

## Minutes

Date: **November 13, 2024**  
Time: 10:30 AM to 12:00 PM  
Location: This will be a hybrid in-person/virtual meeting. You may choose to attend in person or through the Zoom link below:

**In-person:**

Boardroom 1015  
Utah Department of Environmental Quality  
Multi-Agency State Office Building  
195 N 1950 W, Salt Lake City, UT 84116

**Virtual:**

Meeting ID: 844 5168 1091

[Launch Meeting - Zoom](#)

Call-in numbers:

+1 669 900 6833 (San Jose)

+1 253 215 8782 (Tacoma)

+1 312 626 6799 (Chicago)

### Mission Statement

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

1. **Welcome** USWAC members and all attendees.

Tanon Mathews conducting, 2024 Chairman

### ACTION ITEMS

2. **USWAC membership roster** sign-in through Google Forms:

Click [here](#) to enter your attendance at USWAC

(Note: Each attending member will need to fill out the form individually.)

3. **Review and approval** of October 09, 2024, meeting minutes 1<sup>st</sup> Matthew Hendrix 2<sup>nd</sup> Tom Beesley

## TRAINING PRESENTATION

4. **Presentation:** *MS4 Unification Committee Deliverables.* – Presented by members of the MS4 Unification Committee
5. **Discussion:** *Electronic Stormwater Inspections on Construction Sites: Methods/Tools/and Platforms.* Discussion by USWAC Community

## REGULATION & UPDATES

### 6. State of Utah Updates

a. **Jeanne Riley** –

- i. DWQ General permitting has two new staff members Dylan Franzke and Shaunna Mills joined as Construction Storm Water inspectors. This will expand our reach and increase service and education for construction storm water.
- ii. Proposed bill revising the bill from last year, still preliminary but there will be a new bill proposed in the 2025 general session regarding reducing the re-review time for SWPPPs to 5 days. Enforcement procedures stay the same except it is replacing the stop work order with a fine schedule. It also broadly includes the division in all of its requirements.

b. **Kelsey York** –

- i. Utah Code 19-5-108.3 set to go into effect January 1, 2025. Although there are drafts and although this might change, we have to work under the legislation that has been approved and set to implement in January.
  1. Jeanne - The draft Jeanne has reviewed mentioned May 2025 date for implementation.
- ii. MS4 permits are on public notice until December 2, 2024. This is to stay in compliance with the current statute. There was a stakeholder review that went out. The major change was removing the word "tool." Also added a definition of an eclectic sight inspection into the definition section. This will be on public notice and hopefully effective January 1, 2025.
  1. Question – how will electronic inspections be audited?
    - a. Kelsey - will do the auditing of your inspection form, documentation procedures. If it is unclear from the inspection form

that you have done a complete review of the site, this will be noted. This will also be for onsite inspections.

- b. Jeanne - When an MS4 is being audited, we are looking to see if you are in compliance with your MS4 permit. The MS4 permit requires that the MS4 is determining that the operator(s) are in compliance with CGP and CPPP. What we are looking for "Have you evaluated compliance with the construction permits? Whether you are doing this electronically or onsite, we will have to look at both and you will need to do a combo of both onsite and electronic inspections. During audits we ask for documentation inspections so we would ask for some electronic and some onsite and evaluate how well you followed your SOP in order to evaluate compliance with the construction general permit.
- c. The EPA has reviewed the changes made to the MS4 and they will be commenting. Their comment is "do what you need to do as an MS4 to evaluate compliance with the construction permits. If this can be done electronically, that is what you are to do. If you can't, you are to go onsite and conduct an inspection." By no means does any of this legislation relieve any responsibility in the MS4 permit.

iii. Planning on attending most of the coalition meetings this month.

c. **Jordan Bently –12:12:20**

- i. Will be going over updates made to the MS4 oversight SWPPP inspection template 3.2. Changed from surface waters to waters of the State to align with the permits. Links to templates have been verified. Not on the website yet but will be by the end of day. This is mandatory. Updated some of the functionality and added a location for you to justify why onsite and if the inspection was done electronically.
- ii. Took the Appendix H off the BMP list. Did put in link for EPA to use as a guide. A new manual will be added to the website once it has been reviewed. Operators need to do their due diligence and look at the MS4's website and BMP's lists so they are familiar with the city they are working in.
- iii. Construction oversight inspection form. Took the core of the old inspection form and include citations from the permits and to keep it more consolidated. The form can be used for both the CGP and CPPP. This has been broken down in two parts. Onsite Inspection and SWPPP review.
  - 1. Onsite inspection - The intention was to guide inspectors through the process (arrival time, initial checks, perimeter inspection then interior

inspection). The way it's laid out for the State they have a specific violation language, corrective action language that will go along with each question.

2. SWPPP review follows the template. There is a section for the inspector signature for inspections done by City, DWQ, etc. Operator signature is not required so that was taken out. Additional note, there is a box to click if the inspection was onsite or electronic. There will be questions regarding type of inspection, if onsite, what was the justification for going onsite, etc.
  - a. Any violation of a site should have a CGP or Common plan permit citation. This form is built to help inspectors look in the permit to know where the citation is, in most cases gives you the citation. Tool for operators as well. If something is identified as an oversight inspection there should be a permit citation.
    - i. Question. When will the form be ready and when will we be required to use it?
      1. The form will be available at the end of business day and is in the exact same location it was previously. There is no date when this will need to be implemented but if you are audited after today, and not using this form they will note you must use the most current form.
    - ii. Comment - This feels redundant.
      1. A SWPPP must be performed during each inspection. This is a common deficiency when the State is auditing. In order to give a proper oversight inspection reviewing the SWPPP must be a part of that. SWPPP is a living document. Can not rely on your initial SWPPP review.
    - iii. Additional Comments. Took out the check boxes for YES or NO. You can modify the form to meet your particular needs, but it must include the same questions as the original.
  - d. **Carl Adams** –
    - i. Reminder the OSG the Stormwater Reuse municipal grant is open. Grant funds must include green infrastructure to manage, reduce and treat or recapture

stormwater. More information is on the website. Google search “Utah OSG grant.”  
The deadline is January 10, 2025.

**7. USWAC Subcommittees Updates**

- a. **Long-Term Storm Water Management**: Tom – No updates.
- b. **MS4 Unification Committee**: - Matthew Hendrix - Presentation

**NEWS & UPDATES**

**8. APWA News and Updates:** No updates.

**9. Stormwater Coalitions News and Updates:**

- Salt Lake County - Josh Mikel: No updates.
- Golden Spike – Paul Taylor /Sam Wakeham: No updates.
- Summit County - Kelsey Christiansen/Meagan Hayden: No updates.
- Utah County – Charles Davenport/ Brent Dunkley: No updates.
- Davis County – Steven Fuhr/Danny Rhodes: No updates.
- Southwest UT – Scott Bannon: No updates.
- Cache County – Cody Brenchley: No updates.

**10. Other topics/ business:**

- a. Leadership change over Stephen Fuhr will be the new chair beginning January 2025. The Chair Elect will be Charles Davenport from Utah County. On the USWAC Website, housed on the Utah Chapter APWA website has all of the minutes, most of the presentation and other information.
- b. Someone in the group chat shared a free app that can create geolocated photos. This might be another tool to communicate with your contractors.

**11. Public comments or questions:**

**12. ADJOURNMENT – 1<sup>st</sup> Tyler Mezenen, 2<sup>nd</sup>**

**Next meeting:** Wednesday, January 08, 2025.

**Next Training:**