



HYBRID MEETING NOTICE

Truckee Meadows Stormwater Permit Coordinating Committee

DATE: January 26, 2023
TIME: 9:15 A.M.
PLACE: CITY OF RENO, CITY HALL
6TH FLOOR CONFERENCE ROOM
1 EAST FIRST STREET
RENO, NEVADA 89501
(There is parking available in Parking Garage
above the First Floor)

Members

Alex Mayorga
Robert Wimer
Theresa Jones
James Pehrson
Kevin Porter
Cody McDougall

Public Notice

This agenda has been physically posted in compliance with NRS 241.020(3)(notice of meetings) at Reno City Hall – 1 East First Street, Washoe County Administration Building – 1001 East 9th Street and Sparks City Hall – 431 Prater Way. In addition, 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 at aufierot@reno.gov.

Members of the Committee may participate in this meeting using the zoom video conference platform.

Members of the public may participate in the meeting by registering through the below zoom link which will provide the meeting ID number and call-in phone number.

Virtual link: <https://us06web.zoom.us/meeting/register/tZEvd-2uqT0oGtfEZcAA-5MFCE4zU1NoCxEP>

In Person: 1 East First Street, 6th Floor Conference Room

Accommodations

Reasonable efforts will be made to assist and accommodate individuals with disabilities attending the meeting. Please contact Tara Aufiero at (775) 333-7751 at least 48 hours in advance so that arrangements can be made.

Supporting Materials

Staff reports and supporting material for the meeting are available by contacting Tara Aufiero at (775) 333-7751 or aufierot@reno.gov and on the City's website at Reno.Gov. Pursuant to NRS 241.020(9), supporting material is made available to the general public at the same time it is provided to the public body.

Order of Business

The presiding officer shall determine the order of the agenda and all questions of parliamentary procedure at the meeting. Items on the agenda may be taken out of order. The public body may combine two or more agenda items for consideration; remove an item from the agenda; or delay discussion relating to an item on the agenda at any time. See, NRS 241.020(2)(c)(6). Items scheduled to be heard at a specific time will be heard no earlier than the stated time, but may be heard later.

In Person Public Comment

Public comment, whether on items listed on the agenda or general public comment, is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. No action may be taken

on a matter raised under general public comment until the matter is included on an agenda as an item on which action may be taken.

Virtual Public Comment

No action may be taken on a matter raised under general public comment until the matter is included on a subsequent agenda as an action item.

Pursuant to NRS 241.023, those wishing to submit public comment may do so by contacting Theresa Jones by sending an email to jonest@reno.gov or by leaving a voicemail at 775-334-3311, or at the meeting during virtual public comment. Public comment is limited to three (3) minutes per person. Comments received prior to 4:00 p.m. on the day preceding the meeting will be transcribed, provided to the Board/Commission/Committee for review, and entered into the record. Comments received after 4:00 pm on the day preceding the meeting will be provided to the Board/Commission/Committee for review prior to adjournment, and entered into the record.

A. Introductory Items

A.1 Call To Order/Roll Call

A.2 Public Comment – This item is for either public comment on any action item or for any general public comment and is limited to no more than three (3) minutes for each commentator.

A.3 Nomination and election of SWPCC Chair to replace Jennifer Heeran, to commence immediately. (For Possible Action)

A.4 Approval Of The Agenda (For Possible Action) – January 26, 2023

A.5 Approval Of The Minutes (For Possible Action) – December 15, 2022

B. Business Items

B.1 Review and possible approval for payment of below invoices. 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)

- (i) Balance Invoice # 213136-1222, dated January 9, 2023, in the amount of \$16,549.21 related to Stormwater Monitoring for FY22/23.

C. Standing Agenda Items (Not For Action)

C.1 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.

- (i) Final FY21/22 MS4 Annual Report and Final Stormwater Monitoring Program Annual Water Quality Monitoring Report for FY21/22 submitted to NDEP.

C.2 Update on Nevada Division of Environmental Protection's activities regarding federal, state, and local matters.

C.3 Update on Nevada Department of Transportation activities regarding MS4 activities.

C.4 Updates on grants and funding opportunities and projects, public presentations, volunteer opportunities and events, trainings, workshops, and conferences.

(i) Construction Stormwater BMP refresher workshops for contractors, hosted by BANN and AGC, March 9 and 15, 2023.

D. Discussion and possible direction on setting the next regular meeting for February 23, 2023 at 9:15 a.m. (For Possible Action).

E. 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.

F. Adjournment (For Possible Action)

MEETING MINUTES
TRUCKEE MEADOWS STORMWATER PERMIT
COORDINATING COMMITTEE

Thursday, December 15, 2022

The regular meeting of the Truckee Meadows Stormwater Permit Coordinating Committee (SWPCC) was held virtually and in person in the City Hall 6th Floor Conference Room at 1 East First Street, Reno, Nevada, and conducted the following business:

A. Introductory Items

A.1 Call to Order/Roll Call

The meeting was called to order by Chair Heeran at 9:15 a.m. and a quorum was present.

Members Present: Jennifer Heeran, Chair; Theresa Jones, SWPCC Coordinator; Alex Mayorga; Cody McDougall; James Pehrson; Kevin Porter

Members Absent: None

Staff and Guests Present: Susan Ball Rothe, Legal Counsel; Daniel Moss, City of Reno; Robert Wimer, Washoe County; Mitch Cowles, Nevada Division of Environmental Protection (NDEP); Iris Jehle-Peppard, One Truckee River (OTR); Kara Steeland; Debra Lemke; Brian Hastings, Balance Hydrologics; Erika; Birgit Widegren, Western Regional Water Commission (WRWC)

A.2 Public Comment

None

A.3 Approval of Agenda (For Possible Action) - December 15, 2022

CHAIR HEERAN MADE A MOTION TO APPROVE THE AGENDA, SECONDED BY COORDINATOR JONES. THE MOTION CARRIED UNANIMOUSLY WITH SIX (6) MEMBERS PRESENT.

A.4 Approval of the Minutes (For Possible Action) - November 17, 2022

MEMBER PORTER MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY CHAIR HEERAN. THE MOTION CARRIED UNANIMOUSLY WITH SIX (6) MEMBERS PRESENT.

B. Business Items

B.1 Review and possible approval for payment of below invoice(s). The City will pay the invoice(s) 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)

- (i) Balance Invoice #213136-1122, dated December 6, 2022, in the amount of \$22,897.96 related to Stormwater Monitoring for FY22/23

MEMBER PORTER MADE A MOTION TO APPROVE, SECONDED BY CHAIR HEERAN. THE MOTION CARRIED UNANIMOUSLY WITH SIX (6) MEMBERS PRESENT.

B.2 Review, discussion and possible approval of the final Stormwater Monitoring Program Annual Water Quality Monitoring Report for FY21/22 by Balance Hydrologics. (For Possible Action)

Coordinator Jones stated her comments were addressed in the revised report that is included in the meeting packet. She did send the report to the Nevada Department of Transportation (NDOT) for review but did not receive any comments from them.

Brian Hastings, Balance Hydrologics, confirmed that he has not received any comments on the report from NDOT.

Daniel Moss, City of Reno, stated that some of the links in the Table of Contents are broken. Adding bookmarks to the appendices would also be good. Another modification request is to change the first table 1-3 about waste allocations to very clearly reflect the SWMP format of the table. Mr. Moss stated he will more clearly explain the modification requests in an email to Mr. Hastings.

COORDINATOR JONES MADE A MOTION TO APPROVE THE WATER QUALITY MONITORING REPORT FOR FISCAL YEAR 21/22 WITH THE CHANGES NOTED TODAY TO BE MADE BY BALANCE HYDROLOGICS, SECONDED BY CHAIR HEERAN. THE MOTION CARRIED UNANIMOUSLY WITH SIX (6) MEMBERS PRESENT

B.3 Review, discussion and possible acceptance of the Final FY21/22 MS4 Annual Report. (For Possible Action)

Coordinator Jones noted that the cover letter needs to be changed to go to Mitch Cowles instead of Andrew Dixon.

CHAIR HEERAN MADE A MOTION TO APPROVE THE FISCAL YEAR 21/22 MS4 ANNUAL REPORT WITH THE NOTED REVISION TO THE COVER LETTER, SECONDED BY COORDINATOR JONES. THE MOTION CARRIED UNANIMOUSLY WITH SIX (6) MEMBERS PRESENT.

B.4 Review, discussion and possible action regarding potential funding of the Annual Tahoe Truckee Snapshot Day (Lower Truckee Reach), a watershed outreach and education program. (For Possible Action)

Member McDougall reported that Mr. Moss asked him if he would be willing to take on this event.

Coordinator Jones reviewed a brief history of the SWPCC participation in the Snapshot Day. It used to be funded by the Nevada Division of Environmental Protection (NDEP) and Mr. Moss has been working on getting someone to take it on and has put together estimated costs for the SWPCC to fund it.

Mr. Moss stated the samples cost about \$120 per sampling location. There will be additional costs for repairing meters and serving meals to volunteers. The cost would be up to \$1,500 a year. He discussed potential sources of funding.

Coordinator Jones suggested Mr. Moss and Member McDougall work on writing up a draft plan for next month's meeting.

MEMBER PORTER MADE A MOTION TO BRING THIS BACK NEXT MONTH WITH A BRIEF WRITE-UP IN A MEMO DRAFT, SECONDED BY CHAIR HEERAN. THE MOTION CARRIED UNANIMOUSLY WITH SIX (6) MEMBERS PRESENT.

C. Standing Agenda Items (Not For Action)

C.1 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 Stormwater Program.

Coordinator Jones provided an update to the water quality crediting program. Environmental Incentives is working on the report and waiting for NDEP to provide comments.

C.2 Update on Nevada Division of Environmental Protection's (NDEP) activities regarding federal, state, and local matters.

Mitch Cowles, NDEP, stated he has no updates to report.

C.3 Update on Nevada Department of Transportation (NDOT) activities regarding MS4 activities.

None

C.4 Updates on grants and funding opportunities and projects, public presentations, volunteer opportunities and events, trainings, workshops, and conferences.

- (i) Construction Stormwater BMP refresher workshops for City of Reno Public Works maintenance and construction crews, week of December 12, 2022

Mr. Moss reported on the workshops. He and Coordinator Jones and Dave presented to 55 people in the City of Reno Streets Crew and the following day to 45 people in the Sewer and Storm Crew.

Member Porter stated he would like to a workshop scheduled for Sparks.

Coordinator Jones recommended having a SWPCC member do the introduction to the workshop.

Chair Heeran stated she thinks the Washoe County Roads Department, Parks and Operations Crews would be receptive to the workshop.

D. Discussion and possible direction on setting the next regular meeting for January 26, 2023 at 9:15 a.m. (For Possible Action)

The next regular meeting date will be January 26, 2023 at 9:15 a.m.

E. Public Comment

Chair Heeran announced that Washoe County is appointing Rob Wimer to take over her place on the SWPCC.

Kara Steeland, TMWA, announced that the Truckee River Funds request for proposals will open in January 2023 so that might also be another option to look into for Snapchat Day funding.

F. Adjournment (For Possible Action)

The meeting was adjourned at 9:42 a.m.

Respectfully submitted by,
Christine Birmingham, Recording Secretary



Approved for payment upon
approval by SWPCC on 01/26/23

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

Invoice #	Date	Amount Due
213136-1222	01/09/23	\$ 16,549.21

Project Manager: Brian K. Hastings
Project Number: 213136:Ph9
Job Description: City of Reno Stormwater
Billing Through: 12/17/22
Contract/PO#:

SUMMARY OF CHARGES	Amount
01 Data Analysis and Annual Report (FY2022)	\$6,458.50
02 Stormwater Sampling	\$5,281.25
04 Streamflow gaging (5 gages)	\$675.00
05 Committee Meetings and Presentations	\$502.50
06 Project Management and Correspondence	\$208.75
Expenses	\$3,423.21
Amount Due This Invoice:	\$16,549.21

Task 1.

- 1) Updating sampling field binders with ISCO changes
- 2) Updating SAP
- 3) code for data plotting for future improvements to analysis
- 4) ISCO training to staff
- 5) Report editing and formatting
- 6) Site visit to all ISCOs for inventory and repair needs
- 7) correspondence with City

Task 2.

- 1) Stormwater monitoring
- 2) ISCO sample processing
- 3) storm sampling (12/3-12/4)
- 4) coordination with lab; coordination with Teledyne
- 5) storm meeting
- 6) processing samples; delivering samples to lab

Task 4

- 1) Rainfall-runoff curves for Boynton

Task 5

- 1) attend committee meeting

Task 6

- 1) correspondence with City of Reno
- 2) project management activities

Expenses: Mileage; AT&T telemetry; analytical fees; field supplies

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

Invoice #	Date	Amount Due
213136-1222	01/09/23	\$ 16,549.21

Project Manager: Brian K. Hastings
Project Number: 213136:Ph9
Job Description: City of Reno Stormwater
Billing Through: 12/17/22
Contract/PO#:

Terms: Due Upon Receipt

BREAKDOWN OF TIME CHARGES	Rate	Hours	Amount
01 Data Analysis and Annual Report (FY2022)			
Principal	\$230.00	1.25	\$287.50
Senior Professional	\$195.00	15.50	\$3,022.50
Staff Professional	\$150.00	20.50	\$3,075.00
Report Specialist	\$98.00	0.75	\$73.50
			<u>\$6,458.50</u>
02 Stormwater Sampling			
Principal	\$230.00	9.25	\$2,127.50
Senior Professional	\$195.00	1.75	\$341.25
Staff Professional	\$150.00	18.75	\$2,812.50
			<u>\$5,281.25</u>
04 Streamflow gaging (5 gages)			
Staff Professional	\$150.00	4.50	\$675.00
			<u>\$675.00</u>
05 Committee Meetings and Presentations			
Senior Professional	\$195.00	2.00	\$390.00
Staff Professional	\$150.00	0.75	\$112.50
			<u>\$502.50</u>
06 Project Management and Correspondence			
Senior Project Administrator	\$130.00	1.00	\$130.00
Senior Report Specialist	\$105.00	0.75	\$78.75
			<u>\$208.75</u>
Total Time Charges:			\$13,126.00

BREAKDOWN OF EXPENSES	Quantity	Rate	Amount
Field Phone	1.00	\$13.76	\$13.76
Field Supplies	4.00	\$9.53	\$38.11
Laboratories	1.00	\$3,242.14	\$3,242.14
Mileage Reimbursement - Truck	190.00	\$0.680	\$129.20
Total Expenses:			\$3,423.21

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Truckee Meadows Stormwater Monitoring

City of Reno

Balance Project # 213136 PH9

Through December 17, 2022

Tasks & Allocation of Budget

Task	\$ Allocated	Previous	This Invoice	Total Expended		Budget Remaining	
		Expenditures	(#213136-1222)	\$ amt	\$ amt	\$ amt	%
01 Data Analysis and Annual Report (FY2022)	\$44,895	\$41,611.75	\$6,458.50	\$48,070.25	107%	-\$3,175.25	-7%
02 Stormwater Sampling (outfalls and tributaries)	\$48,650	\$21,816.50	\$5,281.25	\$27,097.75	56%	\$21,552.25	44%
03 Tributary Ambient Sampling (2x)	\$10,800	\$6,212.50		\$6,212.50	58%	\$4,587.50	42%
04 Streamflow Gaging (5 gages)	\$29,608	\$7,995.00	\$675.00	\$8,670.00	29%	\$20,937.50	71%
05 Committee Meetings and Presentations	\$11,610	\$2,561.25	\$502.50	\$3,063.75	26%	\$8,546.25	74%
06 Project Management and Correspondence	\$6,940	\$5,712.50	\$208.75	\$5,921.25	85%	\$1,018.75	15%
Total Labor	\$152,502.50	\$85,909.50	\$13,126.00	\$99,035.50	65%	\$53,467.00	35%
Direct Costs	\$3,936.00	\$1,894.61	\$181.07	\$2,075.68	53%	\$1,860.32	47%
Analytical Costs	\$23,550.00	\$10,220.48	\$3,242.14	\$13,462.62	57%	\$10,087.38	43%
Contingency	\$11,798.00			\$0.00	0%	\$11,798.00	100%
		\$98,024.59	\$16,549.21	\$114,573.80	60%		
Total Allocated (including contingency)		\$191,786.50					
Total Expended (including current invoice)				\$114,573.80			
Total remaining						\$77,212.70	



Page: 2 of 12
Issue Date: Dec 12, 2022
Account Number: 995679142
Foundation Account: 02637349
Invoice: 995679142X12202022

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges		Company fees & surcharges	Government fees & taxes	Total
				Plan	Add-ons			
510.387.2921	213136 RENO	8	-	\$5.00	\$6.00	\$1.51	-	\$12.51

Wireless continues...



Details for Order #113-7224452-4480212

[Print this page for your records.](#)

Order Placed: December 13, 2022

Amazon.com order number: 113-7224452-4480212

Order Total: \$7.96

Not Yet Shipped

Items Ordered

1 of: *Bussman BP/MDL-8 8 Amp Glass Tube Time Delay Fuse 2 Count*

Sold by: Yorktown Parts and Equip ([seller profile](#))

Condition: New

Price

\$7.35

Shipping Address:

Erika

25 EAGLE CLAW CT

RENO, NV 89523-9695

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 2977

Item(s) Subtotal: \$7.35

Shipping & Handling: \$0.00

Total before tax: \$7.35

Estimated tax to be collected: \$0.61

Grand Total: \$7.96

Billing address

Erika Groh

115 PARTHENI CT

CARY, NC 27519-5272

United States

To view the status of your order, return to [Order Summary](#).

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PN 213136



525 Keystone Ave
(775) 786-2150
Store:553

Cashier: YASMEEN

11/30/22 15:03:21

DAIRY-DELI-FROZEN

ICE-GLAC P-BAG16# 5.99TF
ICE-GLAC P-BAG16# 5.99TF
SUBTOTAL 11.98
TOTAL TAX .99

TOTAL 12.97

MasterCard TENDER 12.97

Acct:*****3293

APPRVL CODE 09346Z

Cas Ref# 17229

CASH CHANGE .00

NUMBER OF ITEMS 2

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

11/30/2022 15:03:37

Mastercard Entry Method:Cntctless

CARD #: XXXXXXXXXXXX3293

PURCHASE - APPROVED

AUTH CODE:09346Z

Mode: Issuer

AID: A0000000041010

TVR: 000008001

IAD: 0110A04001220000000000000000

QDOFF

TSI: E800 ARC: 00

TC: 37E30312B132EA98

MID: 992464 TID: 001 RRN: 037409

Total: USD\$ 12.97

THANK YOU FOR
SHOPPING AT SAVE MART!

Trx:190 Term:3 Store:553 15:03:40

213136

CQ OF RENO NV # 7330
990 SOUTH ROCK BLVD. SUITE D
RENO, NV 89502
(775) 857-1814

STORE 14898 12/3/2022
CASHIER: MM00765286 03:34 PM
126 115254
PREFERRED CUSTOMER (540)561-0000
WE APPRECIATE YOUR BUSINESS
COME AGAIN, CA 93203
REF# 210533

1 FUS 0AGC00052P 5.29 Y
AGC 24-35A GLASSASST

SUBTOTAL 5.29
TAX 0.44
TOTAL DUE 5.73
VISA 5.73

REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



FOSTERS CHEVRON
700 N SIERRA STREET
RENO NV
00376574

213136

12/03/22 12:14:46 PM
Register: 2 Trans #: 7282 Op ID: 3824
Your cashier: John

ICE \$3.99 99
ICE \$3.99 99

Subtotal = \$7.98
Tax = \$0.00

Total = \$7.98

Charge Due = \$0.00

Credit \$7.98

XXXXXXXXXXXX2211 VISA
INVOICE: E/7424330
AUTH 08095C

SALE TRANSACTION

Chip Read
CHASE VISA
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Thank You!!!

Customer Copy

WETLAB

475 E Greg St Suite 119
Sparks, NV 89431
+1 7753550202
www.wetlaboratory.com



INVOICE

BILL TO

Balance Hydrologics
800 Baucroft Ave. Suite 101
Berkeley, CA 94710

INVOICE # 22120120
DATE 01/03/2023
DUE DATE 02/05/2023
TERMS Net 30

P.O. NUMBER

213136

ITEM	QTY	RATE	AMOUNT
==SampleNumber== 22120120-001 / CSID: NTD @ ORD / Received: 12/05/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	47.00	94.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	126.00	126.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120120-002 / CSID: H-19 (2) / Received: 12/05/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	47.00	94.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	126.00	126.00

ITEM	QTY	RATE	AMOUNT
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120120-003 / CSID: H-19 (3) / Received: 12/05/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	47.00	94.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	126.00	126.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120120-004 / CSID: H-19 (4) / Received: 12/05/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	47.00	94.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	126.00	126.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 22120120-005 / CSID: D-16 (1) / Received: 12/05/2022	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	47.00	94.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep	1	24.00	24.00

ITEM	QTY	RATE	AMOUNT
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	126.00	126.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120120-006 / CSID: D-16 (2) / Received: 12/05/2022			
ANIONS_Low	2	47.00	94.00
ANIONS LOW LEVEL			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	126.00	126.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120120-007 / CSID: D-16 (3) / Received: 12/05/2022			
ANIONS_Low	2	47.00	94.00
ANIONS LOW LEVEL			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	126.00	126.00
T-N_low			
T-P	1	32.00	32.00
TOTAL PHOSPHORUS			
TSS Set	1	0.00	0.00
TSS Set			
TSS_mu07	1	24.00	24.00
TSS_mu07			
==SampleNumber==	0	0.00	0.00
22120120-008 / CSID: D-16 (4) / Received: 12/05/2022			

ITEM	QTY	RATE	AMOUNT
ANIONS_Low ANIONS LOW LEVEL	2	47.00	94.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
TDS with Prep TDS with Prep	1	24.00	24.00
TKN_Low TKN_Low	1	77.00	77.00
T-N_low T-N_low	1	126.00	126.00
T-P TOTAL PHOSPHORUS	1	32.00	32.00
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
Admin Fee Admin Fee	1	25.00	25.00

SUBTOTAL	3,281.00
DISCOUNT	-333.60
TOTAL	2,947.40
BALANCE DUE	\$2,947.40



Free Class: Storm Water Compliance & BMPs for Construction Sites

Course Content:

- Overview of Stormwater Protection
 - Methods for Installation & Maintenance of Best Management Practices (BMPs)
 - The Permitting Process
 - Storm Water Pollution Prevention Plans (SWPPPs)
 - What Inspectors are looking for
 - Online tools for assisting SWPPP development, project planning and permitting
- *Coffee and muffins/fruit will be provided**
- *NV Construction Site BMP Field Guides will be provided to all attendees**
- *A certificate of attendance will be provided for Professional Development Hours (3.5 PDHs)**

Thurs 3/9/23
 at BANN
 (5484 Reno Corporate Dr, Ste 100)

or

Wed 3/15/23
 at AGC
 (5400 Mill Street)

8:30 AM - 12:00 PM

Note: Trainings are In-Person

Register with:
Daniel Moss
mossd@reno.gov /
stormwater@reno.gov

