



Nebraska H2O
Stormwater Management Plan
(SWMP)

NPDES Stormwater Discharge Authorization Number NER310003

A digital copy of this report with links to supporting documentation can be found at

<https://info.cityoflex.com/stormwater/currentannualreport.pdf>

MCM1 & 2: BMP 1: DEVELOP, MAINTAIN AND DISTRIBUTE CURRENT EDUCATION MATERIALS							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Online Websites	CoL Website-Ongoing	Annually	Yes	2025	2026	None	City Website
Social Media	Facebook-12 posts annually	Annually	Yes	2025	2026	None	City of Lexington Facebook
Internet Advertisements	Lexington "City Happenings" Newsletter-Quarterly	Annually	Yes	2025	2026	This will have to change due to a reduction in staff. The newsletter may be replaced with a more robust social media presence.	Newsletters
Branded Materials	Distributed by personal interaction and mail-100 interactions	Annually	Yes	2025	2026	None	Education Materials

MCM 1 & 2: BMP 2: CITIZEN PARTICIPATION IN IMPLEMENTATION OF STORMWATER CONTROLS							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Clean Up Days	Coordination with organizations	Annually	Yes	2025	2026	None	Clean Up Report
Social Media Household Hazardous Waste Disposal Day	Advertise through print and social media	Annually	Yes	2025	2026	None	City of Lexington Facebook

MCM 1 & 2: BMP 3: PUBLIC INVOLVEMENT AND PARTICIPATION MATERIALS							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
MS4 Permit	Available on demand, City Website	Annually	Yes	2025	2026	None	City Website
Stormwater Management Plan	Available on demand, City Website	Annually	Yes	2025	2026	We will have proposed changes to our SWMP	City Website
Stormwater Program Ordinances	Available on demand, City Website	Annually	Yes	2025	2026	None	City Website
Formal Comments for Ordinance Adoption and Revision	Planning Commission, City Council if needed policy changes, Public Notices	Annually	Yes	2025	2026	None	April 2nd Minutes
Household Awareness Survey	Digital Survey	Annually	No		2026		Not enough responses. We will attempt another survey in 2026.

MCM3: BMP 1: DISCHARGE INVESTIGATION AND REMOVAL

Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
City of Lexington Code IDDE Program, Chapter 12	Available on demand, City Website	Annually	Yes	2025	2026	None	City Website
Record dates of all notifications of potential illicit discharges, stakeholders involved, investigation and communication efforts, status, and final resolution taken for potential illicit discharges.	Reports from public or inspections by City Staff	Annually	Yes	2025	2026	None	No complaints issued by public

MCM 3: BMP 2: DRY WEATHER SCREENING

Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Screen each major outfall annually	Inspections by City Staff	Annually	Yes	2025	2026	None	2025 Inspection Reports
Investigate each minor outfall every three years	Inspections by City Staff	Every 3 Years	--	2024	2027	None	--

MCM 3: BMP 3: STORM SEWER SYSTEM MAPPING

Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Screen each major outfall annually Maintain all outfall attribute updates in geo-database of stormwater outfall information currently available for major and minor outfalls.	Inspections by City Staff	Annually	Yes	2025	2026	None	2025 Stormwater Map
Update estimated drainage boundary attributes with existing and future land use at a minimum of five years for all outfalls that discharge to State-designated receiving waters in the MS4.	Inspections by City Staff	Every 5 Years	--	2024	2029	None	--
All outfall, storm drain infrastructure, collection system and storm water treatment geo-reference attributes are updated in the geo-database within one year of new construction or 30 days following routine outfall dry weather screening.	Inspections by City Staff	As Needed	Yes	2025	As built	None	2025 Stormwater Map

MCM 3: BMP 4: ILLEGAL DISCHARGE AND IMPROPER WASTE DISPOSAL EDUCATION

Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Water Quality Brochure: Illicit Discharge Resource & References	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website
Water Quality Brochure: Household Hazardous Waste	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website
Water Quality Brochure: Pet Waste	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website
Water Quality Brochure: Lawn and Garden Care	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website
Water Quality Brochure: Automotive Repair	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website
Water Quality Brochure: Outdoor Landscaping	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website
Water Quality Brochure: Restaurants	Downloadable from website. Available at City Hall business counter.	Annually	Yes	2025	2026	None	City Website

MCM 4: BMP 1: MAINTENANCE, IMPLEMENTATION, AND ENFORCEMENT OF EROSION AND SEDIMENT CONTROL AUTHORITY							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Initiate investigation of potential construction stormwater program non-compliance within two working days of notification or identification. Open records are updated once a week with status and any new information until the issue is resolved.	Either take complaint or recognize on inspections	Annually	Yes	2025	2026	None	

MCM 4: BMP 2: CONSTRUCTION SITE PLAN REVIEW							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
We have one department who handles all of the construction projects. Lexington is a smaller community with less development than most. We team with developers to help them with construction activities.	Building Department Plan Review	Annually	Yes	2025	2026	None	
Complete construction stormwater site plan review form for every land development and building project that will disturb at least one acre of soil surface alone or as part of a larger common plan of development or sale.	Building Department Plan Review	Annually	Yes	2025	2026	None	
Record when construction stormwater site plan submittal requirements were not satisfied and required revision and resubmittal.	Building Department Plan Review	Annually	Yes	2025	2026	None	

MCM 4: BMP 3: CONSTRUCTION SITE INSPECTIONS							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
We have one department who handles all of the construction projects. Lexington is a smaller community with less development than most. We team with developers to help them with construction activities.	Building Department	Annually	Yes	2025	2026	None	Inspections
Complete construction stormwater site plan review form for every land development and building project that will disturb at least one acre of soil surface alone or as part of a larger common plan of development or sale.	Building Department	Annually	Yes	2025	2026	None	
Record when construction stormwater site plan submittal requirements were not satisfied and required revision and resubmittal.	Building Department	Annually	Yes	2025	2026	None	
Record the total number of active construction site inspections conducted during reporting period.	Building Department	Annually	Yes	2025	2026	None	
Every private building lot and land development received municipal oversight inspection for erosion and sediment control an average of quarterly (routine) during the period of active construction.	Building Department	Annually	Yes	2025	2026	None	
Every public project with an NPDES permit completes routine stormwater inspections on a frequency required in the permit authorization (routine).	Building Department	Annually	Yes	2025	2026	None	
All active construction projects that have non-compliance with local construction stormwater requirements receive a follow-up inspection within one week.	Building Department	Annually	Yes	2025	2026	None	
All information provided from the public about stormwater management of an active construction site leads to an inspection or a documented reason why an inspection was not conducted.	Building Department	Annually	Yes	2025	2026	None	
Record soil stabilization conditions and if unresolved non-compliance exist for the project at time of all close-out inspections required before municipal approval is given.	Building Department	Annually	Yes	2025	2026	None	

MCM 5: BMP 3: STORMWATER TREATMENT SITE INSPECTIONS

Description	Changes
<p>Report: All STF's in the city will be evaluated and maintenance schedules will be developed. All STF's are City owned and maintained. Keeping track of ongoing maintenance is nearly impossible. City staff moves quickly and multiple departments touch the maintenance activities of the STF's. We will continue to develop a system that allows the maintenance to be tracked across multiple departments, many of which have seasonal employees and high turnover in the positions of authority. More development of a tracking system and training will have to take place. However, we are pleased with the level and amount of maintenance that is being completed. This report remains the same from the last two years.</p>	<p>We would like to remove the requirement to track STF maintenance until the time there is a privately owned STF in the jurisdiction. Any tracking system to show that City owned and operated STF's is cumbersome and not effective. To dedicate our limited man hours to this reporting is counterproductive.</p>

MCM 6: BMP 1: MUNICIPAL FACILITY MAINTENANCE ACTIVITIES							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Record the dates and inspectors for two (2) inspections per year at each high priority maintenance facility.	City Staff	Annually	Yes	2025	2026	None	
Record the dates and inspectors for one (1) inspection per year at each low priority maintenance facility.	City Staff	Annually	Yes	2025	2026	None	
Record during oversight facility inspection of each municipal facility with an NPDES Industrial Stormwater Permit authorization whether facility is actively managing all Industrial Stormwater Permit requirements and or No Exposure Certification conditions including; training, routine inspections, benchmark monitoring, physical characteristics evaluations, SWPPP information, SWPPP updates, and required reporting criteria.	City Staff	Annually	Yes	2025	2026	None	
Interim corrective maintenance is implemented when final corrective actions cannot be completed within 30-days of being identified during an inspection or complaint.	City Staff	Annually	Yes	2025	2026	None	
Summarize the reason(s) corrective maintenance was not resolved within 30-days for each corrective maintenance record and what communication, education and/or enforcement was used to get the corrective maintenance resolved as soon as possible.	City Staff	Annually	Yes	2025	2026	None	

MCM 6: BMP 2: MUNICIPAL ROADWAY/PARKING LOT MAINTENANCE ACTIVITIES							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Report hours of equipment usage and number of lane miles of streets swept.	City Staff	Annually	Yes	2025	2026	None	Sweeper Log
Report number and dates of parking lots swept.	City Staff	Annually	Yes	2025	2026	None	
Verify that all public streets listed on the street maintenance plan were swept at least two times during the year.	City Staff	Annually	Yes	2025	2026	None	
All parking lots on the parking lot maintenance plan were swept at least once during the year.	City Staff	Annually	Yes	2025	2026	None	
Report number of instances that non-routine sweeping was requested and the number of sweeping events provided to address a public complaint or internal identification that non-routine street sweeping was needed.	City Staff	Annually	Yes	2025	2026	None	None

MCM 6: BMP 3: MUNICIPAL STORM DRAIN SYSTEM MAINTENANCE ACTIVITIES							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
MUNICIPAL STORM DRAIN INLET MAINTENANCE							
Report hours of equipment usage and number of storm drains cleaned.	City Staff	Annually	Yes	2025	2026	None	118
All storm drain inlets listed on the storm drain system maintenance plan were cleaned once every five (5) years.	City Staff	Annually	Yes	2025	2026	None	Map
Report number of instances that non-routine storm drain inlet cleaning was requested and the number of storm drain cleaning events provided to address a public information request or internal identification that non-routine storm drain inlet cleaning was needed.	City Staff	Annually	Yes	2025	2026	None	None
Replace Storm Drain Markings	City Staff	Annually	Yes	2025	2026	None	Map
MUNICIPAL STORM DRAINPIPE MAINTENANCE							
Report hours of equipment usage and lineal feet of drainage system cleaned.	City Staff	Annually	Yes	2025	2026	None	16,096 Lineal Feet
All of storm drainpipes listed on the storm drain system maintenance plan were cleaned once every ten (10) years.	City Staff	Annually	Yes	2025	2026	None	Maps
Report number of instances that non-routine storm drainpipe cleaning was requested and the number of storm drainpipe cleaning events provided to address a public complaint or internal identification that non-routine storm drainpipe cleaning was needed.	City Staff	Annually	Yes	2025	2026	None	None
MUNICIPAL STORMWATER DETENTION/RETENTION AREA MAINTENANCE							
Report hours of equipment usage and detention/retention areas cleaned and maintained.	City Staff	Annually	Yes	2025	2026	Yes	All retention areas are maintained by multiple departments with multiple full, seasonal, part-time employees.
Verify that all detention/retention areas listed on the storm drain system maintenance plan were cleaned once every ten (10) years.	City Staff	Annually	Yes	2025	2026	None	
Report number of instances that non-routine detention/retention area cleaning was requested and the number of detention/retention cleaning events provided to address a public complaint or internal identification that non-routine detention/retention cleaning was needed.	City Staff	Annually	Yes	2025	2026	None	

MCM 6: BMP 4: MUNICIPAL OPERATION AND MAINTENANCE PROGRAM TRAINING							
Description	Method	Frequency	Goal Met	Last Provided	Next Due	Changes	Links/Comments
Deliver training to all Municipal Employee sectors identified to receive information for the reporting year.	City Staff	Annually	Yes	2025	2026	None	Training Log
Management staff for Parks and Open Space, Fleet and Building, Permanent Stormwater Treatment, and Storm Sewer Maintenance and Operation received training every even numbered calendar year.	City Staff	Annually	Yes	2025	2026	None	
Non-management, non-seasonal staff for Parks and Open Space, Fleet and Building, Permanent Stormwater Treatment, and Storm Sewer Maintenance and received training every odd numbered calendar year.	City Staff	Annually	Yes	2025	2026	None	
Seasonal staff for Parks and Open Space, Fleet and Building, Permanent Stormwater Treatment, and Storm Sewer Maintenance and received training every calendar year.	City Staff	Annually	Yes	2025	2026	None	
Deliver training to all Municipal Employee sectors identified to receive information for the reporting year.	City Staff	Annually	Yes	2025	2026	None	

MS4 PROGRAM SUPPORTING DOCUMENTS

CONSTRUCTION STORMWATER (CSW) PROGRAM DOCUMENT

<http://info.cityoflex.com/stormwater/CSW.pdf>

POST-CONSTRUCTION STORMWATER (PCSW) PROGRAM DOCUMENT

<http://info.cityoflex.com/stormwater/postconstruction.pdf>

OPERATIONS ENVIRONMENTAL GUIDES

[Street Sweeping Procedure](#)

[Storm Drain System Maintenance Procedure](#)

ILLCIT DISCHARGE DETECTION AND ELIMINATION PROGRAM MANUAL

<http://info.cityoflex.com/stormwater/IDDE.pdf>

STORMWATER ORDINANCE

http://info.cityoflex.com/lex_ords&res/ordinances/2010/2291ORD.pdf