2	1.5	3	\$93.21	3	18	0	0
12/10/2024	Lake/Dam Site	TRUE	Standard Litter Cleanup	Zorinsky Lake Park	None Provided	Mark Schmaltz	0	2	8	16	\$497.12	7	60	6.5	0
12/29/2024	Park (no H2O)	FALSE	Standard Litter Cleanup	Bowling Green Park	None Provided	Lilly Pella	0	2	1	2	\$62.14	2	30	0	0
	398	231					1658	3320		10605	\$242,639.75	2802	37,572.49	169	116

											Litter Bags			
									Total		(Trash &			
									Volunteer					Storm Drains
Date	Type of Cleanup	Near Water Cleanup Category	Name of Site	Organization	Name	of Youth	of Adults	the Event	Hours	Volunteer Benefit	Collected #	Litter (lbs)	Completed	Cleaned

Attachment A Storm Drain Marking

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

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

ours for the Event	Total Volunteer Hours	Litter Bags (Trash & Recycling)	# of Door Hangers Distributed
4	16	2	80
2	2	0	0
1	10	0	0
1	4	0	8
2	100	7	405
2.5	30	0	308
1	12	0	0
8	8	1	25
2	2	0	0
3	3	2	0
2	18	3	20
3	78	4	155
2	12	0	0
2	2	2	35
2	2	1	0
	37.5	22	1036

299

City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

Attachment B

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
Unicial Name to Use	Keep It Clean On Your Golf Course or Landscape	residential	commercial	Construction	muustry	Developed by
Landscape Brochure	Projects!	Х	Х			OSW
Stormwater & Dust Control Brochure	Stormwater & Dust Control	Х	Х	Х		OSW
Water Pollution Brochure	Water Pollution Comes In Many Forms	Х	Х	Х		OSW
Rain Barrel Brochure	Building A Rain Barrel	Х	Х			OSW
Storm Drain Awareness Brochure	Keeping Pollution Out Of Our Storm Drains	X	Х			OSW
	Best Management Practices for Concrete					
Concrete Brochure (English & Spanish)	Masonry and Ready Mix Professionals				Х	OSW
Auto Maintenance Brochure	Auto Maintenance at Home	X X				OSW OSW
Fireworks Brochure Pool and Spa Brochure	Celebrate Safely with Fireworks Swimming Pool and Spa Discharge	X	х			OSW
Erosion Control Brochure	Erosion Control at Home	X	X			OSW
Pressurewashing Brochure	Take Some Pressure Off Our Environment	А	л		х	OSW
Metal Fabrication Brochure	Shape Your Plans to Control Wastewater				X	OSW
intent i deficiation Broomare	Shape four flans to control trastenater					0011
Proper Paint Disposal Brochure	Know Your Role In Protecting The Environment	х	х			OSW
Restaurant Brochure	Keep It Clean At Your Restaurant!		Х			OSW
Outdoor Event Brochure	Keep It Clean At Your Outdoor Event!		Х			OSW
	Linear Underground Projects & Stormwater Best					
LUPs Brochure	Management Practices			х	х	OSW
	10 Important Things To Remember On The Job	1		-		
10 Important Things Flyer	Site		х	х		OSW
Pet Waste Flyer	Some Things Are Better Not Left Behind!	Х				OSW
Rain Garden Fact Sheet	Rain Gardens	X	1	1		OSW
Bioretention Garden Fact Sheet	Bioretention Systems		х			OSW
Bioswale Fact Sheet	Bioswales and Filter Strips	1	X			OSW
Green Roof Fact Sheet	Green Roofs	х				OSW
Downspout Disconnection Fact Sheet	Downspout Disconnections	X				OSW
Permeable Pavement Fact Sheet	Permeable Pavement		Х	х		OSW
Rain Harvesting Fact Sheet	Rain Harvesting	х				OSW
Soil Conditioning Fact Sheet	Soil Conditioning					OSW
Storm Drain Fact Sheet	Storm Drain					
Bioretention Manual	Bioretention Gardens		Х	х		OSW
Sustainable Landscapes Manual	Sustainable Landscapes		X	X		OSW
OmahaPlants.com Postcard	Omahaplants.org	Х	X	X		OSW
	Properly Dispose of Grass Clippings and					
Grass Clipping Door Hanger	Yardwaste	Х	Х			OSW
Rain Barrel Door Hanger	Omaha's Rain Barrel Program	Х				OSW
OSW Frisbees		Х				OSW
Pet Waste Bag Dispensers		Х				OSW
WOW! Activity Books	WOW! Activity Books	Х				OSW
WOW! Crayon Boxes	WOW! Crayon Boxes	Х				OSW
City of Omaha Environmental Field Guide	City of Omaha Environmental Field Guide		Х	Х		CSO
Automotive UTS		х		х		SW/Recycling
Guide to HHW		х				SW/Recycling
Housing Dangerous Products		х				SW/Recycling
How to Discard Your Unusued Medications		х				SW/Recycling
OmaGro		х	х	х		SW/Recycling
Used Motor Oil, Tires, etc.		х				SW/Recycling
Pollution Sources Around Your House		х				SW/Recycling
Prepare Yourself for UTS		х				SW/Recycling
Recycling Paint UTS		х				SW/Recycling
Illegal Dumping		х				SW/Recycling
Get the Point (Medical HHW)		х				SW/Recycling
UTS Drop-off Locations		x				SW/Recycling
· ·		х				SW/Recycling

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

Official Name to Use	Title on Piece	Residential	Commercial	Construction	Industry	Developed by
Clean Water Team Certificate	Clean Water Team Certificate	Х				OSW
Little Steps. Big Impact. Brochure		Х				OAQ
Little Steps. Big Impact. Index Card		Х				OAQ
Sediment & Erosion Control (SEC) Field						
Guide				Х		OSW
World O! Water patches		Х				OSW
Inlet Marking Door Hanger	Only Rain Down the Storm Drain	Х				KOB
Sector A - Timber Products	Sector A - Timber Products				Х	OSW
Sector AA - Fabricated Metal Products	Sector AA - Fabricated Metal Products				Х	OSW
Sector AB - Industrial Machinery and Auto						
Repair	Sector AB - Industrial Machinery and Auto Repair				Х	OSW
Sector AC - Eletrical Photographic and	Sector AC - Eletrical Photographic and Optical					
Optical Goods	Goods				х	OSW
Sector B - Paper and Allied Products	Sector B - Paper and Allied Products				Х	OSW
Sector C - Chemical and Allied Products	Sector C - Chemical and Allied Products				X	OSW
Sector D - Asphalt Paving and Roofing	Sector D - Asphalt Paving and Roofing				X	OSW
8	8					
Sector E - Glass, Clay, Cement, and Gypsum	Sector E - Glass, Clay, Cement, and Gypsum				х	OSW
Sector F - Primary Metals	Sector F - Primary Metals				X	OSW
Sector J - Mineral Mining and Dressing	Sector J - Mineral Mining and Dressing				X	OSW
Sector K - Hazardous Waste Treatment,	Sector K - Hazardous Waste Treatment, Storage,				л	031
Storage, and Disposal Facilities	and Disposal Facilities	1			х	OSW
Storage, and Disposal Facilities Sector M - Automotive Salvage Yards	Sector M - Automotive Salvage Yards				X	OSW
	5				X	OSW
Sector N - Scrap Recycling	Sector N - Scrap Recycling				Å	OSW
Sector O - Steam Electric Generating	Sector O., Steen Electric Connection Facilities				v	OCW
Facilities	Sector O - Steam Electric Generating Facilities				Х	OSW
Sector P - Land Transportation and						0.0771
Warehouse	Sector P - Land Transportation and Warehouse				Х	OSW
Sector R - Ship and Boat Building	Sector R - Ship and Boat Building				X	OSW
Sector S - Air Transportation Facilities	Sector S - Air Transportation Facilities				X	OSW
Sector U - Food and Kindred Products	Sector U - Food and Kindred Products				Х	OSW
Sector W - Furniture and Fixtures	Sector W - Furniture and Fixtures				Х	OSW
Sector X - Printing and Publishing	Sector X - Printing and Publishing				Х	OSW
Sector Y - Rubber, Misc Plastics Industries	Sector Y - Rubber, Misc Plastics Industries				Х	OSW
Sector Z - Leather Tanning and Finishing	Sector Z - Leather Tanning and Finishing				Х	OSW
Creighton Prep Final 11-9-2017	Creighton Prep Project Fact Sheet	Х	х			OSW
UNO Final 4-24-18	UNO Project Fact Sheet	Х	Х			OSW
Rockbrook_Prairie Lane Park Final 4-18-18	Rockbrook_Prairie Lane Park Project Fact Sheet	Х	х			OSW
Dundee Final 11-7-17	Dundee Project Fact Sheet	Х	Х			OSW
Saddlebrook Final 4-24-18	Saddlebrook Project Fact Sheet	Х	Х			OSW
Florence Streetscape Final 4-18-18	Florence Streetscape Project Fact Sheet	Х	Х			OSW
UTS Final 4-18-18	UTS Project Fact Sheet	Х	Х			OSW
Orchard Park Final 10-27-2017	Orchard Park Project Fact Sheet	Х	Х			OSW
58th and Maple St Final 10-27-2017	58th and Maple St Project Fact Sheet	х	х			OSW
50th & Pine Final 11-9-2017	50th & Pine Project Fact Sheet	х	х			OSW
Saddle Hills Final 10-27-2017	Saddle Hills Project Fact Sheet	х				OSW
Urban Waters Fact sheet Nebraska	Urban Waters Fact Project Fact Sheet	X				OSW
Country Club Final 10-27-2017	Country Club Project Fact Sheet	X	x			OSW
Elmwood Park Diversion Project Sheet	country chao rrojeer raer briede					0011
FINAL11-28-2017	Elmwood Park Diversion Project Fact Sheet	x	x			OSW
Hillsdale Swale Final 4-24-18	Hillsdale Swale Project Fact Sheet	л	л V			OSW
Adams Park Final 4-24-18	Adams Park Project Fact Sheet		л V			OSW
			X			OSW
Douglas Streetscape Final 4-18-18 SOIA Final 4-18-18	Douglas Streetscape Project Fact Sheet SOIA Project Fact Sheet	х	л			OSW
	-	л	x			
SE Precinct Final 4-24-18	SE Precinct Project Fact Sheet	V				OSW
Zorinsky FINAL 11-30-17	Zorinsky Project Fact Sheet	Х	Х		L	OSW
		1	x			00000
Spring Lake Project Sheet FINAL 11-9-17	Spring Lake Project Sheet Project Fact Sheet	v	л		ļ	OSW
Fontenelle Park Final 11-7-17	Fontenelle Park Project Fact Sheet	X				OSW
24th St Bioretention Final 10-27-2017	24th St Bioretention Project Fact Sheet	Х				OSW
VIL Final 10-27-2017	VIL Project Fact Sheet		Х			OSW
	Omaha Public Schools Green Infrastructure Buy-In					
OPS GI BuyIn Guide Final	Guide	Х				OSW
GI Education Package final	Green Infrastructure Education Package	Х				OSW
	Middle School Science and Mathmatics Standards					

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

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

City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

Attachment C

Attachment C Grading Permit Summary Report

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

City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

Attachment D

Attachment D Grading Permit Enforcement Summary

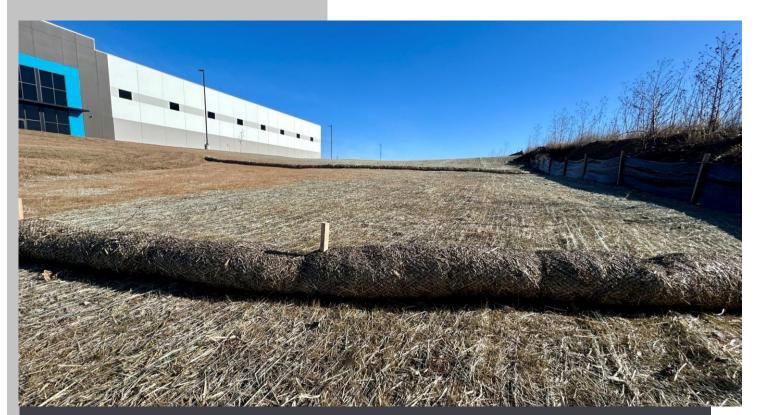
Grading Perm	it Enforceme	nt Summary Rep	ort												
Report genera	ted 2/27/2025	5 2:14 pm													
Reporting Per	iod: 1/1/2024	through 1/1/2025	5												
Report ran by:	Casey Black														
						total									
	Inspection	Recommended	Recommended	Recommended	Recommended	enforcement						NOV			
jurisdiction	RVC's	RVC	LOW	NOV	NOV w/Fine	actions	No action	RVC	RFI	LOW	NOV	w/Fine	SEP	fines	SEP value
Bellevue	30	0	0	0	1	1	0	(0 0	0	0	1	0	0	0
Bennington	0	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0	0
Boys Town	0	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0	0
Gretna	61	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0	0
La Vista	0	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0	0
Omaha	26	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0 0	0
Papillion	25	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0 0	0
Ralston	0	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0	<i>i</i> 0
Sarpy	26	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0 0	0
Springfield	10	0	0	0	0	0	0	(0 0	0	0	0 0	0 0	0 0	0
TOTAL	178	0	0	0	1	1	0	(0 0	0	0) 1	0	0	0
This summarize	es City Inspect	tion Reports that h	ave noted that Re	equest for Volunta	ary Compliance is	recommended	for the site, 0	Column B							
Also summariz	es Enforcemen	nt Actions in the e	nforcement modu	ule of a given proj	ect. Columns C &	z on. Only Om	aha is current	ly utilizing th	his aspect of P	ermix					

1 (of	1
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City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

Attachment E

Annual Stormwater Inspections REPORT



Southern Sarpy Watershed Partnership JEO Stormwater Inspections 2024 Annual Report

JEO PROJECT NUMBER: 191689.01



January 2025

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Ryan Joe	2
Mark Pomajzl	2
Dana Genereux	2
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All Jurisdictions	3
Bellevue	3
Gretna	3
Papillion	3
Sarpy County	4
Springfield	4
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Papillion	5
Sarpy County	5
Springfield	5



INTRODUCTION

Background

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

The Partnership includes the jurisdictions of Bellevue, Gretna, Papillion, Sarpy County, and Springfield, which are covered under General NPDES Permit Number NER220000 Authorizing Stormwater Discharges to the Waters of the State from Small Municipal Separate Storm Sewer Systems Located in Douglas and Sarpy Counties in the State of Nebraska. The permit was issued by the Nebraska Department of Environment and Energy (NDEE) on July 1, 2017, and expired June 30, 2022. The permit has not been reissued as of January 2025.



Objective

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

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

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



CONSTRUCTION SITE OVERSIGHT

Inspector Qualifications

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

RYAN JOE

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

MARK POMAJZL

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

DANA GENEREUX

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

Inspection Process

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

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



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

INSPECTION DATA

ALL JURISDICTIONS

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

BELLEVUE

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

GRETNA

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

PAPILLION

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



SARPY COUNTY

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

SPRINGFIELD

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

ENFORCEMENT ACTION RECOMMENDATIONS

The following sites were recommended for enforcement action in 2024.

BELLEVUE

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

GRETNA

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



PAPILLION

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

SARPY COUNTY

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

SPRINGFIELD

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



Attachment F

Attachment F PCSMP Summary Report

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

City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

Attachment G

PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Certification Date	ВМР Туре	BMP Ownership
BEL-20190121-4845-P	Chandler West	Faulk Enterprises	R.W. Engineering & Surveying, Inc.	Certified	Nov 25 2024	Bioretention System	Private
BEL-20190121-4845-P		Faulk Enterprises	R.W. Engineering & Surveying, Inc.	Certified	Nov 25 2024	Bioretention System	Private
BEL-20211221-6248-P	McGregor	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Jul 19 2024	Extended Dry Detention Basin	Private
BEL-20220202-6296-P		Sage Capital Real Estate Investments	Thompson, Dreessen & Dorner, Inc.	Certified	Nov 25 2024	Bioretention System	Private
DOU-20210928-6127-P	Public Safety Facility	TDH	E&A Consulting Group, Inc.	Certified	May 02 2024	Extended Dry Detention Basin	Private
DOU-20210928-6127-P	Public Safety Facility	TDH	E&A Consulting Group, Inc.	Certified	May 02 2024	Extended Dry Detention Basin	Private
GRE-20210504-5912-P		Patriot Steel	Schemmer Associates	Certified	Mar 26 2024	Extended Dry Detention Basin	Private
GRE-20210913-5878-P	Gruenther Ridge	CCKR LLC	FoleyShald Engineering	Certified	May 21 2024	Extended Dry Detention Basin	Public
GRE-20210913-5878-P	Gruenther Ridge	CCKR LLC	FoleyShald Engineering	Certified	May 21 2024	Constructed Wetland	Public
GRE-20210913-5878-P	Gruenther Ridge	CCKR LLC	FoleyShald Engineering	Certified	May 21 2024	Grassed Swale	Public
GRE-20211006-6149-P	Hillcrest Highlands	Gretna Senior Living, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 07 2024	Extended Dry Detention Basin	Private
GRE-20220208-6301-P	Mega Storage Gretna	Mega Storage, LLC	Snyder & Associates, Inc	Certified	May 21 2024	Extended Dry Detention Basin	Private
GRE-20230220-6701-P	Veridian Credit Union - Aspen Creek	The Redmond Company	Lamp Rynearson and Associates Inc	Certified	Jul 09 2024	Bioretention System	Private
GRE-20230405-6890-P	Chipotle - Aspen Creek	Batis Development	Lamp Rynearson and Associates Inc	Certified	Dec 03 2024	Subsurface Storage	Private
GRE-20230712-7005-P		Hodges Enterprises #17A LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 16 2024	Manufactured System	Private
LAV-20200408-5420-P	Echo Hills	West Management LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 15 2024	Extended Dry Detention Basin	Private
LAV-20211102-6164-P	Southport	Malibu Properties, LLC	Olsson (Omaha)	Certified	Dec 06 2024	Extended Dry Detention Basin	Private
LAV-20220307-6345-P	Centech Lots 44 & 45	Pelster Construction	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Extended Dry Detention Basin	Private
LAV-20220307-6345-P	Centech Lots 44 & 45	Pelster Construction	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Other (flow-based)	Private
LAV-20220810-6556-P	Abante Marketing - 13356 Centech	Abante Marketing	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 30 2024	Extended Dry Detention Basin	Private
LAV-20220831-6588-P	Children's Clinic - La Vista	Children's Hospital & Medical Center	HGM Associates (Omaha)	Certified	Apr 10 2024	Subsurface Storage	Private
LAV-20220091-05001 LAV-20230203-6786-P	Elite Glass - Brook Valley Business Park	SWBA Investments	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 12 2024	Bioretention System	Private
LAV-20230208-6794-P	Centech Flex Building Lot 1, Replat 7	Walnut Acres LLC	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Extended Dry Detention Basin	Private
LAV-20230208-6794-P	Centech Flex Building Lot 1, Replat 7	Walnut Acres LLC	E&A Consulting Group, Inc.	Certified	Nov 26 2024	Other (flow-based)	Private
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Extended Dry Detention Basin	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System Manufactured System	Public
OMA-20130321-803-P	Indian Pointe	Thompson, Dreessen & Dorner, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	May 30 2024	Manufactured System Manufactured System	Public
OMA-20140814-2724-P		SID 568 - Majestic Pointe	Olsson (Omaha)	Certified	Aug 22 2024	Extended Dry Detention Basin	Private
OMA-20140814-2724-P		SID 568 - Majestic Pointe	Olsson (Omaha)	Certified	Aug 22 2024	Extended Dry Detention Basin	Private
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma		City of Omaha Public Works - Design Divisio		Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma		City of Omaha Public Works - Design Divisio		Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma		City of Omaha Public Works - Design Divisio		Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma		City of Omaha Public Works - Design Divisio		Jul 26 2024	Bioretention System	Public
OMA-20160302-2344-P	OPW51778-26th & Corby Sewer Sep and MUD Water Ma		City of Omaha Public Works - Design Divisio		Jul 26 2024	Bioretention System	Public
OMA-20170217-3962-P	* 1	Spruce 180 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20170217-3962-P		Spruce 180 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20170217-3962-P	1	Spruce 180 LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20170403-4043-P	The Muse		-2 E&A Consulting Group, Inc.	Certified	Jan 02 2024	Bioretention System	Private
OMA-20170403-4043-P	The Muse		-2 E&A Consulting Group, Inc.	Certified	Jan 02 2024	Bioretention System	Private
OMA-20170403-4043-P	The Muse		-2 E&A Consulting Group, Inc.	Certified	Jan 02 2024	Roof Drain Filters	Private
OMA-20170410-3927-P	Kozol Ponca Business Park	Green Shoe Investment LLC	HGM Associates (Omaha)	Certified	Jan 05 2024	Other (volume-based)	Private
OMA-20170918-4244-P		FRK Development, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 22 2024	Extended Dry Detention Basin	Private
OMA-20170918-4244-P		FRK Development, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 22 2024	Extended Dry Detention Basin	Private
OMA-20170918-4244-1 OMA-20170921-4274-P		192nd & Dodge, LLC	Olsson (Omaha)	Certified	Apr 23 2024	Retention Wet Ponds	Private
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PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Date	BMP Type	BMP Ownership
	Avenue One	192nd & Dodge, LLC	Olsson (Omaha)	Certified	Apr 23 2024	Extended Dry Detention Basin	Private
	Avenue One	192nd & Dodge, LLC	Olsson (Omaha)	Certified	Apr 23 2024	Extended Dry Detention Basin	Private
	Lot 1, Whispering Ridge Replat 8	BHI Development	E&A Consulting Group, Inc.	Certified	Aug 21 2024	Bioretention System	Private
	Lot 1, Whispering Ridge Replat 8	BHI Development	E&A Consulting Group, Inc.	Certified	Aug 21 2024	Bioretention System	Public
	Moxy Hotel	-	2 E&A Consulting Group, Inc.	Certified	Jan 08 2024	Other (flow-based)	Private
OMA-20180618-4597-P	B Street Collision Centers - Lot 2	B Street Collision Centers	Thompson, Dreessen & Dorner, Inc.	Certified	Jul 11 2024	Manufactured System	Private
OMA-20180802-4662-P	Extra Space Storage-Antler View	Extra Space Storage	E&A Consulting Group, Inc.	Certified	Jul 12 2024	Bioretention System	Private
OMA-20181106-4765-P	Downtown Riverfront Revitalization - Gene Leahy Mall	WMECA	HDR Engineering	Certified	Mar 22 2024	Other (flow-based)	Public
OMA-20190226-4900-P	Kinder Care Childcare Facility	814cre LLC	R.W. Engineering & Surveying, Inc.	Certified	Aug 21 2024	Subsurface Storage	Private
OMA-20190304-4875-P	Lake Cunningham Improvements	City of Omaha Parks, Recreation & Public Property	HDR Engineering	Certified	Dec 05 2024	Filter Strip	Public
OMA-20190304-4875-P	Lake Cunningham Improvements	City of Omaha Parks, Recreation & Public Property	HDR Engineering	Certified	Dec 05 2024	Filter Strip	Public
OMA-20190403-4949-P	Hines Mixed-Use Development Phase 1 Public Improver	neHines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 22 2024	Manufactured System	Private
OMA-20190812-4956-P	Downtown Riverfront Revitalization - Heartland of Ame	rieMECA	HDR Engineering	Certified	May 14 2024	Other (flow-based)	Public
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
OMA-20191002-5174-P	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Bioretention System	Private
	Old Dominion Freight Line - Parking Improvements	Old Dominion Freight Line, Inc.	Manhard Consulting	Certified	Apr 15 2024	Vegetated Bioswale	Private
OMA-20191220-5262-P	Estates at Loveland	Lockwood Development	Olsson (Omaha)	Certified	Nov 04 2024	Extended Dry Detention Basin	Private
OMA-20191224-5112-P	Downtown Riverfront Revitalization - Lewis and Clark I	*	HDR Engineering	Certified	May 14 2024	Other (flow-based)	Public
	Residences at the Mercantile	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 21 2024	Other (volume-based)	Private
	Residences at the Mercantile	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 21 2024	Other (volume-based)	Private
	Residences at the Mercantile	Hines Interests LP	Ehrhart Griffin and Associates	Certified	Mar 21 2024	Other (volume-based)	Private
	Omaha Fire Station #31	City of Omaha Public Works - Facilities Managemer		Certified	Mar 05 2024	Extended Dry Detention Basin	Public
	Omaha Fire Station #31	City of Omaha Public Works - Facilities Managemer		Certified	Mar 05 2024	Extended Dry Detention Basin	Public
	The Cottages	Arch Icon Development	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 29 2024	Manufactured System	Private
	The Trails	Smart Development, LLC	E&A Consulting Group, Inc.	Certified	Sep 04 2024	Extended Dry Detention Basin	Public
	4411 N 20th	Spencer Management	SCS Engineers	Certified	Dec 05 2024	Bioretention System	Private
	CLOVE APARTMENTS	J Development	Lamp Rynearson and Associates Inc	Certified	Jun 20 2024	Manufactured System	Private
	CLOVE APARTMENTS	J Development	Lamp Rynearson and Associates Inc	Certified	Jun 20 2024	Manufactured System	Private
	Joslyn Art Museum - Expansion and Remodel	Joslyn Art Museum	Olsson (Omaha)	Certified	Oct 04 2024	Manufactured System	Private
	West Omaha Sports Complex 2	Malibu Properties, LLC	E&A Consulting Group, Inc.	Certified	May 14 2024	Extended Dry Detention Basin	Private
	West Omaha Sports Complex 2 West Omaha Sports Complex 2	Malibu Properties, LLC	E&A Consulting Group, Inc.	Certified	May 14 2024	Extended Dry Detention Basin	Private
	West Omaha Sports Complex 2 West Omaha Sports Complex 2	Malibu Properties, LLC	E&A Consulting Group, Inc.	Certified	May 14 2024	Extended Dry Detention Basin	Private
	Washorse Casino Exterior Improvements	Bluestone Development	HDR Engineering	Certified	Apr 16 2024	Grassed Swale	Private
	Blackstone Lot A	Blackstone Parking LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Oct 04 2024	Manufactured System	Private
	Abbott Drive Warehouse	F & J Enterprises, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 25 2024	Extended Dry Detention Basin	Private
	Abbott Drive Warehouse	F & J Enterprises, Inc.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 25 2024	Extended Dry Detention Basin	Private
	Highlander Burdette + Wade Apartments	Seventy-Five North Rev. Corp.	Ehrhart Griffin and Associates	Certified	Jan 02 2024	Other (volume-based)	Private
	162nd & Ida 4Plexes	Newstreet LLC	E&A Consulting Group, Inc.	Certified	Nov 06 2024	Permeable Pavement	Private
	Peek-A-Boo Care #2	4851 N 72ND LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 26 2024	Rain Garden	Private
	Peek-A-Boo Care #2	4851 N 72ND LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 26 2024	Rain Garden	Private
	Peek-A-Boo Care #2	4851 N 72ND LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 26 2024	Manufactured System	Private
	Flats on Howard	NuStyle Development	Thompson, Dreessen & Dorner, Inc.	Certified	Apr 17 2024	Manufactured System Manufactured System	Private
	Hamilton Village	VJM2 Ventures LLC	FoleyShald Engineering	Certified	Dec 17 2024	Other (volume-based)	Private
	Woodhouse Porsche	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Mar 22 2024	Extended Dry Detention Basin	Private
	Woodhouse Porsche	Woodhouse Auto Family Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Mar 22 2024	Manufactured System	Private
01017-20211110-0193-P		wooullouse Auto Fallilly	Lamp Tynearson and Associates inc	Certifieu	IVIAI 22 2024	manuractured System	1 IIvale

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PCSMP Number	Project name	Applicant Firm Name	Design Firm Name	Stage	Date	BMP Type	BMP Ownership
OMA-20211111-6202-P	Immanuel First Stage Housing	Malibu Properties, LLC	Olsson (Omaha)	Certified	Oct 25 2024	Extended Dry Detention Basin	Private
OMA-20211111-6202-P	Immanuel First Stage Housing	Malibu Properties, LLC	Olsson (Omaha)	Certified	Oct 25 2024	Extended Dry Detention Basin	Private
	Millwork Commons - Disbrow Block	Millwork District, LLC	Olsson (Omaha)	Certified	Dec 17 2024	Other (flow-based)	Private
OMA-20211130-6223-P	Fiserv Pace Addition	The Lund Company	Lamp Rynearson and Associates Inc	Certified	Dec 05 2024	Subsurface Storage	Private
	Outdoor Storage and Contractor Bays	PSG Properties	Ehrhart Griffin and Associates	Certified	Jul 19 2024	Extended Dry Detention Basin	Private
OMA-20211209-6236-P	Outdoor Storage and Contractor Bays	PSG Properties	Ehrhart Griffin and Associates	Certified	Jul 19 2024	Subsurface Storage	Private
	Hampton Inn - 44th & Douglas	MH Ozone 1, LLC	Olsson (Omaha)	Certified	Oct 25 2024	Subsurface Storage	Private
	Lockbox Storage (192nd & Blondo)	McGregor Interests Inc.	E&A Consulting Group, Inc.	Certified	Feb 29 2024	Extended Dry Detention Basin	Private
OMA-20220128-6289-P	Antler View TLE	Woodsonia Antler View TLE, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Mar 04 2024	Bioretention System	Private
OMA-20220203-6297-P	54th and Leavenworth - Elmwood Townhomes	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Feb 16 2024	Manufactured System	Private
ОМА-20220203-6297-Р	54th and Leavenworth - Elmwood Townhomes	Noddle Companies	Lamp Rynearson and Associates Inc	Certified	Feb 16 2024	Soil Conditioning	Private
OMA-20220204-6291-P	Capriana	Apogee Professional Services	Lamp Rynearson and Associates Inc	Certified	Dec 05 2024	Extended Dry Detention Basin	Public
OMA-20220204-6302-P	148 Place	Altech Builders	Lamp Rynearson and Associates Inc	Certified	Sep 06 2024	Extended Dry Detention Basin	Private
OMA-20220204-6302-P	148 Place	Altech Builders	Lamp Rynearson and Associates Inc	Certified	Sep 06 2024	Extended Dry Detention Basin	Private
OMA-20220223-6320-P	CSK Village Pointe	RED Development	Olsson (Omaha)	Certified	Dec 17 2024	Manufactured System	Private
OMA-20220323-6198-P	Swimtastic 192 & Maple	Manzitto Inc.	Olsson (Omaha)	Certified	Jul 16 2024	Extended Dry Detention Basin	Private
OMA-20220323-6361-P	CCA Elkhorn	UBT	Blakeman Engineering, LLC	Certified	Jul 17 2024	Subsurface Storage	Private
OMA-20220330-6368-P	Mockingbird Elementary	Ralston Public Schools	Lamp Rynearson and Associates Inc	Certified	Aug 21 2024	Extended Dry Detention Basin	Private
OMA-20220330-6372-P	Woodhouse - Genesis / Hyundai / Alfa Romeo Maserati	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Sep 11 2024	Extended Dry Detention Basin	Private
ОМА-20220330-6372-Р	Woodhouse - Genesis / Hyundai / Alfa Romeo Maserati	Woodhouse Auto Family	Lamp Rynearson and Associates Inc	Certified	Sep 11 2024	Extended Dry Detention Basin	Private
OMA-20220407-6380-P	Hy-Vee Omaha #10 Aisles Online	Hy-Vee	Olsson (Omaha)	Certified	Apr 24 2024	Extended Dry Detention Basin	Private
OMA-20220408-6387-P	Antler View East Lot 15 - LSP	Little Sunshine's Playhouse & Preshool	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 19 2024	Subsurface Storage	Private
OMA-20220413-6384-P	Community Alliance	Community Alliance	Ehrhart Griffin and Associates	Certified	Apr 16 2024	Manufactured System	Private
OMA-20220413-6384-P	Community Alliance	Community Alliance	Ehrhart Griffin and Associates	Certified	Apr 16 2024	Manufactured System	Private
OMA-20220418-6409-P	1805 Leavenworth Site	JE Service Center, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 04 2024	Filter Strip	I IIvate
OMA-20220513-6442-P	CHI Immanuel Clinic	Common Spirit Health	Thompson, Dreessen & Dorner, Inc.	Certified	Sep 06 2024	Bioretention System	Private
OMA-20220515-0442-1 OMA-20220516-6446-P	Lot 11 Falling Waters Commercial	Hot Corner LLC.	Thompson, Dreessen & Dorner, Inc.	Certified	Jan 18 2024	Subsurface Storage	Private
OMA-20220520-6456-P	1501 Mike Fahey	Noddle Companies	*	Certified	Jul 25 2024	Manufactured System	
OMA-20220520-6436-P OMA-20220616-6405-P	PCOC - Narthex Addition	1	Lamp Rynearson and Associates Inc			*	Private
		Presbyterian Church of the Cross	Leo A. Daly	Certified	Oct 23 2024	Bioretention System	Private
OMA-20220630-6509-P	Metro Federal Credit Union	Nebraska Medicine, UNMC	Olsson (Omaha)	Certified	Oct 23 2024	Extended Dry Detention Basin	Private
OMA-20220707-6519-P	30 Dewey	Digs Apartments LP	E&A Consulting Group, Inc.	Certified	Jun 10 2024	Extended Dry Detention Basin	Private
	30 Dewey	Digs Apartments LP	E&A Consulting Group, Inc.	Certified	Jun 10 2024	Subsurface Storage	Private
OMA-20220803-6549-P		Lockwood Development	Olsson (Omaha)	Certified	Sep 26 2024	Extended Dry Detention Basin	Private
	GreenSlate Industrial	GreenSlate 5902 LLC	Ehrhart Griffin and Associates	Certified	Jun 28 2024	Extended Dry Detention Basin	Private
	GreenSlate Industrial	GreenSlate 5902 LLC	Ehrhart Griffin and Associates	Certified	Jun 28 2024	Extended Dry Detention Basin	Private
OMA-20220927-6629-P	Elman Building Addition	ktka Investments, LLC	Insinger Engineering LLC	Certified	Apr 25 2024	Subsurface Storage	Private
	Regal Printing	Regal Printing	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 28 2024	Bioretention System	Private
OMA-20221020-6668-P	GOP Freezer Addition	Greater Omaha Packing CO	Short Elliott Hendrickson	Certified	Sep 04 2024	Other (flow-based)	Private
OMA-20221114-6685-P	Casey's 204th & Wirt St	Casey's Retail Company	Schemmer Associates	Certified	Mar 22 2024	Manufactured System	Private
OMA-20221114-6687-P	Mt Calvary Lutheran Church Parking Lot	Mt Calvary Lutheran Church	Lamp Rynearson and Associates Inc	Certified	Feb 12 2024	Bioretention System	Private
OMA-20221116-6586-P	Ecotex Building Expansion	Ecotex	Ehrhart Griffin and Associates	Certified	Dec 18 2024	Manufactured System	Private
OMA-20221201-6700-P	Whispering Ridge Culvers	Culver's Restaurant	Olsson (Omaha)	Certified	Mar 22 2024	Subsurface Storage	Private
OMA-20221208-6714-P	Sahler Senior Housing	Foundations Development, LLC	R.W. Engineering & Surveying, Inc.	Certified	Sep 24 2024	Retention Wet Ponds	Private
OMA-20221208-6714-P	Sahler Senior Housing	Foundations Development, LLC	R.W. Engineering & Surveying, Inc.	Certified	Sep 24 2024	Retention Wet Ponds	Private
	Lot 2 MH Landing	MH OZONE II, LLC	Thompson, Dreessen & Dorner, Inc.	Certified	Feb 12 2024	Manufactured System	Private
	24-HR Apartments	AVG Partners	E&A Consulting Group, Inc.	Certified	Dec 05 2024	Subsurface Storage	Private
	Progressive Protein Parking Lot	Greater Omaha Packing CO	Short Elliott Hendrickson	Certified	May 13 2024	Manufactured System	Private
	Project Oracle Bakers Square Ground Up Building	BRF II Baker Square LLC	Allegro Civil Engineers	Certified	Mar 22 2024	Manufactured System	Private
		Dunit Square DEC	- megre er in Engineers	e cranica			

OMA-20230210-6801-PConcordia School Site ImprovementsConcordia Lutheran Schools of OmahaLamp Rynearson and Associates IncCertifiedAug 06 2024ExtendedOMA-20230215-6805-PSmash Sports FacilityBC DrywallSchemmer AssociatesCertifiedNov 04 2024SubsurfOMA-20230314-6770-PBuilder's District SquareNoddle CompaniesLamp Rynearson and Associates IncCertifiedAug 12 2024ManufaOMA-20230314-6850-PElkhorn Edge Lot 1Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024BioreterOMA-20230314-6851-PElkhorn Edge Lot 2Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024Bioreter	factured SystemPrided Dry Detention BasinPriurface StoragePrifactured SystemPritention SystemPritention SystemPritention SystemPritention SystemPri	MP Ownership rivate rivate rivate rivate rivate rivate rivate
OMA-20230131-6698-PUpland Park Community PlazaCanopy SouthLamp Rynearson and Associates IncCertifiedJul 31 2024ManufaOMA-20230210-6801-PConcordia School Site ImprovementsConcordia Lutheran Schools of OmahaLamp Rynearson and Associates IncCertifiedAug 06 2024ExtendedOMA-20230215-6805-PSmash Sports FacilityBC DrywallSchemmer AssociatesCertifiedNov 04 2024SubsurfaOMA-20230314-6770-PBuilder's District SquareNoddle CompaniesLamp Rynearson and Associates IncCertifiedAug 12 2024ManufaOMA-20230314-6850-PElkhorn Edge Lot 1Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024BioreterOMA-20230314-6851-PElkhorn Edge Lot 2Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024Bioreter	factured SystemPrided Dry Detention BasinPriurface StoragePrifactured SystemPritention SystemPritention SystemPritention SystemPritention SystemPri	rivate rivate rivate rivate rivate
OMA-20230210-6801-PConcordia School Site ImprovementsConcordia Lutheran Schools of OmahaLamp Rynearson and Associates IncCertifiedAug 06 2024ExtendedOMA-20230215-6805-PSmash Sports FacilityBC DrywallSchemmer AssociatesCertifiedNov 04 2024SubsurfOMA-20230314-6770-PBuilder's District SquareNoddle CompaniesLamp Rynearson and Associates IncCertifiedAug 12 2024ManufaOMA-20230314-6850-PElkhorn Edge Lot 1Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024BioreterOMA-20230314-6851-PElkhorn Edge Lot 2Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024Bioreter	ded Dry Detention BasinPriurface StoragePrifactured SystemPritention SystemPritention SystemPritention SystemPritention SystemPri	rivate rivate rivate rivate
OMA-20230215-6805-PSmash Sports FacilityBC DrywallSchemmer AssociatesCertifiedNov 04 2024SubsurfOMA-20230314-6770-PBuilder's District SquareNoddle CompaniesLamp Rynearson and Associates IncCertifiedAug 12 2024ManufaOMA-20230314-6850-PElkhorn Edge Lot 1Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024BioreterOMA-20230314-6851-PElkhorn Edge Lot 2Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024Bioreter	Inface StoragePrifactured SystemPritention SystemPritention SystemPritention SystemPritention SystemPri	rivate rivate rivate
OMA-20230314-6770-PBuilder's District SquareNoddle CompaniesLamp Rynearson and Associates IncCertifiedAug 12 2024ManufaOMA-20230314-6850-PElkhorn Edge Lot 1Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024BioreterOMA-20230314-6851-PElkhorn Edge Lot 2Gratopp Holdings, LLCR.W. Engineering & Surveying, Inc.CertifiedJan 09 2024Bioreter	factured SystemPritention SystemPritention SystemPritention SystemPri	rivate rivate
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OMA-20230314-6851-P Elkhorn Edge Lot 2 Gratopp Holdings, LLC R.W. Engineering & Surveying, Inc. Certified Jan 09 2024 Bioreter	tention System Pri tention System Pri	
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OMA-20230314-6852-P Elkhorn Edge Lot 3 Gratopp Holdings, LLC R. W. Engineering & Surveying, Inc. Certified Jan 09 2024 Biorete.		
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OMA-20230908-7096-PLot 1 MH LandingMH OZONE II, LLCThompson, Dreessen & Dorner, Inc.CertifiedJul 16 2024Other (free free free free free free free f	(flow-based) Pri	rivate
	eable Pavement Pri	rivate
OMA-20231027-7118-P Woodhouse Collision Center Addition Woodhouse Auto Family Lamp Rynearson and Associates Inc Certified Jul 23 2024 Roof Dr	Drain Filters Pri	rivate
OMA-20231027-7164-P9605 Ida Street - Parking LotDave FitzpatrickR.W. Engineering & Surveying, Inc.CertifiedSep 30 2024Permeating	eable Pavement Pri	rivate
OMA-20231116-7123-P Mega Saver - 72nd Street TFL Inc Insinger Engineering LLC Certified Dec 27 2024 Manufa	factured System Pri	rivate
OMA-20231127-7193-P Elkhorn South High School Parking Addition Elkhorn Public Schools Lamp Rynearson and Associates Inc Certified Dec 05 2024 Subsurf	rface Storage Pri	rivate
OMA-20231206-7205-P Omaha Industries Inc. Warehouse Omaha Industries Inc. Certified Jan 19 2024 Subsurf	rface Storage Pri	rivate
OMA-20231228-7223-P SunCo Storage Building SunCo Storage Building SunCo Bioreter	tention System Pri	rivate
OMA-20240112-7234-P Chick-fil-A 156th & Maple Chick-fil-A, Inc. HR Green, Inc. Certified Sep 30 2024 Other (w	(volume-based) Pri	rivate
OMA-20240119-7245-P Creighton Prep - North Track Expansion Creighton Preparatory School Lamp Rynearson and Associates Inc Certified Nov 04 2024 Subsurf	Irface Storage Pri	rivate
OMA-20240122-7246-P MPS North High BB Outfield & Plaza Millard Public Schools Lamp Rynearson and Associates Inc Certified Oct 08 2024 Manufa	factured System Pri	rivate
OMA-20240123-7249-P Pizza Hut 49th & L Staab Management Thompson, Dreessen & Dorner, Inc. Certified Nov 13 2024 Manufa	factured System Pri	rivate
OMA-20240124-7180-P Valley View Middle School Additions & Renovations Elkhorn Public Schools Insinger Engineering LLC Certified May 08 2024 Extended	ded Dry Detention Basin Pri	rivate
	(volume-based) Pri	rivate
		rivate
		rivate
		rivate
OMA-20240528-7385-P Elkhorn Public Schools - YAP & Warehouse Addition Elkhorn Public Schools Insinger Engineering LLC Certified Oct 23 2024 Rain Ga	-	rivate

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

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Attachment H

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Attachment I

See attachment I, City of Bellevue Stormwater Management Program: Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOP) on https://bellevue.net/departments/public-works/stormwater-management THIS PAGE INTENTIONALLY LEFT BLANK

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Attachment J

POST-CONSTRUCTION CERTIFICATION, MAINTENANCE & INSPECTION STRATEGIES

Adapted from City of Omaha Environmental Quality Control Division Plan





Goal

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

Certification

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

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

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

Long-Term Maintenance

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

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

Maintenance Agreement exhibits shall include the following at a minimum:

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

Post-Construction Inspections

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

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

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

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

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

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

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

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

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

Compliance Assistance

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

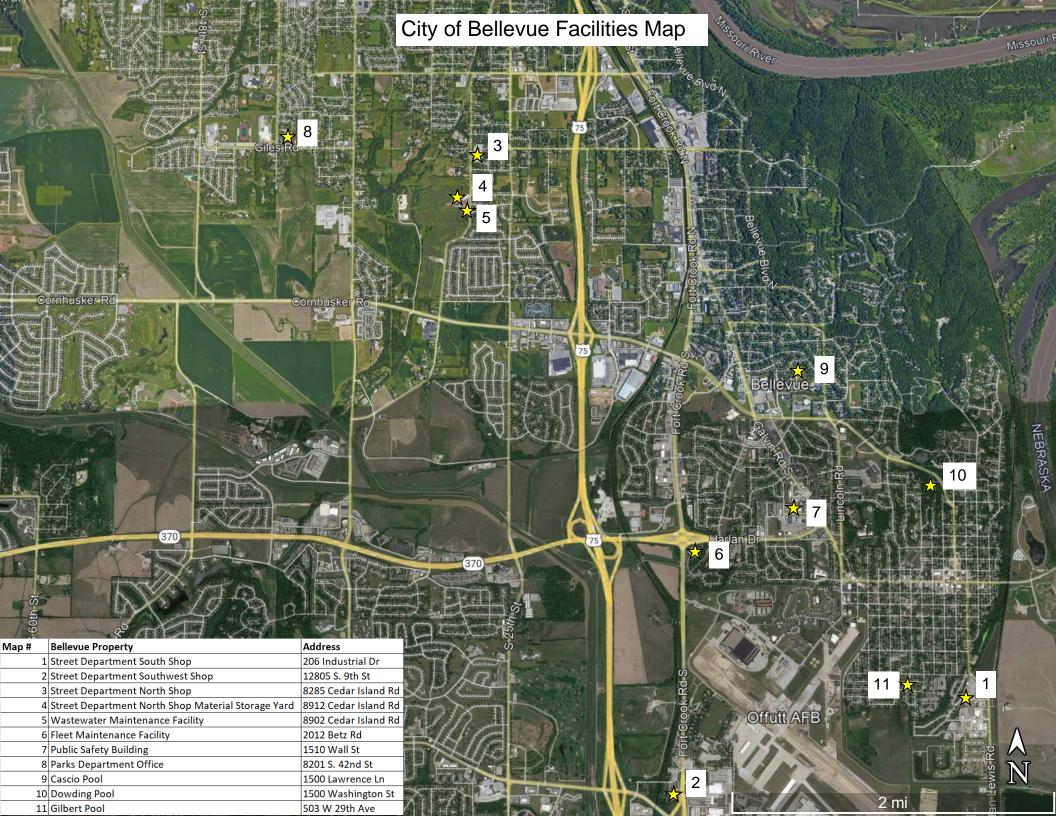
• Distributing outreach materials such as brochures, fact sheets, and manuals

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

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

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Attachment K



City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

Attachment L

Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Maintenance District 2 - South Shop
Facility Address	206 Industrial Drive, Bellevue, Nebraska 68005
Inspection Date	8/27/2024
FRCP Inspector Name	Tyler Wynn
Facility Supervisor	Bobby Riggs
Main Site Contact	Bobby Riggs
A. VEHICLE OPERATIC	
	ed and /or repaired outside?
	□ Can't Tell
	king runoff diversion methods (berms, curbs, etc.)
⊡ Y □ N	□ Can't Tell
A2. Is there evidence	of spills/leakage from vehicles?
⊔ Y	□ Can't Tell
A3. Are uncovered ou	itdoor fueling areas present?
<u></u> γ	└ Can't Tell
— ·	directly connected to storm drains?
□ Y	□ Can't Tell
A5. Are vehicles wash	
Y ∐ N	└── Can't Tell
	vehicles are washed discharge to the storm inlet?
☑ Y □ N	□ Can't Tell
B. OUTDOOR MATERI	212
	ading operations present?
⊻ Y □ N	□ Can't Tell
If yes, are they uncov	
	□ Can't Tell
	near and draining into a storm drain inlet?
⊻ y □ N	
B2. Are materials sto	
\square Y \square N	□ Can't Tell
	a directly or indirectly connected to storm drain (check one)?
⊻ Y □ N	
	oloration around the area visible?
	□ Can't Tell
	rage area lack a cover?
✓ Y	□ Can't Tell
	als stored WITHOUT secondary containment?
B7. Are storage conta	
□ Y □ N	
	Can't Tell
	iners in poor condition (rusting or leaking)?
□ Y	🗋 Can't Tell

Υ	🗆 N	🗌 Can't Tell
C2. Is the	e dumpste	r located near a storm drain inlet?
⊡ Y	□ N	└ Can't Tell
lf yes, ar	e runoff di	iversion methods (berms, curbs, etc.) lacking?
⊻ Y	∐ N	Can't Tell
C3: Are a	all waste re	eceptacles covered and clearly labeled according to waste type?
Υ	□ N	🖵 Can't Tell
D. BUILC	DING EXTER	RIOR - STREET DEPT. OFFICE BUILDING
D1. Is th	e parking l	ot being swept of debris and materials?
⊡ Y	□ N	🖵 Can't Tell
D2. Do d	lownspout	s discharge to impervious surface?
⊡ Y	∐ N	🗌 Can't Tell
D3. Evid	ence of po	or cleaning practices (stains leading to storm drain)?
Δ Υ	N	□ Can't Tell
		iencies noted on exterior of building?
Υ	⊡ N	Can't Tell
E. BUILD	ING EXTER	RIOR - STORAGE SHEDS SOUTHWEST CORNER OF YARD
E1. Is the	e parking lo	ot being swept of debris and materials?
⊻ Y	□ N	Can't Tell
E2. Evide	ence of po	or cleaning practices (stains leading to storm drain)?
Π Υ	⊡ N	└ Can't Tell
F2 A		
E3. Are t	there defic	iencies noted on exterior of building?
E3. Are t Y	there defic	
Υ	□ N	iencies noted on exterior of building?
⊻ y F. BUILD	□ N NG EXTER	iencies noted on exterior of building? Can't Tell RIOR - PARKS STORAGE BUILDING
⊻ y F. BUILD	□ N NG EXTER	iencies noted on exterior of building?
⊻ Y F. BUILD F1. Is the □ Y	□ N NG EXTER e parking lo ☑ N	iencies noted on exterior of building? Can't Tell CIOR - PARKS STORAGE BUILDING Dt being swept of debris and materials?
⊻ Y F. BUILD F1. Is the □ Y	□ N NG EXTER e parking lo ☑ N	iencies noted on exterior of building? Can't Tell CIOR - PARKS STORAGE BUILDING Dt being swept of debris and materials? Can't Tell
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y 	□ N NG EXTER e parking lo □ N ence of poo	iencies noted on exterior of building? Can't Tell CAN'T Tell CAN'T Tell CAN'T Tell CAN'T Tell or cleaning practices (stains leading to storm drain)?
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y 	□ N NG EXTER e parking lo □ N ence of poo	iencies noted on exterior of building? Can't Tell CIOR - PARKS STORAGE BUILDING Dt being swept of debris and materials? Can't Tell Or cleaning practices (stains leading to storm drain)? Can't Tell Can't Tell
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y 	□ N NOT EXTER e parking lo v N ence of poo v N chere defici	iencies noted on exterior of building? Can't Tell Can't Tell Can't Tell Can't Tell Can't Tell or cleaning practices (stains leading to storm drain)? Can't Tell iencies noted on exterior of building? Can't Tell
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y G. BUILD 	□ N NOTING EXTER Parking lo N Pance of poo N N N N N N N N N N N N N N N N N N	iencies noted on exterior of building? Can't Tell Con't Tell Can't Tell Can't Tell Can't Tell Can't Tell iencies noted on exterior of building? Can't Tell RIOR - STREET DEPT. STORAGE BUILDING
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y G. BUILD 	□ N NOTING EXTER Parking lo N Pance of poo N N N N N N N N N N N N N N N N N N	iencies noted on exterior of building? Can't Tell Can't Tell Con't Tell Can't Tell Can't Tell Can't Tell iencies noted on exterior of building? Can't Tell RIOR - STREET DEPT. STORAGE BUILDING ot being swept of debris and materials?
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y G. BUILD G1. Is the ✓ Y 	N N	iencies noted on exterior of building? Can't Tell Can't Tell Can't Tell Can't Tell Can't Tell iencies noted on exterior of building? Can't Tell RIOR - STREET DEPT. STORAGE BUILDING Can't Tell Can't Te
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y G. BUILD G1. Is the ✓ Y 	N N	iencies noted on exterior of building? Can't Tell Can't Tell Con't Tell Can't Tell Can't Tell Can't Tell iencies noted on exterior of building? Can't Tell RIOR - STREET DEPT. STORAGE BUILDING ot being swept of debris and materials?
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y G. BUILD G1. Is the ✓ Y G2. Do d ✓ Y 	 N NG EXTER e parking log ⊘ N ence of poor ⊘ N chere deficit ○ N OING EXTER e parking log ○ N downspout ○ N 	iencies noted on exterior of building? Can't Tell CAN'T Tell CAN'T Tell CAN'T Tell CAN'T Tell iencies noted on exterior of building? Can't Tell iencies noted on exterior of building? Can't Tell RIOR - STREET DEPT. STORAGE BUILDING ot being swept of debris and materials? Can't Tell s discharge to impervious surface?
 ✓ Y F. BUILD F1. Is the Y F2. Evide Y F3. Are t ✓ Y G. BUILD G1. Is the ✓ Y G2. Do d ✓ Y 	 N NG EXTER e parking log ⊘ N ence of poor ⊘ N chere deficit ○ N OING EXTER e parking log ○ N downspout ○ N 	iencies noted on exterior of building? Can't Tell CIOR - PARKS STORAGE BUILDING to being swept of debris and materials? Can't Tell can't Tell iencies noted on exterior of building? Can't Tell RIOR - STREET DEPT. STORAGE BUILDING ot being swept of debris and materials? Can't Tell s discharge to impervious surface? 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		
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 V Can't Tell		
K. STORM WATER INFASTRUCTURE		
K1. Is trash or debris present in gutters leading to storm drains?		
☑ Y		
K2. Is there debris and sediment build up present in the catch basin?		
☑ Y		
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 r N

2. General findings from Inspection Records Review: Continue performing monthly inspections.

• Maintenance items are documented. Recommendations and identified problems are being addressed.

SECTION III: General Facility Overview		
1. Have any major changes occurred to the facility since the last site inspection?	No changes.	
2. Have any structural BMPs been added to the facility?	Replaced concrete blocks around 3:1 stockpile.	
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No discharges of pollutants have occurred.	
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Review of housekeeping items after each monthly inspection.	
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Parking lots swept, vehicles parked indoors over night.	
Walk Facility & Note Any Significant Observation	s:	
• 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 In	nprovement	Satisfactory	Outstanding
FRCP Inspector:	<u>Tyler Wynn, Benesch</u> (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	С	ircle	9
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: <u>2 tanks, 5,000 Gallons each</u> Secondary containment/protection? If yes, provide type of secondary containment/protection:	Yes Yes	or or	No 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: <u>Gravel, Salt</u>	Yes Yes Yes	or or or	No No No
Vehicle Maintenance?	Yes	or	No
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Outdoor washing drains to sump</u>	Yes	or	No
Outdoor Plow Storage?	Yes	or	No
Outdoor Stockpiles? Describe the type of stockpile (and) 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): 	Yes	or	No
Other Activities:			

FRCP Maintenance Site Questionnaire

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			

Solvent Usage and Storage Are there any solvent parts washers used on-site? None Chemical Name CAS Number Yearly Usage Image: Solvent parts washers used on-site? None Solvent Question <

Aboveground oil storage tanks (ASTs)	Used Oil Gasoline	
Aboveground on storage tanks (Aors)		
	Qiese 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): <u>No used oil disposed on site.</u>	
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? <u>Pit into sanitary</u> 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: <u>Sweet Cecilia Maria</u>

South: <u>Cedar Properties LLC, Andrew Workshops LLC</u>

East: <u>Spaceworks LLC</u>

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	<u>' </u>	2024
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FRCP Site Inspection Photo Log

Inspection Date: <u>8/27/2024</u> Inspector Name: <u>Tyler Wynn</u>

Municipal Maintenance Facility: <u>Street Maintenance Facility District 2 – South Shop</u> Facility Address: <u>206 Industrial Dr</u>

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

Comments:

Street Maintenance District 2 - South Shop

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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



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



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



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



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









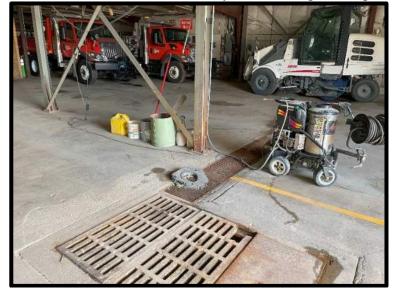
Picture 7: Downspout Extenders on Street Maintenance Storage Building – 8/27/2024

Picture 6: Traffic Signal Stockpile near Parks 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 11: Downspout on Exterior of Street Department Building – 8/27/2024



Picture 10: East Side of Sign Shop and Breakroom 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 15: Floor Drain Inside Street Department Storage Building – 8/27/2024



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



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





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



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



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



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





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



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



Picture 22: 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 27: Scrap Metal Storage – 8/27/2024



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



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





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



Picture 31: Salt Stockpile – 8/27/2024



Picture 30: Soil Stockpile – 8/27/2024



Picture 32: Salt Stockpile – 8/27/2024





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



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



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



Picture 36: Sand Stockpile – 8/27/2024





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



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



Picture 38: Construction Material 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 43: Vehicle Washing Station – 8/27/2024



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



Picture 44: Facility Dumpsters – 8/27/2024





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



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



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



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





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



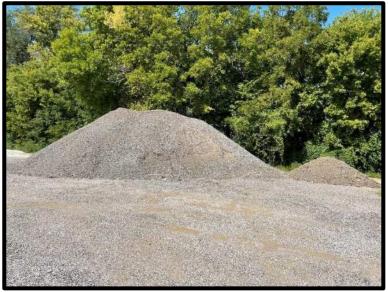
Picture 51: Street Sweeping Stockpile – 8/27/2024



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



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





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



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



Picture 54: Concrete Millings Stockpile – 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 59: Interior of Flared End Section – 8/27/2024



Picture 58: Flared End Section on South Side of Facility – 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 63: Chipped Paint on Shed – 8/27/2024





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



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





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



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



Picture 66: South Side of Main Office Building – 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 OPERATIO	DNS
A1. Are vehicles store	ed and /or repaired outside?
⊻ Y □ N	🗆 Can't Tell
Are these vehicles lac	cking runoff diversion methods (berms, curbs, etc.)
∐ Y ⊡ N	🗆 Can't Tell
A2. Is there evidence	of spills/leakage from vehicles?
A3. Are uncovered ou	utdoor fueling areas present?
<u></u> γ	□ Can't Tell
A4. Are fueling areas	directly connected to storm drains?
□ Y □ N	□ Can't Tell
A5. Are vehicles wash	
⊻ Y ⊔ N	└ Can't Tell
Does the area where	e vehicles are washed discharge to the storm inlet?
⊻ Y □ N	Can't Tell
B. OUTDOOR MATER	IALS
B1. Are loading/unloa	ading operations present?
☑ Y □ N	🗆 Can't Tell
If yes, are they unco	vered?
☑ 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 sto	ored outside?
⊻ Y □ N	🗌 Can't Tell
B3. Is the storage are	a directly or indirectly connected to storm drain (circle one)?
□ Y	🗆 Can't Tell
B4. Is staining or disc	oloration around the area visible?
☑ Y □ N	└┘ Can't Tell
	rage area lack a cover?
✓ Y □ N	Can't Tell
	als stored WITHOUT secondary containment?
⊻ Y ⊔ N	Can't Tell
B7. Are storage conta	ainers missing labels?
⊔ Y ⊻ N	Can't Tell
	ainers 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
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)?
\square Y \square Can't Tell
D4. Are there deficiencies noted on exterior of building?
\square Y \square 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?
\square Y \square N \square Can't Tell
F3. Evidence of poor cleaning practices (stains leading to storm drain)?
□ Y □ N □ Can't Tell
F4. Are there deficiencies noted on exterior of building?
□ Y □ N □ Can't Tell G. TURF/LANDSCAPING AREAS
G1. Are fertilizers or pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet
of a stream or waterbody?
□ Y □ N □ Can't Tell
G2. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious
surface?
□ Y ☑ N □ Can't Tell
H. STORM WATER INFASTRUCTURE
H1. Is trash or debris present in gutters leading to storm drains?
🗹 Y 🗌 N 🔲 Can't Tell
H2. Is there debris and sediment build up present in the catch basin?
☑ Y

NOTES:

- A1. Block berm has been installed south of outdoor vehicle storage area. Spill kit kept near vehicles and liquid storage tanks.
- A5. Vehicle washing station drains into sump pit that overflows into drainage swale. Sump pit is pumped quarterly or as needed.
- B6. Liquid mixing tank is scheduled for replacement.
- B7. Retaining wall blocks around winter mix stockpile are being replaced as they become accessible. Replacement blocks are coated in tar to protect blocks.
- D2. West side of building drains to parking lot. Downspout flutmes repositioned to keep water away from building.
- E3. Cracks on exterior of building are monitored monthly.
- F2. One downspout on northeast corner of building.
- H1. A pipe has been ordered to sleeve the culvert pipe on the southwest corner of the facility.

Inspector's Signature

8/27/2024

Date

Maintenance Facility Runoff Control Plan Facility Site Inspection Form

SECTION I: Site Information		
Facility Name City of Bellevue Street Maintenance District #3 – Southwest Shop		
Inspection Date	8/27/2024	
FRCP Inspector Name	Tyler Wynn	
Facility Address12805 S 9th Street, Bellevue, Ne		
Facility SupervisorDan 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?

Yr 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	No sharees
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.

- 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 Im	provement	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. 9 th 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	С	ircle	e
Stationary <u>Liquid</u> Deicer Storage Tanks? If yes, provide the tank quantity: <u>2 tanks, 5,000 Gallons each</u> Secondary containment/protection?	Yes Yes	or or	No No
If yes, provide type of secondary containment/protection:			<u> </u>
Solid Deicer Storage? Covered? Salt stored in building, Winter mix is covered.	Yes Yes	or or	No No
Bermed? List types of deicer: <u>Gravel, Salt</u>	Yes	or	No
Vehicle Maintenance?	Yes	or	No
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Outdoors</u>	Yes	or	No
Outdoor Plow Storage?	Yes	or	No
Outdoor Stockpiles? Describe the type of stockpile (and) gravel, (millings) mulch, (sphalt cold) patch, (winter mix) construction debris excavated soll):	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 <u>No waste generated</u>			
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273) Batteries Lamps Mercury Containing Items esticides 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 companyUsed antifreeze is not managed on site.Reused on-siteManaged at fleet maintenance facility.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? <u>Indoors</u>	Yes or No
Are fertilizers stored on site? If yes, where?	Yes or No
Are personnel certified or educated on applic	cation methods? Yes or No

Solvent Usage and Storage Are there any solvent parts washers used on-site? None Chemical Name CAS Number Yearly Usage Image: Solvent parts washers used on-site? None Solvent parts washers used on-site? None Chemical Name CAS Number Yearly Usage Image: Solvent parts washers used on-site? None Solvent parts washers used on-site? None Solvent parts washers used on-site? None Image: Solvent parts washers used on-site? None 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): <u>No used oil disposed on site.</u>	
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? <u>Sump Pit</u>
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: <u>Aksarben Fence and Gate LLC</u>

South: <u>Dowd/Duane J</u>

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

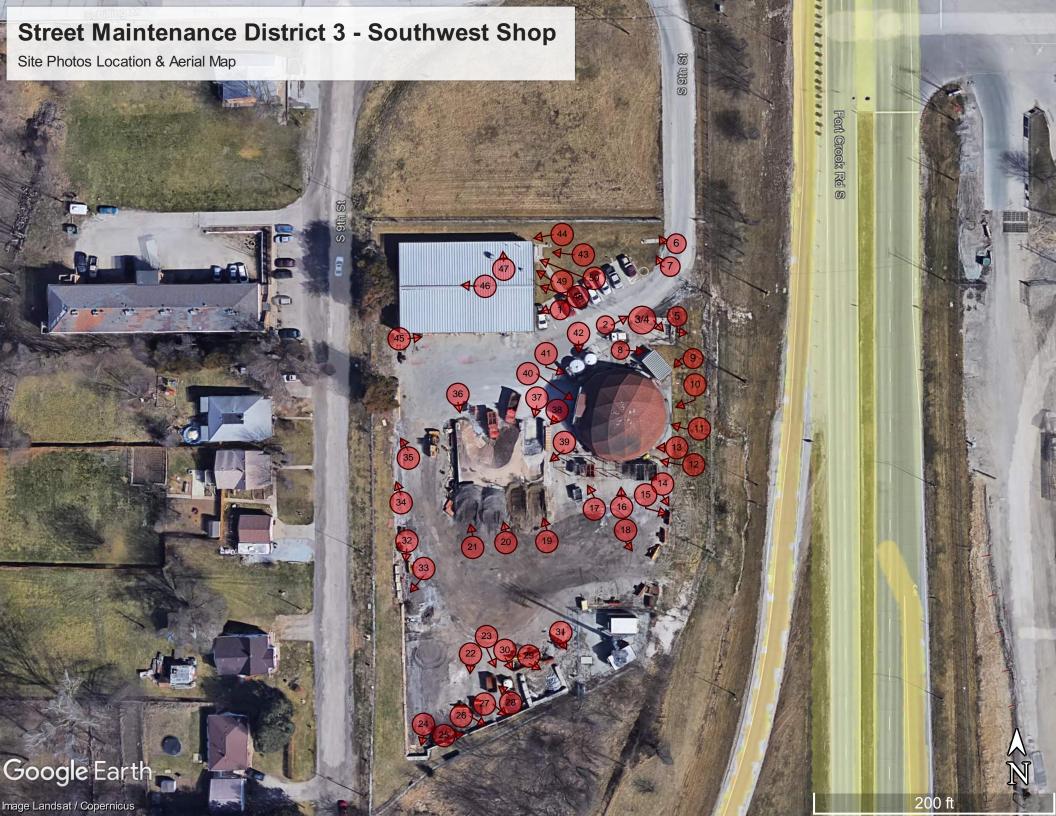
Inspection Date: <u>8/27/2024</u>

Inspector Name: <u>Tyler Wynn</u>

Municipal Maintenance Facility: <u>Street Maintenance District 3 – Southwest Shop</u> Facility Address: <u>12805 S. 9th Street, Bellevue, Nebraska</u>

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

Comments:





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Picture 1: Spill Kit – 8/27/2024



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



Picture 2: Debris in Paved Area Near Entrance – 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 7: Debris on Pavement Near Dumpster – 8/27/2024



Picture 6: Facility Dumpster – 8/27/2024



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





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



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



Picture 10: 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 15: Block Berm near Outdoor Vehicle Storage – 8/27/2024



Picture 14: 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 19: Soil Stockpile – 8/27/2024



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



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





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



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



Picture 22: 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 27: Damaged Retaining Wall Section South of Facility – 8/27/2024



Picture 26: 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 31: Construction Material Stockpile – 8/27/2024



Picture 30: 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 35: Embankment Washout along West side of Facility – 8/27/2024



Picture 34: 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 39: Blocks to be Replaced on Winter Mix Stockpile – 8/27/2024



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



Picture 40: Salt Stockpile – 8/27/2024





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



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



Picture 42: Liquid Storage Tanks – 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 47: Explosion Room – 8/27/2024



Picture 46: Main Office Building Floor Drains – 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 OPERATIC	•
	ed and /or repaired outside?
	□ Can't Tell
Are these vehicles lac	king runoff diversion methods (berms, curbs, etc.)
□ Y	□ Can't Tell
A2. Is there evidence	of spills/leakage from vehicles?
□Y ☑N	Can't Tell
A3. Are uncovered ou	Itdoor fueling areas present?
□ Y	Can't Tell
A4. Are fueling areas	directly connected to storm drains?
□Y ☑N	Can't Tell
A5. Are vehicles wash	ned 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 MATERI	ALS
B1. Are loading/unloa	ading operations present?
☑ Y □ N	Can't Tell
If yes, are they uncov	vered?
☑ 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 sto	red outside?
⊻Y □N	Can't Tell
B3. Is the storage are	a directly or indirectly connected to storm drain (check one)?
☑ Y □ N	Can't Tell
B4. Is staining or disc	oloration around the area visible?
⊡ Y □ N	Can't Tell
B5. Does outdoor sto	rage area lack a cover?
☑ Y □ N	Can't Tell
B6. Are liquid materia	als stored WITHOUT secondary containment?
⊡Y □N	Can't Tell
B7. Are storage conta	iners missing labels?
□ Y	Can't Tell
B8. Are storage conta	iners 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
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
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?
$\square Y \qquad \square N \qquad \square Can't Tell$
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 V 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?
\square Y \square N \square 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
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
H4. Are there deficiencies noted on exterior of building?
☑ Y
I. TURF/LANDSCAPING AREAS
11. 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
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.
H2. Southeast downspout drains to asphalt. H4. Rusted siding at base of building on the South exterior wall.
H4. Rusted siding at base of building on the South exterior wall.
H4. Rusted siding at base of building on the South exterior wall.
H4. Rusted siding at base of building on the South exterior wall.
H4. Rusted siding at base of building on the South exterior wall.

Type Wy

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.

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.

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 In	nprovement	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 Yes	or or	No No	
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	No No No	
Vehicle Maintenance?	Yes	or	No	
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Outdoor wash bay</u>	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 sol):	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:				

FRCP Maintenance Site Questionnaire

Solid Waste Activities	Circle			
Hazardous Waste Generator Status*	VSQG SQG LQG			
Do you reference the Waste Manual for v	waste disposal decisions? (res) or No			
Universal Wastes at Facility (Title 40 of the Code of Federal Regulations (CFR) in part 273) Batteries Lamps Mercury Containing Items Vesticides Aerosol Cans				
Is there an outside storage area for hazardous materials or hazardous waste? Yes or No				
Is antifreeze stored on-site? (es 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? <u>Explosion Room</u>	Yes or No
Are fertilizers stored on site? If yes, where?	Yes or No
Are personnel certified or educated on appli	cation methods? Yes or No

Solvent Usage and Storage Are there any solvent parts washers used on-site? - None				
				Chemical Name
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: <u>Septic Tank</u>			
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?	(es) or No If yes, what do they empty into? <u>Septic Tank</u>				
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

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Site Photos Location & Aerial Map

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



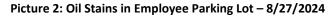
Alfred Benesch & Company 16910 Marcy Street, Suite 102 Omaha, NE 68118 www.benesch.com P 402-333-5792

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



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



Picture 6: Exterior of Barricade Shed – 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 11: Outdoor Plow Storage – 8/27/2024



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Picture 10: 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 15: North Side of Office/Break Room Building – 8/27/2024



Picture 14: South 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 19: Vehicle Washout Station – 8/27/2024



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



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





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



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



Picture 22: Soil Stockpile – 8/27/2024



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





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



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



Picture 26: 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 31: Outdoor Vehicle Storage – 8/27/2024



Picture 30: 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 35: Construction Debris Stockpile - 8/27/2024



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



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





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



Picture 39: Salt Stockpile – 8/27/2024



Picture 38: Road near Sand 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 43: Outdoor Equipment Storage – 8/27/2024



Picture 42: Sand Stockpile – 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 47: Indoor Chemical Storage/Explosion Room – 8/27/2024



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



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





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



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



Facility Site Inspection Checklist

Site Information				
Facility Name	City of Bellevue Street Maintenance Material Storage Yard			
Facility Address	8912 Cedar Island Rd., Bellevue, Nebraska 68147			
Inspection Date	8/27/2024			
FRCP Inspector Name	Tyler Wynn			
Facility Supervisor	Dave Earnest			
Main Site Contact	Bobby Riggs			
A. OUTDOOR MATERI	ALS			
A1. Are loading/unloa	iding operations present?			
Y N	Can't Tell			
If yes, are they uncov	/ered?			
⊻ Y □ N	Can't Tell			
If uncovered, are the	near and draining into a storm drain inlet?			
□ Y	🗌 Can't Tell			
A2. Are materials sto	red outside?			
⊻ Y □ N	🗌 Can't Tell			
A3. Is the storage area	a directly or indirectly connected to storm drain (circle one)?			
✓ Y □ N	🖵 Can't Tell			
A4. Is staining or disco	ploration around the area visible?			
□ Y	🗌 Can't Tell			
A5. Does outdoor stor	rage area lack a cover?			
⊻ Y ⊔ N	🖵 Can't Tell			
A6. Are storage conta	iners missing labels?			
□ Y	🗌 Can't Tell			
A7. Are storage conta	iners in poor condition (rusting or leaking)?			
⊥ Y ∠ N	🖵 Can't Tell			
B. WASTE MANAGEM	ENT			
B1. Are the dumpster	s being properly managed (covered, not overflowing, and no damage)?			
□ Y □ N	☑ Can't Tell			
B2. Is the dumpster lo	ocated near a storm drain inlet?			
Y N	☑ Can't Tell			
If yes, are runoff dive	rsion methods (berms, curbs, etc.) lacking?			
Y N	🗌 Can't Tell			
B3: Are all waste rece	ptacles 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 la	andscaped	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)			
Ш Y	⊻ N	🖵 Can't Tell		
D. STORM WATER INFASTRUCTURE				
D1. Is there debris and sediment build up present in the catch basin?				

Υ

🗆 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?

Yor 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.

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

SECTION IV: Findings	
1. Overall, is the intent of the FRCP understood?	No / Somewhat / Yes
2. Is the Facility Site Inspection Checklist complete for this inspection?	No / Yes
3. Are Building & Grounds BMPs being implemented on site?	No / Somewhat / Yes
4. Are Vehicle & Equipment BMPs being implemented on site?	No / Somewhat / Yes
5. Are Product Material BMPs being implemented on site?	No / Somewhat / Yes
 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 doc	cument or inspection form:
•	

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

•

Section V: Overal	ll Facility Grade (circl	e one)	
Needs It	mprovement	Satisfactory	Outstanding
FRCP Inspector:	<u>Tyler Wynn</u> (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	С	ircl	9
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: Secondary containment/protection? If yes, provide type of secondary containment/protection:	Yes Yes	or or	No No
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	No No 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 excavate 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	res	or	No
Other Activities:			

FRCP Maintenance Site Questionnaire

Solid Waste Activities	Ci	ircle		
Hazardous Waste Generator Status*	VSQG	SQG	LQG	N/A
Do you reference the Waste Manual for v	Do you reference the Waste Manual for waste disposal decisions? Yes or No			No
Universal Wastes at Facility Batteries (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			es 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?
 Yes or No

 If yes, where?
 Yes or No

 Are fertilizers stored on site?
 Yes or No

 If yes, where?
 Yes or No

 Are personnel certified or educated on application methods?
 Yes or No

Solvent Usage and Storage

 Solvent Osage and Storage

 Are there any solvent parts washers used on-site?

 Chemical Name
 CAS Number
 Yearly Usage

 Image: Image of the second second

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 RiverDistance		
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 o <u>No</u> 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: <u>Melinda Palubecki</u>
- South: City of Bellevue
- East: <u>City of Bellevue</u>

West: <u>Robert Boyer</u>

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
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FRCP Site Inspection Photo Log

Inspection Date: 8/27/2024

Inspector Name: Tyler Wynn

Municipal Maintenance Facility: <u>Street Maintenance Material Storage Yard</u> Facility Address: <u>8912 Cedar Island Rd</u>

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

Comments:

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

Street Maintenance Storage Area

30

9

TTE

-

400

Site Photos Location & Aerial Map





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



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



Picture 2: Culvert Outlet Under Facility 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 7: Upstream Side of Culvert at Main Entrance – 8/27/2024



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



Picture 8: Main Entrance – 8/27/2024





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



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



Picture 10: 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 15: Scrap Metal Storage – 8/27/2024



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



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





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



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



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



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





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



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



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



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





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



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



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



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





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



Picture 31: Dozer Storage – 8/27/2024



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



Facility Site Inspection Checklist

Cite Information	
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 OPERATIO	
A1. Are vehicles store	d and /or repaired outside?
✓ Y □ N	🗆 Can't Tell
Are these vehicles lac	king runoff diversion methods (berms, curbs, etc.)
L Y L N	└┘ Can't Tell
	of spills/leakage from vehicles?
⊥ Y ⊥ N	🗆 Can't Tell
A3. Are uncovered ou	itdoor fueling areas present?
∐ γ	🗆 Can't Tell
A4. Are fueling areas	directly connected to storm drains?
□ Y	🗌 Can't Tell
A5. Are vehicles wash	ed outdoors?
∐ Y	🗆 Can't Tell
Does the area where	vehicles are washed discharge to the storm inlet?
□ Y □ N	🗌 Can't Tell
B. WASTE MANAGEM	ENT
B1. Are the dumpster	s being properly managed (covered, not overflowing, and no damage)?
⊻ Y □ N	🗆 Can't Tell
B2. Is the dumpster lo	ocated near a storm drain inlet?
⊥ Y ⊥ N	└┘ Can't Tell
If yes, are runoff dive	rsion methods (berms, curbs, etc.) lacking?
□ Y □ N	🗆 Can't Tell
B3: Are all waste rece	ptacles covered and clearly labeled according to waste type?
⊻ y ⊔ N	🗆 Can't Tell
C. BUILDING EXTERIO	R - MAIN OFFICE
C1. Is the parking lot I	being swept of debris and materials?
Y N	🖵 Can't Tell
C2. Do downspouts d	ischarge to impervious surface?
⊻ Y □ N	🗌 Can't Tell
C3. Evidence of poor	cleaning practices (stains leading to storm drain)?
	L Can't Tell
C4. Are there deficien	ncies noted on exterior of building?
□ Y	□ Can't Tell

D. BUILDING EXTERIOR - SOUTH BUILDING	
D1. Is the parking lot being swept of debris and materials?	
☑ Y	
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?	
L Y L N L 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 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 V	
F2. Do landscaped areas drain to the storm drain system?	
└─ Y └─ N └─ Can't Tell	
F3. Are landscaped plants trimmings or grass clippings accumulated on adjacent impervious	
surface?	
□ Y ☑ N □ Can't Tell	
G. STORM WATER INFASTRUCTURE	
G1. Is trash or debris present in gutters leading to storm drains?	
🗆 Y 🗹 N 🔲 Can't Tell	
G2. Is there debris and sediment build up present in the catch basin?	

□ Y ✓ N □ Can't Tell

NOTES:

A1. All pump trucks pulled indoors overnight.

B3. Dumpster label beginning to tear off.

D. Debris on South side of building.

E. 150 gal. sprayer tank outside garage.

E. No gutters on SW garage, rock installed along west dripline.

E3. East siding damaged from recent wind storm.

Ciggaratte disposal devices placed at west entrances to Main Building and South Building.

Inspector's Signature

8/15/2024

Date

Maintenance Facility Runoff Control Plan Facility Site Inspection Form

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

Yor N

2. General findings from Inspection Records Review: Continue monthly facility inspections.

• Repair damaged siding on East side of Southwest garage

No				
Upgraded downspout extender on west side of South Building				
No				
Monthly trainings				
Cigarette disposals on site, downspout extenders used where applicable, dumpster closed and stored away from storm drains.				
ons:				
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 / Ves			
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 / Ves			
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: Overal	l Facility Grade (circle	one)	
Needs In	nprovement	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	С	ircl	e
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: Secondary containment/protection? If yes, provide type of secondary containment/protection:	Yes Yes	or or	No No
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	NO NO NO
Vehicle Maintenance?	Yes	or	No
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Indoor wash bay</u>	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): <u>New Construction</u> <u>Materials</u>	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 v	vaste 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				

 Solvent Usage and Storage

 Are there any solvent parts washers used on-site?

 Chemical Name
 CAS Number
 Yearly Usage

 Image: Solvent Parts washers used on-site?

 Image: Solvent Parts washers used on-site?

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? <u>Pit</u>	
Are there pits or sumps on-site? Pits pumped out as needed.	Ves or No Pits Sumps Other:	
Are there oil-water separators on-site?	Yes or No	
	If yes, how many?	
	Who maintains the separators & when?	

Not a Hot Spot
No

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

FRCP Site Inspection Photo Log

Inspection Date: <u>8/15/2024</u> Inspector Name: <u>Tyler Wynn/Brent Stonacek</u>

Municipal Maintenance Facility: Wastewater Maintenance Facility

Facility Address: <u>8902 Cedar Island Rd</u>

Photo Description	 ✓ 	Date
1. Front of Facility/Main Office	Х	8/15/2024
2. Paved Areas (including millings areas)		
2. a. Paved Area East of Buildings	Х	8/15/2024
2. b. Paved Area West of Buildings	Х	8/15/2024
3. Exposed Soil & Gravel	Х	8/15/2024
4. Parked Vehicle & Equipment Storage: Plows, Forklifts, Loaders, Vehicles	Х	8/15/2024
5. Waste Materials: Trash bins, Waste drums	Х	8/15/2024
6. Construction Salvage: Rubble, Fencing, Soil, Aggregate	Х	8/15/2024

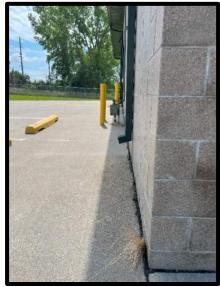
Comments:





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Picture 1: South Building East Downspouts - 8/15/2024



Picture 3: South Building East Parking Lot – 8/15/2024



Picture 2: 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 7: Southwest Garage East Siding Damage – 8/15/2024



Picture 6: South Building West Side Extended Downspouts – 8/15/2024



Picture 8: South Building North Downspouts – 8/15/2024





Picture 9: South Building Cigarette Disposal – 8/15/2024



Picture 11: Southwest Garage Sprayer Tank – 8/15/2024



Picture 10: Southwest Garage Berm – 8/15/2024



Picture 12: Southwest Garage Interior – 8/15/2024





Picture 13: Southwest Garage Interior – 8/15/2024



Picture 15: Main Office West Exterior – 8/15/2024



Picture 14: Waste Dumpster – 8/15/2024



Picture 16: Main Office Cigarette Disposal – 8/15/2024





Picture 17: Main Office West Downspouts – 8/15/2024



Picture 19: Main Office East Exhaust Vents – 8/15/2024



Picture 18: 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 23: Outdoor Vehicle Storage – 8/15/2024



Picture 22: Outdoor Pipe Storage – 8/15/2024



Picture 24: Outdoor Construction Materials Storage – 8/15/2024





Picture 25: Outdoor Construction Material Storage – 8/15/2024



Picture 27: Main Office East Downspouts – 8/15/2024



Picture 26: Main Office North Side Rusted Pipes – 8/15/2024



Picture 28: Main Office East Parking Lot – 8/15/2024





Picture 29: Main Entrance East Drainage Ditch – 8/15/2024



Picture 31: Main Office Interior Pit Drain – 8/15/2024



Picture 30: Main Office Interior Trench Drains – 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 35: Facility Exterior – 8/15/2024



Picture 34: Main Office Interior Flammables Cabinet – 8/15/2024



Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Street Fleet Maintenance Facility
Facility Address	2012 Betz Rd, Bellevue, Nebraska 68005
Inspection Date	8/13/2024
FRCP Inspector Name	Tyler Wynn/Brent Stonacek
Facility Supervisor	Todd Jarosz
Main Site Contact	Todd Jarosz
A. VEHICLE OPERATIC	
	ed and /or repaired outside?
	Can't Tell
	cking runoff diversion methods (berms, curbs, etc.)
	Can't Tell
	of spills/leakage from vehicles?
	Can't Tell
	Itdoor fueling areas present?
□ Y ☑ N	Can't Tell
A5. Are vehicles wash	
□Y ☑N	Can't Tell
	vehicles are washed discharge to the storm inlet?
□ Y □ N	Can't Tell
B. OUTDOOR MATERI	IALS
B1. Are loading/unloa	ading operations present?
□ Y	Can't Tell
If yes, are they uncov	vered?
□ 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 sto	ored outside?
⊡y □n	Can't Tell
B3. Is the storage are	a directly or indirectly connected to storm drain (circle one)?
□ Y	Can't Tell
B4. Is staining or disco	oloration around the area visible?
⊡y □n	🗆 Can't Tell
B5. Does outdoor sto	rage area lack a cover?
☑ Y □ N	Can't Tell
B6. Are liquid materia	als stored WITHOUT secondary containment?
⊡ Y □ N	□ Can't Tell
B7. Are storage conta	
⊡ y □ N	□ Can't Tell
	iners 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
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
D2. Do downspouts discharge to impervious surface?
☑ Y
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?

 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: Overal	l Facility Grade (circle	e one)	
Needs Ir	nprovement	Satisfactory	Qutstanding
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	С	ircl	e
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: Secondary containment/protection?	Yes Yes	or or	No No
If yes, provide type of secondary containment/protection:			
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	
Vehicle Maintenance?	Yes	or	No
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Indoor Wash Bay</u>	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 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? <u>Bulk tank jugs</u>		
How is used antifreeze managed? Reused on-site Sold			
Has waste antifreeze been tested for haz	\bigcirc		
*VSQG = Very Small Quantity Generator, SQG = Sma	all 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 applic	cation 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 20 gal/year 2634-33-5 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?	Vesor No Type of Wetlands: Possible Riverine		
Nearest Receiving Water (surface water body):	Name:Distance:Betz Road Ditch30ft 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? <u>Sumps emptied</u> 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	e property? N/A			
Identify Property Neighbors:				
North: <u>City of Bellevue</u>				
South: <u>City of Bellevue</u>				
East: <u>Gloeb's Addition – 1910 Betz LLC 114</u> <u>City of Bellevue</u>	18 S 44 th St Bellevue, NE 68123			
West: <u>City of Bellevue</u>				

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
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Fleet Maintenance Facility

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Bellevue Flee

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Site Photos Location & Aerial Map

Fort Grook Rd S

29

Google Earth

632 64



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Picture 1: Cigarrette Disposal – 8/13/2024



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



Picture 2: 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 7: West Side of Building Pavement – 8/13/2024



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



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





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



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



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









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



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



Picture 14: Outdoor Used Oil Storage Tank – 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 19: Culvert Interior Northeast of Facility – 8/13/2024



Picture 18: Culvert Inlet 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 23: Waste Dumpster – 8/13/2024



Picture 22: Recycling 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

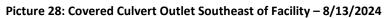


Picture 27: Culvert Inlet Southeast of Facility – 8/13/2024



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









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



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



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



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





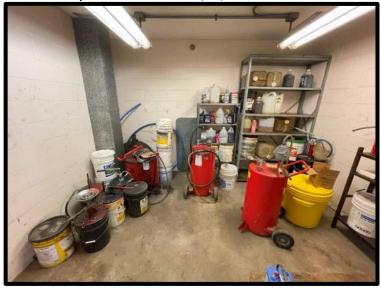
Picture 33: Floor Dry Usage Indoors – 8/13/2024



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



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



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





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



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



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



Facility Site Inspection Checklist

Site Information	City of Ballouna Dublic Cofety Duilding
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 OPERATIO	
	d and /or repaired outside?
✓ Y □ N	Can't Tell
	king runoff diversion methods (berms, curbs, etc.)
LIY LIN	└ Can't Tell
	of spills/leakage from vehicles?
⊥ Y ⊥ N	🗆 Can't Tell
A3. Are uncovered ou	tdoor fueling areas present?
∐ Υ	🗆 Can't Tell
A4. Are fueling areas	directly connected to storm drains?
□ Y ☑ N	🗌 Can't Tell
A5. Are vehicles wash	ed outdoors?
⊥ Y	🗌 Can't Tell
Does the area where	vehicles are washed discharge to the storm inlet?
□ Y	🗆 Can't Tell
B. WASTE MANAGEM	ENT
B1. Are the dumpster	s being properly managed (covered, not overflowing, and no damage)?
⊻ Y □ N	🗌 Can't Tell
B2. Is the dumpster lo	ocated near a storm drain inlet?
∐ Y	└┘ Can't Tell
If yes, are runoff diver	rsion methods (berms, curbs, etc.) lacking?
□ Y □ N	🗌 Can't Tell
B3: Are all waste rece	ptacles covered and clearly labeled according to waste type?
Y N	🖵 Can't Tell
C. BUILDING EXTERIO	R - PUBLIC SAFETY BUILDING
C1. Is the parking lot I	peing swept of debris and materials?
⊻ Y ⊔ N	🗌 Can't Tell
C2. Do downspouts di	ischarge to impervious surface?
☑ Y □ N	🗌 Can't Tell
C3. Evidence of poor	cleaning practices (stains leading to storm drain)?
	🖵 Can't Tell
C4. Are there deficien	cies noted on exterior of building?
□ Y	Can't Tell

01. 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?

•

Yor N

2. General findings from Inspection Records Review: Continue monthly facility inspections

1. Have any major changes occurred to the facility since the last site inspection?	No			
2. Have any structural BMPs been added to the facility?	No			
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No			
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.			
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Downspouts are diverted to pervious surface. Edging around mulched areas to retain mulch.			
Walk Facility & Note Any Significant Observations:				

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

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	С	ircle	•
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: Secondary containment/protection? If yes, provide type of secondary containment/protection:	Yes Yes	or or	No No
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	No No
Vehicle Maintenance?	Yes	or	No
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Indoor wash bay drains to sump</u>	es	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	res	or	No
Other Activities:			

FRCP Maintenance Site Questionnaire

Solid Waste Activities		Circle			
Hazardous Waste Generator Status*	VSQG	SQG	LQG		
Do you reference the Waste Manual for w	vaste disposal o	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?
 Yes
 or
 No

 If yes, where?
 Yes
 or
 No

 Are fertilizers stored on site?
 Yes
 or
 No

 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

 Image: Im

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?	res 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	es or No ts 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: <u>Micheal & Sharon Sedlak, Evolve Realty LLC, Fourteen Eleven</u> Partners LLC	LLC, Penfield Street
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	1	2024





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



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



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



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





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



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



Picture 6: 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 11: Inlet at Main Facility Exit – 8/28/2024



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



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





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



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



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



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





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



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



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



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





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



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



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



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





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



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



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



Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Parks Maintenance Office
Facility Address	8201 S. 42nd St, Bellevue, Nebraska 68147
Inspection Date	8/21/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Mark Blackburn
Main Site Contact	Mark Blackburn
A. VEHICLE OPERATIO	
A1. Are vehicles store	d and /or repaired outside?
⊻ Y □ N	Can't Tell
Are these vehicles lac	king 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 ou	tdoor 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 wash	ed 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 MANAGEM	ENT
B1. Are the dumpster	s being properly managed (covered, not overflowing, and no damage)?
	🗌 Can't Tell
B2. Is the dumpster lo	ocated near a storm drain inlet?
⊥ γ	🗆 Can't Tell
If yes, are runoff dive	rsion methods (berms, curbs, etc.) lacking?
□ Y □ N	🗌 Can't Tell
B3: Are all waste rece	ptacles covered and clearly labeled according to waste type?
⊻ Y ⊔ N	🗆 Can't Tell
C. BUILDING EXTERIO	R
	being swept of debris and materials?
	Can't Tell
C2. Do downspouts d	ischarge to impervious surface?
□ Y	└┘ Can't Tell
C3. Evidence of poor	cleaning practices (stains leading to storm drain)?
⊔ Y ⊻ N	🗌 Can't Tell
C4. Are there deficien	cies 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 la	indscaped a	reas drain to the storm drain system?
□ Y	🗹 N	🗌 Can't Tell
D3. Are l	andscaped p	plants trimmings or grass clippings accumulated on adjacent impervious
surface?		
∐ Y	☑ N	Can't Tell
E. STORM	/I WATER IN	FASTRUCTURE
E1. Is tra	sh or debris	present in gutters leading to storm drains?
□ Y	⊻ N	🗌 Can't Tell
E2. Is the	ere debris an	nd 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 NameCity of Bellevue Parks Maintenance Office		
Inspection Date	11/15/2023	
FRCP Inspector Name	Brent Stonacek	
Facility Address8201 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?

•

🕅 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 / Ves	
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 / Ves	
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

FRCP Inspector:

Brent Stonacek (Printed Name) MUNTA

(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. 42 nd 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 Yes	or or	No No
Solid Deicer Storage? Covered? Bermed? List types of deicer: <u>Road Salt</u>	Yes Yes	or or or	No No No
Vehicle Maintenance?	Yes	or	No
Vehicle/Equipment Washing? Wash bay or outdoor washing: <u>Indoor and Outdoor Washing – weather</u> <u>dependant</u>	Yes	or	No
Outdoor Plow Storage? <u>Temporarily stored outside until installed on</u> <u>trucks, then stored indoors on trucks.</u>	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:			

(VSQG)				
	SQG	LQG		
vaste disposal de	cisions?	(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				
	Batteries Lamps Mercury Contain esticides Aerosol Cans rdous materials of or No If ye Recycled w/ outs Reused on-site Sold ardous vs. non-h	Lamps Mercury Containing Items esticides Aerosol Cans rdous materials or hazardo or No If yes, what is it Recycled w/ outside compa Reused on-site Sold ardous vs. non-hazardous' Il Quantity Generator, LQG = Large	Batteries Lamps Mercury Containing Items esticides Aerosol Cans rdous materials or hazardous waste? or No If yes, what is it stored in? Recycled w/ outside company Reused on-site Sold ardous vs. non-hazardous? Yes Il Quantity Generator, LQG = Large Quantity Generator	Batteries Lamps Mercury Containing Items esticides Aerosol Cans rdous materials or hazardous waste? Yes o or No If yes, what is it stored in? Recycled w/ outside company Reused on-site Sold ardous vs. non-hazardous? Yes or Il 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? <u>Garage Bay</u>	(Yes) o	or No
Are fertilizers stored on site? If yes, where? <u>Garage Bay</u>	Yes o	or No
Are personnel certified or educated on applicati	on 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?	(res) or No If y es, what do they empty into? <u>Sanitary Sewer</u>
Are there pits or sumps on-site? In chemical garage. Sized to capture full facility spill. Pumped quarterly or as needed.	res 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: <u>School District of Omaha</u>

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.

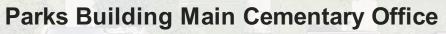
Addition Comments:

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



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Site Photos Location & Aerial Map

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Irrage Landsat / Copernicus



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 3: Facility Waste Dumpster – 8/21/2024



Picture 2: Outdoor Dumpster Storage – 8/21/2024



Picture 4: Outdoor Trash Receptacle Storage – 8/21/2024





Picture 5: Outdoor Plow Storage - 8/21/2024



Picture 7: Temporary Mulch Stockpile – 8/21/2024



Picture 6: Pavement West of Main Building – 8/21/2024



Picture 8: Facility Waste Dumpster - 8/21/2024





Picture 9: Lanscaped Area West of Building – 8/21/2024



Picture 11: Temporary Truck and Chipper Storage – 8/21/2024



Picture 10: Lanscaped Area West of Building – 8/21/2024



Picture 12: Lanscaped Area North of Building – 8/21/2024





Picture 13: North Side Pavement – 8/21/2024



Picture 15: North Side Downspout – 8/21/2024



Picture 14: Stains Under Air Conditioner Mount – 8/21/2024



Picture 16: Main Shop Drain Pit – 8/21/2024





Picture 17: Main Shop Trench Drain – 8/21/2024



Picture 19: Indoor Fertilizer/Pesticide Storage – 8/21/2024



Picture 18: Storage Room Spill Pit – 8/21/2024



Picture 20: Indoor Fertilizer/Pesticide Storage – 8/21/2024





Picture 21: Indoor Fertilizer/Pesticide Storage – 8/21/2024



Picture 23: Indoor Ice Melt Storage – 8/21/2024



Picture 22: Indoor Fertilizer/Pesticide Storage – 8/21/2024



Picture 24: Front of Facility – 8/21/2024





Picture 25: Employee/Park Parking Lot – 8/21/2024



Picture 27: South Side Downspouts – 8/21/2024



Picture 26: Employee/Park Parking Lot – 8/21/2024



Picture 28: South Side Downspouts – 8/21/2024



Facility Site Inspection Checklist

Site Information	
Facility Name	City of Bellevue Cascio Pool
Facility Address	1500 Lawrence Lane, Bellevue, Nebraska 68005
Inspection Date	8/28/2024
FRCP Inspector Name	Brent Stonacek
Facility Supervisor	Tracy Niemier
Main Site Contact	Tracy Niemier
A. WASTE MANAGEM	
	s being properly managed (covered, not overflowing, and no damage)?
□ Y □ N	🗹 Can't Tell
A2. Is the dumpster lo	ocated near a storm drain inlet?
∐ Y ⊥ N	🗌 Can't Tell
If yes, are runoff dive	rsion methods (berms, curbs, etc.) lacking?
□ Y □ N	ڶ Can't Tell
A3: Are all waste rece	ptacles covered and clearly labeled according to waste type?
⊔ Y ⊔ N	🗹 Can't Tell
B. BUILDING EXTERIO	R - MAIN BUILDING
B1. Is the parking lot I	being swept of debris and materials?
✓ Y □ N	Can't Tell
	ischarge to impervious surface?
□ Y	□ Can't Tell
	cleaning practices (stains leading to storm drain)?
□ Y	□ Can't Tell
	cies noted on exterior of building?
□ Y	□ Can't Tell
C. BUILDING EXTERIO	
	being swept of debris and materials?
⊻ Y □ N	Can't Tell
	cleaning practices (stains leading to storm drain)?
□ Y	Can't Tell
	cies noted on exterior of building?
□ Y	Can't Tell
D. TURF/LANDSCAPIN	IG AREAS
D1. Are fertilizers or p	pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet of
a stream or waterbod	ly?
⊔ y 🗵 N	🗌 Can't Tell
	eas drain to the storm drain system?
□ Y □ N	└── Can't Tell
D3. Are landscaped pl	lants trimmings or grass clippings accumulated on adjacent impervious
surface?	
	🗌 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

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

No	/	Somewhat	/	Yes
		No / Yo	es	
No	/	Somewhat	/	Yes
No	/	Somewhat	/	Yes
No	/	Somewhat	/	Yes
No	/	Somewhat	/	Yes
No	/	Somewhat	/	Yes
	-	No / Yo	es	
List changes that need to be made to the FRCP document or inspection form:				
	No No No No	No / No /	No / Ye No / Somewhat No / Ye	No / Yes No / Somewhat / No / Somewhat /

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

•

Section V: Overal	l Facility Grade (circle	one)	
Needs In	nprovement	Satisfactory	Outstanding
FRCP Inspector:	Brent Stonacek (Printed Name)	(Signature)	time
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	C	ircle	9
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: Secondary containment/protection? If yes, provide type of secondary containment/protection:	Yes Yes	or or	No No
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	No No 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:			

FRCP Maintenance Site Questionnaire

Solid Waste Activities	Circle		
Hazardous Waste Generator Status*	None VSQG SQG LQG		
Do you reference the Waste Manual for v	vaste 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 haz	ardous 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			

 Solvent Usage and Storage

 Are there any solvent parts washers used on-site?

 Chemical Name
 CAS Number

 Yearly Usage

 Image: Solvent parts washers used on-site?

 Solvent Question

 Image: Solvent parts washers used on-site?

 Image: Solvent parts washers used on-site?

 Solvent Question

 Image: Solvent parts washers used on-site?

 Image: Solvent parts used on so

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?	Tes 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? <u>Outdoor</u> floor drains away from pool	(es) or No If yes, what do they empty into? <u>Storm Sewer</u>
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: <u>George & Patricia Cohlmia, Doug & Kristi McDevitt, Janet Robinso</u> Padilla	on, Jerry & Beverly
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.

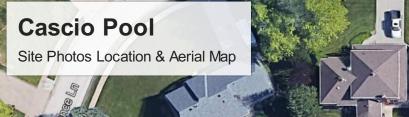
Addition Comments:

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



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Cascio Pool-

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Picture 1: Parking Lot – 8/28/2024



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



Picture 2: Parking Lot – 8/28/2024



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





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



Picture 7: Pump Building – 8/28/2024



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



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





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



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



Picture 10: Floor Drain Outlet East of 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 15: Entrance to Main Building – 8/28/2024



Picture 14: Downspouts on West Side of 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 MANAGEM	
	rs being properly managed (covered, not overflowing, and no damage)?
	☑ Can't Tell ocated near a storm drain inlet?
\square Y \square N	
	Can't Tell rsion methods (berms, curbs, etc.) lacking?
	Can't Tell eptacles covered and clearly labeled according to waste type?
	☑ Can't Tell
B. BUILDING EXTERIO	R - 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 deficier	ncies noted on exterior of building?
□ Y	🗆 Can't Tell
C. BUILDING EXTERIO	R - 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 deficier	ncies noted on exterior of building?
⊻ Y □ N	🗌 Can't Tell
D. TURF/LANDSCAPIN	NG AREAS
D1. Are fertilizers or	pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet
of a stream or water	syboc
Y	□ Can't Tell
D2. Do landscaped ar	reas drain to the storm drain system?
 □ Y ☑ N	└── Can't Tell
	lants trimmings or grass clippings accumulated on adjacent impervious
surface?	
□ Y	└── Can't Tell

E. STORM	WATER IN	IFASTRUCTURE
E1. Is trasł	n or debris	present in gutters leading to storm drains?
	⊠ N	🗌 Can't Tell
	e debris ar	nd sediment build up present in the catch basin?
Υ	⊡ N	🗌 Can't Tell
NOTES:		
A1. Dumps	ster remov	ved outside of pool season.
C3. Broker	n windows	s on South face of building.

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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?

•

Yor N

2. General findings from Inspection Records Review: Continue performing monthly inspections.

1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site when pool not in use. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observation	ons:
• Broken windows on south face of pump building	g.

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 doo	cument 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 In	nprovement	Satisfactory	Outstanding	
FRCP Inspector:	Brent Stonacek (Printed Name)	(Signature)	and the second sec	
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	C	ircle	9
Stationary Liquid Deicer Storage Tanks? If yes, provide the tank quantity: Secondary containment/protection? If yes, provide type of secondary containment/protection:	Yes Yes	or or	No No
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	No No 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	Ø
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 v	vaste 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 No Are pesticides stored on-site? Yes or If yes, where? _ Are fertilizers stored on site? Yes or No If yes, where? _____ Are personnel certified or educated on application methods? Yes No or

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 RiverDistant		
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.

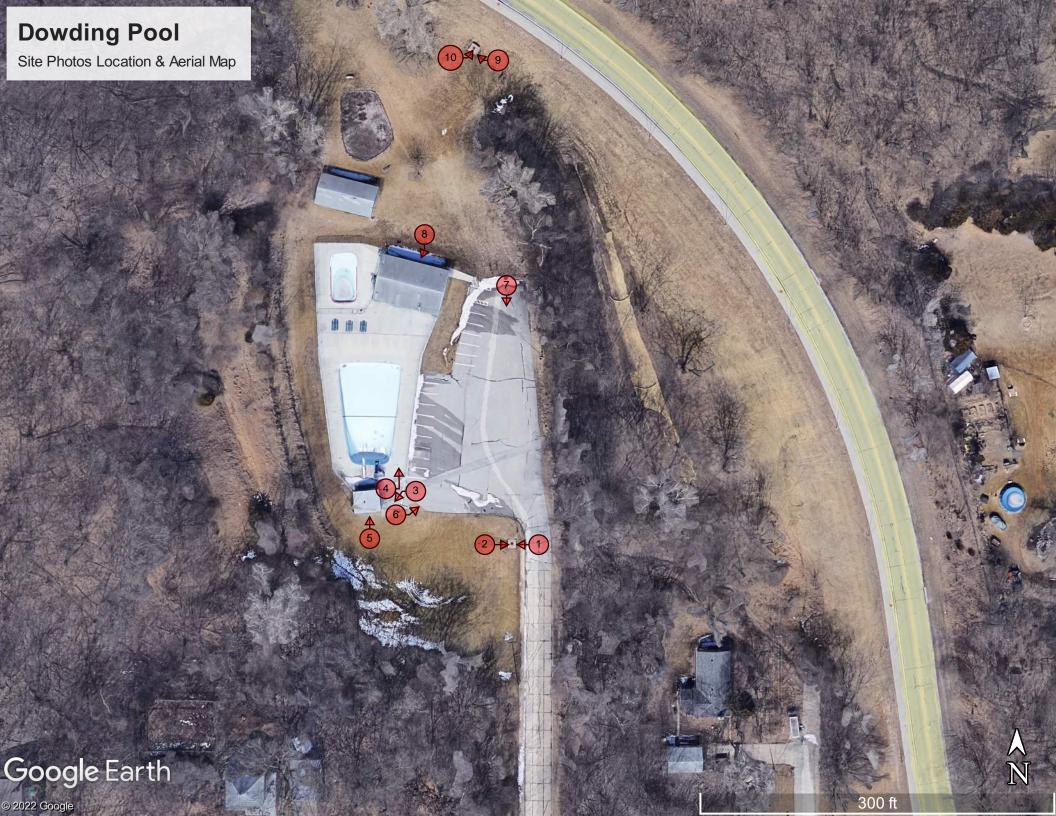
Addition Comments:

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	1	4	/	2024





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



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



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



Picture 4: General Facility – 8/28/2024



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



Picture 7: Parking Lot – 8/28/2024



Picture 6: 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	
	City of Bellevue Jerry Gilbert Pool
Facility Name	
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 MANAGEM	ENT
A1. Are the dumpster	s being properly managed (covered, not overflowing, and no damage)?
□ Y □ N	🗹 Can't Tell
A2. Is the dumpster lo	ocated near a storm drain inlet?
□ Y	🗌 Can't Tell
If yes, are runoff dive	rsion methods (berms, curbs, etc.) lacking?
□ Y □ N	🗌 Can't Tell
A3: Are all waste rece	ptacles covered and clearly labeled according to waste type?
□ Y □ N	I Can't Tell
B. BUILDING EXTERIO	R - MAIN BUILDING
B1. Is the parking lot I	peing 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
	cies noted on exterior of building?
⊻ Y ⊔ N	□ Can't Tell
C. BUILDING EXTERIO	
	being swept of debris and materials?
	Can't Tell
	cleaning practices (stains leading to storm drain)?
□ Y ☑ N	Can't Tell
	cies noted on exterior of building?
	Can't Tell
D. TURF/LANDSCAPIN	
	pesticides applied within 5' of pavement, 25' of a storm drain, or 50' feet
of a stream or waterb	ody?
□ Y	🗌 Can't Tell
D2. Do landscaped are	eas drain to the storm drain system?
□ Y ☑ N	🗆 Can't Tell
	ants trimmings or grass clippings accumulated on adjacent impervious
surface?	
⊥ Y ⊥ N	🖵 Can't Tell
E. STORM WATER INF	ASTRUCTURE
E1. Is trash or debris p	present in gutters leading to storm drains?
□ Y □ N	🗌 Can't Tell
E2. Is there debris and	d 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.

tur

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 30 th Ave	
Facility Supervisor	Tracy Niemier	
Main Site Contact	Tracy Niemier	

SECTION II: Inspection Records Review (*attach copies of all reviewed inspection records)

1. Is facility inspection and records complete and thorough?

•

Y or N

2. General findings from Inspection Records Review: Continue Monthly Facility Inspections

SECTION III: General Facility Overview	
1. Have any major changes occurred to the facility since the last site inspection?	No
2. Have any structural BMPs been added to the facility?	No
3. Have there been significant discharges of pollutants to the environment? If so, were any procedural changes made?	No
4. What training has been conducted to teach Good Housekeeping/Pollution Prevention?	Assistance from Shanee.
5. What Good Housekeeping/Pollution Prevention measures are observed on site?	Dumpster removed from site during off season. Spill containment shelves for chlorine and other chemical solutions.
Walk Facility & Note Any Significant Observation	18:
• 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 / Ves
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 doc	cument 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	l Facility Grade (circle	one)	
Needs In	nprovement	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 30 th 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 Yes	or or	No No			
Solid Deicer Storage? Covered? Bermed? List types of deicer:	Yes Yes Yes	or or or	No No 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?	reeze 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?
 Yes
 or
 No

 If yes, where?
 Yes
 or
 No

 Are fertilizers stored on site?
 Yes
 or
 No

 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

 Image: Im

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? <u>Storm Sewer</u>				
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: No 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





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 3: Outdoor Dumpster Storage Location - 8/28/2024



Picture 2: Main Facility Entrance – 8/28/2024



Picture 4: Main Building East Wall – 8/28/2024





Picture 5: Pool Area – 8/28/2024



Picture 7: Pool Drainage South Outlet – 8/28/2024



Picture 6: Pool Area – 8/28/2024



Picture 8: Pool Drainage North Outlet – 8/28/2024





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



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



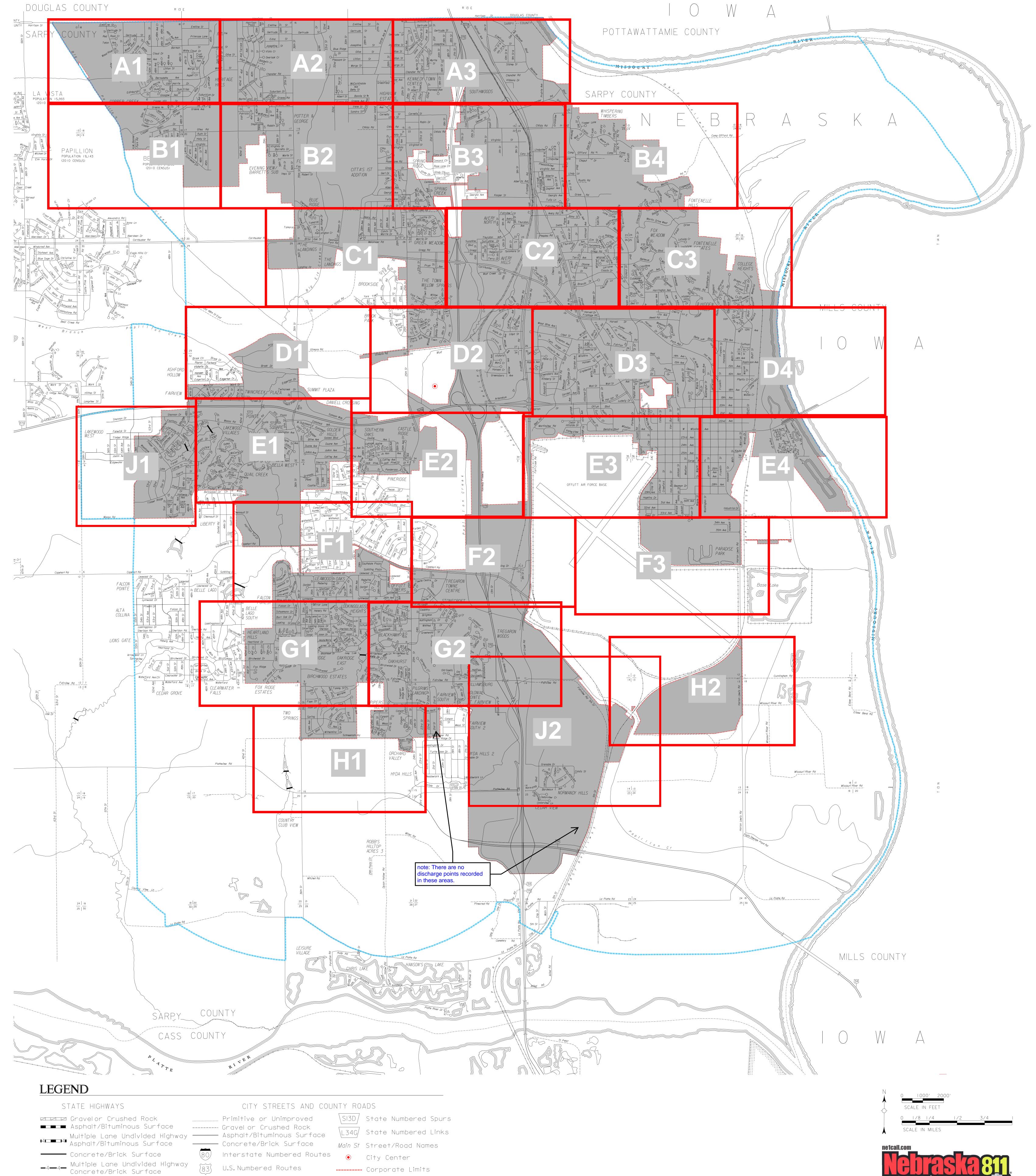
Attachment M

See attachment M, City of Bellevue Stormwater Management Program: Facility Runoff Control Plan (FRCP) Program on https://bellevue.net/departments/public-works/stormwater-management THIS PAGE INTENTIONALLY LEFT BLANK

City of Bellevue 2024 Annual Report 2024 Permit number (NER210000)

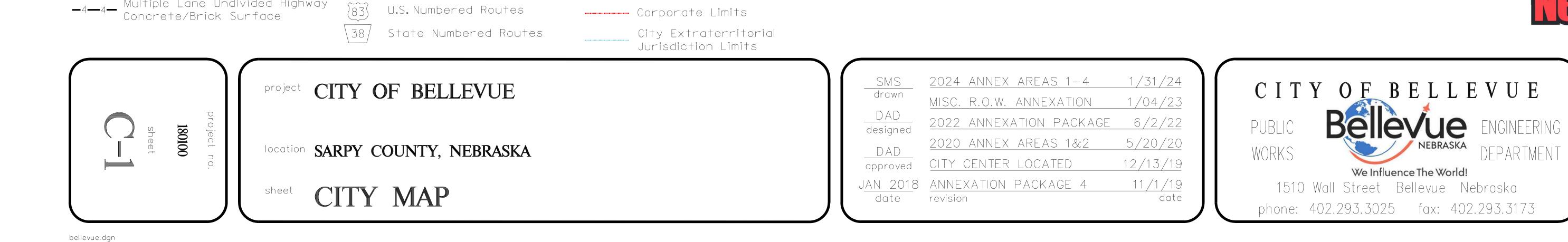
Attachment N

BELLEVUE, NEBRASKA



Know what's **below.** Call before you dig.

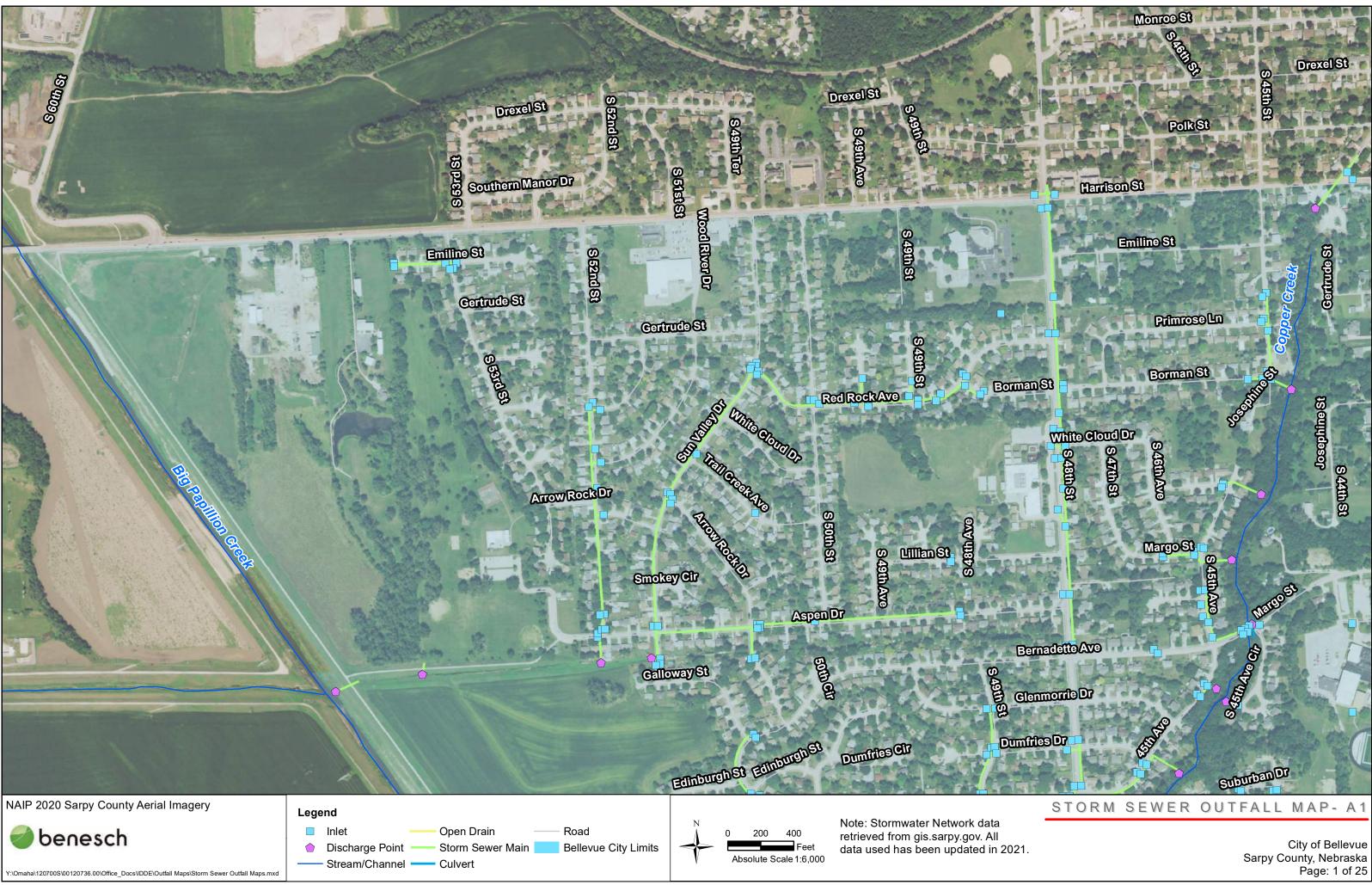
DEPARTMENT

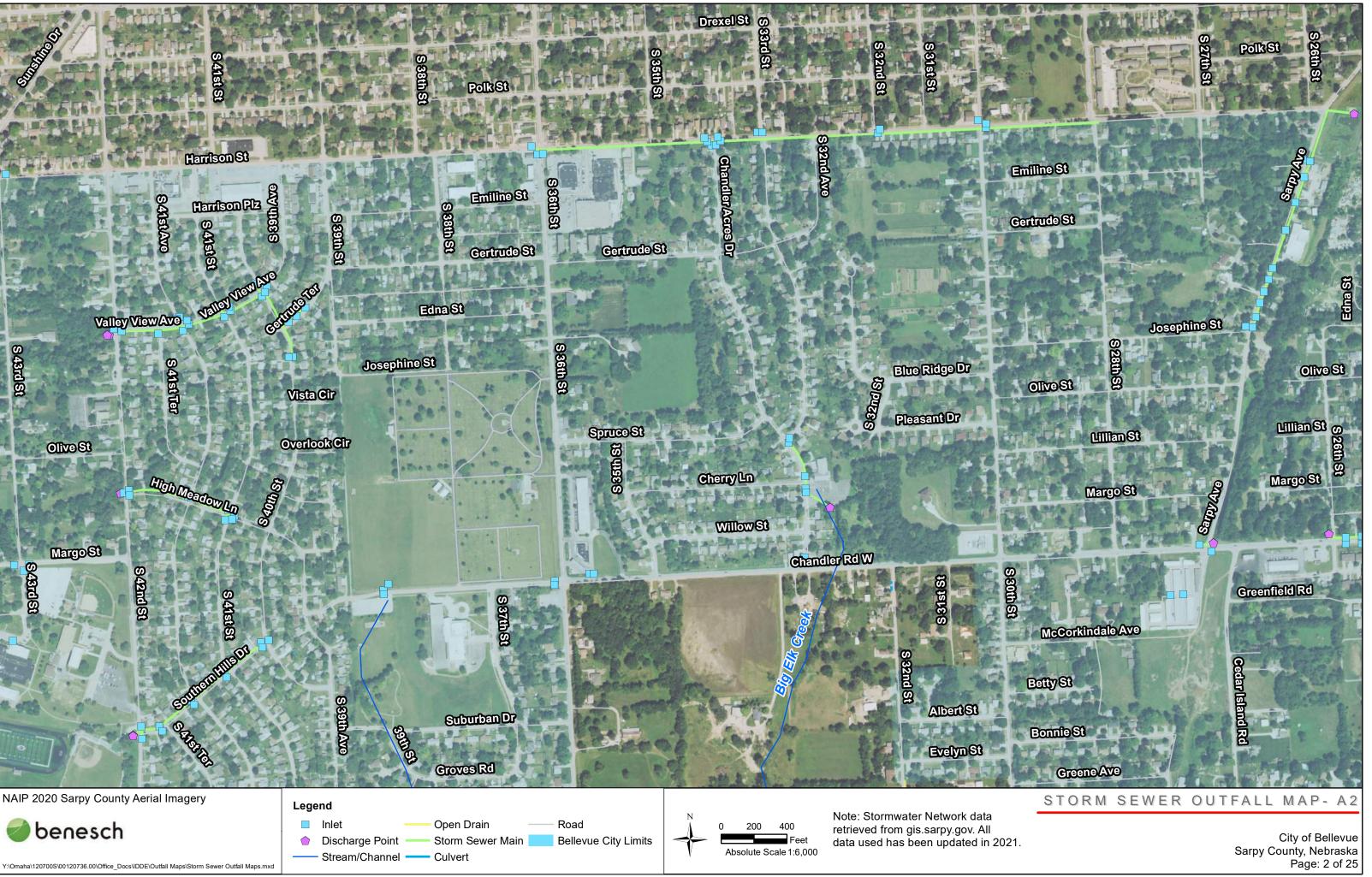


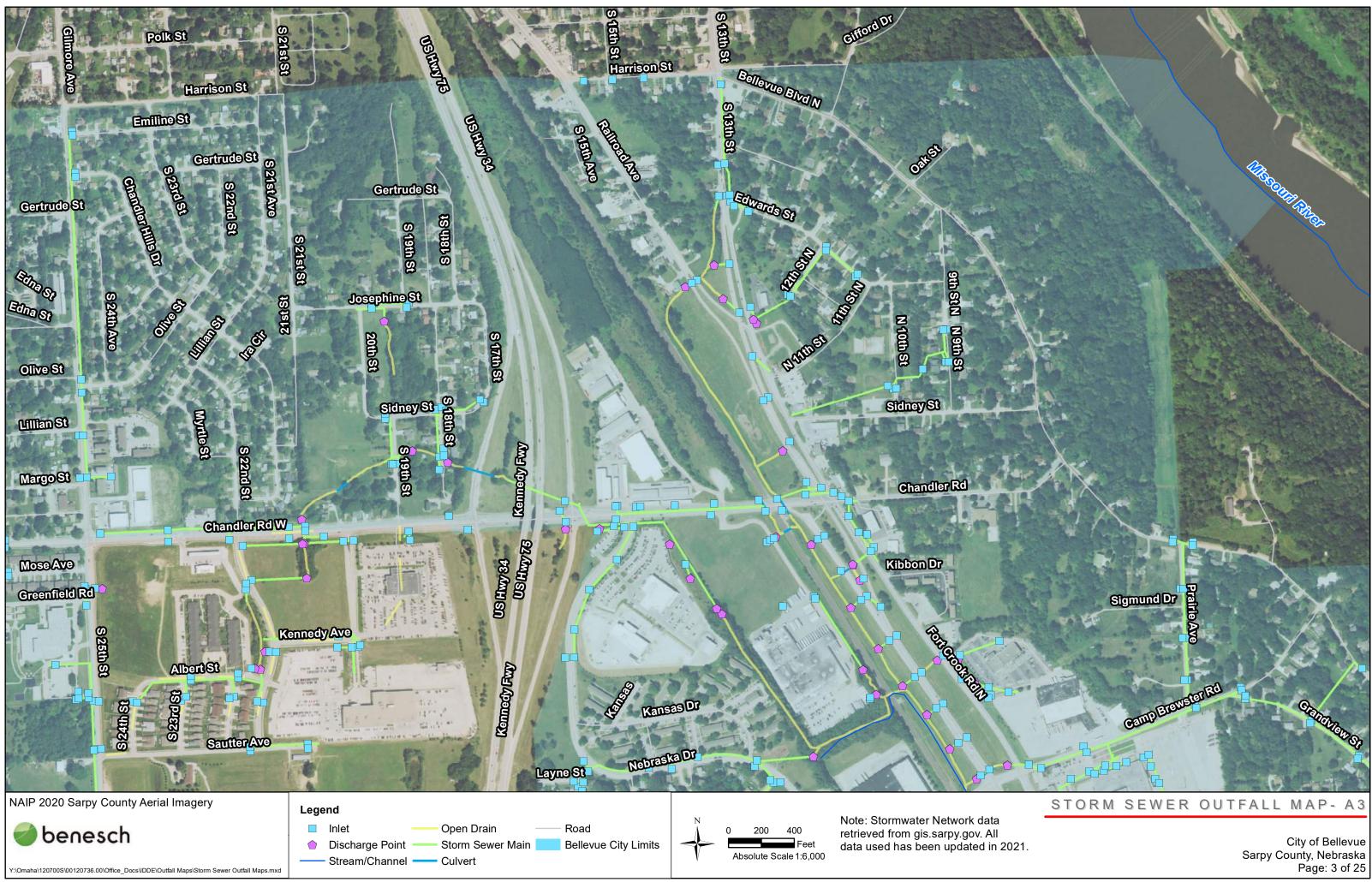
----- Corporate Limits

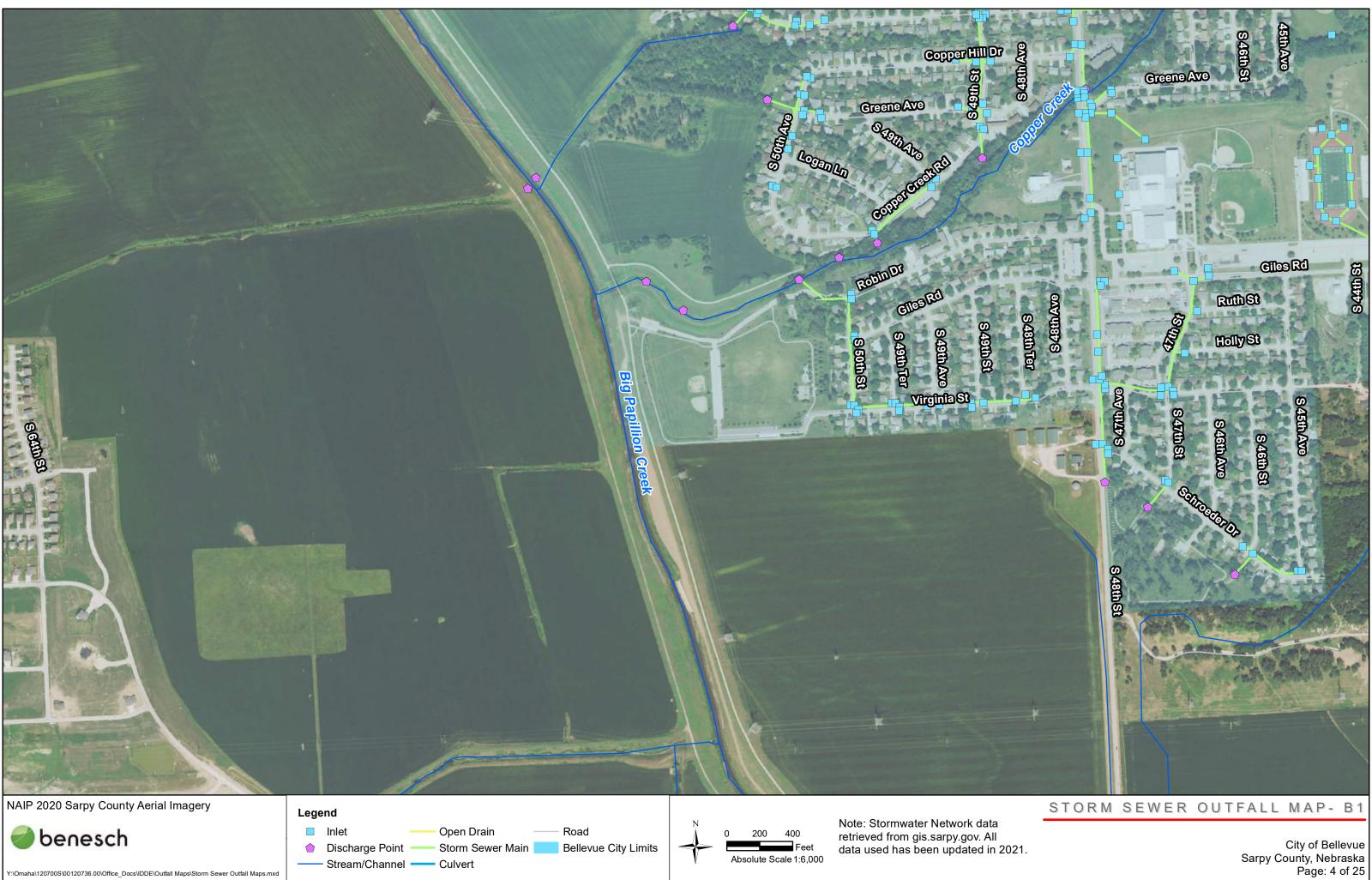
3/8/2024

U.S.Numbered Routes













NAIP 2020 Sarpy County Aerial Imagery



Legend





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

Irene St



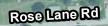
Saturd

CorneliaSt

LindaSt

Childs RdW





Gindy Dr

GeriDr

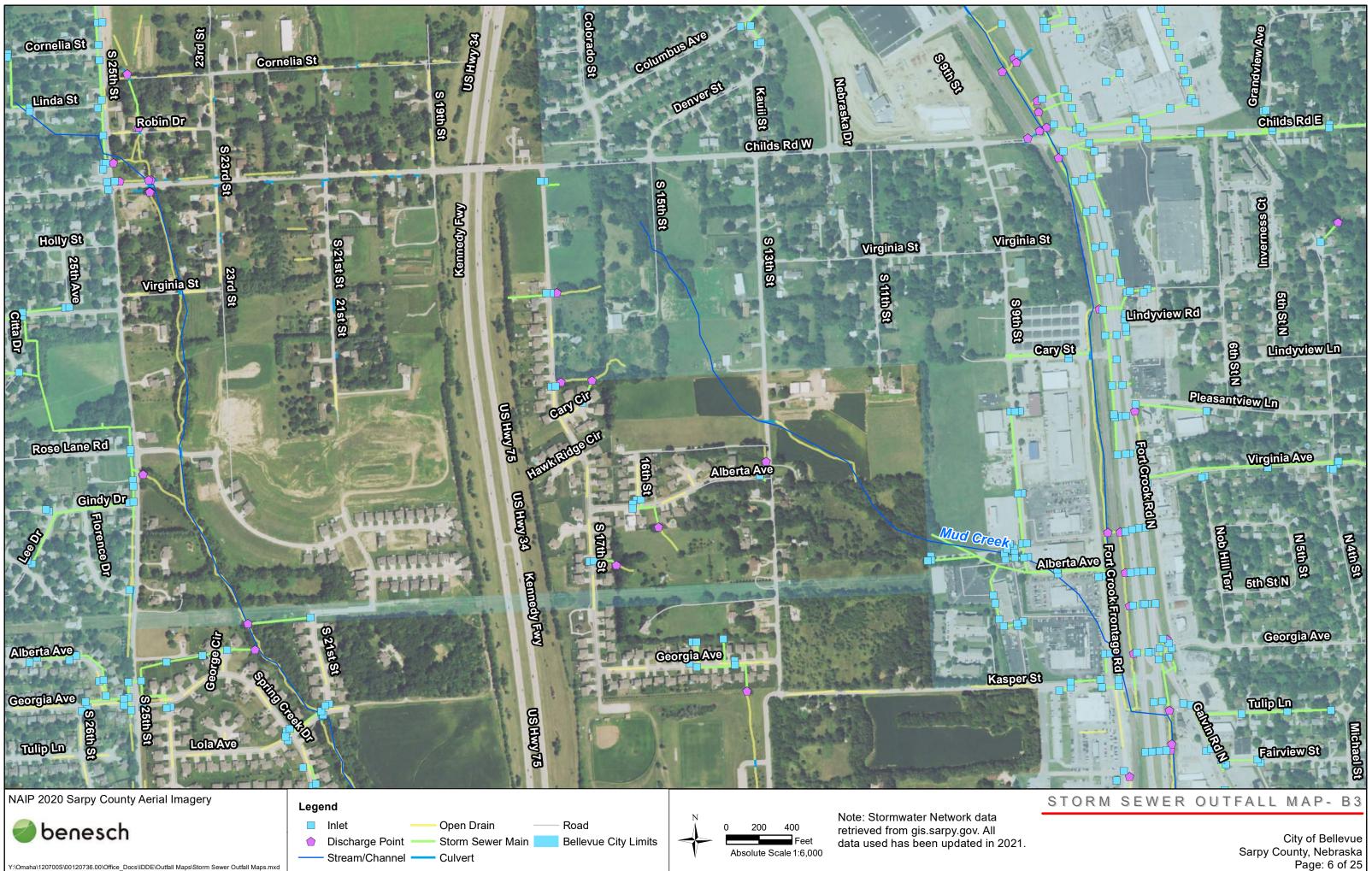
Alberta Ave

Georgia Ave

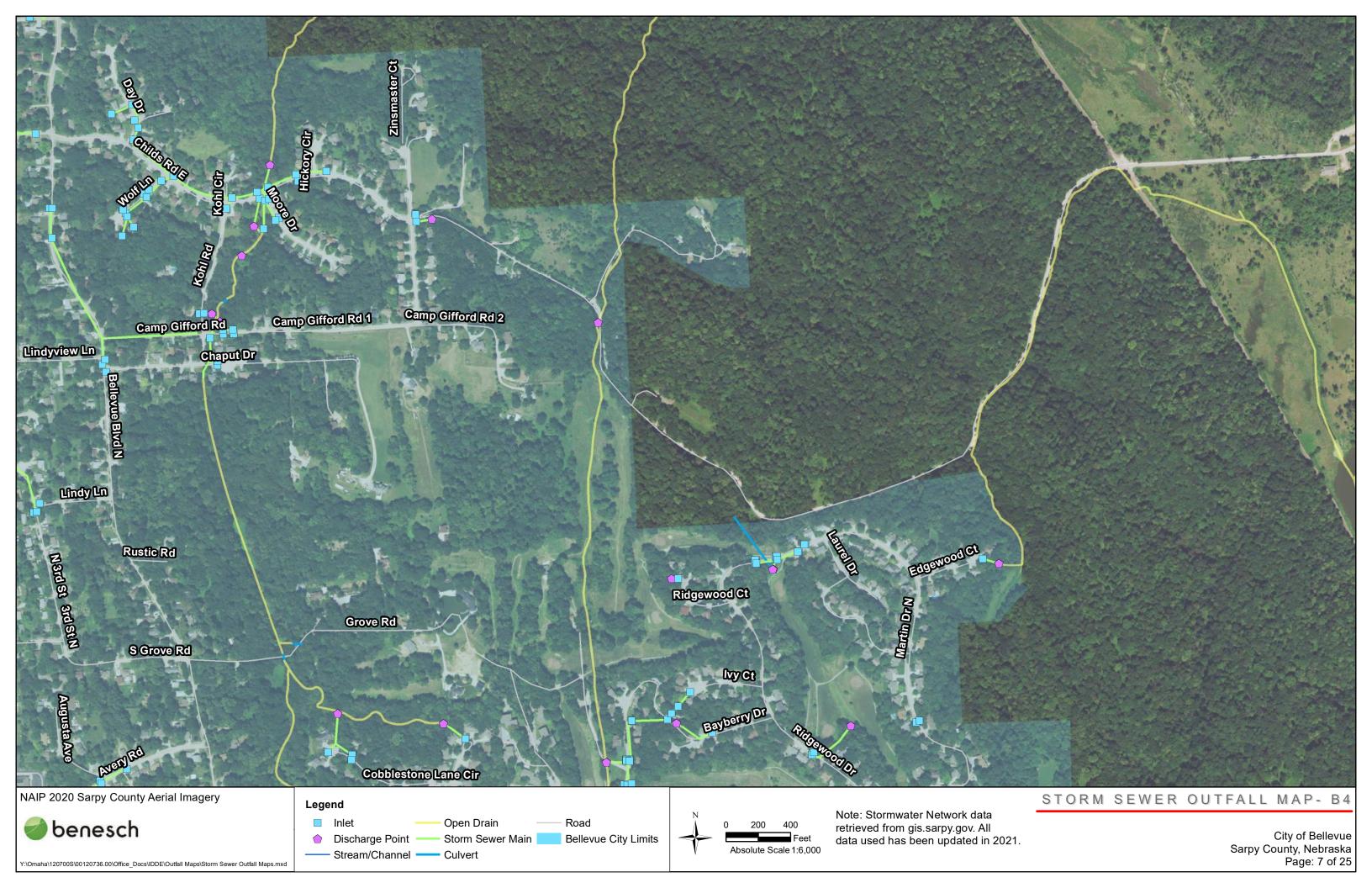
S28thAve TulipLn

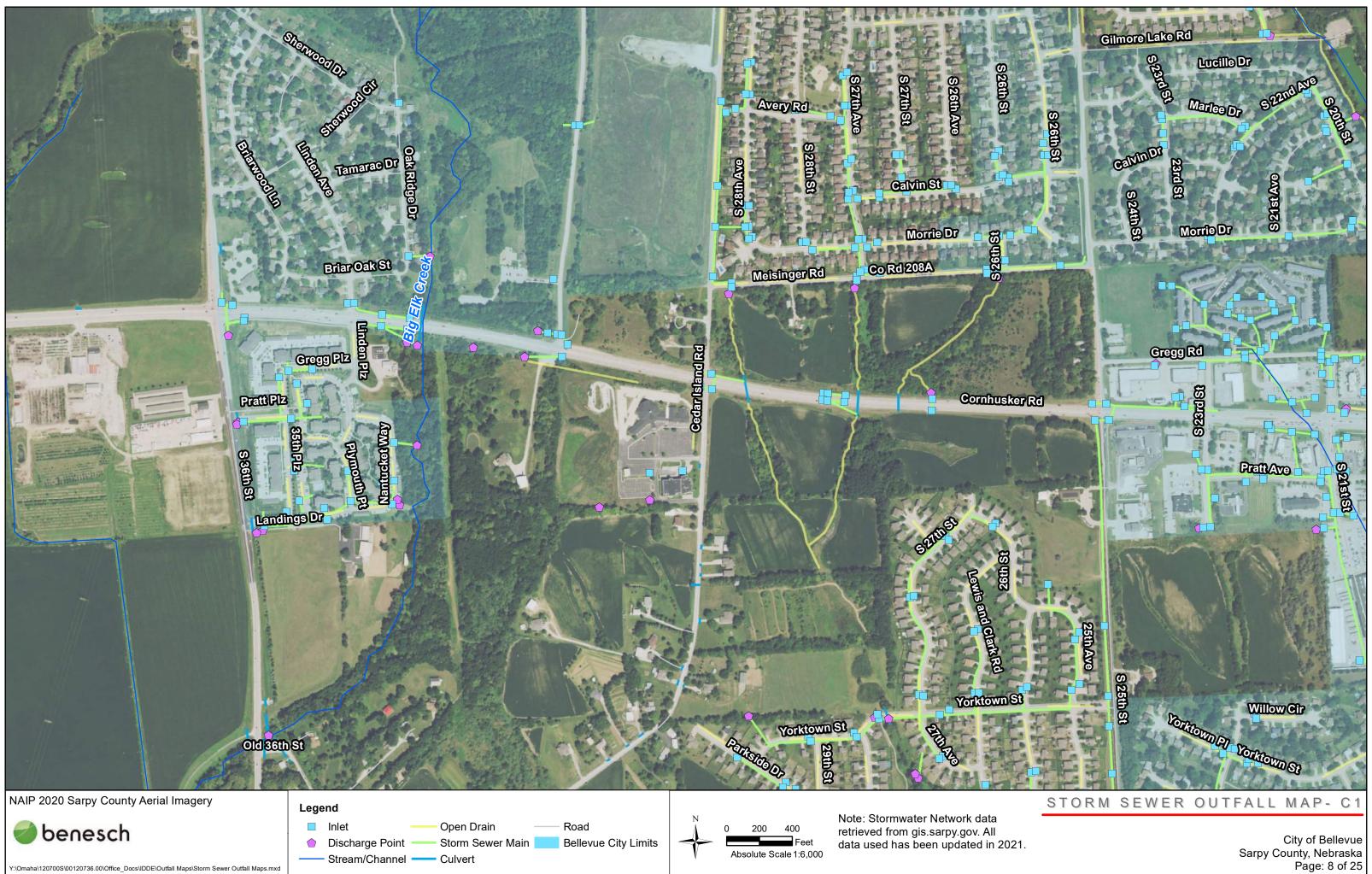
STORM SEWER OUTFALL MAP- B2

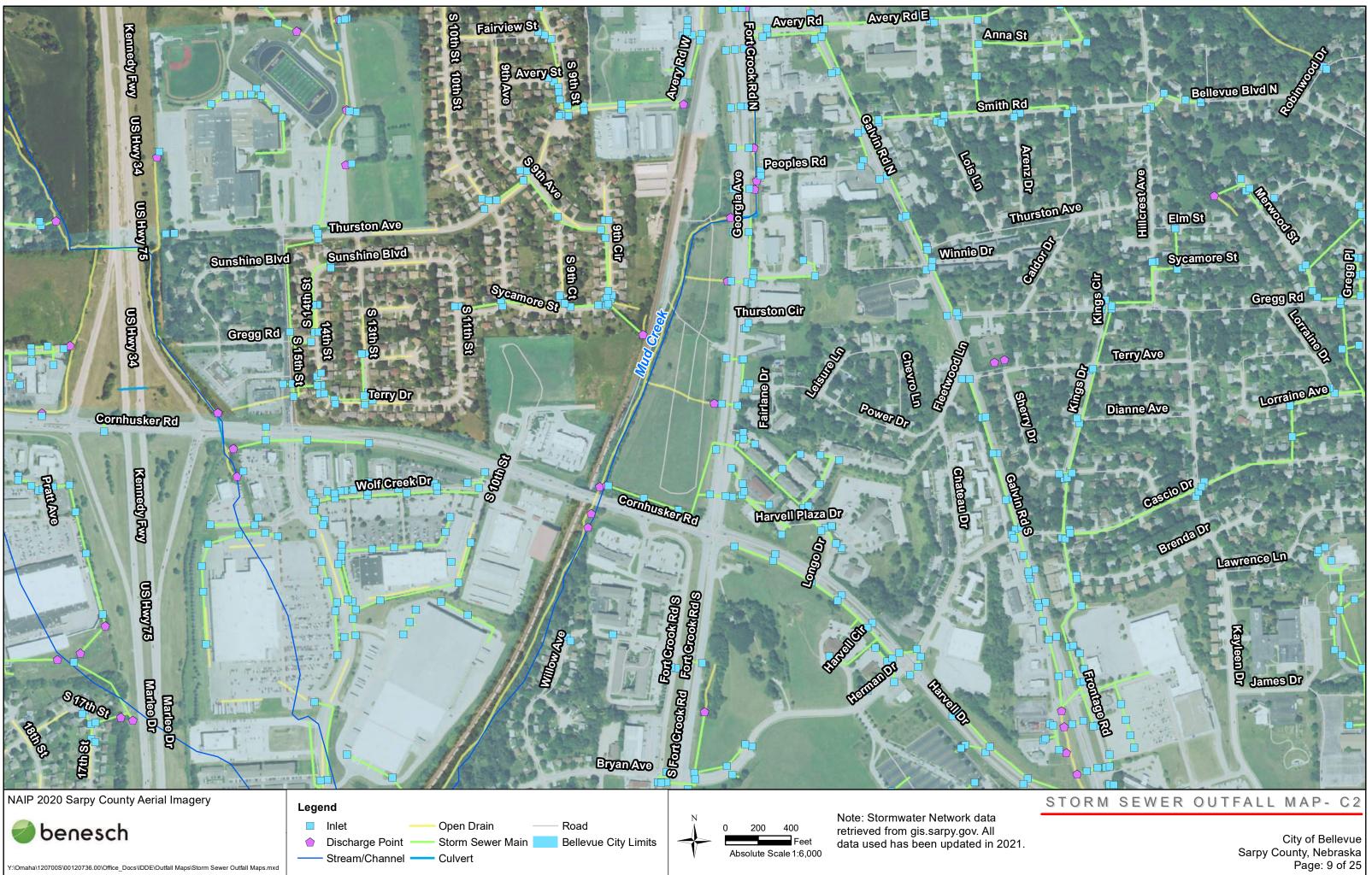
City of Bellevue Sarpy County, Nebraska Page: 5 of 25

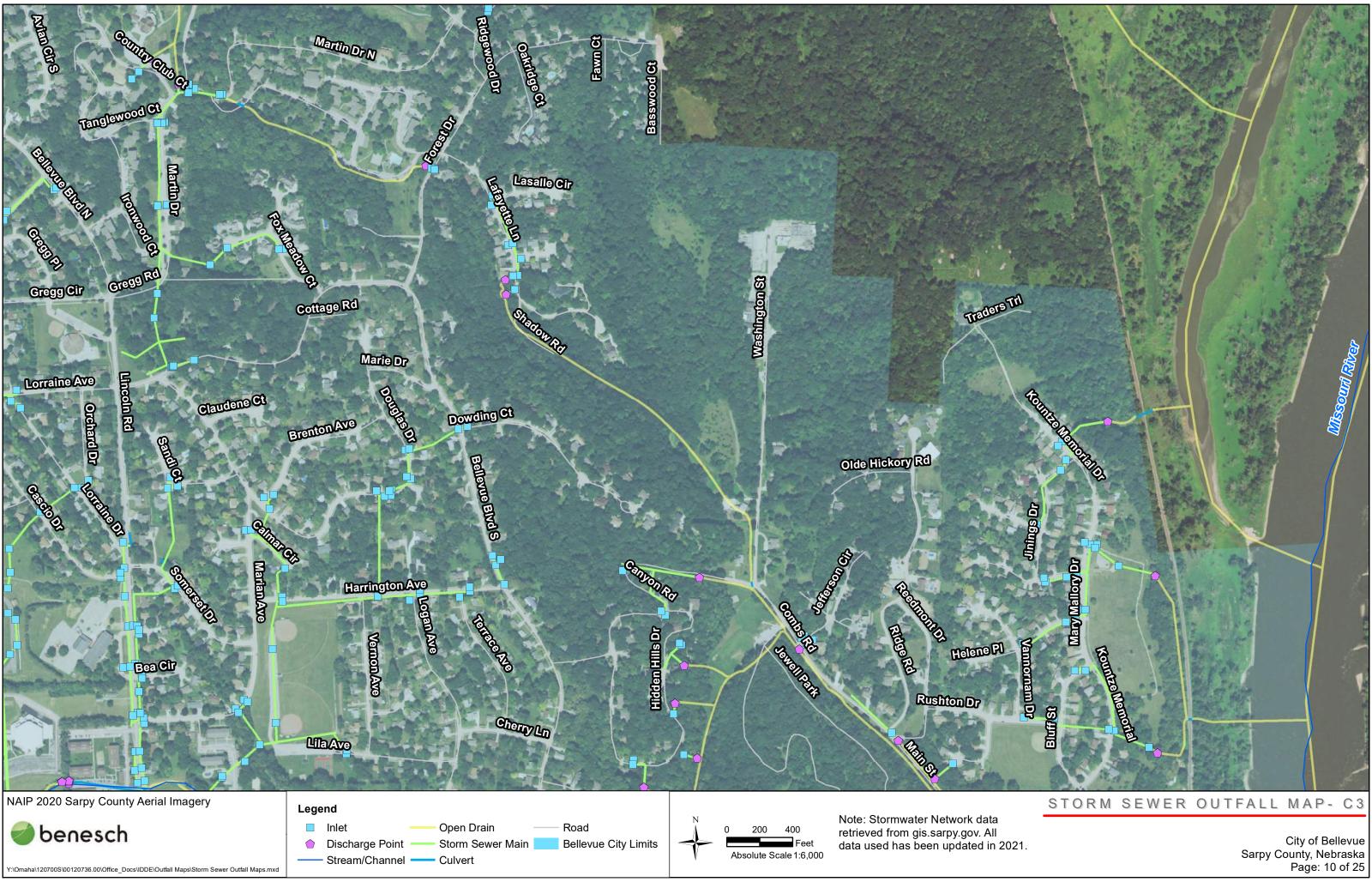


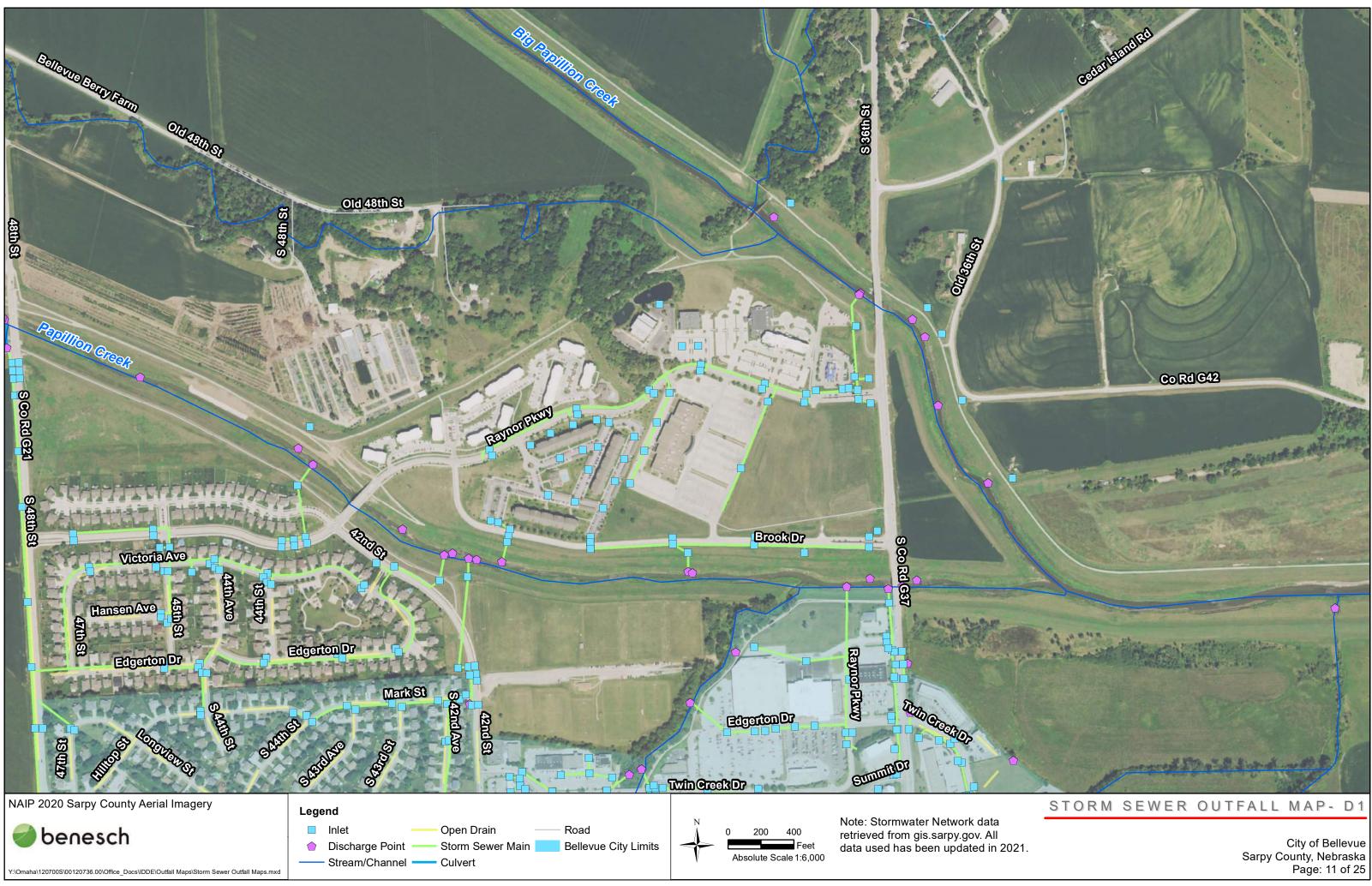
Page: 6 of 25

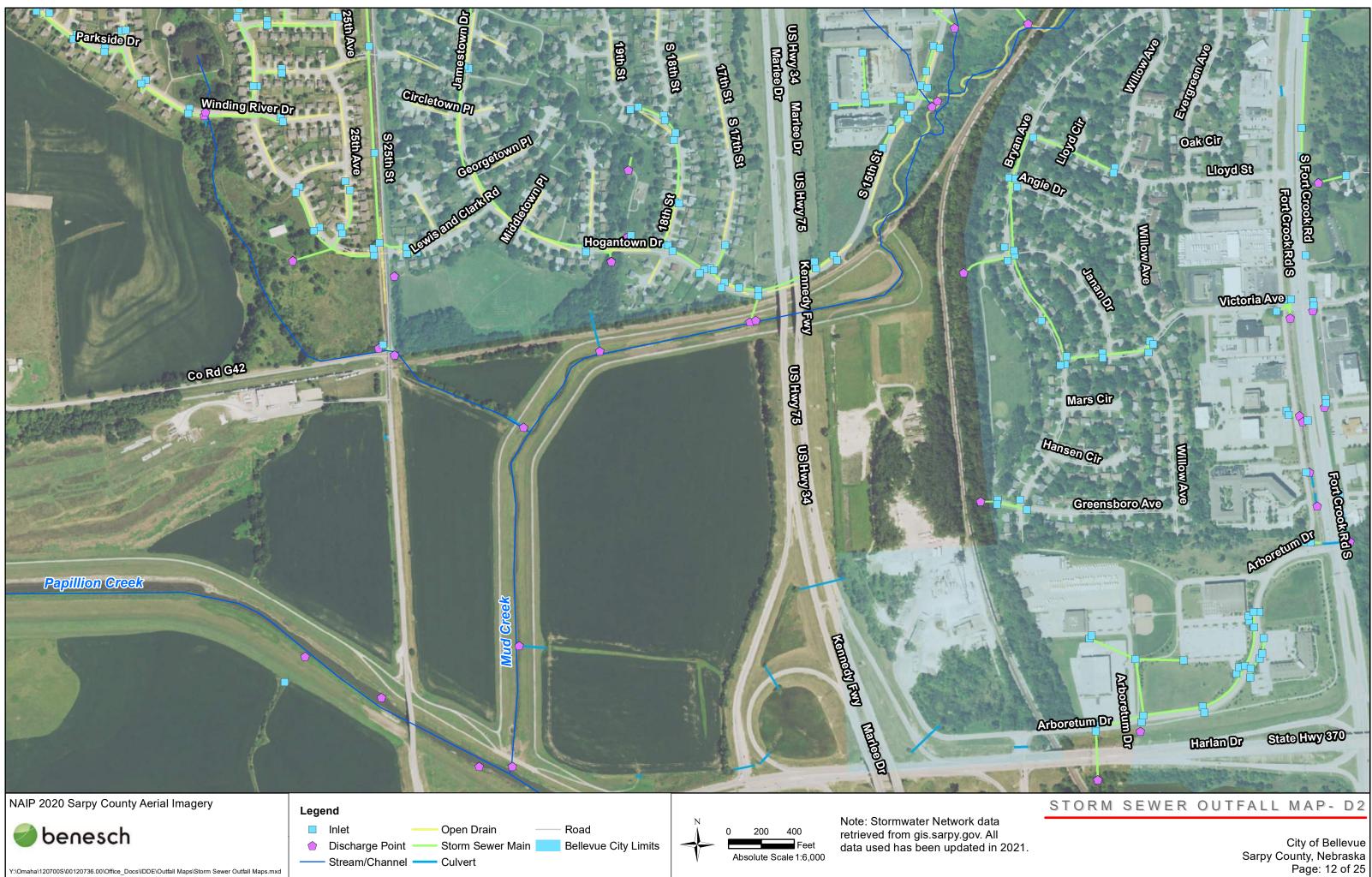






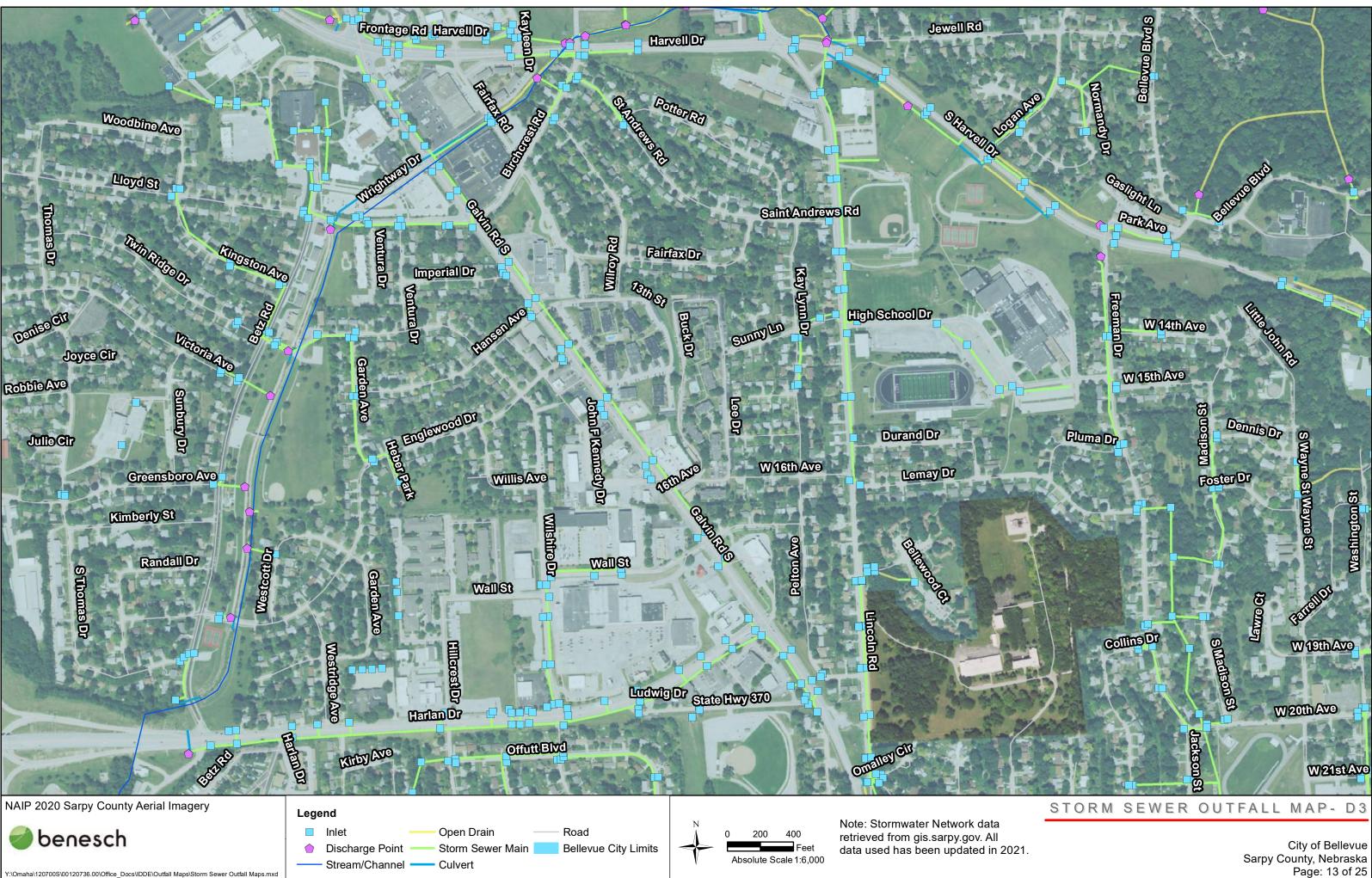


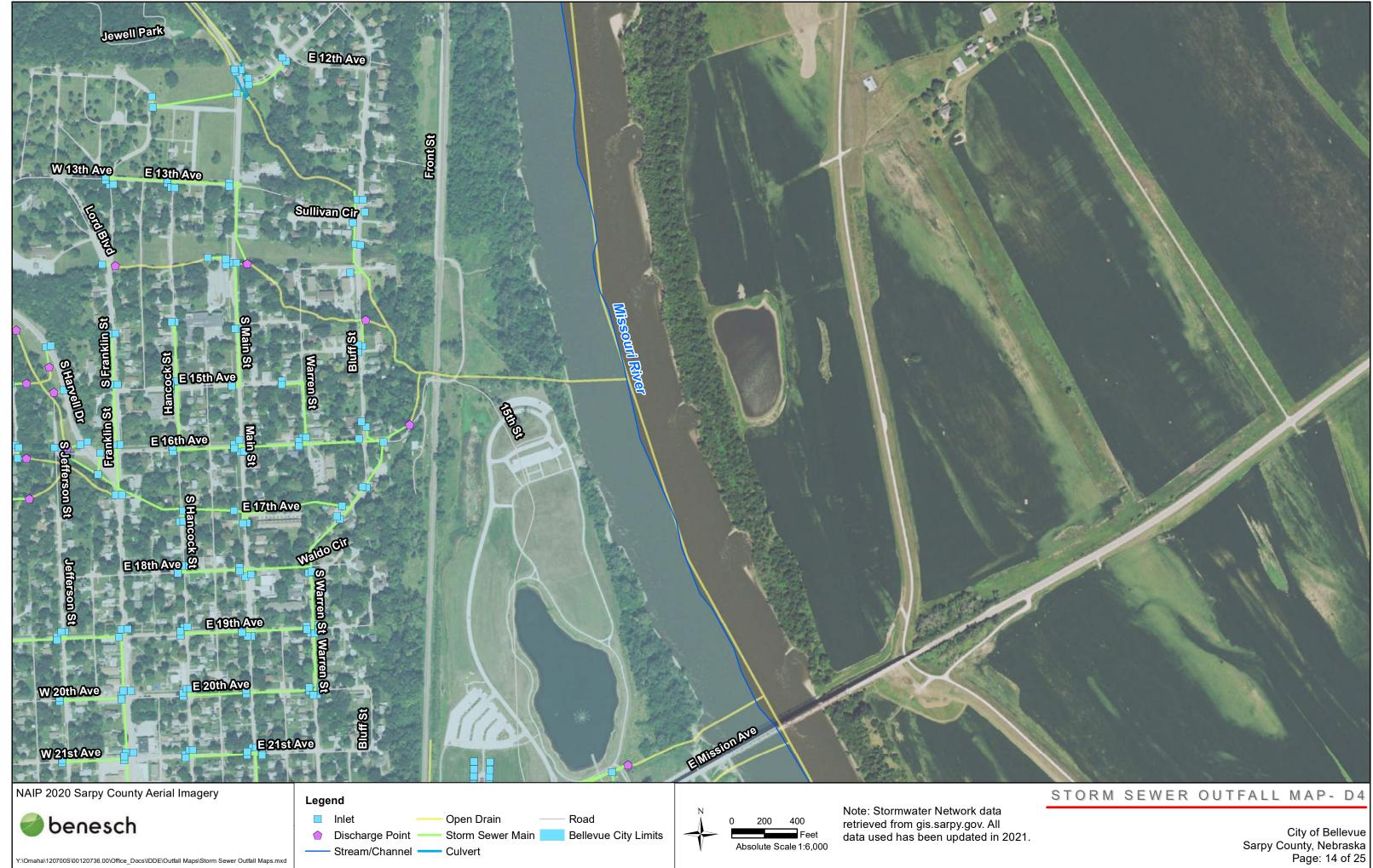


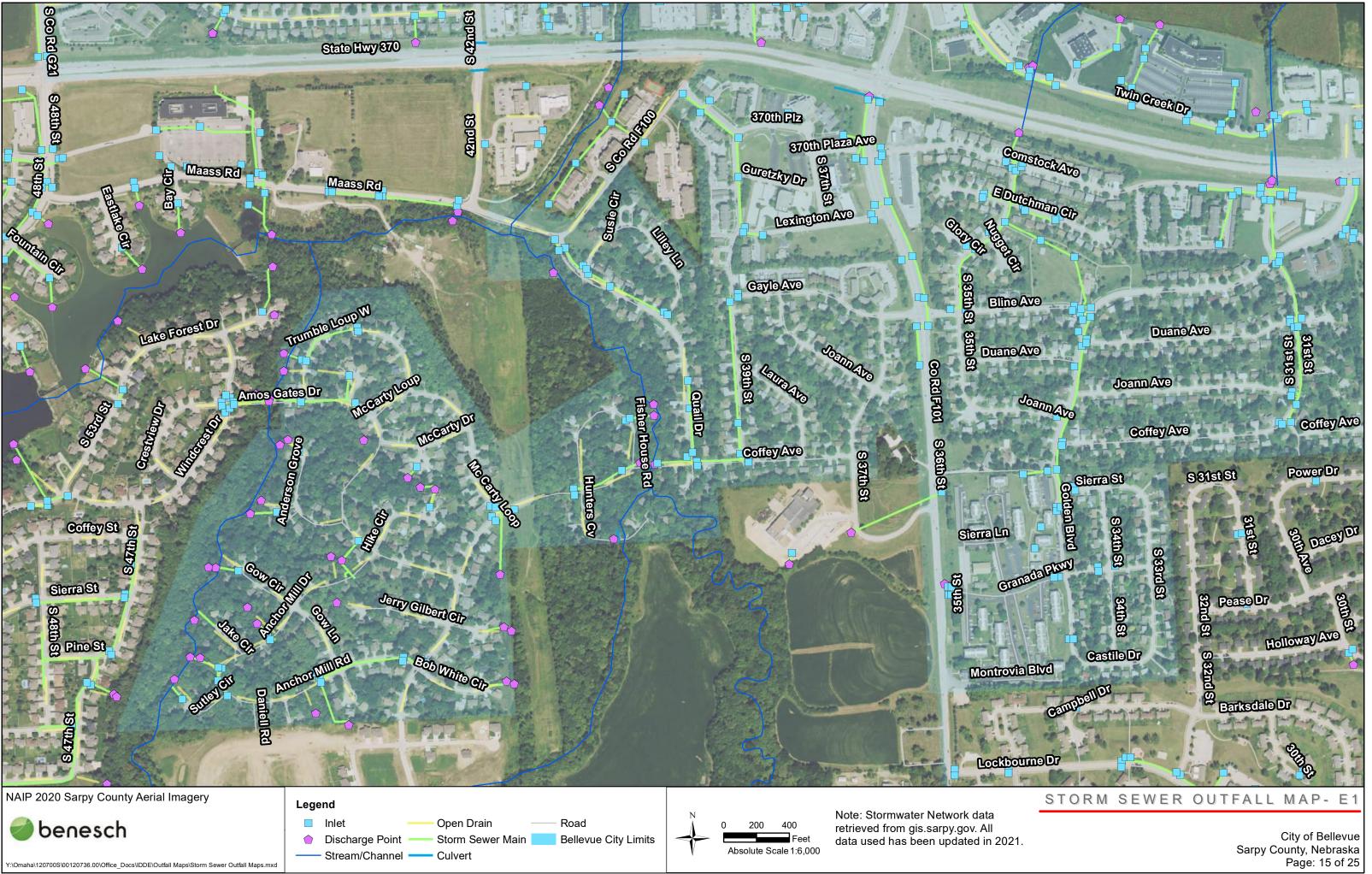


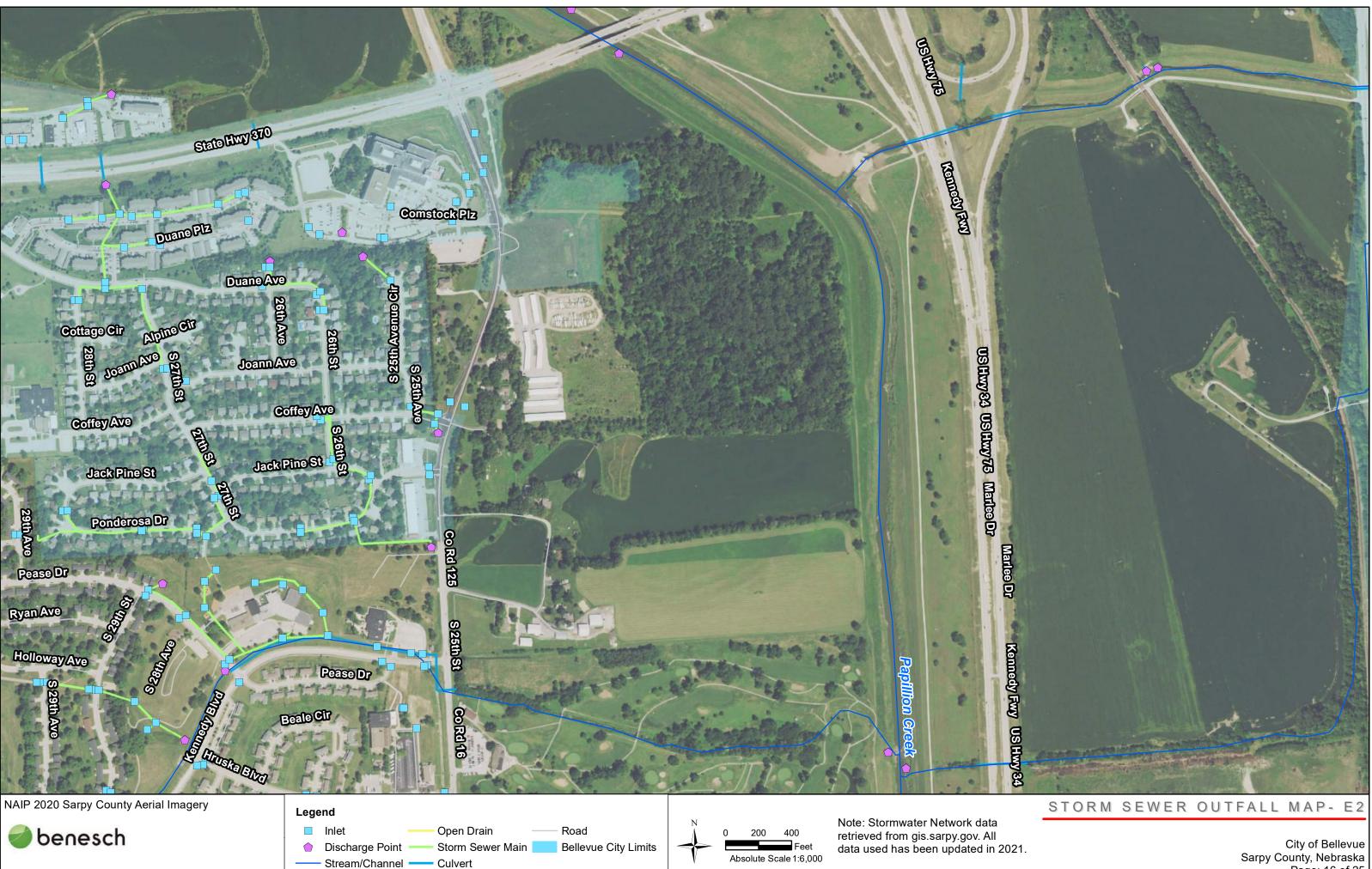












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Sarpy County, Nebraska Page: 16 of 25



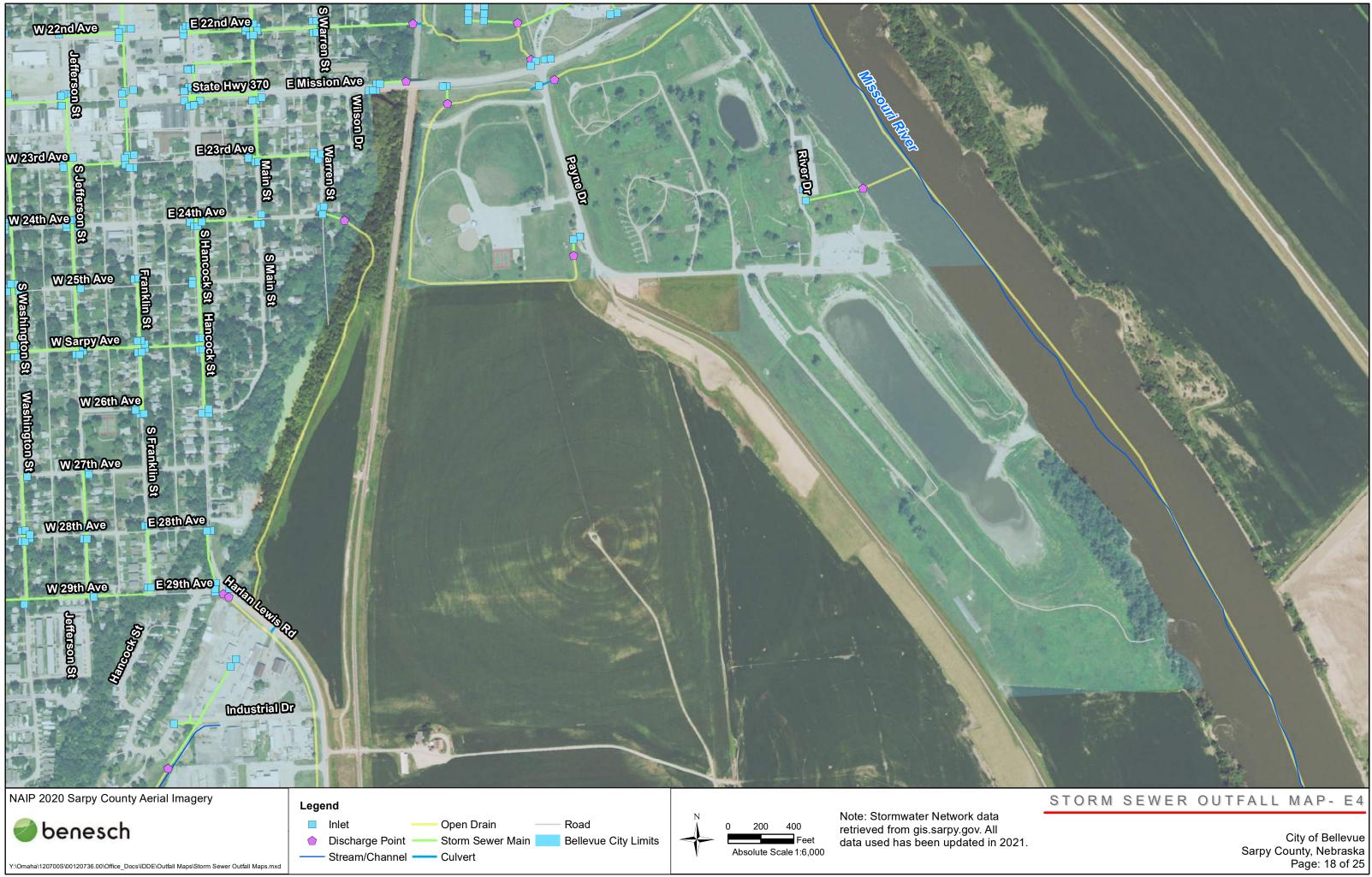
Absolute Scale 1:6,000

benesch

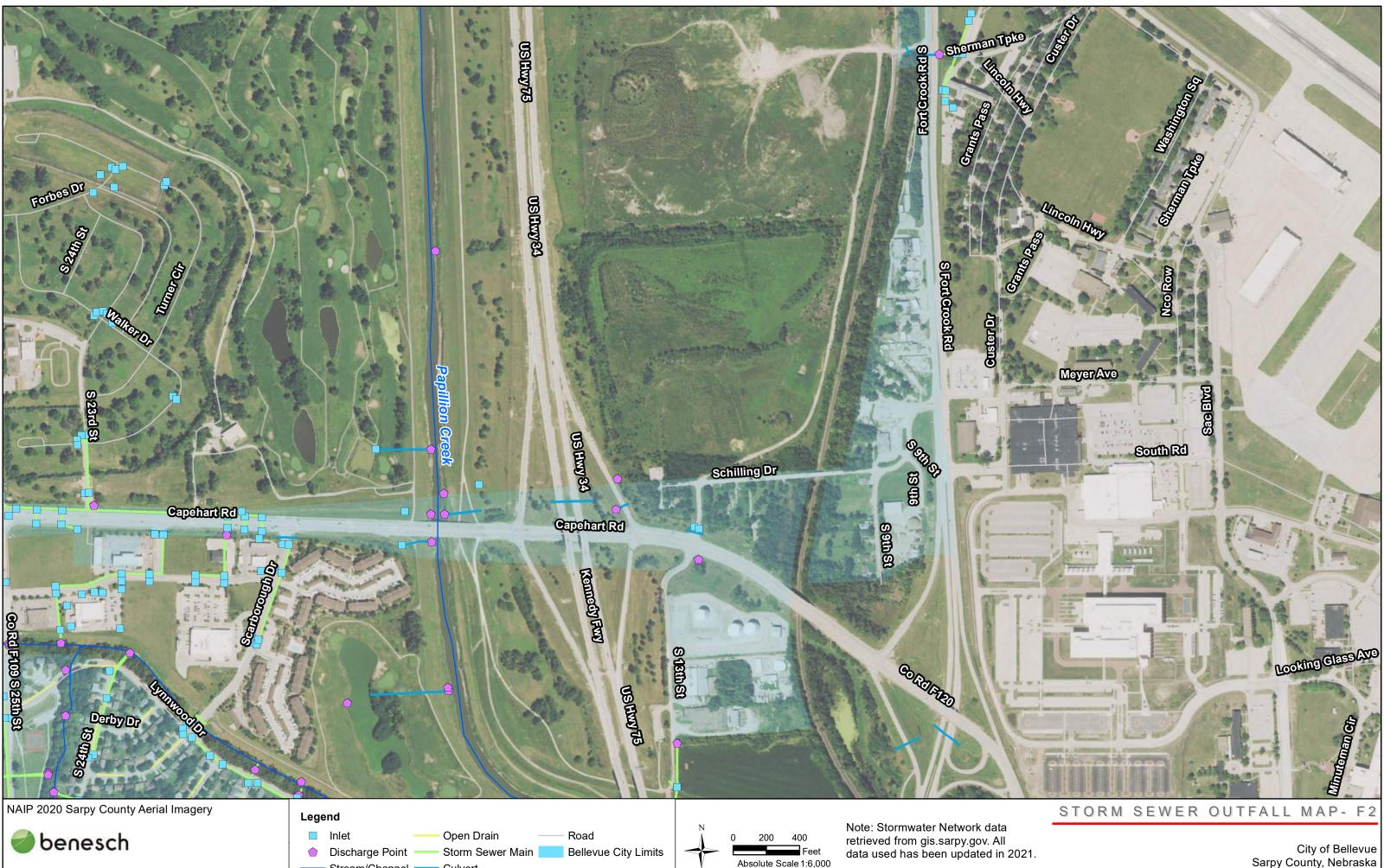
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- Stream/Channel ---- Culvert

City of Bellevue Sarpy County, Nebraska Page: 17 of 25



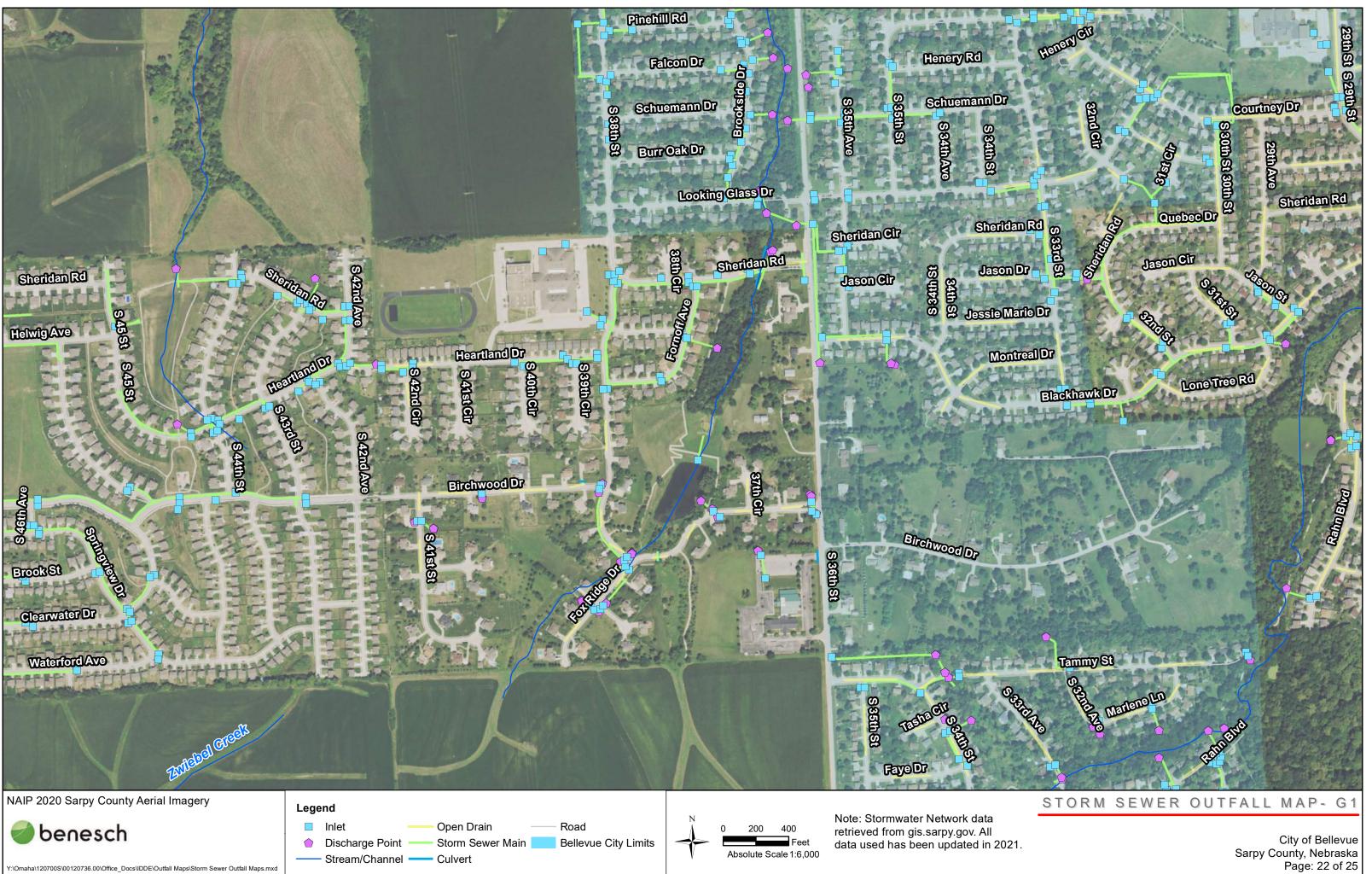




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Sarpy County, Nebraska Page: 21 of 25







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Discharge Point

— Stream/Channel — Culvert

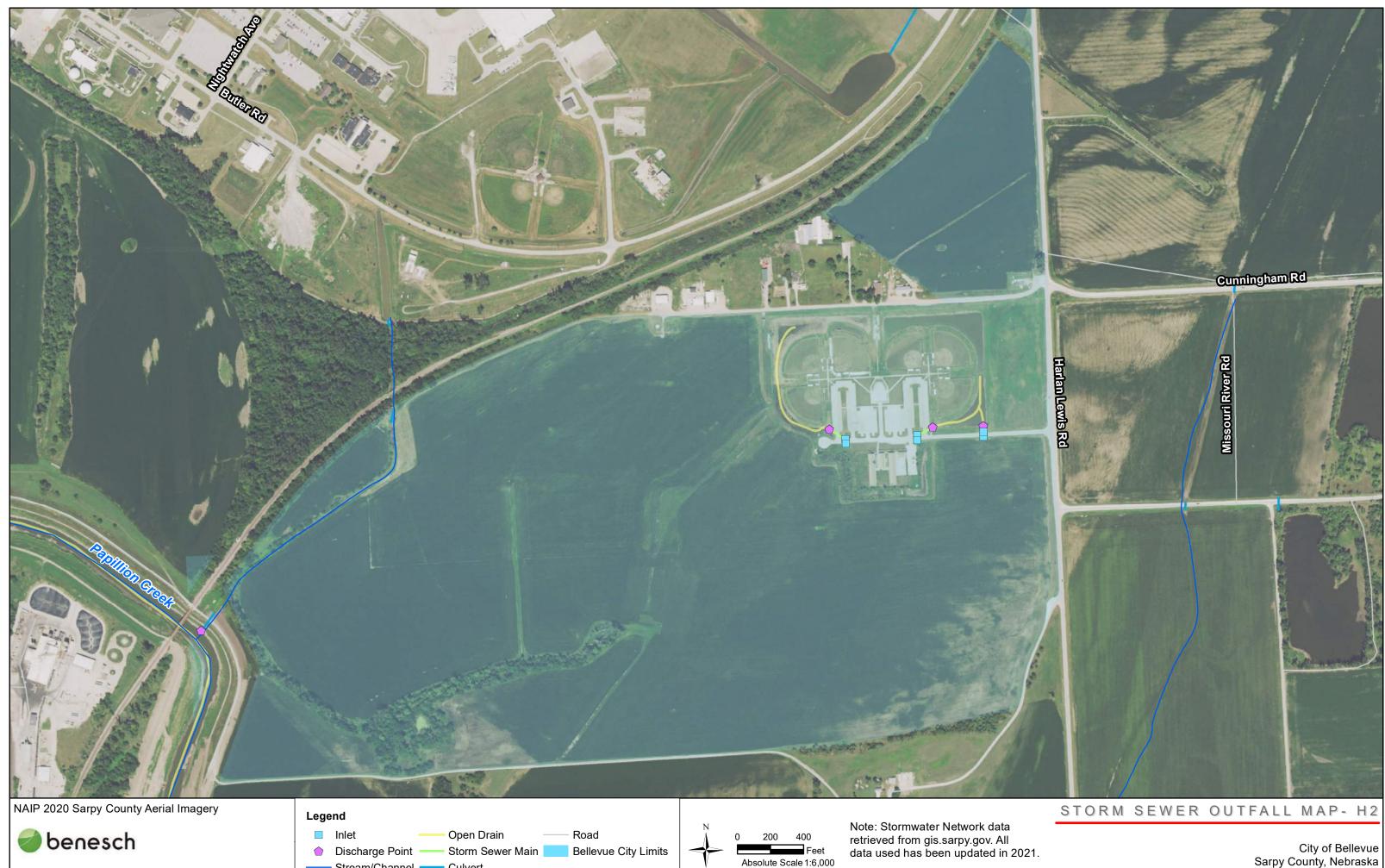
Storm Sewer Main

Bellevue City Limits

Feet

Absolute Scale 1:6,000

City of Bellevue Sarpy County, Nebraska Page: 24 of 25



—— Stream/Channel —— Culvert

City of Bellevue Sarpy County, Nebraska Page: 25 of 25

STORM SEWER OUTFALL MAP - J1

Legend

Maass Rd

A

Discharge Point

Storm Sewer Inlet

Storm Sewer Main

2000 ft

370)

2023 Annexation area

N

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

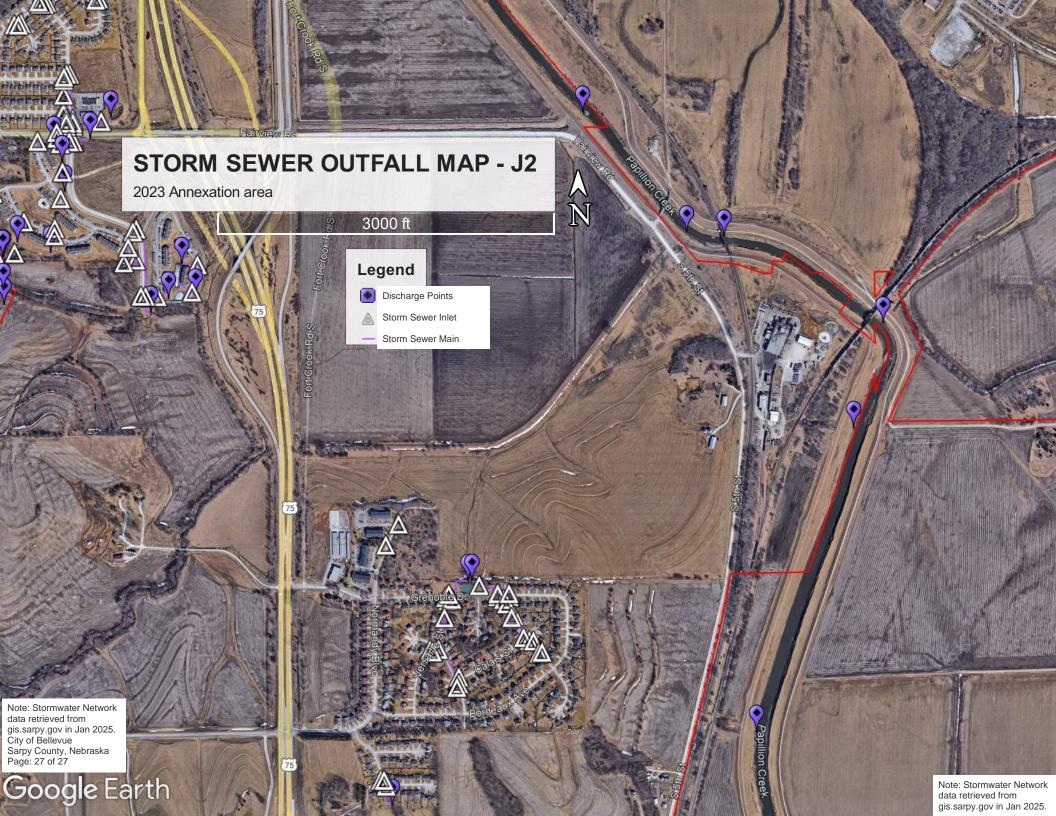
Google Earth

- <u>L</u>o

Maass Rd

City of Bellevue Sarpy County, Nebraska Page: 26 of 27

althwy



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Attachment O

Illicit Discharge Detection and Elimination (IDDE) Investigation procedures

This procedure is adapted from the City of Omaha Stormwater Program, with many elements drawn directly from their Post Construction Compliant-Inspection Strategy document and Omaha Enforcement Manual 20191022 Final.

Discovery of Violations

The City of Bellevue is actively conducting inspections of stormwater outfalls to identify any potential illicit discharges. These inspections will be carried out by the Public Works and Sanitary staff, as well as by external consulting firms hired for this purpose.

The City of Bellevue also receives complaints through various means, including but not limited too:

- the City of Bellevue Public Works Portal
- internally
- the City of Bellevue Facebook page
- mayor's hotline
- other jurisdictions
- direct phone calls and email to staff.

Any complaint involving a potential IDDE (Illegal Dumping or Discharge Event) shall be documented and investigated within 24 to 48 hours, or as soon as possible. Document any reason for a late investigation.

Compliance will be addressed on a case-by-case basis and may be handled prior to inspection if photo or video evidence is available.

IDDE Inspections

 Record all complaints in the City's Stormwater Program folder. Then, summarize complaint within, "Year" Erosion Control Tracking excel sheet. Staff shall record inspections within the City's Stormwater Program folder. Then summarize inspections within, "Year" Outfall Inspection excel sheet.

- 2. Determine if this complaint is a potential IDDE concern and if this is in our jurisdiction. If this is an IDDE concern within the City of Bellevue's jurisdiction determine who will inspect. If this complaint is not within the City of Bellevue's jurisdiction, inform the appropriate jurisdiction immediately through email and or phone call and send them every we have on the complaint.
- 3. Use the Illicit Discharge Detection and Elimination (IDDE) Standard Operating Procedures (SOPs) to investigate any Illicit Discharges and to track their sources.
- 4. Record site visit internally and maintain field notes for at least 7 years. Summarize all site visit in "Correct Year" Erosion Control Tracking Sheet excel and the "correct Year" Outfall excel sheet. Continue recording all steps taking for compliance to outfall per the City of Omaha compliance plan in the Omaha Environmental Enforcement Manual.

Note the information below for all inspections:

- 5. Entry/ Access: Nebraska Statute authorizes the inspector "to enter and inspect, during reasonable hours, any building or place, except a building designed for and used exclusively for a private residence." Statute also allows a representative of the Director to enter and inspect any contaminant source with the consent of the person or person in control. An inspector may sign a login sheet, but cannot sign a sheet, which purports to hold the source harmless in the event of injury to the inspector regardless of the facility's negligence. It is the facility's It is the facility's right to refuse entry or access to records for that or other reasons, but if this should occur the inspector should inform the source that that is a violation and leave the facility. The inspector should contact their supervisor. The supervisor should contact the Law Department to obtain an inspection and search for a warrant. Nothing prohibits an inspector from viewing the property from a location where the public has access, such as a roadway or adjacent property, with permission of the owner. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with the public unless there are two inspectors present.
- 6. If the lot is private, the inspector shall attempt to find a phone contact for the owner or representative to discuss the complaint and the need for a site visit.

- 7. During the inspection:
 - A general rule, photographs should begin with the general area noting the street location if possible and then moving in on the area that portrays the violation itself. The photograph should be a good, fair, and accurate depiction of the object or scene at the relevant time. If videotape is used, only the voice of the person taping the video should be recorded.
 - Field Notes/Sketches/Diagrams: The field log should contain only relevant, objective observations and remarks. The major benefit to a field log is that it may be used latter in court or administrative hearing to "refresh" the inspector's memory of events. However, the decision to retain or discard field log notes must be consistent within the program.
 - Conversation: When asking people for information about a matter under investigation or in taking written statements, the inspector should focus on the basic questions of who, what, where, when, why, and how. If a person appears to have done an illegal act under the direction or order of another person, the inspector should find out who gave the order or direction. Inspectors should avoid intimidating people since a less confrontational approach usually elicits more information. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with others unless there are two inspectors present.
 - Duration of inspections: Certain issues may take time to thoroughly investigate. Document all actions taken throughout the ongoing investigation.

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Attachment P

Standard Procedures for PCSMP Projects Investigation

This procedure is adapted from the City of Omaha Stormwater Program, with many elements drawn directly from their Post Construction Compliant-Inspection Strategy document and Omaha Enforcement Manual 20191022 Final.

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

For BMP Certification, the Designer shall submit the following elements to the City/County through the OmahaPermix.com website:

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

In the City of Bellevue, "the applicant or owner is required to execute an inspection and maintenance agreement, to be filed on record, binding on all subsequent owners of land served by a private stormwater management facility. Such agreements shall provide for access to the facility, at reasonable times, for inspections by the City of Bellevue or its authorized representative to ensure that the facility is maintained in proper working condition to meet design standards."

Such agreements shall document the responsibilities of the owner, the Home Owner's Association or other responsible party (for Sanitary and Improvement Districts), and the City of Bellevue. The maintenance agreement shall be approved by the City of Bellevue as part of the Final PCSMP and recorded with the Register of Deeds. A sample copy of the Maintenance Agreement can be downloaded at <u>PapioPartnership.org</u>.

Maintenance Agreement exhibits shall include the following:

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

Discovery of Violations

The City of Bellevue receives complaints through various means, including but not limited too:

- the City of Bellevue Public Works Portal
- internally
- the City of Bellevue Facebook page
- mayor's hotline
- other jurisdictions
- direct phone calls and email to staff.

Any complaint shall be documented and inspected within a week. Depending on the seriousness of the complaint inspection should be no later than 24 to 48 hours. The city has not yet developed a schedule for inspecting PCSMP projects.

Post-Construction Inspections

- 1. Record complaints in the City's Stormwater Program folder. Summarize complaint within, "Year" Erosion Control Tracking excel sheet.
- 2. Determine if this complaint is in a PCSMP project and if this is in our jurisdiction. If this is a PCSMP project within the City of Bellevue's jurisdiction determine who will inspect. If this complaint is not within the City of Bellevue's jurisdiction, inform the appropriate jurisdiction.
- 3. Determine which inspection paperwork should be filled out based on compliant.
- 4. Collect background information about the concerning area. This data includes and is not limited to:
- as-builts and the layout of the area
- deed-records
- photos of complaints
- maintenance agreements
- the storm sewer
- nearby waterbodies
- information on Permix.

Entry/ Access: Nebraska Statute authorizes the inspector "to enter and inspect, during reasonable hours, any building or place, except a building designed for and used exclusively for a private residence." Statute also allows a representative of the Director to enter and inspect any contaminant source with the consent of the person or person in control. An inspector may sign a login sheet, but cannot sign a sheet, which purports to hold the source harmless in the event of injury to the inspector regardless of the facility's negligence. It is the facility's It is the facility's right to refuse entry or access to records for that or other reasons, but if this should occur the inspector should inform the source that that is a violation and leave the facility. The inspector should contact their supervisor. The supervisor should contact the Law Department to obtain an inspection and search for a warrant. Nothing prohibits an inspector from viewing the property from a location where the public has access, such as a roadway or adjacent property, with permission of the owner. Per directions of the City of Bellevue supervisors Inspector shall not seek direct conversation with the public unless there are two inspectors present.

- 5. If the lot is private, the inspector shall attempt to find a phone contact for the owner or representative to discuss the complaint and the need for a site visit.
- 6. Suggested tools during inspection include, but are not limited to:
- field dress and field boots
- environmental testing strip
- camera
- site map
- pen and field book to take notes.
- clip board.
- 7. During the inspection, the inspector shall identify areas that are not functioning as designed. Any areas with obvious damage should be marked on a field map or journal entry, and photos should be taken.
 - A general rule, photographs should begin with the general area noting the street location if possible and then moving in on the area that portrays the violation itself. The photograph should be a good, fair, and accurate depiction of the object or scene at the relevant time. If videotape is used, only the voice of the person taping the video should be recorded.

- Field Notes/Sketches/Diagrams: The field log should contain only relevant, objective observations and remarks. The major benefit to a field log is that it may be used latter in court or administrative hearing to "refresh" the inspector's memory of events. However, the decision to retain or discard field log notes must be consistent within the program.
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- 8. Record site visit into the filing folder and maintain field notes for at least 5 years. Summarize site visit in "Correct Year" Erosion Control Tracking Sheet excel.
- 9. Seek compliance with the owners of the PCSMP projects. Summarize ongoing follow-ups and investigations until they are closed.

Compliance Assistance

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

- Distributing outreach materials such as brochures, fact sheets, and manuals
- Providing applicable code references
- Forms to help with tracking maintenance

Responsible parties that have repeated complaints and do not maintain compliance will be handled on a case-by-case basis. If the responsible party does not come into compliance, additional compliance actions will be taken as outlined in the Environmental Enforcement Manual (or another document adopted by The City of Bellevue).