

STORM WATER MANAGEMENT PLAN PROGRAM GRANT APPLICATION

From the City of Lexington (Sponsor)
Regarding Implementation of the
Storm Water Management Plan for Permit NER300003

Submittal of this application constitutes a request for grant funding from the Storm Water Management Plan Program. Requirements of this grant are as follows:

- The Sponsor must provide at least a 20% cash match for any funds received
- This cash match and the grant award must be kept together in an account separate from any other funds
- These funds must be used only for implementation of the SWMP in permit #NER300003
- These funds may not be used for normal operations and maintenance or flood control
- Additional activities may be funded upon amending the permit with NDEQ approval
- The project duration must not go beyond June 30, 2008
- The Sponsor must provide an annual report at the end of each state fiscal year

To request these forms electronically, call or e-mail Deana Barger at 402-471-6988 or deana.barger@ndeq.state.ne.us

PART 1 – CONTACT INFORMATION

PROJECT MANAGER INFORMATION – PLEASE PRINT OR TYPE

PROJECT MANAGER NAME <i>Joe Pepplitsch</i>		TITLE <i>City Manager</i>	
STREET ADDRESS <i>406 E. 7th Street</i>		E-MAIL ADDRESS <i>jpepp@cityoflex.com</i>	
CITY / STATE / ZIP CODE <i>Lexington, NE 68850</i>		PHONE NUMBER <i>308-324-2341</i>	
MAXIMUM AWARD AMOUNT REQUESTED <i>\$ 88,958⁰⁰</i>		PROJECT END DATE <i>6/30/08</i>	
CITY OF LEXINGTON COGNIZANT OFFICIAL SIGNATURE <i>Pepplitsch</i>			DATE <i>10/24/06</i>

RETURN COMPLETED APPLICATION NO LATER THAN 3PM WEDNESDAY, NOVEMBER 1st TO:
Deana Barger, Nebraska Department of Environmental Quality, PO Box 98922, Lincoln, Nebraska, 68509

PART 2 – WORKPLAN, ACTIVITY ELEMENTS, & TIMELINE

Indicate the Activity Elements intended to be funded, the approximate percentage amount of the total project cost that will be spent for each Activity Element, and the corresponding Minimum Control Measure of a Storm Water Management Plan (SWMP); Public Education and Outreach, Public Participation/Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control, and Pollution Prevention/Good Housekeeping.

Activities funded by this grant may be categorized under any combination of Minimum Control Measures, but anything funded MUST:

1. be described in the approved SWMP,
2. not be related to normal operation and maintenance activities or flood control, AND
3. be categorized under one of the six Minimum Control Measures.

For example, a particular activity may be in the approved SWMP, but if it does not match one of the six Minimum Control Measures, or if it is a normal operations and maintenance activity or for flood control, it is not eligible for funding.

Refer to your approved Storm Water Management Plan by Section and Subsection with a brief summary of the proposed Activity Element for each description.

	Minimum Control Measure	Section/Subsection and Activity Element Description from Approved SWMP	Cost (percentage of grant)	Expected Completion Date
1	Education & outreach	1.02 Develop a Storm Water Pollution Prevention element for the city website.	5%	4-1-2007
2	Education & outreach	1.04 Provide erosion control BMP training and regulation updates to construction project managers.	10%	3-1-2008
3	Public Participation	2.01 Participate with NRDs in public outreach activities that emphasize erosion control.	10%	6-30-2008
4	Illicit Discharge Detection & Elimination	3.02 Develop maps of all outfall locations and water receiving those discharges.	20%	2-1-2008
5	Construction Site Runoff	4.04 Participate with presentation of at least one construction site storm water training session.	15%	10-1-2007
6	Post-Construction Runoff	5.02 Develop a porous pavement program such that porous surface replaces traditional pavement.	30%	4-1-2008
7	Pollution Prevention/Good Housekeeping	6.03 Develop procedures for spill response and prevention plans that shall state how to stop, contain, cleanup, dispose of contaminated materials, and train personnel to prevent and control future spills.	10%	6-1-2007

The annual report shall follow this same format; this report will detail the activities funded and progress made each year as of June 30th (the end of the state fiscal year) and will be due no later than July 31st for the duration of the project. Additional guidance on annual reporting will be sent with your copy of the signed cooperative agreement.

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	Minimum Control Measure	Section/Subsection and Activity Element Description from Approved SWMP	Cost (percentage of grant)	Expected Completion Date
1	Education and Outreach	1.01 Develop brochures regarding stormwater issues and methods to prevent contamination.	15%	6/30/08
2	Education and Outreach	1.02 Update City's existing website to include information regarding stormwater.	15%	6/30/08
3	Education and Outreach	1.03 Cooperate with local community organizations to provide education regarding stormwater issues.	10%	6/30/08
4	Public Involvement / Participation	2.01 Organize and hold Public Meetings to discuss the stormwater program.	10%	6/30/08
5	Illicit Discharge Detection and Elimination	3.03 Perform Dry Weather Inspections of all known major Stormwater Outfalls 30" and greater.	15%	6/30/08
6	Construction Site Storm Water Runoff Control	4.04 Educate developers and Contractors as to the requirements of the City's Storm Water Program	10%	6/30/08
7	Post-Construction Stormwater management in New Development and Redevelopment	5.03 Educate contractor and developers of the requirements for post-construction runoff control.	10%	6/30/08

City of Lexington Nebraska

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	Minimum Control Measure	Section/Subsection and Activity Element Description from Approved SWMP	Cost (percentage of grant)	Expected Completion Date
8	Pollution Prevention Good Housekeeping For Municipal Operations	6.02 Develop adequate training to City employees identified as jobs with potential impacts to receiving waters.	15%	6/30/08

	Minimum Control Measure	Section/Subsection and Activity Element Description from Approved SWMP	Cost (percentage of grant)	Expected Completion Date
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10				
11				
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