

*Kearney
Nebraska*

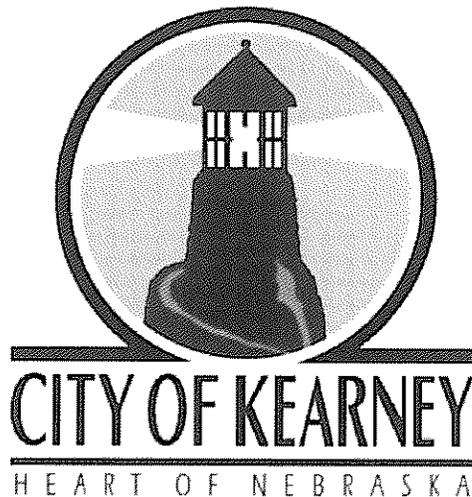


Phase II MS4 Annual Report for Permit Year Eight

**Nebraska Department of Environmental Quality
Authorization to Discharge Stormwater.
Under the NPDES Storm Water Phase II Municipal Separate
Storm Sewer System (MS4) General Permit**

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Authorization No. NE 300008

-
For Reporting Period: 01/01/13 through 12/31/13



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Executive Summary:

In August 2005, Kearney submitted the Notice of Intent for coverage under the NDEQ General Permit for Phase II Municipal Separate Storm Sewer Systems (MS4) Discharges for Small Cities within the State of Nebraska. Kearney also submitted portions of the Storm Water Management Program (SWMP) as required by the permit. The SWMP identifies the Minimum Control Measure (MCMs) and the Best Management Practices (BMPs), measurable goals, and implementation schedules for the MCMs. The permit requires the submission of an Annual Report to the NDEQ for each permit year within sixty (90) days after the anniversary date of the permit coverage which commenced on January 1, 2006 for Kearney. As required by the permit, Kearney evaluated the implementation of the BMPs for each MCM and assessed the overall compliance with the MCMs.

This annual compliance evaluation report fulfills the MS4 permit requirement to assess compliance with permit conditions, appropriateness of BMPs, and progress towards statutory goals of the permit and Measurable Goals established for each MCM. The attached report presents the results of this assessment and brief summaries representing implemented activities as required by the Nebraska Department of Environmental Quality (NDEQ) Permit NER300000.

Since the phase II programs are currently operating under an administrative extension on the current permit, the City of Kearney has continued the focus of our original SWMP. We have done our best to complete all of the original BMP tasks involved with the first permit. We feel that we have addressed each BMP in a sufficient manner. Even though more focus was directed to certain areas of our program it was our goal to continue to lay the foundation for all program elements as to continue their development if needed into the next permitting cycle. Education and outreach was the main focus of the first term SWMP and this has continued throughout this last year. Additional focus has been towards building new program requirements for construction, post-construction, and pollution prevention good housekeeping. We anticipate these previously mentioned areas to be continuously changing in the future due to new technologies and program requirements. Due to this, our goal for these areas was to establish a good program foundation for each MCM and continue its development as needed into the future of our program. This evaluation indicates that the City of Kearney has focused towards program compliance under each original BMP section.

At the time of this report the City of Kearney is not aware of the timeline for permit renewal the NDEQ has set. Our organization is under the impression that we remain on administrative extension under our current permit. It is our intent to operate under our current permit and established plan BMPs. In August of 2011 the City of Kearney submitted a new SWMP to meet the requirements of the anticipated upcoming permit. It was also requested that this plan be effective January 1, 2012. At this point we have not received any indication from the NDEQ if this will be excepted as is and approved or denied. We will continue to implement and operate previously established programs while on this extension and into the next permit term. The City of Kearney still seeks approval of the new SWMP and implementation date.

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 submitted, this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Michael Morgan, City Manager

Date

Permittee Information:

Permittee: City of Kearney

Program Administrator: Bruce Grupe, City Engineer

Contact Person: Andy Harter, Stormwater Program Manager

Mailing Address: City of Kearney, 1919 15th Ave, Kearney, NE, 68845

Contact Phone Number: (308) 233-3273

Authorization Number: NER 300008

Authorization Date: January 1, 2006

Annual Report Due Date: April 1, 2014

Reporting Period: 1/1/13-12/31/13

Have any areas been added to the MS4 due to annexation or other legal means? **Yes**

Annexed Properties:

Commercial	35.38 Acres
Residential	104.31 Acres
Total for 2013	139.69 Acres

Status of Compliance with Permit Conditions:

The City of Kearney feels the program is within an acceptable measure of compliance with the Phase II MS4 General Permit conditions. The City of Kearney has developed a comprehensive SWMP according to the requirements of the permit including BMPs, Measurable Goals, and implementation schedules for each of the seven MCMs. For this Annual Report, the Permittee has evaluated compliance in regards to the SWMP implementation schedule and the Measurable Goals. To the best knowledge of the Permittee, all required documentation and records are currently accounted for and stored in a centralized records database and/or filing system.

Progress Towards Achieving the Statutory Goal of Reducing the Discharge of Pollutants to the waters of the State and overall the waters of the US.

Implementation of BMPs consistent with the provisions of the SWMP required pursuant to 40 Code of Federal Regulations (CFR) 122.33 and 122.34 constitutes compliance with the standard of reducing pollutants to the Maximum Extents Practical.

The Permittee has developed a comprehensive SWMP according to the requirements of the permit including BMPs, Measurable Goals, and implementation schedules for each of the six MCMs. The City of Kearney continues to work towards the overall goal of reducing discharge of pollutants to waters of the US. By following our approved SWMP and achieving the implementation of the BMPs outlined in the SWMP we feel that our efforts towards this are being accomplished. It is our observation that the mindset of multiple stake holders has been shifting over the past few years to a more protection way of thinking. We feel this is a direct result of the implementation of our programs. Individuals are much more aware of their responsibility of protecting our local environment and doing what is necessary to accomplish this.

Description and Schedule for Implementation of any Additional BMPs or Monitoring that may be Necessary to Ensure Compliance with any Applicable Total Maximum Daily Load (TMDL)

The City of Kearney does not currently discharge to any stream segments that have approved TMDLs during this reporting period.

Notice of Reliance on another Government Entity to Satisfy some of the Permit Obligations (if Applicable) and a Copy of the Written Agreement with that Entity

The City of Kearney does not rely on another government entity for compliance with any part of this permit. The City of Kearney is actively involved in the Nebraska Stormwater Cooperative (NSWC) and many public education items are based off of the Nebraska H2O public education program. The City of Kearney also participates with many other state, university and local agencies when possible for the development and implementation of programs.

This report covers activities which occurred between the following dates: 1/1/2013 to 12/31/2013

Permitting Authority: Nebraska Department of Environmental Quality
Permit Number: NER: 300008
Permit Type: SMS4 General Permit
Permit Name: City of Kearney SWMP
Date Issue: 1/1/2006 **Date Expire:** 12/31/2010 Currently under administrative extension, per NDEQ.

General Information for MS4 Operator

Operator Name: Mike Morgan
Operator Title: City Manager
Represented Entity: City of Kearney
Mailing Address: 18 East 22nd Street, P.O.BOX 1180
Mail City, State, Zip: Kearney, NE 68848-1180
Phone Number: (308) 233-3214
E-Mail Address: mmorgan@kearneygov.org

Co-Permitting With: N/A

Population: 29,500 **Households:** 0 **Area (sq mi):** 13.7

Official Website: www.cityofkearney.org and www.NebraskaH2o.org

General Information for Primary Contact Person

Name: Bruce Grupe
Title: City Engineer
Phone Number: (308) 233-3246
E-Mail Address: bgrupe@kearneygov.org

Name: Andy Harter
Title: Stormwater Program Manager
Phone Number: (308) 233-3273
E-Mail Address: aharter@kearneygov.org

Receiving Water Lists:

Listed below are all the identified receiving water bodies to which areas of the City of Kearney outfalls discharge.

Receiving Streams (creek, stream, river, etc.)

North Channel of Platte River
Wood River
NPPD Canal

Receiving Water bodies (lake, wetland, ocean, etc.)

Kearney Lake
Lost Lake
Lighthouse Point Lake
Stoneridge Lake

Receiving Watersheds

Middle Platte

MCM 1: Public Education and Outreach

BMP 1: Develop and Distribute Educational Material in Member Communities.

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney as a part of its Public Outreach Program will develop Stormwater related educational materials and media campaigns in various media forms. These materials are to be distributed by member communities to the public. Materials will provide education on stormwater related concerns.

Work performed for the BMP listed above

Date of activity: Yearly Campaign

Description: KHAS-TV Education Campaign

Title: Kearney Stormwater Pollution Prevention and NE H2O "Don't Pollute Commercials"

Cost: \$2510.00

Delivered To: All General Population

Distribution: With a population base of over 500,000 in the viewing area and around 100 commercials aired it is extremely hard to put a number to this. However, this type of educational approach has proven effective in the past.

Summary: This television campaign has been continued for the past 4 years. We have received good feedback from this type of public education. With such a wide distribution area we feel that it reaches many citizens with our message. During this campaign we have around 134 spots aired at high viewing times and on the mostly viewed channels in the state "FOX". City of Kearney combined efforts of this campaign with two other cities "Grand Island, Hastings) in total we run approximately 134 TV commercials distributing our messages.

Date of activity: 1/2013

Description: Stormwater information video filmed for Channel 6 and City website

Title: City of Kearney Stormwater Programs Information Break

Cost: \$0

Delivered To: All General Population

Distribution: Runs periodically on Channel 6 and is included on the city web site

Summary: This is a 5 minute information interview with the Stormwater Program Manager. This interview highlighted some of the most common elements of the City of Kearney Stormwater Management Plan programs. It has been ran on a rotation basis on the Cities channel 6 station and is continually available on the City of Kearney web page.

Date of activity: 4/19/2013

Description: Kearney Hub, Living Green Insert, Educational add placed in issue.

Title: Water Conservation Add

Cost: \$325.00

Delivered To: All General Population

Distribution: Kearney Hub Distribution Averages 13,500

Summary: A 4 column by 5" educational add was placed in the Hub's Living Green insert that provided readers with general education on protecting water resources, reducing unnecessary runoff and pollution prevention. The focus of this ad was water when and where needed, reducing chemical mitigation from landscape irrigation and proper lawn maintenance practices.

Date of activity: 1/1/13-12/31/13

Description: Magnetic Billboards on VacCon

Title: Multiple messages displayed

Cost: \$0 – Still in use from previous year

Delivered To: All General Population

Distribution: These vehicles are traveling the streets constantly when weather permits spreading this message to anyone willing to read a small educational message.

Summary: Large billboard magnets are applied to the sides of these vehicles. Since this equipment travels slowly through town while working and is constantly out with weather permitting we have utilized this for a means of education.

Date of activity: throughout spring, summer, and fall

Description: Public rain barrel display promoted to area residents.

Title: Public Works Office Rain Barrel Display

Cost: \$0

Delivered To: All General Population

Distribution: The display was promoted in the Kearney Hub, City website

Summary: The cities storm water program has promoted the idea of rain barrels in the past by means of fliers, website and presentations. This year we were looking for a more hands on and visual aid that area residents interested in rain barrels could see them in use. To do this we installed 4 different barrels at the public works facility. These barrels ranged from a homemade barrel and 3 price levels of a commercially purchased barrel. This gave individuals the opportunity to see some of the available possibilities that existed on the market and also show them the homemade options if they would like a DIY project. The amount of interest in the rain recycling concept seemed to greatly increase this year and we contribute that partly to the display project.

Date of activity: Continually

Description: Rain garden site and display

Title: Kearney Rain Garden

Cost: nothing additional

Delivered To: Site available to general population and promoted on City web page

Distribution: The City of Kearney, UNL - Stormwater Management Team with sponsorship from The National Institute of Food and Agriculture and The U.S. Department of Agriculture sponsored a free – of – charge workshop to anyone interested on September 15th, 2011. The system has performed very well since its updates in 2011. We are confident that changing some of the original design and materials has not only improved the esthetical appeal but also maintained the treatment capabilities of the system. We are hopeful that this will stem creative landscape ideas from our local residents. Plans for the garden are to add informational signage that explains plant selection and how this particular garden was designed and operates. The area is continually promoted on the city and Nebraska H2O websites.

Date of activity: Continually

Description: Nebraska H2O Promotional Education items and Educational Fliers

Title: Public Education Materials

Cost: Carry over products from last year

Delivered To: All General Population

Distribution: 1000 items promoting the Nebraska H2O education program were distributed throughout this year. These items were distributed at the Nebraska Outdoors Expo, School Education Events and Inlet Marking events.

Approximately 250 educational fliers were distributed this year at the Nebraska Outdoors Expo. The following fliers were distributed. (NE H2O program, Build Your Own Rain Barrel, Benefits to Rain Barrels, (3) different Neb Guides focusing on stormwater, After the Storm, Scoop the Poop and Recycling information)

Summary: All of our public education fliers and information is continuously available on the websites. In addition we distribute educational materials at City Hall and the Utility Department.

BMP 2: Develop Public Service Announcements

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney as part of its Public Education and Outreach Program will develop Public Service Announcements to provide educational information to the public related to stormwater in various media forms.

Work performed for the BMP listed above

Date of activity: 4/17/2013

Description: City of Kearney, Press Release

Title: Earth Day announcement.

Cost: \$0

Delivered To: All General Population

Distribution: To city council, all department and all local news media

Summary: Reminding citizens about the three R's – Reduce, Reuse, and Recycle. Also reminding individuals about the cities recycle programs and how much this reduces pollution and wastes sent to the landfill.

Date of activity: 6/3/2013

Description: City of Kearney, Press Release

Title: Educational announcement on reducing amount of grass clippings allowed entering storm sewer.

Cost: \$0

Delivered To: All General Population

Distribution: To city council, all department and all local news media

Date of activity: 10/17/2013

Description: City of Kearney, Press Release

Title: Educational announcement on collection of leaves and free disposal.

Cost: \$0

Delivered To: All General Population

Distribution: To city council, all department and all local news media

Summary: Release focused on the need to collect leaf off and the Cities mulching program, where citizens can dispose of yard wastes to be mulched at the city landfill and offered to the public for free.

BMP 3: Develop Educational Information for inclusion in a Website

BMP Description:

The City of Kearney as part of its Education and Outreach Program will develop a Website to provide member Communities and the public access to stormwater related information. The Website will include links to member community's stormwater information and information on community programs and activities related to stormwater.

Date of activity: 1/1/13-12/31/13

Description: City of Kearney Stormwater Pages and Nebraska H2O Education Pages

Title: Continued updates

Cost: \$0 – No direct cost for the web pages.

Delivered To: All General Population

Distribution: See Appendix A for yearly website activity summary

Summary: These web pages are updated throughout the year with timely and program related materials. The site will continue to serve as a place where individuals can find information regarding the participation cities storm water programs.

BMP 4: Develop a Household Awareness Survey

BMP Description:

The City of Kearney will develop as part of its Public Education and Outreach Program a Household

Awareness Survey to measure the effectiveness of the Public Education and Outreach Program in educating the public about stormwater related concerns.

A Household Awareness Survey was not completed this permit year.

BMP 5: Develop a call in system for Educational Information related to Storm Water

BMP Description:

The City of Kearney as part of its Public Outreach Program will develop a call in system for the public to access educational information related to stormwater.

No additional activities were scheduled for the BMP listed above during this reporting period.

Date of activity: Continually

Description: Kearney Access Citizen Complaint/Request Reporting System

Title: Access Kearney

Cost: N/A

Delivered To: Available to general public

Distribution: Access Kearney is available to all area residents.

Description: The call in system has been established for the complete permit term. All materials are published with the call in number and it is available on the websites. In addition the City of Kearney operates the Access Kearney reporting system. On this system stormwater issues are listed. Citizen can report illegal dumping or any other question or comment on this site. These are then directly forwarded to the Stormwater Program Manager to take the necessary actions. All calls from citizens are logged in this program as well to allow for continued tracking of the event. In 2013 there were 15 cases directly related to stormwater. Of the 15 cases 14 have been resolved and 1 is pending resolution. The one unresolved case involves a detention cell that is not functioning properly. We are currently working with the design engineer to remedy this issue.

A summary of all cases and a summary of the open case have been provided in Appendix B.

Most calls received are minor track out complaints and are address immediately by a site visit and a visit with the project owner. No call were received that would be a high risk discharge.

MCM 2: Public Involvement/Participation

BMP 1: Organize Public Meetings to educate the public on Storm Water related concerns

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney as part of its Public Education and Outreach Program will develop Public Meeting formats that may be used by member communities to organize and hold public meetings related to stormwater issues and concerns.

Work performed for the BMP listed above

Date of activity: 4/25/13

Description: Nebraska Stormwater Cooperative (NSWC) Meeting

Cost: \$0 – No direct cost

Delivered To: The NSWC consists of 10 phase II communities in Nebraska (Kearney, Grand Island, Lexington, Hastings, North Platte, Scotts Bluff, Columbus, Fremont, Beatrice and Norfolk).

Summary: This group has one goal "Working together when possible to accomplish a common goal." In the past members have presented many projects and problems to the cooperative group in order to find ways that will most economically solve an issue. We have worked on projects that address every aspect of our SWMP. From public education to public complaint issues and even new permit writing, this group utilizes the expertise of many to tackle some of the everyday and future program issues.

Date of activity: 8/13/13

Description: Nebraska Stormwater Cooperative (NSWC) Meeting

Cost: \$0 – No direct cost

Delivered To: The NSWC consists of 9 phase II communities in Nebraska (Kearney, Grand Island, Lexington, Hastings, North Platte, Scotts Bluff, Columbus, Fremont, Beatrice and Norfolk).

Summary: This group has one goal "Working together when possible to accomplish a common goal." In the past members have presented many projects and problems to the cooperative group in order to find ways that will most economically solve an issue. We have worked on projects that address every aspect of our SWMP. From public education to public complaint issues and even new permit writing, this group utilizes the expertise of many to tackle some of the everyday and future program issues.

BMP 2: Participate/Sponsor Community Environmental Events

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The city will develop ways to provide organization, leadership or funding to members and groups of the community for local environmental events.

Work performed for the BMP listed above

Date of activity: 5/9/13 – 5/11/13

Description: Nebraska Outdoors Expo Environmental Event

Title: Event Sponsorship and Pollution Prevention Literature

Cost: \$1000.00

Delivered To: Fourth to sixth grade students

Distribution: estimated 2000 students attended

Summary: The basic stormwater pollution prevention flyers were provided and NE H2O banners displayed at the event. The literature provided focused on how rainwater gets polluted, and common

pollutants, how we test local water bodies, problems this type of pollution can cause and where polluted rainwater ends up.

The thousands attending the Nebraska Outdoors Expo had the opportunity to try something new and learn about areas vital to our local environment. Hosted by the Nebraska Game and Parks Commission the annual Expo has turned into an opportunity for thousands to experience outdoor activities they may have never done before. This Expo has also provided an outstanding avenue for the Nebraska H2O and Phase II communities to get information to the public.

The Nebraska Stormwater Cooperative would like to thank the Nebraska Game and Parks Commission for putting on such a great event in our area. The Nebraska Department of Environmental Quality for the grant funding contributions and all of the teachers for allowing their students to participate in the event. Many schools attended the two day event.

Date of activity: Continually

Description: Summary of the sanitation division recycling programs

Cost: N/A

Delivered To: The program is available for weekly at home pick up, and five drop public locations.

Summary:

Sanitation Division collected and processed the following recyclables during permit term:

	Total 2012-2013	Monthly Average 2012-2013
Office Paper	43.5	3.6
Newspaper	1189.8	99.2
Aluminum	13.1	1.1
Tin	76.2	6.4
Glass	156.5	13.1
Plastics	259.1	21.6
Cardboard	1831.9	152.7
Total tons of recycled	3569.9	297.5
Total gallons of Motor Oil	8053	671.1
Recycling revenue	\$229,288.26	\$19,107.36
Landfill avoidance savings	\$98,172.25	\$8,181.02
Total value of recyclables	\$327,460.51	\$27,288.00

We feel that the Kearney recycling programs provide a great reduction in the amount of possible pollutants that could potentially be dumped if an easy disposal resource is not provided. With over 8000 gallons of oil alone being collected this year the success and value of this program is obvious.

BMP 3: Develop a Storm Water Inlet Stenciling Program

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop a Stormwater Inlet Stenciling Program.

Work performed for the BMP listed above

Date of activity: 2013

Description: Inlet Marking

Cost: N/A

Delivered To: City wide

Distribution: All inlets built within newly developed areas are installed with the City standard inlet lid

that reads "No Dumping Drains to River".

Summary: With no volunteer groups asking for projects this year we did not have a significant event to report. Employees of the engineering department have emblems in their vehicles and add or replace them as they are found during inspection or maintenance on the system.

MCM 3: Illicit Discharge Detection and Elimination

BMP 1: Develop an Illicit Discharge Ordinance and Illicit Discharge Detection and Elimination Program

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop an Illicit Discharge Ordinance and Standard Operating Procedures for the Illicit Discharge Detection and Elimination Program. The Ordinance is the basis for the Illicit Discharge Detection and Elimination Program.

No activities were scheduled for the BMP listed above during this reporting period aside from continued enforcement of the ordinance.

Description: Illicit Discharge Hotline Calls

Cost: No direct cost besides wages

Summary: The following is a summary of the calls received during the 2013 permit term. To date all calls were addressed without need for enforcement measures.

Complaint ID #	Date	Received By	Location	Site Inspection	Resolved?
13-ID1	11/14/13	Anonymous	8 Kings Court	yes	yes

The year only produced one report of actual dumping. As mentioned under the call in system BMP above we did have 15 calls directed to stormwater. These cases were not considered illicit discharges, which is why they are not included here as well. In most situations and when timely informed, the city will deploy a sweeper to clean up most small cases like this.

BMP 2: Perform Dry weather Inspections of Storm Water Outfalls

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The city will use Standard Operating Procedures and utilize a data base program for dry weather inspections of storm sewer outfalls. No dry weather inspections completed this permit year.

BMP 3: Mapping of Storm Sewer System

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will research the current conditions and information available for the city storm sewer maps. A plan will be devised to complete the maps. Up to date maps will assist in the location and tracking of illicit discharges, source of pollutant and the areas that stormwater related complaints are coming from. The maps may be used in conjunction with the Illicit Discharge Detection and Elimination Program.

Date of activity: Continuous

Description: All new development projects are added to GIS mapping system.

Cost: wages

Area: All of Kearney Area

Summary: As development throughout the city is completed, development engineers are required to electronically submit as-built drawings of the development area infrastructure. This information is then

added to the current GIS mapping, keeping the system up to date.

Date of activity: Continuous

Description: Dry weather outfall evaluations

Cost: No direct cost besides wages

Area: City wide

Summary: Dry weather outfall investigations were completed in 2011. It was the original goal to initially complete these investigations during the first permit term. Now that we have been on administrative extension for three years the timeline would suggest doing the investigations again. It is planned to complete the dry weather outfall investigations again in 2014. No illicit dischargers were reported or recorded at outfall location during system cleaning efforts this permit year.

MCM: 4 Construction Site Storm Water Runoff Control

BMP 1: Develop an Erosion and Sediment Control Ordinance

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop an Erosion and Sediment Control Ordinance. The ordinance will form the basis of a Construction Site Runoff Control Program put in place for reducing pollutants in Stormwater runoff from construction activities that result in land disturbance.

Work performed for the BMP listed above

No additional activities other than ordinance enforcement have been done under this section in the 2013 permit year.

BMP 2: Develop Site Inspection/Plan Review Program

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The city as part of its Erosion and Sediment Control Program will develop a Site Inspection and Plan Review Program for Construction Site Stormwater Runoff Controls.

Description: Site Plan Review

Summary:

Private Development - Stormwater management plans are required for all construction projects on sites greater than 1 acre in size. These plans are reviewed through the City of Kearney plan review process and approved by the Kearney Public Works Division. Sites less than 1 acre are also required to incorporate stormwater BMPs in their design as a means of satisfying other city codes. This is reviewed when the small site applies for a building permit. During 2013, Kearney Public Works took part in the preliminary review of 31 site plans for projects exceeding one acre in size or of the commercial nature. Of those 31 sites, all site plans received final approval with 15 NPDES permits required. Continued attention to erosion control plan submittals along with increased awareness in the industry provided for better compliance during site inspections. Our Development Services department issued 167 building phase of development permits for small lot ESC requirements. In the end the City of Kearney helped 198 project developments including commercial, multifamily and single-family developments maintain NPDES requirements associated with federal, state and local regulation.

The private developments were evaluated prior to land disturbing activity but after the initial BMP controls were in place. We used this time not only for an inspection but also for an educational opportunity if needed prior to construction. Most all sites were evaluated on a continuous basis using a drive by and complaint driven evaluation process. Issues found during these evaluations were taken directly to the permit applicant for correction.

Small lot developments are required to employ Stormwater BMP controls on their site during earth disturbing activities. The project is then inspected anytime a building inspection is requested. Increased awareness of the ordinance, improving plan submittals and a continued compliance based inspection program resulted in a continued rise in compliance.

Public Development – Public infrastructure and development projects are handled in-house. Meaning permit application, SWPPP development, project management and site compliance inspections are done by the Public Works department. This includes all district work but excludes infrastructure agreement projects built by the development owner.

A summary of the 2013 public development projects:

Projects: 4 active projects during 2013
Preconstruction Meetings Held: 3
Inspections completed: 25 inspections were performed on city projects in 2013
Still Active Projects: 3
Closed Projects: 1

Date of activity: As needed or requested

Description: These are inspections requested by the developer, city inspection dept. or on an as needed basis determined by the Stormwater Program Manager.

Title: Individual site evaluation or inspection request

Cost: N/A

Delivered To: Construction Community

Distribution: N/A

Summary: Site drive-by reviews completed on the projects, contact made if needed.

BMP 3: Educate Contractors and the Development Community

BMP Description:

The City of Kearney will develop materials to educate contractors and members of the development community about the Stormwater Construction Site Runoff Control Program.

Work performed for the BMP listed above

Date of activity: Continually

Description: Make available program related materials and education on website

Title: City of Kearney storm water website and Nebraska H2O website

Cost: N/A

Delivered To: Construction Community

Distribution: N/A

Summary: Any planned changes to the City of Kearney Storm Water permitting and regulations program. How the changes to the program will effect large and small site developments within the City of Kearney.

Date of activity: 2/1/2013

Description: Development Services Newsletter

Title: City of Kearney Erosion and Sediment Control Seminars

Cost: 0

Delivered To: Construction Community

Distribution: emailed and available online

Summary: An article was placed in the February 2013 Development Services newsletter reminding contractors of storm water requirements.

Date of activity: Throughout Construction Season

Description: NPDES and Storm water BMP educational reminder (carpenter pencils)

Title: Educational Distribution

Delivered To: Construction Community

Distribution: 250

Summary: We are always looking for new ways to distribute quality educational materials to our local developers. We came up with the idea of printing "Sediment is a leading cause of water quality impairment. Check your BMP's" and then the website that can provide them more information on carpenter pencils. These pencils are distributed to local builders and trade contractors at construction sites. We hope the they may get that statement etched in their minds as a constant reminder to take care of their site and simple things like checking BMPs can save them a lot of time and struggles.

BMP 4: Develop Design Standards for Storm Water Runoff Control Measures

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop Design Standards for Stormwater Runoff Control Measures as part of the Construction Site Stormwater Runoff Controls Program.

No activities were scheduled for the BMP

As part of the October 2008 City of Kearney Standard Specifications for Municipal Construction Erosion and Sediment Control and Seeding/Sodding standards were developed. These were general specifications for projects and a starting point for the construction design standards. These continue to be active specifications and are planned to be review under the next permit term.

MCM 5: Post Construction Storm Water Management in New Development and Redevelopment

BMP 1: Develop a Post Construction Ordinance

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop a Post Construction Ordinance and Standard Operating Procedures for new development and redevelopment.

Work performed for the BMP listed above

No additional tasks were performed under this task in the 2013 year.

BMP Note: This ordinance was written as a foundation to future Post Construction program developments and goals.

BMP 2: Develop BMP Inspection and Plan Review Standard Operating Procedures

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop BMP Inspection and Plan Review Standard Operating Procedures as part of its Post Construction Stormwater Management Program for new development and redevelopment

Date of activity: 2013

Description: Subdivision language update for continued maintenance of detention structures

Summary: Language was updated to be included with all subdivision agreements that will obligate all owners of a drainage basin to maintain any detention structures that collect runoff for the area. This is required to be filed with the Register of Deeds office. It also allows the City of Kearney if needed to do maintenance to a structure and apply fees for this maintenance. A copy of this language can be found under Appendix C.

Date of activity: Continually

Description: Plan review for Post Construction Measures

Summary: All projects are reviewed by the City Engineer for currently required Post Construction measures. The measures currently include the requirement to detain the difference between the pre and post 10 year storm. During the 2013 permit term 31 developments were reviewed.

Date of activity: In progress

Description: Planning for future Post Construction requirements

Summary: Continued progress towards future development of the Post Construction program is detailed in the updated Kearney SWMP that was due to be put into effect at the end of the first permit term. We have contracted with a consultant with much experience in Post-construction programs. We will be developing these base elements as a group with the members of NE H2O.

BMP 3: Develop Educational Materials for the Development Community

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

See MCM 4 BMP 3 for educational details. The construction and post construction educational effort operate hand in hand. In most cases Post Construction information is presented at the same time.

MCM 6: Pollution Prevention/Good Housekeeping for Municipal Operations

BMP 1: Develop Training Materials for City Employees

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop training materials related to stormwater for City Employees.

Date of activity: Annually

Description: Stormwater Training Video

Title: Stormwater Pollution Prevention – A Drop in the Bucket

Cost: \$0

Delivered To: Circulated to All Field Employees

Summary: Overview of Stormwater BMP as related to everyday work activities circulated to departments and requested that they show to all field employees.

Date of activity: 5/2013

Description: Letter to all department heads asking them to train all summer employees on proper maintenance practices

Cost: \$0

Delivered To: City Staff

Summary: A memo letter was sent to all department heads as they are currently hiring summer employees to help with maintenance activities. This reminder focused on properly informing the employees that steps must be taken to avoid contributing to waste allowed to enter the storm sewer systems. Yard wastes, trash and landscape debris must properly manage and not allowed to enter street where they can be carried to the system.

BMP 2: Evaluate Street Cleaning

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop Standard Operating Procedures to be used as guidelines for the Street Cleaning Programs

Date of activity: Annually

Description: Track the amount of collected materials

Cost: \$17,535.91 equipment operation cost. No wage added to figure.

Summary of Street Sweeping Operations: (See Appendix D for detail report of operations)

Route Events Performed: 185 % of completed routes: 100

Estimated cu/yds of material collected 2013: 2025 cu/yds

Comparison of collected material since tracked: 2012= 2183 cu/yds 2011 =1843 cu/yds 2010 = 2137 cu/yds. 2009 = 3524 cu/yds. 2008 = 1217 cu/yds.

BMP Notes: The City of Kearney operates two sweepers continuously with weather permitting. During early spring and leaf off conditions three sweepers are operated. We are currently working to reestablish the GPS tracking software to assist with coverage awareness. Software issues have slowed this continuous tracking program. As you can see above less material was collected this past year. Combined, the three street sweepers operated 951 hours throughout the year. We hope this is a contribution of efforts by the community to address pollution prevention needs. More time on the streets sweeping and less material collected could mean individuals are hearing the message.

BMP 3: Evaluate Municipal Operations

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop Standard Operating Procedures for the evaluation of municipal operations related to stormwater runoff.

Date of activity: As needed, new employees

Description: Runoff Control Plan Update Training

Title: Facility Managers SWMP training

Cost: N/A

Summary: Facility managers from the park and recreation department and public works are asked to inform new employees of the SWMP. The SWMP for each hotspot facility are reviewed with employees on a periodic basis to inform them of the pollution prevention goals of the facility.

Date of activity: Semi Annually

Description: Park facility inspections

Title: North parks maintenance building, Yanney park maintenance building, Cemetery, Golf Course

Cost: N/A

Summary: Facility evaluations are conducted on a semi annual basis.

Date of activity: Semi Annually

Description: Public Works facility inspections

Title: facility evaluations and improvement suggestions to facility manager

Cost: N/A

Summary: Facility evaluations are conducted on a semiannual basis.

Date of activity: Winter Preparation November

Description: Calibration of salt spreaders

Title: Deicing material tracking

Cost: N/A

Summary: This is the first year we have calibrated the spreader systems on our deicing equipment. We will begin tracking the amount of chemicals applied during a snow season to evaluate and ways to decrease the use of deicing materials all while maintaining the high standard required for safe roadway travels.

MCM 7: Wet Weather Monitoring

BMP 1: Develop Standard Operating Procedures for conducting baseline wet weather monitoring

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop Standard Operating Procedures for conducting baseline wet weather monitoring.

No activities were scheduled for the BMP listed above during this reporting period

BMP Notes: SOP procedures established in 2009 were continually followed during this permit years monitoring events. These procedures seem to be working efficiently and will be the continued procedures. Since we are currently unaware of the next permit terms monitoring requirements we will continue the SOP procedures until changes to this MCM are presented.

BMP 2: BMP Assessment Monitoring

Start Date: 1/1/2013

End Date: 12/31/2013

BMP Description:

The City of Kearney will develop Standard Operating Procedures for conducting baseline wet weather monitoring.

No activities were scheduled for the BMP listed above during this reporting period

APPENDIX A

2013 Summary of Nebraska H2O Website Activity

NebraskaH2O Website Stats 2013

Months and Years

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2011							261	447	262	412	346	338	2,666
2012	293	419	525	467	356	395	290	382	323	333	361	201	4,426
2013	367	316	306	332	285	240	266	275	197	202	126	484	3,418
2014													125

Total website hits for 2013: **3,418**

There were three new articles published in 2013 covering topics such as construction BMPs, the renewal of the state construction stormwater permit, and green infrastructure projects.

Top Posts

The top posts are as follows:

Post	Views
Home page / Archives	1,434
Construction BMPs: Silt Fence	330
Construction BMPs: Inlet Protection	177
Construction BMPs: Concrete Washout	147
Rain Barrels	98
About	97
Rain Garden Plant Selection for Western Nebraska	94
How to Install a Rain Garden	82
Construction BMPs: Hazardous Materials Storage	78
Bioswale Installed at Lied Scottsbluff Public Library	71
Scottsbluff	69
Sustainable Landscaping Reduces Stormwater Pollution	67
Scottsbluff Rain Garden and Tree Planting Demonstration Project	64
Grand Island	56
Construction BMPs: Temporary Stabilization	55
Kearney	42
Hastings	41
Complaints	41
State of Nebraska Construction Storm Water (CSW) Permit Update	34
Columbus	33

Lexington	28
Norfolk	27
Rain Barrel Display	25
Rain Gardens	24
Beatrice	21
For the Kids – Little Fish in a Big Pond	20
North Platte	20
Scottsbluff Rain Garden Update	14
Fremont	14
Nebraska Construction Storm Water General Permit: Terminating Permit Coverage	11
Prairie Loft Springfest Rain Garden Workshop	9
Household Hazardous Wastes	8
Kearney Rain Garden Workshop and Installation	8
Additional Tips for Homeowners	5
Where to Buy Rain Barrels	4
Scottsbluff Receives Stormwater Projects Grant	4
Rain Garden Update	4
Recent Public Service Announcements	3
Updates for Contractors	2
Brochures	1
What You Can Do to Help	1
Helpful Links for Contractors	

Top Search Terms:

2013-01-17 to 1/17/14

Search	Views
silt fence	53
nebraska h2o	17
concrete washout	13
inlet protection	12
silt fence installation	10
concrete washout pit	6
concrete washout area	6
concrete washout containers	6

grand island logo	5
neh2o	5
rain garden plants nebraska scottsbluff	5
nebraska oil spill reporting	5
nebraska h20	5
nebraska native plants	5
concrete truck washout	4
when am required to install silt fencing in nebraska	4
nebraska rain graden	4
rain barrels	4
silt fence installers in grand island ne	3
nebraska waterways	3
rain plant	3
hazardous material pump	3
greener nebraska towns initiative grant	3
bmp for groundwater nebraska	3
grants for rain gardens nebraska	3
enviro silt socks	3
straw crimping	3
concrete wash out	3
installation of silt fence diagram	3
erosion control crimping mulch	3
native grasses of nebraska	3
concrete washout protection	2
concrete wash area image	2
silt+fence+drawing	2
bioswale installation	2
ne + h2o	2
erosion control blanket	2
site: http://www.nebraskah2o.org construction site washout	2
swppp bmpps silt fence	2
siltation+fence	2
state of nebraska detail of silt fence	2
silt fence install detail	2
http://www.nebraskah2o.org/	2
scottsbluff	2
http://www.nebraskah2o.org/2011/construction-bmps-silt-fence/	2
concrete washout container	2

temporary and permanent seeding rates for nebraska	2
rain garden project design	2
northfolk landscape with lake	2
oil spill response norfolk nebraska	2
hazardous material storage construction	2
http://nebraskah2o.org/	2
storm drain inlet protection erosion control	2
proper silt fence installation	2
notice of discontinuation how to determine 70% vegetation cover with 100 foot tape measure	2
temporary stabilization	2
rain garden plants nebraska	2
north platte stormwater	2
silt fence diagram	2
inlet protection products	2
nebraska rain gardens	2
sedum ground cover	2
vegetated bmps	2
h2o in rain barrel	2
h2o nebraska	2
scottsbluff nebraska	2
silt fence photos	2
silt fences diagram	2
rain gardens hastings ne	2
nebraska rain garden shrubs	2
rain barrel	2
rain garden public service announcement	2
concrete wash	2
pollution from concrete trucks	2
correct silt fence installation	2
silt fencing	2
wash concrete	1
rain barrel display	1
stonecrop	1
above grade inlet protection	1
hazardous materials	1
where can i get water collection barrels in lincoln ne	1
what is an inlet in construction	1
hazardous material storage secondary containment guidelines nebraska	1

erosion control straw mulch over snow	1
nebraska construction storm water permit	1
temporary stabilization erosion control	1
stormwater diversion on pavement	1
scottsbluff nebraska green infrastructure	1
nebraska h2o contact information	1
construction erosion control silt fence	1
h2-0 little fish	1
can h2o erode	1
concrete washouts	1
concrete washout chemicals	1
is soil frozen in nebraska	1
improperly installed silt fence	1
machine sliced silt fence	1
nebraska stormwater tss	1
diy rain catcher	1
crimped straw	1
downspout river rock drain off	1
black eyed susan plants	1
rain garden	1
supply of rain barrels in nebraska	1
how to build concrete erosion control mats	1
bioswale linear lansdcape	1
crimped straw bmp	1
images of good storm inlet protection for construction	1
nebraska storm water prevention	1
temporary ground cover	1
where do you get h2o ne	1
h2o nebraska	1
effects of household cleaner poisoning	1
fueling bmps	1
how to build concrete wash out	1
concrete washout pit construction	1
sustainable landscaping nebraska	1
nebraska construction general permit	1
liatris plant	1
post comments on cement cure in building construction	1
h2o stabilization	1

buffalo grass planting scottsbluff nebraska	1
logo grand island	1
alkalinity washout water	1
bmps, drop inlet protection	1
rain garden nebraska	1
groundwater flooding construction site	1
how large to make concrete washout area	1
p&e construction north platte nebraska	1
mulching soil erosion control	1
post comments on concrete curing compound	1
containers for liquids besides h2o on construction sites	1
garden plant	1
dump dumping in mop water into storm drains grand island neb	1
erosion control matting installation	1
erosion control good and bad	1
silt fence installation machine	1
why should hazardous material movement and storage be controlled	1
prairie loft center rain garden	1
drain plug for rain	1
rain garden mulch	1
concrete curing compound	1
comments on concrete curing	1
bee plant	1
concrete curing	1
concrete wash out sumps	1
stormwater protection	1
comments on concrete curing compound	1
types of inlet protection products	1
sediment fence installation	1
nebraskah2.org	1
concrete washout indiana bmp	1
post comments on curable concrete compound	1
wash out concrete	1
silt fence near a creek as good practice	1
comment on concrete curable compound	1
pollution in nebraska	1
garden on slope with erosion	1
downspout drainage rocks	1

comments on concrete curable	1
is mulch considered stabilized	1
scottsbluff ne	1
erosion control seed blanket, nebraska	1
roof garden easy to maintain	1
project demonstration on a rain forest	1
pollution prevention from concrete spillage	1
concrete wash water ph	1
bioswale plugs	1
rock socks swppp	1
synthetic straw	1
nebraska pollution	1
nebraskah20	1
nebraska aquatic herbicide contractors	1
how to plant a garden in western nebraska?	1
straw sewer cover	1
nebraska construction stormwater permit 2013	1
diagram of silt fence installation	1
how to build a concrete washout	1
bioswale in nebraska lied	1
straw ground cover	1
glass pool fence diagrams	1
nebraska spill hotline	1
storm water pollution	1
blazing star garden	1
bioswale erosion	1
nebraska spill reporting	1
definition of a concrete drain	1
how to landscape around a storm drain	1
concrete washout pans	1
stormwater nebraska	1
"walter walleye" + ne	1
placement of silt fences in construction	1
bioswale brochure	1
bee balm seed starting	1
silt fence effectiveness	1
norfolk ne	1
rocks under downspout	1

do rain gardens work with frozen ground	1
rain garden berm	1
nebraskah2o.org	1
curb inlet protection	1
landscapers storage of storage areas for equipment and hazardous materials	1
silt barrier installation section	1
swppp "rock socks"	1
funding rain gardens nebraska	1
prairie garden sand mulch	1
www.nebraskah2o.org	1
rainwater barrel design	1
nebraska temporary seed	1
nebraska rain garden plants	1
rain barrels cheap	1
greener nebraska towns initiative	1
city of scottsbluff logo	1
inlet protection contractor	1
how to choose a rain barrel	1
frozen curb inlet	1
erosion prevention fence vegetation	1
inlet protection pics	1
silt fence contractor in grand island ne.	1
prairie blazing star and rain garden	1
complete drip system for tree	1
nebraska stormwater general permits	1
nebraska rain garden	1
will black eyed susans spread	1
rain garden plants	1
dangerous materials form paint storage construction	1
make wood rain barrel	1
epa concrete washout detail	1
rock river perennial garden	1
silt fence installation diagram	1
h20 solutions nebraska	1
rock socks stormwater	1
nsa staking a tree	1
bioswale material and xerescapeal	1
plants in nebraska	1

oil spill kit contents	1
h2o program	1
wooden rain barrel	1
concrete washout area design	1
nebraska stormwater permit	1
red nebraska plants	1
block storm water protection materials	1
parking lot runoff pollution	1
general construction permit nebraska	1
rainbarrels	1
h20 inlets	1
Nebraska May Storm 2012	1
what is permanent and temporary soil degradation	1
nebraska storm water general permit	1
rainbarrel display ideas	1
bee balm rain garden	1
the impacts of creating a concrete wash on rivers	1
sustainable landscaping nebraska	1
bobcat removing grass	1
what is bioswale kids	1
curb gutter inlet	1
h 20	1
h2o in neberaska	1
make gutter drainage out of river rocks	1
bioswale plants nebraska	1
scotts bluff, nebraska landscape	1
constructing a silt fence	1
fence diagram	1
erosion grasses nebraska	1
concrete washout good practice	1
prevention of h20	1
plants with rain	1
concrete wash-out container	1
silt fence machine sliced	1
drain pit sediment protection	1
concrete wash out bmeps	1
eastern nebrasksa lawn water usage chart june 2013	1
hazardous spill	1

erosion control	1
planting trees in the fall	1
littering around nebraska	1
www.nebraskah20.org	1
h20 ne	1
rain garden under downspout	1
hazmat storage containers kit	1
h2o optimal, nebraska	1
where do i purchase sediment control fence in nebraska	1
blackeyed susan plants	1
rain garden grants nebraska	1
nebraska stormwater general permit	1
nebraska rain collection barrels	1
rain barrel stand ideas	1
best practice concrete washout	1
h20 complaint	1
inlet protection rock sock swppp	1
erosion control requirements nebraska	1
rain barrel designs	1
bmp contractors in grand island ne	1
tom werblow city of north platte	1
curb inlet socks	1
silt fence material	1
concrete wash down area	1
street inlet bmp	1
lincoln ne rain garden installers	1
site: http://www.nebraskah2o.org rain garden	1
nebraska stormwater brochure	1
h2o+ + ne metastable	1
silt+fence+installation+guide	1
what+are+the+best+plants+to+plant+on+slide+slope+of+swales+to+make+it+look+like+a+rain+forest	1
construction bmps to reduce alkalinity	1
Rain barrel display	1
stormwater pollution	1
coco hull mulch harm mugo pines	1
silt diagram	1
concrete truck washout area detail	1
plastic rainwater barrels	1

ne h2o	1
construction rock sock	1
sandbag inlet protection	1
storm drain inlet protection	1
concrete washout pits	1
inlet protection logs	1
guidance in nebraska for hericide spills	1
plants of nebraska	1
silt fence detail	1
build a berm along the river	1
h2o nedir	1
square rain barrels	1
concrete washout detail	1
hazmat spill kearney nebraska july 2013	1
silt fence grand island	1
poor street planting	1
concrete wash out being discharged	1
ne bmp fence installation	1
site protection during excavation	1
construction bmp	1
allow the comments on concrete curing compound	1
silt fence installation machines	1
material storage construction	1
asphalt inlet protection	1
ne-h2o potential	1
erosion contractor north platte, ne	1
construction silt fence	1
silt fencing installation diagram	1
inlet protection details	1
nebraska stormwater construction permit	1
spreading garden plants nebraska	1
nebraska curb inlet top	1
image of proper storage of oil	1
erosion control hasting ne	1
silt fence installation slicing method	1
best managment practice silt fencing	1
rain catcher	1
h2o solutions lincoln, ne	1

black eyed susan plant	1
real goods rain barrels	1
drop inlet protection in parking lots	1
silt fence property line	1
installed shrub bioswale	1
concrete curing covers & blankets	1
off street storm inlet	1
bmp concrete handling	1
erosion control blanket rollers	1
linear bioswales	1
beatrice nebraska storm water survey	1
nebraska stormwater permit for construction projects over	1
what is a silt fence	1
nebraska for herbicide spills	1
rain barells	1
prairie dropseed	1
bmp for concrete	1
scottsbluff nebraska stormwater implementation practice	1
crimping mulch	1
annie folck of scottsbluff ne	1
construction bmp diagram	1
inlet protection swppp	1
rain garden design nebraska	1
high school landscaping project	1
construction silt fence installation	1
how deep to plant a tree	1
erosion control grass nebraska	1
plants for rain gardens in nebraska	1
hazardous materials storage of paint and oil	1
what is inlets in construction	1
pictures on demonstrations on planting tree	1
silt fence check dam installation	1
stepped bioswale	1
Unknown search terms	536

**Report Criteria:**

<i>Date From</i>	<i>Date To</i>	<i>Status</i>	<i>Department</i>	<i>Topics</i>	<i>Subtopics</i>	<i>Tag(s)</i>	<i>Type of Customer</i>	<i>Request Type</i>
01/01/2013	12/31/2013	All	All	Storm Water Pollution	All		All	All

Summary by Type of Customer:

<i>Type of Customer</i>	<i>New</i>	<i>Pending</i>	<i>Resolved</i>	<i>Total</i>
External	0	1	13	14
Staff	0	0	1	1
Total	0	1	14	15

Search Result:

<i>Case Number</i>	<i>Department</i>	<i>Topic</i>	<i>Type</i>	<i>Status</i>	<i>Open Date</i>	<i>Primary Owner</i>	<i>Customer Name</i>
24636	Public Works	Storm Water Pollution>Other	Complaint	Pending	11/22/2013	Cook, Amy	Swails, Daryn
24624	Public Works	Storm Water Pollution>Other	Question	Resolved	11/17/2013	Cook, Amy	Figuroa, Richard
24618	Public Works	Storm Water Pollution>Other	Complaint	Resolved	11/12/2013	Cook, Amy	Anonymous
24583	Public Works	Storm Water Pollution>Other	Complaint	Resolved	10/14/2013	Cook, Amy	Anonymous
24530	Public Works	Storm Water Pollution>Construction Site - tracking mud/gravel into street	Complaint	Resolved	10/04/2013	Cook, Amy	Baldwin, Jo
24449	Public Works	Storm Water Pollution>Other	Compliment	Resolved	08/30/2013	Cook, Amy	Cook, Amy
24396	Public Works	Storm Water Pollution>Construction Site - tracking mud/gravel into street	Complaint	Resolved	08/22/2013	Cook, Amy	Anonymous
24378	Public Works	Storm Water Pollution>Other	Question	Resolved	08/17/2013	Cook, Amy	Butts, Mark
24377	Public Works	Storm Water Pollution>Clogged Storm Drain	Question	Resolved	08/17/2013	Cook, Amy	Butts, Mark
24204	Public Works	Storm Water Pollution>Other	Complaint	Resolved	06/27/2013	Cook, Amy	Anonymous
24145	Public Works	Storm Water Pollution>Other	Complaint	Resolved	06/11/2013	Cook, Amy	Anonymous
24140	Public Works	Storm Water Pollution>Other	Complaint	Resolved	06/10/2013	Cook, Amy	Anonymous
24101	Public Works	Storm Water Pollution>Other	Complaint	Resolved	05/29/2013	Cook, Amy	Anonymous
24096	Public Works	Storm Water Pollution>Construction Site - sediment/mud washing onto adjacent property	Complaint	Resolved	05/28/2013	Harter, Andy	Anonymous
24000	Public Works	Storm Water Pollution>Clogged Storm Drain	Complaint	Resolved	04/09/2013	Cook, Amy	Bisbee, John

Case Details

Print

Close

Case Number: 24636

Status: Pending

Tags:

Request Type: Complaint

Customer: Swails, Daryn
 external customer
 3040 E 101st St
 Kearney NE 68847
 308 234 6395
 kd060896@yahoo.com

Location of Request: 2807 N Ave Kearney NE
 68847

Facility: N/A

Preferred Contact Method: Email

Submitted By: Swails, Daryn
 customer

Primary Owner: Cook, Amy

Topic: Storm Water Pollution>Other
 (Public Works)

Secondary Owner: Harter, Andy

Date/Time Created: 11/22/2013 14:45

Date/Time Closed:

Custom Fields

City Attorney's Office: (empty)

Property Owner: (empty)

Original Request

I am very concerned about the drainage pit in front of Lavanders auto body on 2807 Ave N. The pit is maybe 3 or 4 feet deep, the possibility of a child falling in, especially with a thin layer of ice on top is very great. I know the pit to the north at Dollar general drains to storm. Why doesn't there's? I believe this needs addressed immediately.

Customer Communications *

From	Text	Date
Cook, Amy	Send an Email TO: kd060896@yahoo.com CC: BCC: Date: 11/22/2013 Subject: RE: City of Kearney case number 24636	11/22/2013 15:22 

Dear Daryn Swails: I will speak to our City Engineer and Public Works Director about this situation, and will keep you posted.
 Thank you for using Access Kearney.

Amy Cook
 Administrative Assistant
 Public Works Dept.

auto notification Auto Case Notification Created
 TO: kd060896@yahoo.com
 Date: 11/22/2013
 Subject: Your request has been received - City of Kearney

11/22/2013 14:45



Dear Daryn Swails, Thank you for your Capital Improvement Project suggestion. Your information will be forwarded to the City Manager and added to the list of suggestions. If you should have any further questions or would like to speak to someone in person regarding your suggestion, please feel free to contact (308) 233-3214 and refer to the identification number above. Sincerely, City of Kearney
<http://www.cityofkearney.org/>

* Customer Communications are visible on the customer's case status page.

Internal Activity

Internal Notes

No records for internal activities found

Tasks

<u>Close task</u>	<u>Due</u>	<u>Subject</u>	<u>Assigned By</u>	<u>Assigned To</u>	<u>Status</u>
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Case Contacts

<i>Role</i>	<i>Name</i>	<i>Email</i>	<i>Phone</i>
Primary Owner	Cook, Amy	acook@kearneygov.org	233-3218
Secondary Owner	Harter, Andy	aharter@kearneygov.org	
Past Owner	Jacobs, Jason	jjacobs@kearneygov.org	233-3272
Past Owner	Eynetich, Peggy	peynetich@kearneygov.org	233-3235

Attachments

No attachments found

Activity History

<i>Date</i>	<i>Event</i>	<i>Who</i>	<i>Description</i>
12/12/2013 09:52	Change Topic	Eynetich, Peggy	Change Topic from: Other > Miscellaneous to: Storm Water Pollution > Other
11/22/2013 15:22	Change Status	Cook, Amy	Change status from: New to: Pending
11/22/2013 15:13	Reassign Secondary	Eynetich, Peggy	Secondary Owner reassigned from Jacobs, Jason to Harter, Andy
11/22/2013 15:13	Reassign Primary	Eynetich, Peggy	Primary Owner reassigned from Eynetich, Peggy to Cook, Amy
11/22/2013 14:45	Case Assignment Rule Used		Rule: Other > Miscellaneous

APPENDIX C

Updated Subdivision Agreement Language

13. That by signing this Subdivision Agreement the Owner hereby agrees to construct the following improvements in accordance with Chapter 56, of the Kearney City Code.

- a) Construction of storm water management facilities including detention/retention facilities and any associated piping, culverts drainage structures or similar appurtenances, as shown on the Public Works Plan for the Final Plat and the preliminary plat currently on file with the City of Kearney, Development Services Department, in accordance with the following requirements.
 1. To construct a public storm water system based on the approved Public Works Plan and designed to the City of Kearney standards based on engineering calculations.
 2. To construct storm water detention facilities based on the approved Public Works Plan and designed to City of Kearney standards for a 10 year storm in compliance with the policies of the City of Kearney and subject to the approval of the City Engineer.
 3. To maintain said storm water facilities in perpetuity with all such maintenance costs borne collectively and proportionally by each Owner of each lot of the subdivision in the drainage basin served by the detention facilities. This obligation shall attach to all lots in the subdivision and shall run with the land. This agreement will be filed with the Buffalo County Register of Deeds office duly noting this obligation for all property owners in the subdivision. Should the owners of the property within this subdivision fail to maintain the storm water detention facilities, the City of Kearney is hereby granted the right to enter upon the property where the storm water detention facility is located and provide for such maintenance and shall charge the property owners within this subdivision proportionally for any and all costs relating to said maintenance. The minimum charge for maintenance by the City of Kearney shall be five hundred dollars (\$500.00) for a mobilization fee and hourly thereafter at a rate of one hundred dollars (\$100.00) per hour or a fraction thereof said fees being subject to change in the future to account for inflation. Owner further agrees that the Final Plat for this subdivision shall include a written notation dedicating the detention facilities to the use and benefit of each owner of each lot in this subdivision and that said owners collectively and proportionally shall be responsible for all ongoing maintenance costs required by said storm water facilities in perpetuity.
 4. To allow the City access to said storm water facilities in the event of an emergency or in the event that the owner fails to maintain the detention facilities as required in this agreement. Owner further agrees in the event the City shall have cause to maintain the storm water facilities, any and all costs incurred by the City due to the maintenance of the storm water facility shall be paid by the property owners of the subdivision on a collective and proportional basis.
 5. To comply with all requirements of the National Pollution Discharge Elimination System (NPDES) and to submit all required NPDES documentation to the City.

Overview of the Street Sweeping program

Start Date: 1/1/2013

End Date: 1/1/2014

Total Debris Collected:

2,025

North West

3/19/2013	Not Applicable	18.00
3/20/2013	Not Applicable	12.00
3/21/2013	Not Applicable	4.00
4/2/2013	Not Applicable	8.00
5/13/2013	Not Applicable	12.00
6/5/2013	Not Applicable	15.00
6/7/2013	Not Applicable	7.00
6/11/2013	Not Applicable	9.00
6/12/2013	Not Applicable	8.00
6/12/2013	Not Applicable	7.00
6/13/2013	Not Applicable	8.00
6/14/2013	Not Applicable	8.00
6/19/2013	Not Applicable	6.00
6/25/2013	Not Applicable	10.00
6/26/2013	Not Applicable	8.00
7/24/2013	Not Applicable	15.00
7/25/2013	Not Applicable	15.00
8/5/2013	Not Applicable	10.00
8/7/2013	Not Applicable	15.00
9/3/2013	Not Applicable	8.00
9/10/2013	Not Applicable	15.00
10/23/2013	Not Applicable	18.00
10/24/2013	Not Applicable	15.00
10/25/2013	Not Applicable	21.00
11/4/2013	Not Applicable	20.00
11/5/2013	Not Applicable	18.00
11/7/2013	Not Applicable	50.00
11/14/2013	Not Applicable	20.00
11/19/2013	Not Applicable	40.00
11/20/2013	Not Applicable	25.00
11/25/2013	Not Applicable	5.00
12/16/2013	Not Applicable	10.00
12/16/2013	Not Applicable	12.00
12/18/2013	Not Applicable	15.00
12/27/2013	Not Applicable	3.00
12/30/2013	Not Applicable	18.00

Total Debris Collected:

508.00

Downtown Areas

3/14/2013	Not Applicable	9.00
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Overview of the Street Sweeping program

Start Date: 1/1/2013

End Date: 1/1/2014

Total Debris Collected:

2,025

	5/9/2013	Not Applicable	12.00
	5/15/2013	Not Applicable	10.00
	5/16/2013	Not Applicable	12.00
	5/30/2013	Not Applicable	8.00
	6/6/2013	Not Applicable	6.00
	6/20/2013	Not Applicable	6.00
	7/11/2013	Not Applicable	2.00
	8/1/2013	Not Applicable	3.00
	8/12/2013	Not Applicable	8.00
	9/6/2013	Not Applicable	0.00
	9/13/2013	Not Applicable	6.00
	9/16/2013	Not Applicable	8.00
	10/3/2013	Not Applicable	8.00
	12/10/2013	Not Applicable	15.00
	12/17/2013	Not Applicable	6.00
	Total Debris Collected:		119.00
39th Street			
	6/4/2013	Not Applicable	10.00
	6/10/2013	Not Applicable	7.00
	7/22/2013	Not Applicable	6.00
	12/6/2013	Not Applicable	15.00
	Total Debris Collected:		38.00
north east			
	4/5/2013	Not Applicable	10.00
	4/8/2013	Not Applicable	8.00
	5/23/2013	Not Applicable	8.00
	11/7/2013	Not Applicable	20.00
	Total Debris Collected:		46.00
2nd Avenue			
	3/4/2013	Not Applicable	12.00
	4/1/2013	Not Applicable	6.00
	4/23/2013	Not Applicable	2.00
	5/10/2013	Not Applicable	14.00
	5/21/2013	Not Applicable	4.00
	6/6/2013	Not Applicable	4.00
	6/14/2013	Not Applicable	4.00
	6/27/2013	Not Applicable	5.00
	9/30/2013	Not Applicable	5.00
	10/1/2013	Not Applicable	5.00
	12/6/2013	Not Applicable	0.00

Overview of the Street Sweeping program

Start Date: 1/1/2013

End Date: 1/1/2014

Total Debris Collected:

2,025

	12/10/2013	Not Applicable	12.00
	12/16/2013	Not Applicable	5.00
	Total Debris Collected:		78.00
56th Street			
	9/6/2013	Not Applicable	2.00
	10/2/2013	Not Applicable	15.00
	Total Debris Collected:		17.00
South East			
	3/18/2013	Not Applicable	10.00
	5/13/2013	Not Applicable	30.00
	5/14/2013	Not Applicable	20.00
	5/16/2013	Not Applicable	12.00
	5/20/2013	Not Applicable	4.00
	6/3/2013	Not Applicable	8.00
	6/21/2013	Not Applicable	5.00
	6/27/2013	Not Applicable	8.00
	6/28/2013	Not Applicable	6.00
	7/16/2013	Not Applicable	8.00
	7/16/2013	Not Applicable	9.00
	7/26/2013	Not Applicable	7.00
	7/26/2013	Not Applicable	8.00
	7/30/2013	Not Applicable	12.00
	8/6/2013	Not Applicable	15.00
	8/7/2013	Not Applicable	16.00
	8/13/2013	Not Applicable	17.00
	8/27/2013	Not Applicable	10.00
	8/27/2013	Not Applicable	2.00
	8/28/2013	Not Applicable	4.00
	8/28/2013	Not Applicable	12.00
	9/3/2013	Not Applicable	16.00
	9/4/2013	Not Applicable	8.00
	9/5/2013	Not Applicable	7.00
	9/11/2013	Not Applicable	10.00
	9/17/2013	Not Applicable	6.00
	9/17/2013	Not Applicable	15.00
	9/18/2013	Not Applicable	15.00
	9/18/2013	Not Applicable	20.00
	9/24/2013	Not Applicable	14.00
	9/30/2013	Not Applicable	10.00
	10/29/2013	Not Applicable	18.00

Overview of the Street Sweeping program

Start Date: 1/1/2013

End Date: 1/1/2014

Total Debris Collected:

2,025

11/6/2013	Not Applicable	40.00
12/6/2013	Not Applicable	12.00
12/11/2013	Not Applicable	15.00
12/12/2013	Not Applicable	10.00
12/16/2013	Not Applicable	6.00
12/17/2013	Not Applicable	12.00
12/19/2013	Not Applicable	10.00
12/20/2013	Not Applicable	12.00
Total Debris Collected:		479.00

U.S. Highway 30

3/21/2013	Not Applicable	4.00
4/12/2013	Not Applicable	8.00
5/6/2013	Not Applicable	3.00
5/7/2013	Not Applicable	3.00
6/4/2013	Not Applicable	2.00
6/5/2013	Not Applicable	4.00
6/11/2013	Not Applicable	7.00
6/24/2013	Not Applicable	8.00
6/28/2013	Not Applicable	5.00
7/16/2013	Not Applicable	4.00
7/19/2013	Not Applicable	8.00
7/22/2013	Not Applicable	6.00
7/23/2013	Not Applicable	12.00
7/23/2013	Not Applicable	10.00
8/8/2013	Not Applicable	6.00
8/29/2013	Not Applicable	4.00
9/11/2013	Not Applicable	6.00
12/5/2013	Not Applicable	5.00
12/12/2013	Not Applicable	9.00
12/13/2013	Not Applicable	6.00
12/13/2013	Not Applicable	10.00
12/18/2013	Not Applicable	4.00
Total Debris Collected:		134.00

North East

3/15/2013	Not Applicable	12.00
3/27/2013	Not Applicable	8.00
5/20/2013	Not Applicable	16.00
5/21/2013	Not Applicable	12.00
5/22/2013	Not Applicable	4.00
6/7/2013	Not Applicable	4.00

Overview of the Street Sweeping program

Start Date: 1/1/2013

End Date: 1/1/2014

Total Debris Collected:

2,025

	6/17/2013	Not Applicable	4.00
	6/18/2013	Not Applicable	4.00
	7/2/2013	Not Applicable	3.00
	7/12/2013	Not Applicable	4.00
	7/26/2013	Not Applicable	8.00
	8/9/2013	Not Applicable	16.00
	8/12/2013	Not Applicable	16.00
	9/13/2013	Not Applicable	15.00
	11/6/2013	Not Applicable	18.00
	11/8/2013	Not Applicable	50.00
	11/18/2013	Not Applicable	15.00
	12/2/2013	Not Applicable	20.00
	12/23/2013	Not Applicable	10.00
	Total Debris Collected:		239.00
11th Street			
	4/15/2013	Not Applicable	8.00
	7/25/2013	Not Applicable	5.00
	9/16/2013	Not Applicable	10.00
	9/23/2013	Not Applicable	5.00
	Total Debris Collected:		28.00
30th Ave.			
	3/13/2013	Not Applicable	8.00
	4/3/2013	Not Applicable	6.00
	Total Debris Collected:		14.00
Ave. N			
	6/12/2013	Not Applicable	10.00
	7/19/2013	Not Applicable	6.00
	8/13/2013	Not Applicable	3.00
	Total Debris Collected:		19.00
South West			
	4/16/2013	Not Applicable	12.00
	4/24/2013	Not Applicable	12.00
	5/7/2013	Not Applicable	14.00
	5/15/2013	Not Applicable	12.00
	5/17/2013	Not Applicable	14.00
	5/31/2013	Not Applicable	6.00
	6/18/2013	Not Applicable	8.00
	7/9/2013	Not Applicable	8.00
	7/10/2013	Not Applicable	8.00
	7/15/2013	Not Applicable	10.00

Overview of the Street Sweeping program

Start Date: 1/1/2013

End Date: 1/1/2014

Total Debris Collected:

2,025

7/24/2013	Not Applicable	5.00
8/5/2013	Not Applicable	5.00
8/6/2013	Not Applicable	12.00
9/19/2013	Not Applicable	14.00
10/1/2013	Not Applicable	13.00
10/28/2013	Not Applicable	18.00
11/12/2013	Not Applicable	40.00
11/13/2013	Not Applicable	60.00
12/3/2013	Not Applicable	15.00
12/17/2013	Not Applicable	12.00
12/30/2013	Not Applicable	8.00
Total Debris Collected:		306.00

APPENDIX E

Summary of Continuing Program Activities until Permit Reissuance

Summary of Continuing Activities

BMP ACTIVITY	TARGET AUDIENCE	FREQUENCY	TO BE CONTINUED OR IMPLEMENTED BY
TV Public Service Announcement: Water quality impacts from urban stormwater	General public	Periodically	Continue
Local newspaper: Add promoting Nebraska H2O	General public	Once every permit year	Continue
Posters: Public awareness about stormwater	General public, City staff	Continuous posting at City buildings on the table top display	Continue
Display Board: Public awareness about stormwater program	General public, City staff	Displayed at one local event every permit year	Continue
Booth at Local Event: Have a booth about the stormwater program	General public	As many as possible during the permit year	Continue
Free Promotional Items: Purchase and distribute items with water quality message Nebraska H2O	General public, schools	At all public events when brochures are distributed	Continue
Public Meeting: Present for discussion Phase II Program at City Council Meeting	General public	Once every permit year. These meetings comply with the State and local public notice requirements.	As needed
Public Meeting: Discuss program-related items at Nebraska Storm Water Cooperative Meetings	General public	Regularly scheduled quarterly meetings. Elements of the SWMP will be discussed at the meetings.	As needed

BMP ACTIVITY	TARGET AUDIENCE	FREQUENCY	TO BE CONTINUED OR IMPLEMENTED BY
Brochures / Flyers: Various program-related topics including water quality impacts from urban stormwater, household chemical disposal options, proper on-site sewage disposal system maintenance, proper use of fertilizers and pesticides, recycling and re-use benefits, motor oil pollution prevention, responsible pet ownership	General public – adults Schools (5th – 12th) Business	Distribute throughout the year; continuously at City buildings. Events	Continue
Stormwater Website: Nebraska H2O City of Kearney	General public	Continuous access Update website	Continue
Recycle Drop-Off Event	General public	Twice every permit year	Continue by Utilities dept
Bulk Trash Pick-Up and Drop-Off Program	General public	Continuously available	Continue
Recycling Opportunities: Curbside recycling program, Christmas tree recycling event, Recycling Center, city office paper recycling program	General public, City staff	Continuously or periodically available	Continue
Household Hazardous Waste Program: Disposal program coordinated with Kearney Sanitation Department	General public	Continuously available	Continue
Stormdrain Marking: Stormdrain marking program	General public, schools, non-profit & civic organizations	Continuously available	Continue
Inspections: City inspection of reported illicit discharges	City-wide	Perform inspections on reported illicit discharges as needed.	Continue
Enforcement: Take appropriate action to abate pollutant source	City-wide, all sources	As necessary	Continue

BMP ACTIVITY	TARGET AUDIENCE	FREQUENCY	TO BE CONTINUED OR IMPLEMENTED BY
Site Plan Review: Review and modify current process of pre-construction site plan review for construction water quality impacts	City staff	All site plans for commercial, industrial, and residential developments will be reviewed	Continue under new ordinance conditions.
Stormwater Phone Line: Answer questions, give guidance, take complaints	General public	Continuously during office hours; voice mail available after hours to leave messages	Continue
Brochure / Flyer: Training brochure on various stormwater topics	City staff	Distribute as training for City staff.	Continue
Training: Municipal Storm Water Pollution Prevention Video	City staff	Offered once during permit cycle	Continue
Training: Spill Response	City staff	Offered once during permit cycle	Continue
Training: Facility Inspections	City staff	Offered once during permit cycle	Continue
Training: General Stormwater Training	City staff	Offered once during permit cycle	Continue
Training: General Stormwater Training for summer staff	City staff	Offered once per year	Continue
Inspections: Conduct MS4 complaint inspections and track chronic sources; initial City facility inspection; and Good Housekeeping inspections	City-wide	Semi Annual inspections performed by facility supervisors. Annual assessment by storm water program manager.	Continue
Dry Weather Outfall Inspections: Continue dry weather outfall investigations. Evaluate any dry weather discharge for illicit discharge potential	City staff	This will be the initial outfall inspection and GPS location of the system. Yearly inspections will continue on a % basis in the following years.	Continue with the next 20% +/- outfall inspection
Enforcement: Take appropriate action to abate pollutant source	City-wide, all sources	As necessary	Continue

BMP ACTIVITY	TARGET AUDIENCE	FREQUENCY	TO BE CONTINUED OR IMPLEMENTED BY
Street Sweeping	City staff	Continually throughout city dependent on weather conditions. Record quantity of collected materials and miles swept.	Continue

APPENDIX F

Assessment to the Appropriateness of Selected BMP's

Assessment of the Appropriateness of Identified Best Management Practices

Minimum Control Measure # 1: Public Education & Outreach

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate and effective. While we feel all required Measurable Goals for the permit year were achieved, the additional activities included brochures/flyers, newspaper articles, the TV commercials and the continuation of Nebraska H2O.

Minimum Control Measure # 2: Public Participation & Involvement

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate and effective. While we feel all required Measurable Goals for the permit year were achieved, the most successful activities included public meetings, and the Nebraska Outdoor Expo. The events gave us an opportunity to address a large number of individuals at an environmental minded event. During the next permit term we will focus on combining MCM's 1&2 for a cleared educational program.

Minimum Control Measure # 3: Illicit Discharge Detection and Elimination

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate and effective. We will continue to locate all outfalls and add additional system mapping as it is discovered. This program will be ongoing into the next permit term.

Minimum Control Measure # 4: Construction Site Stormwater Runoff Control

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate and effective. While all required Measurable Goals for the permit year were achieved, the most successful activities included educational meetings, site evaluations with contractors, participation in public events sponsored by the development community, training events brought to the area and brochures/flyers.

Minimum Control Measure # 5: Post Construction Stormwater Management

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate and effective. We will continue to evaluate and develop this MCM into the next permit term. This is due to the magnitude of this program and what it will mean to construction projects in the future.

Minimum Control Measure # 6: Pollution Prevention/ Good Housekeeping for Municipal Operations

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate and effective. While almost all of the required Measurable Goals have been achieved we have continued evaluation of practices and implements systems and procedures to improve many of our operations.

Minimum Control Measure # 7: Storm Water Monitoring

Upon assessment of all Best Management Practices under this MCM it was found that each BMP is appropriate with the approved 2008 amendment to the program. The City of Kearney will be exploring options to this program in the next permit term.

City of Kearney Authorized Representative
&
Stormwater Management Program Signatures

Any questions about the SWMP please contact the City of Kearney Stormwater Program Manager at 308-233-3273.

Authorized Representative:

City of Kearney	bgrupe@kearneygov.org	308-233-3246
Permit Applicant	Representative's Email	Phone Number
Bruce Grupe	1919 15 th Ave.	308-233-3209
Representative's Name	Address	Fax Number
City Engineer	Kearney / NE	68845
Representative's Title	City/State	Zip Code
Representative's Signature / Date		

Stormwater Program Contact:

City of Kearney	aharter@kearneygov.org	308-233-3273
Permit Applicant	Representative's Email	Phone Number
Andrew Harter	1919 15 th Ave.	308-233-3209
Representative's Name	Address	Fax Number
Stormwater Program Manager	Kearney / NE	68845
Representative's Title	City/State	Zip Code
Representative's Signature / Date		