

REVISED
MEETING NOTICE
Truckee Meadows Stormwater Permit
Coordinating Committee

DATE: January 28, 2021
TIME: 9:00 am
PLACE: **MEETING VIA TELECONFERENCE**

Posting: Public Notice: Pursuant to Section 3 of the Declaration of Emergency Directive 006 (“Directive 006”), the requirement contained in NRS 241.023(1)(b) that there be a physical location designated for meetings of public bodies where members of the public are permitted to attend and participate has been suspended. Moreover, pursuant to Section 3 of Directive 006, the requirements contained in NRS 241.020(4)(a) that public notice agendas be posted at physical locations within the State of Nevada has likewise been suspended. See, http://gov.nv.gov/uploadedFiles/govnewnv.gov/Content/News/Emergency_Orders/2020/DeclarationofEmergencyDirective006reOML.3-21-20.pdf This agenda has been electronically posted in compliance with NRS 241.020(3) at <http://www.reno.gov>, and NRS 232.2175 at <https://notice.nv.gov/>. To obtain further documentation regarding posting, please contact Tara Aufiero; aufierot@reno.gov.

Order of Agenda: Section titles on this agenda are for convenience and reference purposes and are not intended to define, govern, limit, modify or in any manner affect the titles of the items listed for consideration by the committee. A time listed next to a specific agenda item indicated that the specific item will not be heard before that time – it does not indicate the time schedule of any other item. Items on the agenda may be removed, postponed, taken out of order and the public body may combine two or more agenda items for consideration.

Accommodations: We are pleased to make reasonable accommodations for members of the public who are disabled. If you should require special arrangements for any meeting, please contact our office at (775) 343-6288, 24 hours prior to the date of the meeting.

Pursuant to Section 5 of Directive 006, the requirement contained in NRS 241.020(3)(c) that physical locations be available for the public to receive supporting material for public meetings has been suspended. Staff reports and supporting material for the meeting are available on the City’s website at <http://www.reno.gov/meetings>. Pursuant to NRS 241.020(6), supporting material is made available to the general public at the same time it is provided to the Committee.

IT IS ANTICIPATED THAT ALL OF THE MEMBERS OF THE COMMITTEE WHO APPEAR WILL PARTICIPATE BY TELEPHONE CONFERENCE. PURSUANT TO THE NEVADA GOVERNOR’S DECLARATION OF EMERGENCY DIRECTIVE 006, SECTION 2, PUBLIC COMMENT MAY BE MADE BY EMAIL PRIOR TO THE MEETING TO: jonest@reno.gov and will be made part of the public record. Public comment received during the meeting will be provided to the Committee for review prior to adjournment, and entered into the record. Public Comment will not be read into the record.

AGENDA

1. Call Meeting to Order.
2. Roll Call.
3. PUBLIC COMMENT – This item is for either public comment on any action item or for general public comment and is limited to no more than **three (3) minutes** for each commentator.
4. Approval of Agenda. (For Possible Action)
5. Approval of Meeting Minutes for December 17, 2020 SWPCC meeting. (For Possible Action)
6. Review and possible approval for payment of below invoice. The City will pay the invoices and seek 75% reimbursement from the Water Management Fund from the Western Regional Water Commission and 25% reimbursement from the Nevada Department of Transportation per the Interlocal Agreements. (For Possible Action)
 - a) Balance Invoice #213136-1220, dated 12/31/20 in the amount of \$20,624.62 related to Stormwater Monitoring for FY20/21.
7. Review and possible approval for payment of below invoices and receipt. The City will seek reimbursement from the Water Management Fund from the Western Regional Water Commission per the Interlocal Agreement. (For Possible Action)
 - a) USGS Invoice #90871144, dated January 14, 2021, in the amount of \$3,087.50 related to FY20/21 Stormwater Monitoring on the North Truckee Drain, Big Fish Drive gage.
8. Update by Balance Hydrologics on stormwater sampling activities to date and possible considerations and direction for FY21/22 scope of work. (For Possible Action)
9. Review of 2nd Quarter FY20/21 annual budget and review and discussion of annual roadmap and outstanding items for the remaining year. (For Possible Action)
10. Standing Agenda Item: Update on Stormwater Management Program activities including but not limited to Construction, Industrial, Monitoring, Public Outreach, Maintenance, IDDE, and Post Construction elements in support of the Truckee Meadows Storm Water Program.
11. Standing Agenda Item: Updates on Source Water and Watershed Protection Stakeholder effort, Watershed Management and Protection Plan for Tributaries to the Truckee River activities, One Truckee River activities, and other efforts.

12. Standing Agenda Item: Update on Nevada Division of Environmental Protection's activities regarding federal, state, and local matters.
13. Standing Agenda Item: Updates on grants and funding opportunities and projects, public presentations, volunteer opportunities and events, trainings, workshops, and conferences.
14. Discussion and possible direction on setting the next regular meeting for February 25, 2021. (For Possible Action)
15. PUBLIC COMMENT – This is for general public comment limited to items that do not appear on the agenda and is limited to no more than **three (3) minutes** for each commentator. Pursuant to NRS 241.020, no action may be taken upon a matter raised under this item until the matter has been specifically included in an agenda.
16. Adjournment. (For Possible Action)

MEETING MINUTES
TRUCKEE MEADOWS STORMWATER PERMIT
COORDINATING COMMITTEE

Thursday, December 17, 2020

The regular meeting of the Truckee Meadows Storm Water Permit Coordinating Committee (SWPCC) was held via Zoom and conducted the following business:

1. Call Meeting to Order

The meeting was called to order by Chair Pehrson at 9:01 a.m. and a quorum was present.

2. Roll Call

Members Present: Theresa Jones, SWPCC Coordinator; James Pehrson, Chair; Cody McDougall; Kevin Porter; Walter West

Members Absent: Jennifer Heeran

Staff and Guests Present: Susan Ball Rothe, Legal Counsel; Nick Brothers, City of Reno; Chad Praul, Environmental Incentives; Ben Trustman, Balance Hydrologics; Trina Magoon, City of Reno; Elana Ketchian, Resource Concepts, Inc. (RCI); Andrew Dixon, NDEP

3. Public Comment

One public comment was received from Carrie Jensen requesting time at a future meeting to give a presentation on efforts to educate homeowners on river friendly landscaping.

4. Approval of Agenda (For Possible Action)

MEMBER PORTER MADE A MOTION TO APPROVE THE AGENDA, SECONDED BY COORDINATOR JONES. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

5. Approval of Meeting Minutes for November 19, 2020 SWPCC meeting (For Possible Action)

MEMBER MCDUGALL MADE A MOTION TO APPROVE THE NOVEMBER 19, 2020 MEETING MINUTES, SECONDED BY MEMBER PORTER. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

6. Review and possible approval for payment of below invoices and receipt. The City will seek reimbursement from the Water Management Fund from the Western Regional Water Commission (WRWC) per the Interlocal Agreement. (For Possible Action)

- a) Cardno Invoice #302347, dated November 13, 2020, in the amount of \$1,522.50 related to Structural Controls & LID Manual Technical Training
- b) Cardno Invoice #303912, dated December 8, 2020, in the amount of \$442.50 related to Structural Controls & LID Manual Technical Training

COORDINATOR JONES MADE A MOTION TO APPROVE, SECONDED BY MEMBER PORTER. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

7. Review proposed final and possible approval of the Stormwater Monitoring Program Annual Water Quality Monitoring Report for FY19-20, acceptance or direction to finalize report. (For Possible Action)

Coordinator Jones reported that all comments have been incorporated by Balance Hydrologics, including comments submitted by the Nevada Department of Transportation (NDOT). NDOT's comments were not substantive changes but were related to how graphs and figures were displayed. They also commented on the tributary rule.

Ben Trustman, Balance Hydrologics, explained that he followed up with the Nevada Division of Environmental Protection (NDEP) to get some clarity on the tributary rules. He also discussed plans to look at more trends in the future.

COORDINATOR JONES MADE A MOTION TO APPROVE THE STORMWATER MONITORING PROGRAM ANNUAL WATER QUALITY MONITORING REPORT TO BE INCLUDED IN THE ANNUAL REPORT TO NDEP, SECONDED BY MEMBER PORTER. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

8. Discussion and possible direction on the draft Environmental Incentives proposal to develop a water quality offset program for the Truckee Meadows and possible approval and direction to enter into an agreement with WRWC and Environmental Incentives. (For Possible Action)

Chad Praul, Environmental Incentives, provided additional clarity of the proposal and answered questions raised when this was presented at the last SWPCC meeting. Nick Brothers, City of Reno, also participated in the presentation.

Coordinator Jones reported that Andrew Dixon with NDEP let her know that it would probably be a few weeks before they would be able to comment on this proposal.

Susan Rothe, Legal Counsel, expressed concern regarding possible legal issues with having the city pay for a project on Washoe County land.

Coordinator Jones explained the possibility of pollutant credit trading is within the Truckee Meadows Water Reclamation Facility (TMWRF) permit. The Environmental Protection Agency (EPA) has submitted memos in the last year or two encouraging this type of program.

Member Porter reported this was discussed by the City of Sparks City Engineer, Assistant City Manager, and the TMWRF Plant Manager. There was a high level of interest and support for the general purposes of this program. There was also concern regarding understanding exactly what the deliverable would be. Today's presentation clarified that. Collaboration and conversation with NDEP is crucial early on in the project. Member Porter requested more specifics be included in terms of highlighting specific project examples before approval.

Mr. Praul stated he would like to build out clarity around the process for engaging stakeholders.

Member West expressed support for the program and stated that Mr. Brother's explanation that this project is not a permit compliance item but more of a watershed plan feature helped him see the connection to what we are doing as the SWPCC.

Trina Magoon, City of Reno, stated that most of her questions have been addressed.

Mr. Praul provided an example of a return on investment for Ms. Magoon.

Coordinator Jones asked about ensuring that any credits gained by these projects are maintained.

Mr. Praul explained that it is somewhat about monitoring and stated that a simple thing to do is have a contract that says this must be maintained at a certain quality level.

Coordinator Jones summarized the feedback from the SWPCC stating more specificity in the scope is desired. She asked if there would be any cost increase.

Mr. Praul stated if we go beyond the core permittees and regulator, or if we need more than four meetings, we would need to increase the price.

Member Porter stated he is not opposed to supporting this going forward today if the motion includes providing an example of a project in the Truckee Meadows before this goes to the Northern Nevada Water Planning Commission (NNWPC) and the Western Regional Water Commission (WRWC).

Coordinator Jones suggested that along with more specificity, an amount not to exceed be included.

Member West agreed with the suggestion to include an example of a project in the Truckee Meadows.

Mr. Praul confirmed he can include an example project that makes sense in this particular watershed into an enhanced draft of the proposal.

MEMBER PORTER MADE A MOTION TO APPROVE THE DRAFT PROPOSAL WITH ENVIRONMENTAL INCENTIVES, WITH THE CONDITION THAT AN EXAMPLE PROJECT IS INCLUDED IN THE PROPOSAL AS IT MOVES FORWARD TO THE NNWPC AND THE WRWC, AND THAT THE BUDGET IS AMENDED NOT TO EXCEED \$200,000.00, SECONDED BY COORDINATOR JONES. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

9. Review proposed final annual report for Truckee Meadows MS4 permit NVS000001 and possible approval of annual report. (For Possible Action)

Mr. Brothers reported that he incorporated comments from the last SWPCC meeting. After receiving the final forms he will format everything for submittal to NDEP by January 15, 2021.

Coordinator Jones asked that Mr. Brothers include a list of committee members after the cover page.

COORDINATOR JONES MADE A MOTION TO APPROVE THE REPORT WITH THE ADDITION OF THE FORMS MR. BROTHERS IS WAITING FOR, AND THE INCLUSION OF A LIST OF COMMITTEE MEMBERS FOR SUBMITTAL TO NDEP BY JANUARY 15, 2021, SECONDED BY MEMBER WEST. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

10. Standing Agenda Item: Update on Stormwater Management Program (SWMP) activities including but not limited to Construction, Industrial, Monitoring, Public Outreach, Maintenance, IDDE, and Post Construction elements in support of the Truckee Meadows Storm Water Program.

Nothing to report.

11. Standing Agenda Item: Updates on Source Water and Watershed Protection Stakeholder effort, Watershed Management and Protection Plan for Tributaries to the Truckee River activities, One Truckee River activities, and other efforts.

Elana Ketchian, RCI, reported that the 2020 Integrated Source Water and 319 Watershed Protection Plan is under review by the EPA.

12. Standing Agenda Item: Update on Nevada Division of Environmental Protection's activities regarding federal, state, and local matters.

Andrew Dixon, NDEP, stated he does not have any updates to report.

13. Standing Agenda Item: Updates on grants and funding opportunities and projects, public presentations, volunteer opportunities and events, trainings, workshops, and conferences.

Nothing to report.

14. Discussion and possible direction on setting the next regular meeting for January 28, 2021. (For Possible Action)

The next regular meeting date was confirmed for January 28, 2021.

15. Public Comment

None

16. Adjournment (For Possible Action)

The meeting was adjourned at 10:23 a.m.

Respectfully submitted by,
Christine Birmingham, Recording Secretary



800 Bancroft Way • Suite 101 • Berkeley, CA 94710 • (510) 704-1000
www.balancehydro.com • email: office@balancehydro.com

Invoice

Theresa Jones
City of Reno
1 East First Street
7th Floor
Reno, NV 89501

Terms: Due Upon Receipt

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
213136-1220	12/31/20	\$ 20,624.62

Project Manager: Benjamin Trustman
Project Number: 213136:Ph7
Job Description: City of Reno Stormwater
Billing Through: 12/19/20
Contract/PO#:

SUMMARY OF CHARGES	Amount
01 Data Analysis and Annual Report (FY2020)	\$212.50
02 Stormwater Sampling	\$8,325.00
04 Streamflow gaging (5 gages)	\$210.00
05 Committee Meetings and Presentations	\$1,085.00
06 Project Management and Correspondence	\$1,825.00
Contingency	\$4,856.25
Expenses	\$4,110.87
Amount Due This Invoice:	\$20,624.62

PLEASE REMIT TO THE BERKELEY ADDRESS ABOVE

Questions regarding progress of work may be directed to the Project Manager (name above). Questions regarding billing, payment and certificates of insurance should be directed to Rachel Boitano @ (510) 704-1000 x245.



Invoice

Theresa Jones
City of Reno
1 East First Street
7th Floor
Reno, NV 89501

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Invoice #	Date	Amount Due
213136-1220	12/31/20	\$ 20,624.62

Project Manager: Benjamin Trustman
Project Number: 213136:Ph7
Job Description: City of Reno Stormwater
Billing Through: 12/19/20
Contract/PO#:

Task 1. Data Analysis and annual report
1) FY2020 Report formatting

Task 2. Stormwater Sampling
1) Weather analysis and storm on-call coordination
2) YSI Calibration
3) ISCO set up
4) Storm sampling at tributaries
5) Processing ISCO storm samples
6) Data transfer
7) Obs logs updates
8) Process turbidity samples
9) Sample delivery to WETLAB

Task 4 Streamflow gaging
1) Flow sheet work up and QA/QC
2) Obs logs updates

Task 5 Committee meetings and Presentations
1) FY2020 Annual report presentation
2) SWPCC meeting

Task 6 Project management and correspondence
1) Project management
2) Review annual report comments
3) Tele meeting with NDOT and Theresa Jones from City of Reno
4) Review MS4 permit
5) emails regarding Tributary Rule

Contingency
1) Annual report edits to comments from NDOT and Theresa Jones from City of Reno
2) Internal review of final report and minor edits
3) Final report formatting
4) Printing and binding final report

Expenses: Field supplies, including ice for sampling and duplicate keys for city locks; mileage; Lab analysis fees; 3 new Optima batteries for ISCO samplers

BREAKDOWN OF TIME CHARGES	Rate	Hours	Amount
Project Professional	\$180.00	8.25	\$1,485.00
Staff Professional	\$140.00	101.75	\$14,245.00
Report Specialist	\$95.00	8.25	\$783.75
Total Time Charges:			\$16,513.75

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Invoice

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Terms: Due Upon Receipt

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
213136-1220	12/31/20	\$ 20,624.62

Project Manager: Benjamin Trustman
Project Number: 213136:Ph7
Job Description: City of Reno Stormwater
Billing Through: 12/19/20
Contract/PO#:

<u>BREAKDOWN OF EXPENSES</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Field Phone	1.00	\$10.46	\$10.46
Field Supplies	6.00	\$176.41	\$1,058.48
Laboratories	3.00	\$911.90	\$2,735.69
Mileage Reimbursement - Personal Vehicle	313.50	\$0.640	\$200.64
Mileage Reimbursement - Truck	165.00	\$0.640	\$105.60
Total Expenses:			\$4,110.87

PLEASE REMIT TO THE BERKELEY ADDRESS ABOVE

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Truckee Meadows Stormwater Monitoring
 City of Reno
 Balance Project # 213136 PH7

Tasks & Allocation of Budget

Task	\$ Allocated	Previous	This Invoice	Total Expended		Budget Remaining	
		Expenditures	(#213136- 1220)	\$ amt	\$ amt	Budget	\$ amt
01 Data Analysis and Annual Report (FY2020)	\$40,450.00	\$40,307.50	\$212.50	\$40,520.00	100%	-\$70.00	0%
02 Stormwater Sampling (outfalls and tributaries)	\$42,350.00	\$7,230.00	\$8,325.00	\$15,555.00	37%	\$26,795.00	63%
03 Tributary Ambient Sampling (2x)	\$10,400.00	\$3,990.00		\$3,990.00	38%	\$6,410.00	62%
04 Streamflow Gaging (4 gages)	\$20,870.00	\$1,295.00	\$210.00	\$1,505.00	7%	\$19,365.00	93%
05 Committee Meetings and Presentations	\$6,120.00	\$370.00	\$1,085.00	\$1,455.00	24%	\$4,665.00	76%
06 Project Management and Correspondence	\$8,200.00	\$1,590.00	\$1,825.00	\$3,415.00	42%	\$4,785.00	58%
Total Labor	\$128,390.00		\$11,657.50	\$66,440.00	52%	\$61,950.00	48.3%
Direct Costs	\$3,286.00	\$565.88	\$1,375.18	\$1,941.06	59%	\$1,344.94	41%
Analytical Costs	\$20,800.00	\$4,055.57	\$2,735.69	\$6,791.26	33%	\$14,008.74	67%
Contingency	\$10,271.20		\$4,856.25	\$4,856.25	47%	\$5,414.95	53%
		\$4,621.45	\$20,624.62	\$80,028.57	49%		
Total Allocated (including contingency)	\$162,747.20						
Total Expended (including current invoice)				\$80,028.57			
Total remaining							\$82,718.63

Invoice

Date	Invoice #
12/14/2020	128895

Bill To
Balance Hydrologies 800 Bancroft Berkley, CA 94710 Attn: Brian Hastings

Payment Information	
Check Payments sent to: 475 E. Greg St, #119 Sparks, NV - 89431	Remittance Notice: Accounting@wetlaboratory.com
Made out to: Western Environmental Testing Laboratory	
Credit Card Payment VISA - MasterCard - Amex add 3% Service Fee	

P.O. No.	Terms	Project
213136	Net 30	

Quantity	Description	Rate	Amount
	20110563-001 / CSID: SBC@RHR / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	Quant [SM 9223B (Quantitray)]	34.61	34.61
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110563-002 / CSID: SBC@NAR / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110563-003 / CSID: WC@OVH / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	Quant [SM 9223B (Quantitray)]	34.61	34.61
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110563-004 / CSID: NTD@ORD / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07

Thank you for your business. Please call us if you have any questions at (775) 355-0202.	Total
	Payments/Credits
	Balance Due

1.5% Service Charge on Accounts Over 30 Days 18% Annual Rate

Western Environmental Testing Laboratory

475 E. Greg St, #119

Invoice

Date	Invoice #
12/14/2020	128895

Bill To
Balance Hydrologies 800 Bancroft Berkley, CA 94710 Attn: Brian Hastings

Payment Information	
Check Payments sent to: 475 E. Greg St, #119 Sparks, NV - 89431	Remittance Notice: Accounting@wetlaboratory.com
Made out to: Western Environmental Testing Laboratory	
Credit Card Payment VISA - MasterCard - Amex add 3% Service Fee	

P.O. No.	Terms	Project
213136	Net 30	

Quantity	Description	Rate	Amount
1	TSS_mu07 [SM 2540D]	17.30	17.30
1	Admin Fee	25.00	25.00
1	DISCOUNT	-65.29	-65.29

Thank you for your business. Please call us if you have any questions at (775) 355-0202. 1.5% Service Charge on Accounts Over 30 Days 18% Annual Rate	Total	\$619.49
	Payments/Credits	\$0.00
	Balance Due	\$619.49

Invoice

Date	Invoice #
12/14/2020	128899

Bill To
Balance Hydrologies 800 Bancroft Berkley, CA 94710 Attn: Brian Hastings

Payment Information	
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Credit Card Payment VISA - MasterCard - Amex add 3% Service Fee	

P.O. No.	Terms	Project
213136	Net 30	

Quantity	Description	Rate	Amount
	20110586-001 / CSID: H-19 (1) / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110586-002 / CSID: H-19 (2) / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110586-003 / CSID: H-19 (3) / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110586-004 / CSID: H-19 (4) / Received: 11/18/2020		
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D]	17.30	17.30
	20110586-005 / CSID: H-19 (5) / Received: 11/18/2020		

Thank you for your business. Please call us if you have any questions at (775) 355-0202.	Total
	Payments/Credits
	Balance Due

1.5% Service Charge on Accounts Over 30 Days 18% Annual Rate

Western Environmental Testing Laboratory

475 E. Greg St, #119

Invoice

Date	Invoice #
12/14/2020	128899

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Balance Hydrologies 800 Bancroft Berkley, CA 94710 Attn: Brian Hastings

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Made out to: Western Environmental Testing Laboratory	
Credit Card Payment VISA - MasterCard - Amex add 3% Service Fee	

P.O. No.	Terms	Project
213136	Net 30	

Quantity	Description	Rate	Amount
1	Quant [SM 9223B (Quantitray)] 20110586-006 / CSID: AC@TR / Received: 11/18/2020	34.61	34.61
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	Quant [SM 9223B (Quantitray)]	34.61	34.61
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D] 20110586-007 / CSID: CC@CB / Received: 11/18/2020	17.30	17.30
2	ANIONS_Low [EPA 300.0]	17.30	34.60
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D] 20110586-008 / CSID: TC@SMP / Received: 11/18/2020	17.30	17.30
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D] 20110586-009 / CSID: SDOE008936 (1) / Received: 11/18/2020	17.30	17.30
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07

Thank you for your business. Please call us if you have any questions at (775) 355-0202. 1.5% Service Charge on Accounts Over 30 Days 18% Annual Rate	Total
	Payments/Credits
	Balance Due

Western Environmental Testing Laboratory

475 E. Greg St, #119

Invoice

Date	Invoice #
12/14/2020	128899

Bill To
Balance Hydrologies 800 Bancroft Berkley, CA 94710 Attn: Brian Hastings

Payment Information	
Check Payments sent to: 475 E. Greg St, #119 Sparks, NV - 89431	Remittance Notice: Accounting@wetlaboratory.com
Made out to: Western Environmental Testing Laboratory	
Credit Card Payment VISA - MasterCard - Amex add 3% Service Fee	

P.O. No.	Terms	Project
213136	Net 30	

Quantity	Description	Rate	Amount
1	TSS_mu07 [SM 2540D] 20110586-010 / CSID: SDOE008936 (2) / Received: 11/18/2020	17.30	17.30
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D] 20110586-011 / CSID: SDOE008936 (3) / Received: 11/18/2020	17.30	17.30
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D] 20110586-012 / CSID: SDOE008936 (4) / Received: 11/18/2020	17.30	17.30
1	NO3+NO2_lachat (LOW) [EPA 353.2]	23.07	23.07
1	O-P [SM 4500-P E]	20.76	20.76
1	TDS with Prep	17.30	17.30
1	TKN_Low [EPA 351.2]	46.14	46.14
1	T-N_low [Calc.]	0.00	0.00
1	T-P [SM 4500-P E]	23.07	23.07
1	TSS_mu07 [SM 2540D] 20110586-013 / CSID: SDOE008936 (5) / Received: 11/18/2020	17.30	17.30
1	Quant [SM 9223B (Quantitray)]	34.61	34.61
1	Admin Fee	25.00	25.00
1	DISCOUNT	-172.90	-172.90

Thank you for your business. Please call us if you have any questions at (775) 355-0202. 1.5% Service Charge on Accounts Over 30 Days 18% Annual Rate	Total	\$1,591.50
	Payments/Credits	\$0.00
	Balance Due	\$1,591.50

Western Environmental Testing Laboratory

475 E. Greg St, #119

Invoice

Date	Invoice #
12/30/2020	129376

Bill To
Balance Hydrologies 800 Bancroft Berkley, CA 94710 Attn: Brian Hastings

Payment Information	
Check Payments sent to: 475 E. Greg St, #119 Sparks, NV - 89431	Remittance Notice: Accounting@wetlaboratory.com
Made out to: Western Environmental Testing Laboratory	
Credit Card Payment VISA - MasterCard - Amex add 3% Service Fee	

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
69	Completed 12/30/2020 COMPOSITOR BOTTLE WASHING	4.00	276.00

Thank you for your business. Please call us if you have any questions at (775) 355-0202. 1.5% Service Charge on Accounts Over 30 Days 18% Annual Rate	Total	\$276.00
	Payments/Credits	\$0.00
	Balance Due	\$276.00



Transaction Information

OPTIMA BATTERIES
 November 20th, 2020
 Order O20325_USACA_FE38AFC9
 Total \$915.30 (USD)
 Credit Card ****2483

Shipping Customer Information

Benjamin Trustman
 btrustman@balancehydro.com
 12020 Donner Pass Rd.
 Suite B1
 TRUCKEE, CA, 96161
 United States of America

Billing Customer Information

Benjamin Trustman
 btrustman@balancehydro.com
 12020 Donner Pass Rd.
 Suite B1
 TRUCKEE, CA, 96161
 United States of America

Items Purchased

Products	Status	QTY	Subtotal	Shipping	Taxes	California Battery Fee	Item Total
YELLOWTOP® D34/78 YELLOWTOP® D34/78	New	1	\$279.99	\$0.00	\$0.00	\$1.00	\$279.99
YELLOWTOP® D34/78 YELLOWTOP® D34/78	New	1	\$279.99	\$0.00	\$0.00	\$1.00	\$279.99
YELLOWTOP® D34/78 YELLOWTOP® D34/78	New	1	\$279.99	\$0.00	\$0.00	\$1.00	\$279.99

Subtotal:	\$839.97
Discounts:	-\$0.00
Shipping:	\$0.00
Taxes:	\$0.00
Refundable Deposit:	\$0.03
California Manufacturer Battery Fee Recovery Charge:	\$3.00
California Battery Fee:	\$3.00
Refunds:	-\$0.00
Total:	\$915.30
Total Authorized Amount	\$915.30

**WELCOME TO
JACKSONS
STORE #129**

775.746.9200
00306852
JFS 129
9500 S. McCarran
Reno NV

Description	Qty	Amount
T 16 OZ COFFEE CAPPUC	1	1.49
ICE BAG	1	2.99
Subtotal		4.48
Tax		0.12
TOTAL		4.60
CREDIT \$		4.60

MERCHANT COPY

JACQUET/JONATHAN

Stn# 00306852 006

Inv# 5287869

Auth# 06447S

Sale

Mastercard

Entry Method: Chip Read

Acct/Card #: *****2899

E/MASTERCARD

USD\$ 4.60

Approve 0001

213136



525 Keystone Ave
(775) 786-2150
Try Our Pharmacy At (775) 329-2981
Store:553

cashier: FastLane2

12/20 14:24:43

DAIRY-DELI-FROZEN

2 @ 1/ 4.59
ICE-GLCR CRSHD 20# 9.18TF
SUBTOTAL 9.18
Sales Tax .76
TOTAL 9.94
DEBIT TENDER TENDER 9.94

Acct:XXXXXXXXXX4692
PRVL CODE 287914
Cas Ref# 16964
ASH CHANGE .00

NUMBER OF ITEMS 2

Save Mart #553
525 Keystone Avenue
Reno NV 89503
(775)786-2150

12/2020 14:25:29
DEBIT Entry Method: Chip
Acct:XXXXXXXXXX4692
CHASE - APPROVED

PRVL CODE:287914

Issuer
A0000000980840
8000048000
06010A03600000
6800
00

992464 TID: F097E6DE574F8334
001 SEQ: 221423

USD\$ 9.94

PIN VERIFIED
THANK YOU FOR SHOPPING AT SAVE MART!

213136

THANK YOU FOR SHOPPING AT
MOUNTAIN HARDWARE & SPORTS
PO BOX 2913
11320 DONNER PASS RD
TRUCKEE CA, 96161
(530) 587-4844

***** THANK YOU FOR SHOPPING *****

MOUNTAIN HARDWARE AND SPORTS

11/17/20 10:36AM JG 566 SALE

050001 3 EA \$2.09 EA
SINGLE SIDED KEY \$6.27

SUB-TOTAL:\$ 6.27 TAX:\$.52
TOTAL:\$ 6.79
BC AMT:\$ 6.79

BK CARD#: XXXXXXXXXXXX1426
MID:*****0888 TID:***2545
AUTH: 153464 AMT:\$ 6.79
Host reference #:558670 Bat#

213136



525 Keystone Ave
(775) 786-2150
Try Our Pharmacy At (775) 329-2981
Store:553

Cashier: Debi R

11/17/20 11:10:29

DAIRY-DELI-FROZEN

2 @ 1/ 4.59
ICE-GLCR CRSHD 20# 9.18TF
SUBTOTAL 9.18
TOTAL TAX .76
TOTAL 9.94

DEBIT TENDER TENDER 9.94
Acct:XXXXXXXXXX1426
APPRVL CODE 124521
Cas Ref# 16964
CASH CHANGE .00

NUMBER OF ITEMS 2

Save Mart #553
525 Keystone Avenue
Reno NV 89503
(775)786-2150

11/17/2020 11:10:54
Debit Card Entry Method: Cntctless
CARD #: XXXXXXXXXXXX1426
PURCHASE - APPROVED
AUTH CODE:124521

Mode: Issuer
AID: A0000000980840
TVR: 0000000000
IAD: 1F4A016EA0000000001003027300000
00040000000000000000000000000000
TSI: 0000
TC: 2E7EE0A57B55BF21
MID: 992464 TID: 001 SEQ: 025460

Total: USD\$ 9.94

PIN VERIFIED
THANK YOU FOR SHOPPING AT SAVE MART!

11-17-20 11:10:57

213136
3136

THANK YOU FOR SHOPPING AT
MOUNTAIN HARDWARE & SPORTS
PO BOX 2913
DONNER PASS RD
TRUCKEE CA, 96161
(530) 587-4844

***** THANK YOU FOR SHOPPING *****

MOUNTAIN HARDWARE AND SPORTS
11/16/20 1:03PM JS 562 SALE

61606 1 EA \$8.99 EA
COVERED PITCHER 1GAL \$8.99
64987 1 EA \$6.99 EA
COVERED PITCHER 2.25QT \$6.99

SUB-TOTAL:\$ 15.98 TAX:\$ 1.32
TOTAL:\$ 17.30
BC AMT:\$ 17.30

BK CARD#: XXXXXXXXXXXX1426
MID:*****0888 TID:***2545
AUTH: 120936 AMT:\$ 17.30
Host reference #:557323 Bat#

Authorizing Network: VISA

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Helen Houston Phone: 775-887-7605

Bill #: 90871144
Customer: 6000001960
Date: 01/14/2021
Due Date: 03/15/2021

Remit Payment To: United States Geological Survey
P.O. Box 6200-27
Portland, OR 97228-6200

RECEIVED

JAN 19 2021

CITY OF RENO
Public Works Department

Payer: CITY OF RENO
PUBLIC WORKS DEPARTMENT
7TH FLOOR, CITY HALL/PO BOX 1900
RENO NV 89505

Additional forms of payment may be accepted. Please email GS-A-HQ_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

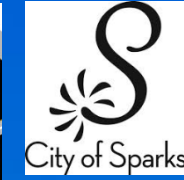
Date	Description	Qty	Unit Price		Amount
			Cost	Per	
01/14/2021	Quarterly billing for joint funding agreement 20ZJJFA00120; Surface-water Monitoring Program on the North Truckee Drain Cust POC: Theresa Jones; 775-334-2350 USGS POC: Megan Poff; 702-564-4526 20ZJJFA00120	1	3,087.50	1	3,087.50

Amount Due this Bill: 3,087.50

Accounting Classification:
Sales Order: 93057
Sales Office: GWZJ
Customer: 6000001960
Accounting #: 11139536

TIN: *****0201

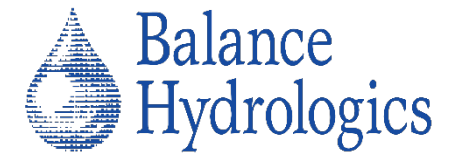
Truckee Meadows Stormwater Monitoring Program



Stormwater Sampling Summary (to date): FY2021



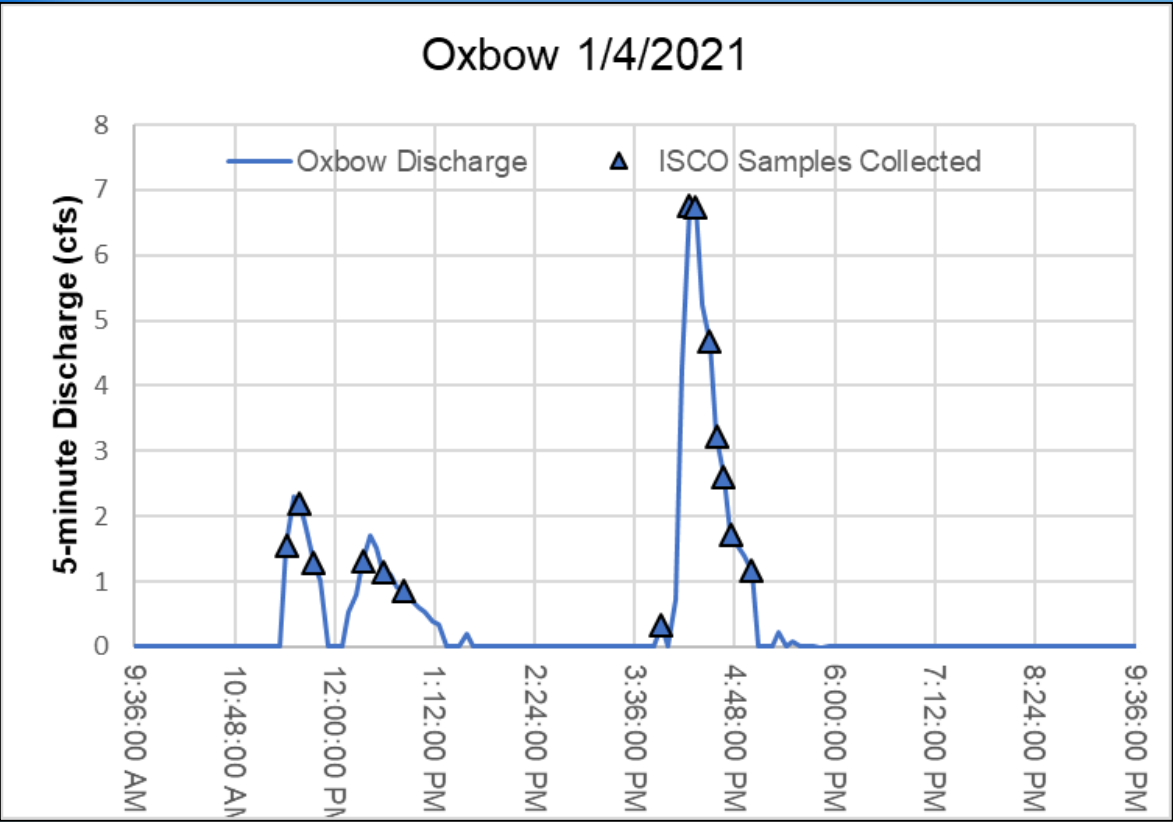
January 28, 2021



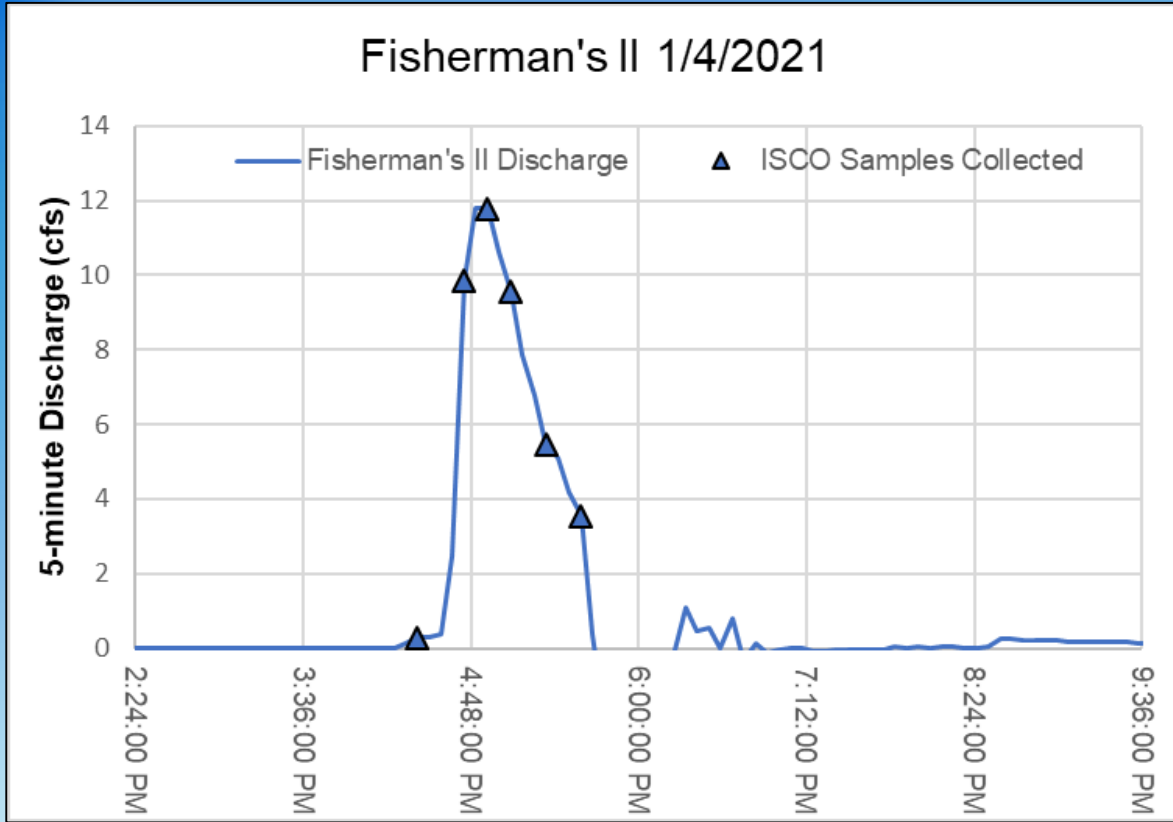
Stormwater Sampling FY2021

Matrix Table for Sampling Counts per Station, Fiscal Year 2021 Truckee Meadows Stormwater Monitoring Program							
Fiscal Year 2021 (July 1, 2020 - June 30, 2021)	Station ID	Baseflow		Stormwater			FY2021 Sample Count
		September 3-4, 2020		July 22, 2020	November 18, 2020	December 13, 2020	
Station	Station ID	Summer	Winter				
Tributaries							
Steamboat Cr at Rhodes Rd	SBC@RR	X		X			1
Steamboat Cr at Narrows	SBC@NAR	X		X			1
Steamboat Cr at Clean Water Way	SBC@CWW	X					
Whites Cr at Old Virginia Hwy	WC@OVH	X		X			1
Thomas Cr at S. Meadows Pkwy	TC@SMP	X		X			1
North Truckee Drain at Orr Ditch	NTD@ORD	X		X			1
North Truckee Drain at Big Fish Dr.	NTD@BFD	X					
Chalk Cr at Chalk Bluff	CC@CB	X		X		X	2
Alum Creek at Truckee River	AC@TR	X		X		X	2
Yori Drain at Steamboat Creek	YD@SBC	X					
Boynton Slough at Steamboat Creek	BS@SBC	X					
Urban Outfalls							
Oxbow Nature Park	C-24	NA	NA		X	X	2
Arlington	H-19	NA	NA	X	X	X	3
Fisherman's Park II	D-16	NA	NA		X	X	2
Mary Wahl Ditch	SDOE008936	NA	NA	X	X		2
Notes:							
X =Denotes that samples were collected at this station during the identified storm event							
NA =Not applicable; stormwater urban outfalls do not exhibit baseflow							
Only one grab sample collected during July 22, 2020 storm at Arlington							

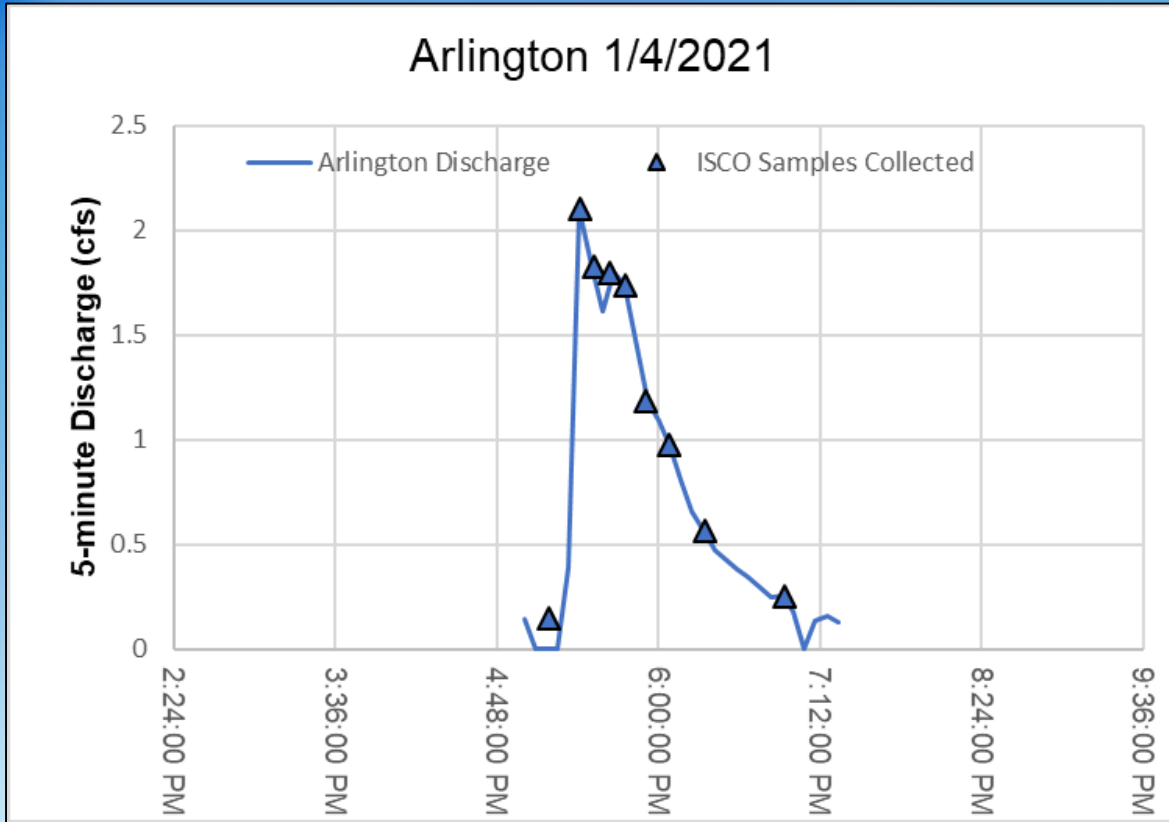
Stormwater Sampling 1/4/2021



Stormwater Sampling 1/4/2021



Stormwater Sampling 1/4/2021



Annual Report Feedback

- Trends
- Review of the 10-day dry period
- More sampling?
- Continue to focus on nesting

Questions?



**TMSWPCC Storm Water Management Budget Fiscal Year 2020-2021
2nd Quarter**

Category	Budget Items	Program Budget	WRWC Contribution	NDOT Participation	Total Billed WRWC	Total Billed NDOT	Total Budget Remaining	% Spent	% Remain	Notes
Stormwater Quality	USGS	\$ 12,350.00	\$ 12,350.00		\$ 6,175.00		\$ 6,175.00	50%	50%	
	Field Supplies Equipment misc	\$ 5,000.00	\$ 5,000.00		\$ -		\$ 5,000.00	0%	100%	
	Balance Hydro	\$ 162,747.20	\$ 122,060.40	\$ 40,686.80	\$ 35,841.29	\$ 11,947.10	\$ 114,958.81	29%	71%	
	Cardno Ind BMP hand	\$ 23,465.50	\$ 17,599.13	\$ 5,866.38	\$ 11,501.91	\$ 3,833.97	\$ 8,129.62	65%	35%	
	Misc. Stormwater Support	\$ 32,757.80	\$ 32,757.80				\$ 32,757.80	0%	100%	
	Subtotal	\$ 236,320.50	\$ 189,767.32	\$ 46,553.18	\$ 53,518.20	\$ 15,781.07	\$ 167,021.23	29%	71%	
Outreach	KTMB	\$ 2,000.00	\$ 1,500.00	\$ 500.00	\$ -	\$ -	\$ 2,000.00	0%	100%	
	Cardno Ind Training	\$ 19,956.68	\$ 19,956.68		\$ 11,454.75		\$ 8,501.93	57%	43%	
	SWAG		\$ -		\$ -		\$ -			
	TMPF		\$ -		\$ -		\$ -			
			\$ -				\$ -			
	Subtotal	\$ 21,956.68	\$ 21,456.68	\$ 500.00	\$ 11,454.75	\$ -	\$ 10,501.93	52%	48%	
Administration and Support	NDEP	\$ 1,276.00	\$ 1,276.00		\$ -		\$ 1,276.00	0%	100%	
	City of Reno/Staffing	\$ 50,000.00	\$ 50,000.00		\$ 25,414.03		\$ 24,585.97	51%	49%	
	Subtotal	\$ 51,276.00	\$ 51,276.00	\$ -	\$ 25,414.03	\$ -	\$ 25,861.97	50%	50%	
Total	Totals	\$ 309,553	\$ 262,500	\$ 47,053	\$ 90,387	\$ 15,781	\$ 203,385			Total Budget/Billed WRWC/NDOT
Check		\$ 322,500	\$ 262,500	\$ 60,000	\$ 90,387	\$ 15,781	\$ 203,385			Totals check
	OK	OK	OK	OK	OK	OK				Over budget check
					OK	OK				Invoice Tab Check

Percent Total Budget Spent	34%
Percent WRWC Budget Spent	34%
Percent NDOT Budget Spent	26%
Unallocated Budget WRWC \$	32,758
Total Budget Remaining \$	203,385
Total WRWC Budget Remaining \$	172,113
Total NDOT Budget Remaining \$	31,272

TMSWPCC Storm Water Management Budget Fiscal Year 2020-2021

Category	Budget Items	Program Budget	WRWC Contribution	NDOT Participation	Total Billed WRWC	Total Billed NDOT	Total Budget Remaining	% Spent	% Remain	Notes
Stormwater Quality	USGS	\$ 12,350.00	\$ 12,350.00		\$ 3,087.50		\$ 9,262.50	25%	75%	
	Field Supplies Equipment misc	\$ 5,000.00	\$ 5,000.00		\$ -		\$ 5,000.00	0%	100%	
	Balance Hydro	\$ 162,747.20	\$ 122,060.40	\$ 40,686.80	\$ 20,372.83	\$ 6,790.94	\$ 135,583.43	17%	83%	
	Cardno Ind BMP hand	\$ 23,465.50	\$ 23,465.50	\$ 5,866.38	\$ 11,501.91	\$ 3,833.97	\$ 8,129.62	65%	35%	
	Misc. Stormwater Support	\$ 26,891.42	\$ 26,891.42				\$ 26,891.42	0%	100%	
	Subtotal	\$ 230,454.12	\$ 189,767.32	\$ 46,553.18	\$ 34,962.24	\$ 10,624.91	\$ 184,866.97	20%	80%	
Outreach	KTMB	\$ 2,000.00	\$ 1,500.00	\$ 500.00	\$ -	\$ -	\$ 2,000.00	0%	100%	
	Cardno Training	\$ 19,956.68	\$ 19,956.68		\$ 9,489.75			48%	52%	
	SWAG	\$ -	\$ -		\$ -		\$ -			
	TMPF	\$ -	\$ -		\$ -		\$ -			
	Subtotal	\$ 21,956.68	\$ 21,456.68	\$ 500.00	\$ 9,489.75	\$ -	\$ 2,000.00	43%	57%	
Administration and Support	NDEP	\$ 1,276.00	\$ 1,276.00		\$ -		\$ 1,276.00	0%	100%	
	City of Reno/Staffing	\$ 50,000.00	\$ 50,000.00		\$ -		\$ 50,000.00	0%	100%	
	Subtotal	\$ 51,276.00	\$ 51,276.00	\$ -	\$ -	\$ -	\$ 51,276.00	0%	100%	
Total	Totals	\$ 303,687	\$ 262,500	\$ 47,553	\$ 44,452	\$ 10,625	\$ 238,143			Total Budget/Billed WRWC/NDOT
Check		\$ 322,500	\$ 262,500	\$ 60,000	\$ 44,452	\$ 10,625	\$ 238,143			Totals check
		OK	OK	OK	OK	OK				Over budget check
					OK	OK				Invoice Tab Check

Percent Total Budget Spent	18%
Percent WRWC Budget Spent	17%
Percent NDOT Budget Spent	18%
Unallocated Budget WRWC \$	26,891
Total Budget Remaining \$	248,610
Total WRWC Budget Remaining \$	218,048
Total NDOT Budget Remaining \$	49,375

SWPCC FY20/21 Calendar

January through June 2021

January

- Storm Water Management Program Annual Report submitted to NDEP
- Quarterly SWPCC Budget Review

February

- Discussion of SWPCC Program Budget for current and future FY
- Receive and respond to potential NDEP comments to SWMP Annual Report
- Public Outreach Effort spring plan
 - Training Module for Structural Controls/Low Impact Development Worksheets
 - Stormwater management education inserts for utility billing

March

- Present next year scopes of work
- Quarterly review of SWPCC Budget
- Review of WRWC Scope-of-Work of SWPCC Program Budget for next FY

April

- Approve next FY contracts for monitoring or other
- Review of WRWC Scope-of-Work of SWPCC Program Budget for FY upcoming
- Review program assessment and improvements for next FY
- Everything needing a PO must be approved this meeting for FY

May

- Finalize Sampling and Analysis Plan to
- Finalize Scope for Monitoring Sampling Contract
- Submit SWPCC Program Budget Scope-of-Work to NNWPC/WRWC
- Truckee River Snapshot Day?
- Annual payment for MS4 Permit
- All invoices received

June

- Send Annual Report Financial Questionnaires to City of Reno, Sparks and Washoe County

- Review of yearend SWPCC Program Budget FY
- Nomination and Election of Chairperson to SWPCC
- WRWC Interlocal Agreement
- Submittal of SAP to NDEP

Standing Items

- Approval of receipts
- Update Source Water and Watershed Protection Program activities
- Update on Stormwater Management Program activities
- Update from NDEP
- Updates on funding opportunities and training available

Possible Tasks/Events/Presentations/Trainings/ETC

- Review of NDOT/Las Vegas Valley Permits to assess possible tone of Truckee Meadows Permit
- Early discussions with NDEP regarding impending issuance of new permit for Truckee Meadows
- SWPCC Presentations at various events – ideas/volunteers?
- Discussion for preparing for next audit (typically occur every 5 years)