



HYBRID MEETING NOTICE

Truckee Meadows Stormwater Permit Coordinating Committee

DATE: May 25, 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, Chair
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/j/8111111111>
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) 334-4230 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) 334-4230 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 Approval Of The Agenda (For Possible Action) – May 25, 2023

A.4 Approval Of The Minutes (For Possible Action) – April 27, 2023

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) USGS Invoice # 91062063, dated April 12, 2023, in the amount of \$3,380.00 related to Stormwater Monitoring for FY22/23.

(ii) Balance Hydrologics Invoice # 213136-0423, dated May 8, 2023, in the amount of \$11,280.42 related to Stormwater Monitoring for FY22/23.

B.2 Review, discussion and possible approval of the purchase of cleaning equipment and chemical for reusable storm drain stencils, from Amazon.com and Home Depot, for FY22/23, in an amount not to exceed \$100. (For Possible Action)

B.3 Review, discussion and possible approval of the purchase of dog waste bags for the Truckee Meadows Parks Foundation, for FY22/23, in an amount not to exceed \$2499.00. (For Possible Action)

B.4 Review, discussion, and possible approval of a \$2000 reimbursement to KTMB for their continued partnership with SWPCC to host storm drain stenciling events, and maintain other educational partnerships and direction to enter into a memorandum of understanding. (For Possible Action)

B.5 Review, discussion, and possible selection of a consultant to develop scope of work for the 2023 Watershed Assessments for Tributaries to the Truckee River to bring to NNWPC/WRWC for special project funding. (For Possible Action)

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.
- 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) NWRA Truckee River Tour, May 4-5, 2023
 - (ii) TMWA Smart about Water Day, May 6, 2023
 - (iii) Snapshot Day, May 19, 2023
 - (iv) Reno-Sparks Water Palooza, June 9, 2023
 - (v) Great Basin Outdoor School classes, June 2023

D. Discussion and possible direction on setting the next regular meeting for June 22, 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, April 27, 2023

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 Mayorga at 9:20 a.m. and a quorum was present.

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

Members Absent: None

Staff and Guests Present: Susan Ball Rothe, Legal Counsel; Daniel Moss, City of Reno; Brian Hastings, Balance Hydrologics; David Lake, City of Reno; Mitch Cowles, Nevada Division of Environmental Protection (NDEP); Iris Jehle-Peppard, One Truckee River (OTR); Brenda Hermes, City of Reno; Debra Lemke, NCE; Jeremy Smith, Truckee Meadows Regional Planning Agency (TMRPA); Victoria Jeffry, Nevada Department of Transportation (NDOT); Kara Steeland, Truckee Meadows Water Authority (TMWA)

A.2 Public Comment

None

A.3 Approval of Agenda (For Possible Action) – April 27, 2023

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

A.4 Approval of the Minutes (For Possible Action) - February 23, 2023

MEMBER PEHRSON MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY MEMBER PORTER. 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 (WRWC) and 25% reimbursement from the Nevada Department of Transportation per the Interlocal Agreements. (For Possible Action)

- (i) Balance Invoice #213136-0223, dated January 27, 2023, in the amount of \$29,864.50 related to Stormwater Monitoring for FY22/23

- (ii) Balance Invoice #213136-0323, dated April 6, 2023, in the amount of \$6,004.09 related to Stormwater Monitoring for FY22/23

Coordinator Jones noted a purchase of equipment was included in Item B.1.i that was supposed to be billed separately. She confirmed with Susan Ball Rothe, Legal Counsel, that the motion can be approved to pay the invoice noting for the record that the equipment will be paid for separately.

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

B.2 Review and possible approval for payment of below invoice(s) and receipt(s). The City will seek reimbursement from the Water Management Fund from the Western Regional Water Commission (WRWC) per the Interlocal Agreement. (For Possible Action)

- (i) Office Depot Invoice #870284, dated April 13, 2023, in the amount of \$409.50, plus shipping and handling, for the printing and purchase of 300 English and 200 Spanish trifold “Prevent Local Stormwater Pollution” pamphlets, to be distributed during education and outreach opportunities

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

B.3 Review of 3rd Quarter SWPCC Budget and possible direction thereon for the months of January through March. (For Possible Action)

Coordinator Jones gave a presentation on the 3rd Quarter SWPCC Budget. She discussed reasons for the anticipated unspent budget of approximately \$60,000. Money was set aside to update our Construction Management BMP Field Guide once the new Construction Permit is finalized. The status of several other line items was also reviewed.

No action was taken.

B.4 Review and discussion and possible approval of SWPCC FY23/24 Budget. (For Possible Action)

Coordinator Jones noted this is pretty much the same scope and definitions as the last time it was on the agenda, just the amount has changed. It is back down to the \$262,500 we have been getting each year since 2011.

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

B.5 Review, discussion and possible approval of Balance Hydrologics scope of work for FY23/24 monitoring, agreement amount to be determined but not to exceed \$215,000. (For Possible Action)

Brian Hastings, Balance Hydrologics, gave a presentation on the anticipated scope of services and budget for FY23/24. He also reviewed the status of the current year’s program.

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

B.6 Review, discussion and possible approval of the Memorandum of Understanding between the City of Reno on behalf of the Storm Water Permit Coordinating Committee (SWPCC) and Truckee Meadows Regional Planning Agency (TMRPA) and updated Plan for the migration and maintenance of Truckee River Info Gateway (TRIG) website and its content. (For Possible Action)

Daniel Moss, City of Reno, reported that TMRPA Legal Counsel and Ms. Ball Rothe have prepared the attached MOU.

Jeremy Smith, Director of the TMRPA, reported on the work that has been done over the past year to migrate the TRIG website over to the TMRPA Natural Resources Data Portal. A simple replication of the what the TRIG website is doing now can be created if people want to stick with that format.

Coordinator Jones discussed the history of the TRIG website and stated it has been stale for a long time so there are not a lot of users that would want the current form of the website to stay the same.

TMRPA Director Smith showed a mockup of the NR Data Portal and how the search function will work.

Mr. Moss suggested changing the name TRIG since it is not a well-recognized term at this point.

TMRPA Director Smith stated they can just categorize the data that comes from there to fit in the overall scheme of the NR Data Portal.

Mr. Moss confirmed that he has the data base and will help coordinate having that exported.

TMRPA Director Smith anticipates the NR Data Portal will be up in the next few weeks and the TRIG information will be migrated over in the course of a few more weeks. By the middle or end of summer the old TRIG website can be retired.

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

B.7 Review, discussion, and possible approval of engaging Atkins North America Inc. to produce an educational GIS-based Interactive Watershed Map, to replace the past Truckee River Watershed Map Tool, in the amount not to exceed \$10,000 and authorization for the City of Reno to enter into an agreement for the work. (For Possible Action)

Mr. Moss discussed the old interactive watershed map people used to use and stated in 2020 the flash program was discontinued. If this is approved, Atkins will create an updated interactive watershed map. Mr. Moss explained how it will work and some of the things it will include.

MEMBER MAYORGA MADE A MOTION TO APPROVE, SECONDED BY COORDINATOR JONES. 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.

(Member McDougall left at 10:03 a.m.)

No update to report.

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

Mitch Cowles, NDEP, reported they have a new Technical Compliance Enforcement Supervisor starting on Monday. He also reported they have fee changes coming in the new fiscal year for all of their storm water permits. The annual fees are jumping from \$200 to \$1,000. The construction side of things is changing to be based off of acreage.

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 regional inspectors and regulators, hosted by SWPCC, April 20, 2023

Mr. Moss reported there were 15 to 20 people at this workshop. Inspectors from Reno and Washoe County were present.

- (ii) Storm Drain Stenciling with KTMB, April 29, 2023

Mr. Moss reported they will be meeting and stenciling in the south east area. They have about 15 volunteers.

- (iii) NWRA Truckee River Tour, May 4-5, 2023

Mr. Moss reported that he will be speaking at Oxbow Park for this event.

- (iv) TMWA Smart about Water Day, May 6, 2023

Mr. Moss reported this will be a good outreach opportunity.

Kara Steeland, TMWA, stated it will be at Idlewild Park in the California Building.

D. Discussion and possible direction on setting the next regular meeting for May 25, 2023 at 9:15 a.m. (For Possible Action)

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

E. Public Comment

Victoria Jeffry, NDOT, is the new NDOT representative for the SWPCC.

F. Adjournment (For Possible Action)

COORDINATOR JONES MADE A MOTION TO ADJOURN AT 10:11 A.M., SECONDED BY CHAIR MAYORGA. THE MOTION CARRIED UNANIMOUSLY WITH FIVE (5) MEMBERS PRESENT.

Respectfully submitted by,
Christine Birmingham, Recording Secretary

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

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Quarterly billing for joint fu Phone: Helen Houston

Bill #: 91062063
Customer: 6000001960
Date: 04/12/2023
Due Date: 06/11/2023

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

RECEIVED
APR 20 2023

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

CITY OF RENO
Utility Services Department

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	
04/12/2023	22ZJJFA00118	1	3,380.00	1	3,380.00
Amount Due this Bill:					3,380.00

Accounting Classification:
Sales Order: 107453
Sales Office: GWZJ
Customer: 6000001960
Accounting #: 11334122

TIN: *****0201



**Balance
Hydrologics, Inc.®**

Approved for payment upon
approval by SWPCC on 05/26/23

Theresa Jones

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
213136-0423	05/08/23	\$ 11,280.42

Project Manager: Brian K. Hastings
Project Number: 213136:Ph9
Job Description: City of Reno Stormwater
Billing Through: 04/15/23
Contract/PO#:

SUMMARY OF CHARGES

	Amount
01 Data Analysis and Annual Report (FY2022)	\$130.00
02 Stormwater Sampling	\$450.00
04 Streamflow gaging (5 gages)	\$2,606.25
06 Project Management and Correspondence	\$668.75
Contingency	\$5,553.75
Expenses	\$1,871.67
Amount Due This Invoice:	\$11,280.42

Task 2

- 1) load calculations and flow records

Task 4

- 1) review gaging data and status of gage conditions
- 2) scheduling site visit and repairs
- 3) updating rainfall-runoff curves
- 4) processing ISCO data for continuous flow gages

Task 6

- 1) correspondence with City of Reno
- 2) project management activities
- 3) calls with NDEP and City of Reno for data request

Contingency

- 1) organizing data files for long-term data set
- 2) conference call with NDEP
- 3) update observation logs for NDEP
- 4) re-organizing concentrations data in NDEP format

Expenses: AT&T; Lab fees

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
213136-0423	05/08/23	\$ 11,280.42

Project Manager: Brian K. Hastings
Project Number: 213136:Ph9
Job Description: City of Reno Stormwater
Billing Through: 04/15/23
Contract/PO#:

Terms: Due Upon Receipt

BREAKDOWN OF TIME CHARGES	Rate	Hours	Amount
01 Data Analysis and Annual Report (FY2022)			
Senior Project Administrator	\$130.00	1.00	\$130.00
			<u>\$130.00</u>
02 Stormwater Sampling			
Staff Professional	\$150.00	3.00	\$450.00
			<u>\$450.00</u>
04 Streamflow gaging (5 gages)			
Senior Professional	\$195.00	1.25	\$243.75
Staff Professional	\$150.00	15.75	\$2,362.50
			<u>\$2,606.25</u>
06 Project Management and Correspondence			
Principal	\$230.00	1.00	\$230.00
Senior Professional	\$195.00	2.25	\$438.75
			<u>\$668.75</u>
Contingency			
Senior Professional	\$195.00	4.25	\$828.75
Staff Professional	\$150.00	31.50	\$4,725.00
			<u>\$5,553.75</u>
Total Time Charges:			\$9,408.75

BREAKDOWN OF EXPENSES	Quantity	Rate	Amount
Field Phone	2.00	\$13.76	\$27.52
Laboratories	1.00	\$1,844.15	\$1,844.15
Total Expenses:			\$1,871.67

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.

Truckee Meadows Stormwater Monitoring
 City of Reno
 Balance Project # 213136 PH9
 Through March 18, 2023

Tasks & Allocation of Budget

Task	\$ Allocated	Previous	This Invoice	Total Expended		Budget Remaining	
		Expenditures	(#213136-0423)	\$ amt	%	\$ amt	%
01 Data Analysis and Annual Report (FY2022)	\$44,895	\$48,070.25	\$130.00	\$48,200.25	107%	-\$3,305.25	-7%
02 Stormwater Sampling (outfalls and tributaries)	\$48,650	\$42,561.50	\$450.00	\$43,011.50	88%	\$5,638.50	12%
03 Tributary Ambient Sampling (2x)	\$10,800	\$14,732.50		\$14,732.50	136%	-\$3,932.50	-36%
04 Streamflow Gaging (5 gages)	\$29,608	\$15,881.25	\$2,606.25	\$18,487.50	62%	\$11,120.00	38%
05 Committee Meetings and Presentations	\$11,610	\$3,551.25		\$3,551.25	31%	\$8,058.75	69%
06 Project Management and Correspondence	\$6,940	\$8,287.50	\$668.75	\$8,956.25	129%	-\$2,016.25	-29%
Total Labor	\$152,502.50	\$133,084.25	\$3,855.00	\$136,939.25	90%	\$15,563.25	10%
Direct Costs	\$3,936.00	\$2,964.97	\$27.52	\$2,992.49	76%	\$943.51	24%
Analytical Costs	\$23,550.00	\$25,523.79	\$1,844.15	\$27,367.94	116%	-\$3,817.94	-16%
Contingency	\$11,798.00	\$438.75	\$5,553.75	\$5,992.50	51%	\$5,805.50	49%
		\$162,011.76	\$11,280.42	\$173,292.18	90%		
Total Allocated (including contingency)	\$191,786.50						
Total Expended (including current invoice)				\$173,292.18			
Total remaining						\$18,494.32	

Service activity

 Wireless

Number	User	Page	Monthly charges		Company fees & surcharges	Government fees & taxes	Total
			Plan	Add-ons			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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510.387.2921	213136 RENO	7	\$5.00	\$6.00	\$1.51	-	\$12.51
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Wireless continues...

Western Environmental Testing Laboratory

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 # 23030257
DATE 04/12/2023
DUE DATE 05/12/2023
TERMS Net 30

P.O. NUMBER

213136

ITEM	QTY	RATE	AMOUNT
==SampleNumber== 23030257-001 / CSID: SBC@NAR / Received: 03/10/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
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	0.00	0.00
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== 23030257-002 / CSID: BS@SBC(1) / Received: 03/10/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
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	0.00	0.00
T-P	1	32.00	32.00

Payment is due within the terms of your agreement. Please be aware that past due invoices may be subject to a 1.5% late fee, please contact your WETLAB Project Manager regarding the status your account. Thank you for your business.

ITEM	QTY	RATE	AMOUNT
TOTAL PHOSPHORUS			
TSS Set TSS Set	1	0.00	0.00
TSS_mu07 TSS_mu07	1	24.00	24.00
==SampleNumber== 23030257-003 / CSID: H-19(1) / Received: 03/10/2023	0	0.00	0.00
ANIONS_Low ANIONS LOW LEVEL	2	52.00	104.00
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	0.00	0.00
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== 23030257-004 / CSID: EC@KK / Received: 03/10/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
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	0.00	0.00
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== 23030257-005 / CSID: SBC@RHR / Received: 03/10/2023	0	0.00	0.00
NO3+NO2_lachat (LOW) NO3+NO2_lachat (LOW)	1	54.00	54.00
O-P ORTHO PHOSPHORUS	1	30.00	30.00
QUANT QUANT TRAY	1	49.00	49.00
TDS with Prep	1	24.00	24.00

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ITEM	QTY	RATE	AMOUNT
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
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
23030257-006 / CSID: WC@OVH / Received: 03/10/2023			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
O-P	1	30.00	30.00
ORTHO PHOSPHORUS			
QUANT	1	49.00	49.00
QUANT TRAY			
TDS with Prep	1	24.00	24.00
TDS with Prep			
TKN_Low	1	77.00	77.00
TKN_Low			
T-N_low	1	0.00	0.00
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
23030257-007 / CSID: TC@SMP / Received: 03/10/2023			
NO3+NO2_lachat (LOW)	1	54.00	54.00
NO3+NO2_lachat (LOW)			
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	0.00	0.00
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			
Admin Fee	1	25.00	25.00

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ITEM	QTY	RATE	AMOUNT
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Admin Fee

SUBTOTAL	1,860.00
DISCOUNT	-183.50
TOTAL	1,676.50
BALANCE DUE	\$1,676.50

Payment is due within the terms of your agreement. Please be aware that past due invoices may be subject to a 1.5% late fee, please contact your WETLAB Project Manager regarding the status your account. Thank you for your business.

Stencil Cleaning Supplies

For: SWPCC

Date: 5/15/23

					ESTIMATE	
BID ITEM	DESCRIPTION	Bid Schedule		UNIT COST	TOTAL COST	
		QTY TOTAL	UNIT			
1	Acetone - 1 Gal	1	LS	\$ 21.96	\$ 21.96	
2	Scrub Brush	1	LS	\$ 6.97	\$ 6.97	
3	Multi-Purpose Shop Rags (6)	1	LS	\$ 4.98	\$ 4.98	
4	Spray Bottle	1	LS	\$ 2.68	\$ 2.68	
5	Heavy Duty Latex Gloves	1	LS	\$ 9.99	\$ 9.99	
6	Splash Goggles	1	LS	\$ 4.97	\$ 4.97	
7	Heavy Duty PU Apron	1	LS	\$ 22.99	\$ 22.99	
	Subtotal Cost				\$ 74.54	
	20% Contingency/Buffer	1	LS	\$ 14.91		
	Total Cost				\$ 89.45	



FASTENERS • CHEMICALS
• ELECTRICAL ORGANIZATIONAL SYSTEMS
• SPECIALTY PARTS

Quote: CPQ-32032

6800 PEMBROKE DR
 RENO NV, 89502
 Phone:
 Email Address:

RFQ#:

Customer #	323097	Terms	N3	Quote Date	05/17/2023
PO #		Shipping Method	EPS BRANCH DELIVERY	Sales Person	MARLENE ROOT
BILL TO	TRUCKEE MEADOWS PARKS FOUNDATI 6800 PEMBROKE DR RENO NV 89502		SHIP TO	50 COWAN DR RENO NV 89509	

#	Product #	Description	UOM	Sell Price	Order Qty	Extended Price
1	865.005	DOG WASTE BAG 6000/CS	EA	\$145.2300	17	\$2,468.9100

Quote Valid for 30 Days

Service that Works™

Total:

\$2,468.91

**Freight and Tax not included*

CONDITIONS OF SALE: Customer acknowledges and agrees as follows: 1. The goods ordered herein will be shipped F.O.B. by Winzer Corporation from its warehouse in Dallas, Texas, unless otherwise indicated. 2. The customer owes and will pay Winzer Corporation in accordance with the terms of the invoice, the full invoice amount for the goods indicated herein, plus all customs, freight and insurance charges for shipment, to the extent not included in the invoice amount. Partial shipments are permitted at Winzer Corporation's discretion. 3. The customer bears all risks (including all risk of damage, loss, or theft) after the goods are shipped F.O.B. by Winzer Corporation. All returns of goods are subject to Winzer Corporation's RETURNS POLICY. A copy will be furnished, if requested. The customer has considered the use to which any of the goods may be put and, in the case of any screw, nut, bolt or other fastener, has determined and ordered the appropriate grade and strength thereof for customer's intended use. 6. The customer acknowledges that the sole warranty with respect to the goods sold by Winzer Corporation is attached or available upon request.