

March 25, 2026

Attn: Mr. Randol Wehrbein
NPDES Compliance Section
Nebraska Department of Environment and Energy
PO Box 98922
Lincoln, NE 68509-8922

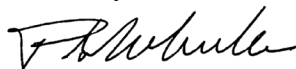
Dear Mr. Wehrbein,

Submitted is the University of Nebraska at Omaha (UNO) NPDES Small Municipal Separate Storm Sewer System (sMS4) Annual Report. Please find included the following:

NPDES Permit NER 210010 Annual Report
Map of UNO Dodge Campus Outfall Locations and Annual Inspections
Map of UNO Scott Campus Outfall Locations and Annual Inspections
Map of UNO Center Campus Outfall Locations and Annual Inspections
NDWEE Inspection Report Dated October 17, 2025
Status of Suggested Actions from Inspection Report
Papillion Creek Watershed Partnership Permanent Stormwater Mgmt BMP Annual Inspections

Please contact me at your earliest convenience should you have any questions.

Sincerely,



Patrick G. Wheeler
Program Director
UNO Environmental Health & Safety

cc:

Carol A. Kirchner, Vice Chancellor for Business & Finance
Larry D. Morgan, Executive Director, Campus Facilities
Patrick Wortmann, Executive Director, UNMC & UNO EHS

University of Nebraska at Omaha – 2025 Annual Report

NPDES Permit: NER 210010 (sMS4)

Stormwater Management Plan

The University of Nebraska at Omaha developed a stormwater management plan (SWMP) in effort to reduce the discharge of pollutants from our campuses to the maximum extent possible (MEP), to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. Described below are strategies proposed to satisfy the minimum control measures described in 119NAC10, paragraphs 002.12B through 002.12F. The plan covers a five-year period from the date of issuance to be fully implemented as described below. The plan was also extended until the new general permit is issued (and a new NOI and updated SWMP are submitted) Progress made toward achieving the goals of the SWMP are highlighted in green below.

MCM 002.12B – Public Education and Outreach		
<p>The Municipal Separate Storm Sewer System (MS4) must implement a public education and outreach program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.</p>		
Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	<p>Develop a plan for outreach that defines the goals, objectives, target audience and distribution process of materials for the public education and outreach program.</p> <p>EHS: Senior Specialist</p>	<p>Year 1 -- Develop a 5-year education and outreach plan. Submit the plan to NDEQ with the Annual Report.</p> <p>Years 2-5 -- Review and update the plan each permit year and include the revised plan in the Annual Report.</p>
2019	<p>Year 1 – Assemble information for basic education of stormwater management, its goals and relevance to the UNO campus, accessible for all faculty, staff, students and interested community members.</p> <p>Years 2-5 – Meet with key constituent groups (Facilities Management and Planning, EHS Staff, and members of the Chancellor-appointed Sustainability Committee) to ensure a basic understanding of responsibilities for stormwater management and reporting.</p> <p>Years 2-5 – Meet with students to encourage peer to peer education of</p>	<p><u>“Stormwater Management: What Stormwater Management Is and Why It Is Important,”</u> is a Nebraska Extension NebGuide developed by practicing experts (including UNO Professor Steve Rodie), that summarizes this basic information for a broad audience. This NebGuide has been made available on the EHS web site and will be supplemented as appropriate for target audiences identified for years 2-5.</p>

	stormwater management tenets and to engage the student body in campus and community cleanup efforts.	
2020	<p>Year 2 – Identifying key groups became the priority for this year, due to impacts of our Budget Reduction Teams, as most of our key staff have turned over. Key constituent changes included:</p> <ol style="list-style-type: none"> 1. Director Support Services Retired June 30 – Senior Specialist named EHS Program Director July 1. Will not replace Senior Specialist position. Several duties combined. 2. Assistant Vice Chancellor and FMP Director retired August 9, 2019. Replacement was named February 28, 2020. 3. EHS Student worker resigned May 31, 2019. Was replaced by 0.5 FTE Technician on January 2, 2020. 4. NU Facilities began overseeing construction and planning functions on all University of Nebraska campuses on January 7, 2019. Exactly what responsibilities were being overseen by NU Facilities was not well defined. And though clarity is coming to focus, more changes are coming. 5. NU President Hank Bounds announced his resignation March 25, 2019. 6. Mark Miller, Associate Vice President of facilities management and associate vice chancellor of facilities planning and construction retires. Replacement was welcomed March 16, 2020. 7. UNO Sustainability Coordinator Sarah Burke resigned March 22, 2019. Replacement was hired October 14, 2019. <p>All this to say that dust is finally beginning to settle. Expect much more progress to be made during the next reporting period.</p>	
2021	Year 3 – Obviously impacted by the Pandemic, it was difficult meeting with	

	<p>students (no meetings were allowed in person, and Zoom fatigue prevented meeting with them virtually. However, the EHS Program Director met with Sustainability Coordinator, Kristina Hughes, and Larry Morgan, FMP Executive Director, to strategize about how best to communicate stormwater issues – particularly as they relate to Project Management. UNO is in the process of hiring a PM that will be resident to our campus and will make implementing this strategy much easier.</p>	
2022	<p>The EHS Program Director and Sustainability Coordinator worked within the limitations of COVID-19 restrictions and waged a cleanup of Elmwood Creek and labeling of stormwater inlets on the Dodge Campus. Weather restricted additional projects, but they will hopefully be made available in late Spring and Fall of 2022.</p> <p>UNO also hired a full-time Project Manager (PM) to lead major construction projects on our campuses. Using construction guidelines developed by our colleagues at UNL, the PM will ensure familiarity and conformance with design guidelines and SWPPP plan development and use for all projects that require them going forward.</p>	
2023	<p>The Sustainability Coordinator resigned during this report year, and to date the position has not been refilled. However, President Carter convened a Sustainability Council of all 4 campuses. Rough drafts have been created for several focus areas, including “Water Management.” The final product of the Council will have specific goals and initiatives related to stormwater and will be widely published for our campuses as a guide.</p>	
2024	<p>Sustainability Efforts on all NU campuses follow the framework established by the President’s</p>	<p>Details regarding “A Framework for the Future” and the details our overarching sustainability plan are available at https://nebraska.edu/sustainability</p>

	Sustainability Council.	Details regarding sustainability efforts at UNO can be found at https://www.unomaha.edu/sustainability/index.php
2025	Sustainability Efforts on UNO's campus were overseen by our recently closed DEI Office. Future uncertain.	
2026	Student efforts continue. Formal staff oversight is doubtful given our budget constraints.	Details regarding sustainability efforts at UNO can be found at https://www.unomaha.edu/sustainability/index.php

2.	<p>Publish and update stormwater educational material on the EHS web site.</p> <p>Collaborate with University Communications and Student Affairs to develop and distribute awareness information for the campus community.</p> <p>EHS: Senior Specialist</p>	<p>Year 1 -- Publish UNO's Stormwater Permit and SWMP on the EHS web site.</p> <p>Years 2-5 -- Disseminate information to targeted areas of campus using appropriate strategies for target audiences.</p>
2019	The SMS4 Permit, SWMP, NebGuide, and Stormwater Reporting Form have all been added to the EHS Website.	Years 2-5 Will supplement this information to specific areas of campus identified by the key stakeholders group and based on feedback from the Sustainability Committee and student representatives.
2020	No change. EHS Director will work with new Sustainability Coordinator to expand offerings for Stormwater Education Materials and events during the next reporting period.	
2021	The Sustainability Coordinator continues to update information for the campus community. The Water and Sustainable Sites page contains information about stormwater and several efforts underway to help minimize our impact through bioretention gardens, native plantings and rain-sensing irrigation. Additionally, information is available for the Glacier Creek Preserve, T.L. Davis Prairie, and Turkey Creek Preserve – all of which helps to inform our community of the ways nature serves to facilitate sequestration of rainwater.	<p>See https://www.unomaha.edu/environmental-health-and-safety/safety/stormwater-management.php</p> <p>and</p> <p>https://www.unomaha.edu/sustainability/water-sustainable-sites.php for details.</p>
2022	This continues to be a work in progress. It is anticipated that a more robust Stormwater Management	

	webpage will be populated in Spring of 2022.	
2023	The Stormwater Management website was created and includes our summary of annual reports, current NPDES Permit NER220000, Contractor Education Links, External Regulatory Links and Educational Videos. It also includes our Stormwater Pollution Reporting Form.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2024	This site was updated for our most recent Annual Report as well as our Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspections.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2025	This site was updated for our most recent Annual Report as well as our Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspections.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2026	This site was updated for our most recent Annual Report as well as our Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspections.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php

3.	Collaborate with faculty to incorporate stormwater considerations into the student curriculum. EHS: Senior Specialist	On-Going All Years – Inventory course offerings that include significant components of stormwater management and summarize in the Annual Report.
2019	Significant components of stormwater management are offered in the Horticulture and Sustainability Minors, and are included in several Environmental Studies, Civil Engineering, and Construction Engineering and Management classes.	The Senior Specialist is working with faculty representatives to compile an inventory of those courses – expected to be complete yet this year.
2020	This effort was largely championed by the former Sustainability Coordinator. EHS Director will partner with current Sustainability Coordinator to make this information widely available on the EHS website.	
2021	Excellent information has been	See https://www.unomaha.edu/sustainability/academics.php

	provided on course offerings on our Sustainability – Academics website on related course offerings.	For details.
2022	These efforts continue, largely due to efforts of our Sustainability Coordinator.	
2023	These efforts continue through the efforts of faculty who lead the Sustainability minor.	https://www.unomaha.edu/college-of-arts-and-sciences/sustainability/index.php
2024	These efforts continue through efforts of involved faculty and those championing sustainability on campus.	See https://www.unomaha.edu/sustainability/academics.php and https://www.unomaha.edu/sustainability/index.php
2025	These efforts continue through efforts of involved faculty and those championing sustainability on campus.	See https://www.unomaha.edu/sustainability/academics.php and https://www.unomaha.edu/sustainability/index.php
2026	These efforts continue through efforts of involved faculty and those championing sustainability on campus.	See https://www.unomaha.edu/sustainability/academics.php and https://www.unomaha.edu/sustainability/index.php

MCM 002.12C –Detect and Eliminate Illicit Discharges

The permit will require that the MS4 develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and locations of all waters of the state that receive discharges from these outfalls.

Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	The MS4 must develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and locations of all waters of the state that receive discharges from these outfalls; FMP: Facilities Director	Years 1 and 2 -- Develop a completed storm sewer system map for all three campuses and submit completed maps to NDEQ with the Year 2 Annual Report. Years 3-5 – Maintain and updated storm sewer system map per the permit requirements.
2019	Storm Sewer maps showing all outfalls 8” and greater from the Dodge, Scott, and Center Campuses have been completed. Maps of the entire storm sewer systems from these campuses are being created and/or updated and will be available at the next annual report.	
2020	Those maps were completed and provided during the 2019 Annual Report.	
2021	With major projects underway, those maps are continuously updated. It is anticipated that newly published maps will be made available during the 2021 calendar year.	
2022	Maps showing outfalls for all 3 UNO campuses had been created by a contractor for the purposes of complying with this section of our SWMP. During the course of outfall inspections in Fall of 2021, there were two outfalls identified that had not been previously noted (both identified by UNO Plumbers). The first was an aged 10” line that collected roof drainage from Arts & Sciences Hall (UNO’s oldest building) and drained just past the Elmwood Park access road due east of campus. This outfall is in disrepair. UNO Facilities Management is coordinating this repair with the City of Omaha, to ensure it is completed to their satisfaction and with minimal park access disruption. The second outfall was determined to be due south of the Criss Library, in the part of Elmwood Park where Shakespeare on the Green is held. We were unable to inspect this outfall due to the enormous number of downed trees following 100 mph straight winds earlier in the Summer. Trees have subsequently been removed and access to the manhole extended. It will be inspected in Spring of	

	2022. It has also been determined that UNO Facilities Management will be able to modify the Stormwater maps going forward, with help from GIS mapping experts on staff at UNL. These updates, including the entirety of stormwater distribution on our campuses, will be conducted as time allows.	
2023	<p>Repair coordination in Elmwood Park east of Arts & Sciences Hall continues with the City of Omaha. This repair has been designed and specifications written. The project is awaiting final bids and will be scheduled for Summer 2023.</p> <p>The area south of the Criss Library was cleared of downed trees and access to manholes extended (as much as 48”) to on-grade. GIS mapping was also completed via the UNO Campus Viewer, so the presence of these manholes is now much more evident.</p>	
2024	<p>The damaged outfall in Elmwood Park was completed. See photos of outfall inspections.</p> <p>The manholes showing outfalls in the alcove of Elmwood Park south of the Criss Library were made accessible and are included in this year’s outfall inspections. See photos for details.</p>	
2025	No change.	
2026	No change.	

2.	To the extent allowable under state or local law, the MS4 must effectively prohibit, through ordinance or other regulatory mechanism, non-stormwater sewer system and implement appropriate enforcement procedures and actions EHS: Senior Specialist and FMP: Director	<p>Year 1 – EHS will identify and assemble a group of primary stakeholders to evaluate enforcement options and draft a plan enforcement procedures and actions.</p> <p>Years 2-5 – The formal Enforcement Plan will be implemented. The plan will be reviewed annually for needed modifications and updates.</p>
2019	The primary stakeholders group includes the EHS Senior Specialist, Assistant Director, Facilities Management and Planning, and the Manager, Landscape Services.	The enforcement plan (consistent with UNL) is being assembled for our campus and will be evaluated as appropriate for use by our Compliance Officer prior to implementation.
2020	Because of the changes in Facilities Management and Planning, the enforcement plan will be reviewed and with the approval of our Compliance Officer, implemented during the next reporting period.	
2021	The reorganization of Facilities Management & Planning necessitated redrafting the Stormwater Enforcement Response Plan. The	

	plan has been shared with the Executive Director of FMP, the Code Enforcement Official, and the Compliance Officer. Once finalized, the plan will be published or linked on the EHS website as well as Construction Guidelines for UNO.	
2022	The Stormwater Enforcement Response Plan is again under revision by EHS. When adopted, it will be posted on the Stormwater Management website.	
2023	This draft is under review.	
2024	The Stormwater Enforcement Response Plan is complete and will be added to the Stormwater website as soon as practical.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2025	The Stormwater Enforcement Response Plan was added to the stormwater website and is available for viewing at:	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php and https://www.unomaha.edu/environmental-health-and-safety/files/pdfs/uno-stormwater-enforcement-response-plan-march-2024.pdf
2026	The Stormwater Enforcement Response Plan is available for viewing at:	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php and https://www.unomaha.edu/environmental-health-and-safety/files/pdfs/uno-stormwater-enforcement-response-plan-march-2024.pdf

3.	The MS4 must develop and implement plans to detect and address non-stormwater discharges, including illegal dumping to the MS4 system; and EHS: Senior Specialist	Year 1 – EHS will develop dry-weather screening procedures and frequency schedule for all UNO outfalls 8” or greater in size. Years 2-5 – EHS will conduct dry-weather screening of all UNO outfalls 8” or greater, such that all outfalls are screened during the 5-year permit cycle.
2019	UNO reviewed, duplicated, and modified the UNL plan for addressing non-stormwater and illicit discharges and dumping. The decision whether to make the procedure available on the EHS web site has not yet been made. It is available to the Department upon request.	Year 1 – Procedure development is complete. Weather permitting, UNO intends to visit all outfalls 8” or greater each year hereafter.
2020	Because of numerous rain events and due to personnel shortages, dry-weather screening of outfalls 8” or greater was not possible during this reporting cycle. EHS Director intends to conduct dry-weather screening of	

	ALL UNO outfalls 8” or greater during the next reporting cycle and will include results with next year’s annual report.	
2021	<p>This was not done during the reporting period due to campus pandemic response restrictions and limited bandwidth of EHS staff due also to pandemic response.</p> <p>There was, however, one illicit discharge reported to EHS by the City of Omaha (Andy Szatko) on July 23, 2020. The City received 3 calls of a blue liquid at an outfall near the Grotto in Elmwood Park. Both the City and UNO FMP quickly confirmed the liquid was from a dye test conducted by a City sewer maintenance crew to assess damage done on City property. Mr. Szatko was courteous, informative and prompt both to report and to resolve the concern that was raised.</p>	See Investigation Report, dated July 23, 2020.
2022	<p>There were no illicit discharges reported in 2022.</p> <p>The majority of outfalls were finally inspected during 2021, though taking place in Fall rather than Spring (due to COVID restrictions, illnesses, and weather). Detailed inspection records are included in this report and will be made available on the Stormwater Website.</p> <p>Outfalls that were unable to be inspected included one in the Middle of Dodge Street (due to extreme danger), one previously unidentified due south of the Criss Library (due to being covered with downed trees), and several that discharged to the Little Papio Creek on the Center Campus (due to overgrowth of vegetation). EHS will work with the City of Omaha to determine the viability of inspecting the one on Dodge Street and anticipates being able to safely access the others in Spring 2022.</p>	
2023	<p>There were no illicit discharges reported in this report cycle.</p> <p>The majority of outfalls were inspected during 2022, though taking place in Summer rather than Spring (due to staffing and weather). Detailed inspection records are included in this report and will be made available on the Stormwater Website.</p>	

	<p>Outfalls that were unable to be inspected included one in the Middle of Dodge Street (due to extreme danger), one previously unidentified due south of the Criss Library (due to being covered with downed trees), and several that discharged to the Little Papio Creek on the Center Campus (due to overgrowth of vegetation)</p>	
2024	<p>There were no illicit discharges reported in this report cycle.</p> <p>The majority of outfalls were inspected during 2023, though taking place in Summer rather than Spring (due to staffing and weather). Detailed inspection records are included in this report and will be made available on the Stormwater Website.</p> <p>Outfalls that were unable to be inspected included one in the Middle of Dodge Street (due to extreme danger), and several that discharged to the Little Papio Creek on the Center Campus (due to overgrowth of vegetation and limited access).</p>	
2025	<p>There were no illicit discharges reported in this report cycle.</p> <p>The majority of outfalls were inspected during 2024, though taking place in Summer rather than Spring (due to staffing and weather). Detailed inspection records are included in this report and will be made available on the Stormwater Website.</p> <p>Outfalls that were unable to be inspected included one in the Middle of Dodge Street (due to extreme danger), and several that discharged to the Little Papio Creek on the Center Campus (due to overgrowth of vegetation and limited access).</p>	
2026	<p>Two small illicit discharges were identified in 2025 – both as a result of cleaning latex paint overspray off of striping machines owned by UNO Parking Services. Sam Fleagle was notified immediately following this discovery. No evidence was found that the residue might threaten any of our waterways. The source was identified and corrected, and residue removed. Parking Services staff were trained</p>	

	<p>in Stormwater Awareness. No other illicit discharges were identified this report cycle.</p> <p>The majority of outfalls were inspected during Spring of 2025. Detailed inspection records are included in this report and will be made available on the Stormwater Website.</p> <p>Outfalls that were unable to be inspected included one in the Middle of Dodge Street (due to extreme danger), and several that discharged to the Little Papio Creek on the Center Campus (due to overgrowth of vegetation and limited access).</p>	
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4.	<p>The MS4 must inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.</p> <p>EHS: Senior Specialist</p>	<p>Year 1 – EHS will work with University Communications to develop a plan to share with the campus community and general public to warn of the hazards associated with illegal discharges and improper disposal of waste.</p> <p>Years 2-5 – Report efforts made to inform these audiences in the annual report.</p>
2019	<p>The material posted on the EHS web site makes available to these groups the hazards associated with illegal discharges and improper disposal of waste.</p>	<p>Years 2-5 – EHS will investigate ways to ensure all employees have reviewed this material. We will also include any illicit discharges or dumping in the material used for education, both on-line and in person.</p>
2020	<p>Material remains posted on the EHS web site. The site is currently under revision and will include significant expansion of UNO’s stormwater program, including educational material.</p>	
2021	<p>Material remains posted on the EHS web site. The site is under regular revision and will continue to include information regarding UNO’s stormwater program, including educational material.</p>	
2022	<p>Material remains posted on the EHS web site. The site is under regular revision and will continue to include information regarding UNO’s stormwater program, including educational material.</p>	
2023	<p>Material remains posted on the EHS web site. The site is under regular revision and will continue to include information regarding UNO’s stormwater program, including educational material.</p>	
2024	<p>Material remains posted on the EHS web site. The site is under regular revision and will continue to include information regarding</p>	

	UNO's stormwater program, including educational material.	
2025	Material remains posted on the EHS web site. The site is under regular revision and will continue to include information regarding UNO's stormwater program, including educational material.	
2026	Material remains posted on the EHS web site. The site is under regular revision and will continue to include information regarding UNO's stormwater program, including educational material.	

5.	<p>The MS4's program need not address the following categories of non-stormwater discharges or flows and illicit discharges if the MS4 correctly identifies them as not significant contributors of pollutants to the small MS4: water line flushing, landscape irrigation, diverted stream flows, rising ground water, uncontaminated ground water infiltration, uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, flows from riparian habitats and wetlands, dechlorinated swimming pool discharges, and street wash water, discharges or flows from fire fighting activities.</p> <p>EHS: Senior Specialist</p>	<p>All years – These categories of non-stormwater discharges are not considered to be significant contributors of pollutants. Should events occur that might change this evaluation (such as a significant physical plant failure) they will be described (including any actions taken to prevent their recurrence) in the annual report.</p>
2019	No such events occurred in 2018.	
2020	No such events occurred in 2019.	
2021	No such events occurred in 2020.	
2022	No such events occurred in 2021.	
2023	No such events occurred in 2022.	
2024	No such events occurred in 2023.	
2025	No such events occurred in 2024.	
2026	No such events occurred in 2025.	

MCM 002.12D – Construction Site Runoff Control

The permit will require that the MS4 develop, implement, and enforce a program to reduce pollutants in any stormwater runoff to its small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of stormwater discharges from construction activity disturbing less than one acre must be included in the MS4 program if that activity is part of a larger common plan of development or sale that would disturb one acre or more. If the Director waives requirements for stormwater discharges associated with small construction activity in accordance with the definition in Chapter 1 the MS4 is not required to develop, implement, and/or enforce a program to reduce pollutant discharges from such sites. The program related to construction activities must include the development and implementation of, at a minimum:

Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	<p>An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State or local law;</p> <p>(Note: Current University procedures and NDEQ regulations require contractors of construction sites to file appropriate NOI and SWMP for projects of this size.)</p> <p>EHS: Senior Specialist and FMP: Director</p>	<p>Year 1 – EHS and Facilities Management & Planning (FMP) will review current practices and procedures to ensure consistency with the University of Nebraska-Lincoln’s (UNL) SWMP and include provisions for sanctions to the extent allowable under state and/or local law. Years 2-5 – Implement plan to ensure compliance with this section and update the plan as necessary to ensure compliance.</p>
2019	<p>All major construction or demolition projects at UNO are being project managed and overseen by NU Facilities. Since NU Facilities follows the procedures developed by UNL for stormwater management, it is not necessary to duplicate them. Should those arrangements change during the permit period, procedures will be reviewed to ensure they are appropriate for independent use on the UNO campus.</p>	
2020	<p>No change this report year. It is anticipated, with restructuring of NU Facilities, UNO will replicate construction stormwater activity involvement currently practiced at UNL. EHS Director met with UNL EHS Staff (Director Brenda Osthus and Specialist Patrick Boulas) March 12, 2020 to review their program’s construct, oversight and engagement with NU Facilities. UNO will begin implementing a similar program as soon as possible.</p>	
2021	<p>As stated above, the EHS Program Director met with UNL Staff to review their program and determine whether and how such program could be replicated at UNO. We were then, almost immediately, deeply immersed in COVID-19 response – including reducing our presence on site to essential personnel only (and even then only as</p>	

	<p>situations arose requiring us to be there). Subsequently, we are only now beginning to reassess how to implement our program to oversee Construction.</p> <p>What has changed is that NU Facilities now has a Code Enforcement Official housed on the UNO campus and who will be a key participant in both creation of oversight documents and enforcement of their guidelines and requirements. Part of the onus on NU Facilities, UNO FMP, our soon to be hired Project Manager and EHS, is creation of comprehensive Construction Standards, Policies and Procedures. Though a tall order, it is our intent to have the Stormwater Construction guidelines completed before the end of 2021.</p>	
2022	Major construction projects remain under the purview of NU Facilities. UNO's Project Manager will work closely with the EHS Program Director and Code Enforcement Official to ensure that stormwater construction guidelines will be followed.	
2023	Major construction projects remain under the purview of NU Facilities. UNO's Project Manager will work closely with the EHS Program Director and Code Enforcement Official to ensure that stormwater construction guidelines will be followed.	
2024	Major construction projects remain under the purview of NU Facilities. UNO's Project Manager will work closely with the EHS Program Director the Authority Having Jurisdiction (AHJ) to ensure that stormwater construction guidelines will be followed.	
2025	Major construction projects remain under the purview of NU Facilities. UNO's Project Manager will work closely with the EHS Program Director the Authority Having Jurisdiction (AHJ) to ensure that stormwater construction guidelines will be followed.	
2026	Major construction projects remain under the purview of NU Facilities. UNO's Project Manager will work closely with the EHS Program Director, and the Authority Having Jurisdiction (AHJ), to ensure that stormwater construction guidelines will be followed.	

2.	<p>Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;</p> <p>EHS: Senior Specialist</p>	<p>Year 1 – Train EHS appropriate erosion and sediment control plans for construction sites. Years 2 -- Qualified EHS staff will review and approve the erosion and sediment control plans for every campus construction site subject to NPDES Construction General Permit requirements.</p> <p>EHS will maintain training records for all persons authorized to review and approve erosion and sediment control plans.</p>
2019	<p>Construction projects are now run by NU Facilities. However, in order to ensure proper sediment control BMPs are followed, the Senior Specialist plans to complete appropriate erosion and sediment control plans for construction sites training during Summer of 2019.</p>	
2020	<p>EHS Director completed Qualified Compliance Inspector of Stormwater (QCIS) course from StormwaterOne on October 24, 2019</p>	
2021	<p>Delayed due to Pandemic Response.</p>	
2022	<p>EHS Program Director will work with the UNO Project Manager and Code Official to ensure compliance with General Permit requirements.</p>	
2023	<p>EHS Program Director is working with the UNO Project Manager and Code Official to ensure compliance with General Permit requirements.</p>	
2024	<p>EHS Program Director is working with the UNO Project Manager and Authority Having Jurisdiction to ensure compliance with General Permit requirements.</p>	
2025	<p>EHS Program Director is working with the UNO Project Manager and Authority Having Jurisdiction to ensure compliance with General Permit requirements.</p>	
2026	<p>EHS Program Director is working with the UNO Project Manager and Authority Having Jurisdiction to ensure compliance with General Permit requirements.</p>	

3.	<p>Procedures for site plan review which incorporate consideration of potential water quality impacts;</p> <p>EHS: Senior Specialist</p>	<p>Year 1 – EHS and FMP will review current practices and procedures to ensure site plans are reviewed with respect to potential water quality impacts.</p> <p>Years 2-5 – Implement plan to ensure compliance with this section and update the plan as necessary.</p>
2019	<p>This is being done currently through NU Facilities reviews for major construction projects. EHS is reviewing these projects as they are submitted to ensure site plans are reviewed with respect to potential water quality impacts.</p>	
2020	<p>Same as 2019. It is anticipated that the EHS Director will be performing this function along with NU Facilities Code Officials and NU Facilities at some point during the next reporting period.</p>	
2021	<p>Delayed by pandemic. The Site Plan Review will be incorporated into the Construction Standards, Policies and Procedures as soon as time allows.</p>	
2022	<p>This is being done currently through NU Facilities reviews for major construction projects. EHS is reviewing these projects as they are submitted to ensure site plans are reviewed with respect to potential water quality impacts.</p>	
2023	<p>This is being done currently through NU Facilities reviews for major construction projects. EHS is reviewing these projects as they are submitted to ensure site plans are reviewed with respect to potential water quality impacts.</p>	
2024	<p>This is being done currently through NU Facilities reviews for major construction projects. EHS is reviewing these projects as they are submitted to ensure site plans are reviewed with respect to potential water quality impacts.</p>	
2025	<p>This is being done currently through NU Facilities reviews for major construction projects. EHS is reviewing these projects as they are submitted to ensure site plans are reviewed with respect to potential water quality impacts.</p>	
2026	<p>This is being done currently through NU Facilities reviews for major construction projects. EHS is reviewing these projects as they are submitted to ensure site plans are</p>	

	reviewed with respect to potential water quality impacts.	
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4.	<p>Procedures for site inspection and enforcement of control measures.</p> <p>EHS: Senior Specialist</p>	<p>Year 1 – EHS will develop written procedures for conducting and documenting inspections of permitted construction sites.</p> <p>Years 2-5 – Qualified EHS staff will inspect permitted construction sites at the following frequency: (a) at least two times per year; (b) upon report of a concern. Inspection reports will be documented and transmitted to the General Contractor and UNO project manager.</p>
2019	UNO reviewed, duplicated, and modified the UNL plan for site inspection and enforcement of control measures. The decision whether to make the procedure available on the EHS web site has not yet been made. It is available to the Department upon request.	
2020	Sight inspection during this period was done by NU Facilities. The site inspection form previously created is being reviewed by the EHS Director and will be used to document inspections during the next report period.	
2021	Prior to this year, it was expected that contractors for projects that disturbed over 1 acre of land would include a Stormwater Pollution Prevention Plan (SWPPP) and would be responsible for its oversight. With the reorganization of FMP (and shifting of major construction projects to NU Facilities), and with the installation of a Code Enforcement Official on our campus, the addition to Mammel Hall was the first major construction project to require a SWPPP. Inspections for this project were done by a third party independent of the Contractor. General additional oversight was provided by the Code Enforcement Official and EHS Program Director. Lessons learned from this process will be instructive as we create our Construction Guidance Documents to aid in this effort.	
2022	No additional change for this year.	
2023	No additional change for this year.	
2024	No additional change for this year.	
2025	No additional change for this year.	
2026	No additional change for this year.	

MCM 002.12E – Post Construction Runoff Control

The MS4’s permit will require that the MS4 address post-construction development in new development and redevelopment. The MS4 must develop, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects less one acre that are part of a common plan of development or sale. The program must ensure that controls are in place that would prevent or minimize water quality impacts and must include:

Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	Development and implementation strategies which include a combination of structural and/or best management practices (BMPs) appropriate for the MS4’s community; EHS: Senior Specialist and FMP: Director	Year 1 – EHS and FMP will review current practices and procedures to ensure NU Facilities consistency with UNL’s post-construction guidelines. Years 2-5 – Implement plan to ensure compliance with this section and update the plan as necessary to ensure compliance.
2019	This element has not yet been completed. It is anticipated to be completed during year 2 of the permit.	
2020	Design standards were not undertaken by the former FMP Director. It was understood that NU Facilities was designing to the standards established by UNL for post-construction. Overall design standards are being established for UNO through a joint effort from UNO Facilities Management and Planning, EHS, and NU Facilities. Post Construction Runoff Control standards are anticipated to be completed during the next reporting period.	
2021	Delayed due to pandemic response.	
2022	Design and constructions standards are still being managed by NU Facilities – including those for post-construction runoff control.	
2023	Design and constructions standards are still being managed by NU Facilities – including those for post-construction runoff control.	
2024	Design and constructions standards are still being managed by NU Facilities – including those for post-construction runoff control.	
2025	Design and constructions standards are still being managed by NU Facilities – including those for post-construction runoff control.	
2026	Design and constructions standards are still being managed by NU Facilities – including those for post-construction runoff control.	

2.	Use of an ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under State or local law; and EHS: Senior Specialist and FMP: Director	Year 1 – EHS and FMP will review current practices and procedures to ensure provisions for sanctions are consistent with those in place at UNL and to the extent allowable under state and/or local law. Years 2-5 – Implement plan to ensure compliance with this section and update the plan as necessary to ensure compliance.
2019	The appropriate regulatory mechanism to be used to address post-construction runoff from new development and redevelopment projects is being reviewed to determine whether and how State and local laws may be applied in this case.	
2020	Though not done this reporting period, design standards developed next period are expected to include these.	
2021	Delayed due to pandemic response.	
2022	No change for 2022. EHS Program Director will work with UNO Project Manager and Compliance Officer to determine what mechanisms are available, legal and would be most effective to address post-construction runoff.	
2023	The draft Enforcement Response Plan has been shared with our NU Facilities Project Manager, Code Enforcement Official, and Compliance Officer in order to determine appropriateness for use in meeting this MCM.	
2024	The Stormwater Enforcement Response Plan demonstrates how we meet this. It will be available on our website as soon as practical.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2025	The Stormwater Enforcement Response Plan demonstrates how we meet this. It is now available on our website.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php and https://www.unomaha.edu/environmental-health-and-safety/_files/pdfs/uno-stormwater-enforcement-response-plan-march-2024.pdf
2026	The Stormwater Enforcement Response Plan demonstrates how we meet this and is available on our website.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php and https://www.unomaha.edu/environmental-health-and-safety/_files/pdfs/uno-stormwater-enforcement-response-plan-march-2024.pdf

3.	<p>Provision for adequate long-term operation and maintenance of BMPs.</p> <p>FMP: Director</p>	<p>Year 1 – FMP will develop a process to ensure final construction documents contain schedules and procedures for inspection and maintenance of BMPs following construction.</p> <p>Years 2-5 – FMP will ensure the schedule of inspection and maintenance activities are uploaded into the appropriate department’s (e.g., Landscape Services) work order system so that assets are maintained in perpetuity.</p>
2019	<p>This is currently being done consistent with and as a direct result of oversight from NU Facilities Construction Management.</p>	
2020	<p>This is currently being done consistent with and as a direct result of oversight from NU Facilities Construction Management. See 2019 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspection report (sent electronically with this report and available to the Department upon request).</p>	
2021	<p>This is currently being done consistent with and as a direct result of oversight from NU Facilities Construction Management. See 2020 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspection report (sent electronically with this report and available to the Department upon request).</p>	<p>See the 2020 (attached)</p>
2022	<p>This is currently being done consistent with and as a direct result of oversight from NU Facilities Construction Management. See 2021 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspection report (sent electronically with this report and soon to be posted on the UNO Stormwater website).</p>	
2023	<p>This is currently being done consistent with and as a direct result of oversight from NU Facilities Construction Management. See 2022 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspection report, now available on our website, shown in the Part 2 sections of our annual reports.</p>	<p>https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php</p>
2024	<p>This is currently being done consistent with and as a direct result of oversight from NU Facilities Construction Management. See 2023 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management</p>	<p>https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php</p>

	BMP Annual Inspection report, now available on our website, shown in the Part 2 sections of our annual reports.	
2025	This is currently being done, consistent with and as a direct result of oversight from NU Facilities Construction Management. See 2024 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspection report, now available on our website, shown in the Part 2 sections of our annual reports.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2026	This is currently being done, consistent with and as a direct result of oversight from NU Facilities Construction Management. The 2025 Papillion Creek Watershed Partnership (PCWP) Permanent Stormwater Management BMP Annual Inspection report, previously viewable from our website, will now be available by contacting the UNO EHS Program Director.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php

MCM 002.12F – Pollution Prevention and Good Housekeeping

The MS4 permit will require pollution prevention and good housekeeping. The MS4 must develop and implement as operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. The program must include employee training to prevent and reduce stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.

Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	Maintain an inventory and map of municipal facilities. Review annually and update as needed. EHS: Senior Specialist and FMP: Director	Year 1 – Conduct inventory of municipal facilities and ensure they are identified on appropriate campus maps. Years 2-5 -- Review and update the map each permit year and include in the Annual Report.
2019	Municipal facilities have been well mapped and described on campus maps. The areas identified as being most likely to be potential contributors to stormwater impact will be identified by the primary stakeholder group and included on the maps provided during subsequent years.	
2020	Municipal facilities have been well mapped and described on campus maps. Current construction projects that will impact stormwater on our campuses include the addition to Mammel Hall (Scott Campus) and construction of Baseball and Softball fields (Center Campus). These changes will be considered after construction and during the next report period.	
2021	Delayed due to pandemic response.	
2022	Facilities Management has determined that these maps will be able to be updated in-house, utilizing GIS support from colleagues at UNL. Updated mapping of all 3 campus stormwater systems (including municipal facilities) will be conducted as time allows.	
2023	These maps were updated utilizing GIS support from colleagues at UNL.	
2024	These maps were updated utilizing GIS support from colleagues at UNL, and now show the previously unidentified manholes and inspection locations in the Elmwood Park alcove south of the Criss Library.	
2025	No change this year.	
2026	These maps are updated utilizing GIS support from colleagues at UNL. They are updated as utilities are further identified, changed, or added as a result of construction projects.	

2.	<p>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.</p> <p>EHS: Senior Specialist</p>	<p>Year 1 – Develop a strategy to assess municipal facilities and prioritize 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.</p>
2019	<p>The municipal maintenance facilities have been identified by the primary stakeholder team. Strategies to assess and prioritize these facilities were developed in the formation of the Spill Prevention, Control and Countermeasures (SPCC) Plan, the Contingency Plan for Hazardous Wastes, and the facility Emergency Response Plan.</p>	<p>A comprehensive municipal runoff control plan will be completed in year 2 and included in next year’s annual report.</p>
2020	<p>Due to changes in personnel and oversight previously described, a comprehensive municipal runoff control plan was not completed this report period. It is anticipated to be completed next period.</p>	
2021	<p>Delayed due to pandemic response.</p>	
2022	<p>Delayed due to pandemic response. It is anticipated that the EHS Program Director will work with the City of Omaha to determine what additional municipal runoff control would be appropriate beyond the current SPCC and Contingency Plans.</p>	
2023	<p>This plan is currently being drafted</p>	
2024	<p>No change.</p>	
2025	<p>No change.</p>	
2026	<p>An extensive Runoff Control Plan was published in July 2025. The plan provides guidance to a broad audience of campus users (including Facilities and Landscape Services personnel, and municipal maintenance contractors) and details assessment criteria for EHS personnel.</p>	<p>https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php and https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/uno-runoff-control-plan-rev-0-july-2025.pdf</p>

3.	<p>Label stormwater inlets with a legible stormwater awareness message.</p> <p>EHS: Senior Specialist and FMP: Director</p>	<p>Year 1 -- EHS will meet with the campus stakeholder group to evaluate appropriate labels to affix to storm sewer inlets. Years 2 - 5 – Label storm sewer inlets as identified above. Report percentage of storm sewer inlets labeled in annual report.</p>
2019	<p>Stormwater inlets were previously labeled in cooperation with Keep Omaha Beautiful, the UNO Student Government Sustainability</p>	

	Committee and Facilities Management and Planning. The stakeholder group plans to revisit (following the Spring Semester) the condition of existing labels and to determine if a change in design is appropriate.	
2020	A large number of stormwater inlets underwent repair and replacement during this reporting period. The stakeholder group is meeting in the next few weeks to review acceptance of labels and to develop a schedule for replacement. This should be completed during Spring and Summer of 2020 as conditions (and social distancing) allow.	
2021	Though delayed due to pandemic response, a volunteer effort has been organized by the Sustainability Coordinator and EHS Program Director to label all campus storm drains on March 26, 2021.	
2022	EHS partnered with the Sustainability Coordinator, Student volunteers, and Keep Omaha Beautiful to relabel all campus storm drains on the Dodge Campus in 2021, while utilizing face coverings and social distancing. Though these measures complicated the effort, inclement weather and student availability delayed progress on the Scott and Center Campuses (though they are anticipated to be done in 2022).	
2023	Scott Campus stormwater inlets were partially completed in 2022. When a Sustainability Coordinator is hired, it is hoped the remainder of both Scott and Center campuses can be labeled with student support by early Fall, 2023.	
2024	Several damaged or missing storm drain markers were replaced in 2023. The Sustainability Coordinator position remains unfilled, so further efforts are on hold until that occurs.	
2025	Several damaged or missing storm drain markers were replaced in 2024. The Sustainability Coordinator position remains unfilled, and the administrative leader of future sustainability activities has not yet been identified. Further efforts are on hold until either or both of those are identified.	
2026	No storm drain markers were replaced in 2025. Future evaluation replacement will depend on availability supplies from Keep Omaha Beautiful/Omaha Stormwater and	

	volunteers.	
4.	<p>Implement practices for maintaining the storm sewer system that includes catch basin maintenance, open channels and other drainage structures, street sweeping, and structural stormwater controls. All maintenance procedures are to be performed such that waste water and waste materials do not enter the MS4.</p> <p>FMP: Director</p>	<p>Year 1: Provide a description of the maintenance programs in the annual report.</p> <p>On-Going All Years: Annually report on Sewer Maintenance activities related to maintaining the storm sewer system and changes to any of the maintenance practices.</p>
2019	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned as needed.	
2020	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned as needed.	
2021	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned as needed.	
2022	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned as needed.	
2023	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned.	
2024	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned.	
2025	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned.	

2026	All UNO surface and structure parking lots, circulation roads, and connectors are swept at least once per year in the Spring to remove as much sand and debris as possible. Catch basins are inspected annually and cleaned.	
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5.	Provide training for municipal employees in pollution prevention and good housekeeping. EHS: Senior Specialist	Year 1 - Develop a strategy for municipal employee training in pollution prevention and good housekeeping, included 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.
2019	Facilities Management and Planning Facilities Operators will be trained annually on good housekeeping, runoff control, and illicit discharge identification and reporting. Landscape Services personnel will be briefed on these practices during the on-boarding process and will be trained annually on good housekeeping, runoff control, and illicit discharge identification and reporting.	
2020	Training was not conducted this period due to shortage of EHS personnel. Efforts are currently underway to make this training available electronically and deliverable to appropriate personnel at their convenience. This should be made available during the next report period.	
2021	Delayed due to pandemic response.	
2022	Delayed due to pandemic response.	
2023	Training has resumed for Facilities Maintenance and Utilities Services personnel. Pollution prevention, illicit discharge identification and reporting are scheduled for late Spring 2023.	
2024	Training has resumed for Facilities Maintenance and Utilities Services personnel and will include review of pollution prevention, illicit discharge identification and reporting. Our Safety Specialist has recently resumed monthly training for Landscape Services staff and will include these topics also.	
2025	Training for Facilities Maintenance and Utilities Services and Landscape Services staff is scheduled for Spring 2025.	
2026	Training was conducted in Stormwater Awareness for Landscape Services and Maintenance & Utilities Services	

6.	Provide educational material to contractors hired to perform maintenance activities on the MS4. EHS: Senior Specialist and FMP: Director	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.
2019	NU Facilities includes language in contracts for contractors hired to perform maintenance activities on the MS4. These contracts obligate contractors to comply with stormwater control measures and good housekeeping practices. EHS is conferring with NU Facilities to determine what educational material is being provided to contractors and will implement an analog should local training be necessary.	
2020	Although still performed by NU Facilities, the EHS Director is reviewing how these requirements can be incorporated into UNO construction standards and training made available to appropriate contractors.	
2021	Delayed by pandemic response. This will, however, be addressed in newly drafted Construction Guidelines.	
2022	NU Facilities includes language in contracts for contractors hired to perform maintenance activities on the MS4. These contracts obligate contractors to comply with stormwater control measures and good housekeeping practices. The EHS Program Director will work with the UNO Project Manager to determine what educational material, beyond what is currently being provided to contractors, is necessary and prudent.	
2023	NU Facilities includes language in contracts for contractors hired to perform maintenance activities on the MS4. These contracts obligate contractors to comply with stormwater control measures and good housekeeping practices. EHS also included Contractor Education Links on the Stormwater Management website to assist.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2024	Same as above.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2025	Same as above.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php
2026	Same as above.	https://www.unomaha.edu/environmental-health-and-safety/stormwater-management/index.php

MCM 002.12G – Qualifying Local Program

If an existing qualifying local program required the MS4 to implement one or more of the minimum control measures of paragraphs 002.12B through 002.12F of this section, the NPDES permitting authority may include conditions in an MS4’s NPDES permit that direct the MS4 to follow that qualifying programs requirements rather than the requirements of 002.12B through 002.12F. A qualifying local program is a local, or State municipal stormwater management program that imposes, at a minimum, the relevant requirements of 002.12B through 002.12F.

Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	UNO Anticipates this permit to be stand-alone rather than requiring our campus to follow another qualifying program.	No action required unless otherwise directed by the permit.
	No action required	

MCM 002.12H – BMPs, Measurables and Responsibilities

In the MS4’s permit application (either a notice of intent for coverage under a general permit or an individual permit application), the MS4 must identify and submit to its NPDES permitting authority the following information:

Item	SWMP Element Description	Target Goals and Implementation Schedule
1.	The best management practices (BMPs) that the MS4 or another entity will implement for each of the stormwater minimum control measures at paragraphs <u>002.12B</u> through <u>002.12F</u> of this section;	See summary above
2.	The measurable goals for each of the BMPs including, as appropriate, the months and years in which the MS4 will undertake required actions, including interim milestones and the frequency of the action; and	See summary above
3.	The person or persons responsible for implementing or coordinating the MS4’s stormwater management program.	See summary above

The Web Content Accessibility Guidelines (WCAG) 2.1, Level AA require that all PDFs and other documents are screen-reader accessible. Because of the complexities and time demands for doing this with our Stormwater Management Reports, the maps of outfalls, detailed inspections, photographs, and sundry other documents have been removed from our website. Please contact UNO EHS at 402.554.3597 or email unoehs@unomaha.edu for further details.