

Meeting Agenda

Date: **August 12th 2015**
Time: From 10:30 AM to 12:30 PM
Location: Utah State DEQ Multi Agency Office Building, Room 1015
Address: 195 North 1950 West, Salt Lake City, Utah

Mission Statement: The Utah Storm Water Advisory Committee will coordinate efforts to reduce storm water pollution and provide adequate flood control. The committee will jointly review governing regulations, disseminate information to enhance compliance with those regulated, promote effective storm water management training, and assist local municipalities and other interested parties to implement best management practices, consistent with their individual needs and resources. The committee will also review any proposed storm water regulations to assess potential impacts on the regulated community.

1. Welcome to the USWAC members and introductions:
2. USWAC membership roster:
3. The 2015 roster sheets are organized by county coalitions, DWQ representatives, consultants, contractors, and members of the public: *All the USWAC members were welcomed to meeting and were reminded to sign up on the attendance sheet.*

ACTION ITEMS

4. Review and approval of the minutes from the June 10th 2015 meeting: *A few changes to the minutes were recommended and a motion to approve the minutes from the **June 10th 2015** meeting was made by George Burbidge and seconded by Clay Bodily, then unanimously approved.*

DISCUSSION ITEMS

5. USWAC Chairman Nomination for the year 2017 term: *Cache County is in the process of selecting a chair person for the year 2017.*
6. 2015 Stormwater Conference by Trace Robinson
 - a. Submit topic or suggestions for presentations to Trace Robinson at trobinson@rivertoncity.com: *There are still some openings for presentations for the conference and registration to attend is now open.*

REPORT ITEMS

7. State of Utah Updates:
 - a. DWQ Programs and EPA by Jeff Studenka: *Expo – Rhonda working on filling spots and keynote speaker Dave Hirschman has been procured for stormwater presentation, DEQ grant will pay for the speaker. Online erosivity waiver system is working well and is the preferred method. EPA calls*

are starting again today, topic is M.S.G.P. and "no-exposures". Fee increases – have been asked to look at all UPDES fees and increase by 10% except for construction and industrial fees which were already raised. On September 9th 2015, there will be a public hearing on the fee increase.

Francis Bernard was introduced and will help with public outreach. She helps manage the P2 grant program – uses cost effective changes to keep pollutants from entering the environment. The program focuses on reducing pollution at the source instead of downstream. She has been working with the industrial stormwater program. She will begin in September 2015 to help with on-site programs with municipalities through the P2 grant program.

- b. *Municipal Program by Rhonda Thiele: Update on MS4 general permit – currently working on responses to the comments. Goal is to have responses done and public notice by August 24 – 30 day notice period after that. UDOT permit will also be on public notice at that time. Phase 2 MS4 permits, automatically extended past the July deadline. Annual reports are due October 1 (July 1, 2014 – June 30, 2015). Template is available online and can be mailed or emailed. Emailed reports will always be acknowledged, check with her if you don't see the acknowledgment. She attended the StormCon and will incorporate training into presentations, etc. at the expo in October.*
 - c. *Industrial Program by Mike George: Reviewing – monitoring and reporting requirements that may affect the different sectors, will work with Jeff to determine what needs to be used. He went to the Stormcon as well, they will post a presentation online and information about the training – the training will be available in November 2015. There is a free course online “Empowering managers and educators to learn stormwater basics and teach others”. This is the link: <http://z.umn.edu/swcc> Nestor will post this information on the USWAC website.*
 - d. *Construction Program by Harry Campbell: Permits (Common Plan and CGP) – still reviewing the permits which have received special attention from legislature, DEQ management, etc. The Common Plan Development permit should be going to public notice within the next two weeks. CGP may not be finished before the Expo in October 2015.*
 - e. *Storm Water Program by Jeanne Riley: If anyone has questions or items that they would like to see addressed at the expo, let them know. Especially on MCM and what is working or what they have more questions on. Contact her if anyone would like to co-present things that have worked or how they are doing documentation.*
 - f. *Storm Water Program by Monique Rodriguez: Nothing to report.*
 - g. *Groundwater Protection by Brianna Ariotti: Working on new webpage and should be up before the next monthly meeting. Nestor will send out a link once it is online.*
8. USWAC Subcommittees Updates:
- a. *Industrial: Nestor gave an example of a car dealership in American Fork, they found traces of pollution and traced it. Scheduled inspection at Fluke Calibration that makes gauges with mercury. It was most likely the cause of the liquid foam/pollution at the car dealership. Talked about MCM and public education, what SIC means, where to report, sampling and coordination with DWQ. The business owner is now aware of the requirements and the importance of not polluting.*
 - b. *Post Construction: Nothing to report. Everyone in the committee has looked at reports/forms but no comments have been made yet. Nestor asked for feedback from the subcommittee.*

- c. R.S.I. Program (see attached RSI Training Calendar)

Paul Taylor gave update on future classes, one next week for Big D Construction, September 10th 2015 in Utah County (posted on APWA website), one for Salt Lake County employees on September 17th 2015 (may have a few extra spots open), October 5th 2015 in Sandy City in conjunction with the Expo. RSI training was done last month in St George (15 attended). Will start looking at schedule for 2016. Sandy class will have capacity of 75 but most classes are under 50. Smaller class sizes and two-day class time usually correlate to higher passing rates. Need more instructors, especially in Davis County where there are no instructors currently.

- d. R.S.R. Program: *Trace said that once the new permit (CGP) is completed a new template will be completed. Once the template is completed the training will be updated/revised as necessary and the program will begin again. Paul Taylor mentioned that in addition to reviewers, SWPPP designers and contractors would benefit from the training.*

- e. Education and Training Program:

- a. “Low Impact Development for City Planners and Engineers Seminar” survey and comments: *Received positive feedback from the training. Nestor thanked everyone who participated in the training.*

9. APWA News and Updates by Trace Robinson: *Trace explained the stormwater tracks at the APWA conference. Focusing on the operations people in municipal track (video inspection, cleaning, GPS, equipment, etc.). He emphasized that it would be very good for the city employees (operation people). Rhonda mentioned additional classes and speakers. Salt Lake County and Davis County health departments will be giving presentations among others. A few speakers will talk about public facilities and how they were built or retrofitted to meet the requirements of the permit. Encouraged everyone to come to the conference (Oct.6-7). The price of conference and the benefits of being a member of the APWA Utah Chapter was discussed.*

10. Stormwater Coalitions News and Updates:

- a. Cache County: *Working with canal companies about compensation, etc. to discharge stormwater into canals. Will decide on a nominee for the 2017 chair.*
- b. Davis County: *Several members met last month to review new permit and make comments.*
- c. Salt Lake County: *A new TV commercial was produced and will air this fall. Promotional items were purchased – grocery bags, lip balm – will be distributed at city events. Working on preparing annual reports. They will offer training opportunities for other employees (parks, etc.) to understand stormwater inspections.*
- d. Utah County: *RSI training on September 10th 2015. Provo City will be audited by the DWQ Team next month.*
- e. Washington County: *Recently had managers from parks department RSI certified. Want to have heads of all of the departments RSI certified in St George.*
- f. Weber County: *Group met and discussed new permit.*

- g. Utah Department of Transportation: *Paul Taylor gave an update – UDOT was recently audited by EPA, they plan to update their training program. They are planning to create a database of facilities and what is being done to meet requirements. They will also need to update their list of outfalls and the frequency of their outfall monitoring program.*

11. Other topics/ business:

PRESENTATION

12. Presentation:

- a. **“Processing a Notice of Termination”** by Harry Campbell and Monique Rodriguez, Division of Water Quality. A brief presentation about the procedures and steps required to submit a Notice of Termination and keep the Division of Water Quality updated about projects with an open or expired Notice of Intent.

Harry mentioned recent work with UDOT and how they need to coordinate with the municipalities. Nestor mentioned that he has a legal interpretation of laws to be able to assess a fine to a State or Federal agency working within the municipality.

6 Common Questions:

- 1. NOT – reviewed inspection form – go straight to the NOT questions on the standard form and fill that out.*
- 2. They prefer electronic submittal but will accept a hard copy. Lots in subdivisions, when lot is sold they need to inform new owner that they need to file with the state and previous owner can delete the lot. The owner of the land and the general contractor are the signers of the NOI. NOT – transfer of responsibility or completed project. Previous owner can also call up the state and have them update the NOI with the information of the new owner. The permit should go with the owner. Owner and general contractor need sign the paper copy of the NOI that goes with the SWPPP. The general contractor can e-sign the online form.*
- 3. Role of RSI in terminating the project: this person determines if it is ready for final inspection*
- 4. How to access DWQ database and check on active NOIs and how to terminate. Demonstration was done to show how this is done. Need storm water administrative access to login.*
- 5. How does a small MS4 handle projects with expired and removal of permits.*

Reviewed permit status possibilities. Inactive status means they didn't complete the whole NOI process.

Additional questions regarding the status of the permits were answered/discussed.

The need to discuss stormwater permit issues with ULCT was discussed so that legislation is made that reinforces the issues.

13. Public comments or questions:

14. Adjourn to advisement/ subcommittees and collaborative business: *Motion to adjourn by George Burbidge and seconded by Greg Archuleta. The motion to adjourn was approved unanimously.*

15. Next meeting: Wednesday **September 9th 2015** at 10:30 AM.

Note: Copies of the USWAC meeting agendas, minutes, presentations, forms and RSI information are available at the following link: www.uswac.org

RSI 2015 Training Calendar

Coalition	Max. Capacity	Date	Location	Instructor
Weber County	35	1/9/2015	2380 Washington Blvd., Ogden	Blane Frandsen Steve Harris
Utah County	50	2/26/2015	Utah County Health Building, 151 South University Avenue, Provo	Ryan Taylor
Davis County	100	3/18/2015	10 East Center St., North Salt Lake	Jason Monroe
Cache County	50	4/23/2015	450 North 1000 West, Logan	Bill Young Tom Dickinson
Washington County	25	4/29-30/2015	AGC of Utah, 230 North 1680 East, St. George	Ken Bricker
Salt Lake County	55	5/19/2015	12526 South 4150 West, Riverton	Trace Robinson Dan Woodbury
Utah County	50	6/3/2015	Utah County Health Building, 151 South University Avenue, Provo	Ryan Taylor
Washington County	25	6/29-30/2015	AGC of Utah, 230 North 1680 East, St. George	Ken Bricker
Utah County	50	9/10/2015	Utah County Health Building, 151 South University Avenue, Provo	Ryan Taylor
Salt Lake County	55	9/17/2015	??	Need Instructors

Sandy City	50	10/5/2015	10000 Centennial Parkway, Sandy	??
Washington County	25	10/29-30/2015	AGC of Utah, 230 North 1680 East, St. George	Ken Bricker
Cache County	50	11/18/2015	450 North 1000 West, Logan	Bill Young Tom Dickinson

Check www.utah.apwa.net for updates and additional classes.
 Updated August 13, 2015