1. Welcome and Roll

A) Jenny was able to schedule all schools for a visit before the end of the year except one that still refuses to allow the program.

2. Storm Water Instructor update

A) Training materials update: Next year booklet price will be bout .44 cents per booklet. Next years price per booklet is a lower price than the one that was charged last year. The price for pencils and droplets will be the same. The mood style pencil price is double the price of the generic pencils. It was felt that the children would keep the mood style pencils around longer rather the generic style pencils. The coalition agreed to purchase generic style pencils for city fairs and mood style pencils for the classroom program.

3. County Storm Water Training

A) The Storm Water training that was held in February had an attendance of eighty eight (88) for the SWPPP training. The RSI training had an attendance of seventeen (17). The survey that was presented after the training had a good response. There seemed to be an equal response to the question about having a lunch rather than a breakfast. Many felt the RSI training was very informative.

B) The members were asked to email Glen Tanner with any ideas for training dates for this year or next year.

C) ACCENA Group web program: The coalition revisited the question regarding the web based program offered by the ACCENA Group for tracking and inspecting SWPPP permits. It was decided that each Municipality will choose to use an online program of their choosing. Some coalition members have found the program called ART View to fit their needs.

- 4. Sub-committees Updates Nothing to Correlate.
  - A. <u>Inspection Committee</u> Ryan Johnson(Orem-City), Juan Garrido(Springville City), Don Overson(Vineyard City), Mark Atwood(Pleasant Grove City), Scott Allen(Provo City), Jeff Maag(Cedar Hills City)
  - B. <u>Education committee</u> Steve Johnson(Orem City), Glen Tanner(Utah County Public Works), Paul Miller(Lindon City)

A) A short video demonstration was presented for the coalition members. The video was located on the EPA web site. The video has been linked to the storm water web page that can be accessed by going to <u>www.utahcountyonline.org</u>, locate the header Departments/Public Works. Click on the blue water droplet. Links to other City, State and EPA sites can be found. It was agreed the link to the educational EPA video would be added to the web page. Glen has requested that the water droplet logo be attached to the County's front web page. This will make locating the droplet more convenient.

B) It was proposed to have the Education committee to start working on a contest where high schools or scout groups come up with their own video that could be added to the storm water County web page. An award of a hundred dollars (\$100) could be offered for the winning video. The plans will be made for this to be announced in the beginning of the school year in the fall. Also a contest for a new logo may be considered.

C) Information regarding advertising recognition along with Salt Lake County advertising can be purchased. The priced is based on the number of people that live in the County. The number of people combined living the Cities that are part of the Coalition equal 433,514 individuals. This number does not include Cities that are not part of the Coalition. They want ten cents for each individual for advertising costs. It will cost the Coalition approximately \$43,000 for advertising per year. They are willing to put a cap on this price of \$25,000 per year. This will include recognition and involvement per year. That means the cost would be approximately six cents (.06) per person a year. The advertising would include storm water coalition logo recognition in Ads presented on Radio, TV, and Theaters. This would mean a lower cost for the smaller cities and a larger cost for the larger cities. The coalition did not make a determination regarding the advertising at this time. They did request that the advertising representitive come to discuss the subject. So they can decide to add the costs to their storm water city budgets.

D) Ordering droplets for the City fairs will be researched to see if there is affordability and storage. All members were encouraged to pick up their City's order of fair items as soon as possible. The stored items can be picked up at the front office at the Utah County Public Works Department. Please email Glen a few days in advance of the items so that items will be boxed and ready.

- C. <u>Discharge Committee -</u> Nestor Gallo(American Fork City), Stan Orme(Orem City), Rustin Porter(Springville City), Don Renyolds(ACCENA Group)
- D. <u>Post Construction Committee</u> Trapper Burdick(Spanish Fork City), Rick Sabey(Orem City), Curtis Chatwin(Lehi City), Juan Garrido(Springville City)

A) A training video was presented to the coalition titled "Rain Check". The coalition unanimously agreed to purchase the training material to have it available in the Storm Water library.

## 5. Audits

Coalition members from the City of Alpine gave an over view on what to expect during a State audit. The City will receive an email of notification that the State has randomly chosen their City for a State inspection. They give a 30 day notice prior to the inspection. The email will include the detailed information the City will need to present to the State (On a lighter note one recommendation was serve donuts). While a form was presented as hard copy for the State to view the inspection form, documents are accepted as electronically stored information. Carefully go over the State permits to make sure the City facility complies with all State requirements. The auditors will accompany the inspectors to a site inspection. Arrive to an inspection such with the vehicle approaching with lights flashing, the presentation of identification, the wearing hard of hats, and the making sure that all proper procedures are being followed during the inspection will be observed. Street sweeping, recycling and screening became a topic of review. The State is concerned with the disposal of debris from street sweepers. Each City needs to determine if the debris has toxic chemicals and if it can be dumped at local land fills. Cost of these procedures also became a topic of discussion. A catch basin to dry the debris prior to the disposal of material was recommended by the State. The basins need to have a form of covering over the drying debris from the atmosphere. Washing vehicles also is closely reviewed. Vehicles need to be washed in a covered location where the water run off will go into a sewer system and grease traps need to be operational. They will review your quarterly inspection for high priority shops and they also reviewed visual inspection record keeping. Visual inspections include taking samples of water and documenting such things as the color, pH, and odor of the samples. The question was presented regarding SWPPP documentation for subdivisions that were developed prior to 2003. The answer was given that all SWPPP is required for subdivisions going back to 1992 when the State was permitted. Common protocol is to have documentation going back to 2003 when the Cities became MS4. More will be discussed regarding this issue. SOP documentation is required at an audit. SOP information needs to be customized and details are required for exact procedures that are used by the City. Detailed SOP is required for everything that is done in the shops.

## 6. State Storm Water Program Updates

A) Common plan of development requirements were discussed. There is discussion regarding who will monitor and police the subdivision sites. There seems to be some discrepancy regarding the time a contractor has to stabilize a site and when the site is turned over to the owner-who then has 2 years to complete their requirements to stabilize the site. More will come regarding this subject.

B) The State is looking into having each City become a Qualify inspection program. Springville City is the only recognized qualifying program at this time in the State of Utah. Standards for a qualified program have not been established. More will be forth coming regarding the qualified programs requirements.

C) SPCC training by the EPA in April has been announced. Facilities with above ground fuel tanks will be the topic.

D) The State is putting together the next Storm Water Expo. They are asking anyone that would like to make a presentation to contact them as soon as possible.

## 7. Other Business

Hazardous waste clean up flyers for the April 7, 2012 can be downloaded and printed by going to the Utah County web site. <u>www.utahcountyonline.org</u> under the Health Department link.

Email future topic for discussion at the Storm Water meetings to Glen Tanner.

The next scheduled meeting will be on Thursday, May 31, 2012 10AM at the Utah County Public Works building at 2855 South State Street, Provo. Meeting Adjourned