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June 20, 2024 9:00AM – 10:00AM Virtual Meeting Only

1. Welcome / Introductions:

- Attendance Maricela Saldivar, City of Tracy; Heather Fernandez, City of Tracy; Daniel Ramirez, City of Stockton; Joanne Beukelman, City of Ripon; Lupe Madrigal, City of Turlock; Monica Hernandez, City of Turlock; Lisa Smith, Compliance First, LLC; Kathy Grant, City of Lodi; Tosha Wiman, City of Lodi; Dagmara Saini, City of Stockton; Jonah Sonner, City of Lathrop.
- 2. Facilitator Information: City of Lathrop Jonah Sonner
- **3.** Approve April 17 meeting minutes: Heather made a motion to approve, and Dagmara seconded the motion.
- 4. NPDES Phase II Permit Update
 - a. No updates from CASQA / Delta RMP
 - i. Jonah provided an update from CASQA Phase II Subcommittee regarding the status of Phase II reissuance. Schools are likely to be taken out of the permit due to budget concerns. The Cost Reporting Policy is slated to be adopted first by the Board and potentially put into the permit reissuance. Dagmara provided input that Stockton's Phase I permit has been drafted and includes references to trash and cost reporting requirements. Dagmara also mentioned that the Phase I included pyrethroid monitoring. Group discussed this item and Dagmara stated she would review and provide a summary of the requirements to the partnership.
 - ii. Heather F. requested an update on Our Water, Our World (OWOW). Jonah provided an update from the quarterly meeting and the group discussed the overall implementation of the program, education and outreach materials, contracting with IPM coordinators, and shortcomings with program approach. The group discussed potentially contracting with IPM coordinators through the partnership rather than individually. The reception to this idea was overall positive, but Heather requested to table the discussion until permit requirements are finalized. Heather also mentioned that a webpage should be finalized soon for Pyrethroid education information. Kathy requested that Jonah share E&O that is distributed in Lathrop's newsletters, which should be part of the OWOW collaboration package from LWA. Jonah to check with Karen and send out to the group.
 - iii. Jonah had no update regarding Delta RMP.
 - b. Year 12 starts July 1 Annual Reports starting Jonah provided a general reminder that the permit year is coming to an end and that annual reporting would begin soon.



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5. SJVSWQP Partnership for Public Outreach/Education

- a. Update on Modesto Billboard
 - Lisa S. did not have an update on the Billboard progress from Caleb S. Heather mentioned that the logo needed to be changed and that was one item which held up the project. Heather F. stated she would follow-up with Caleb S. on the status.
 - ii. Dagmara asked Jonah for information on billboard on the I-5 and Louise Ave exits in Lathrop, expressing interest in collaboration for signage / messaging. Jonah agreed to research and provide an update.
- b. Regional Training Feedback
 - i. Jonah opened the discussion for feedback on the regional training. Consensus was very positive, and the group expressed appreciation to Compliance First for efforts on coordinating the training. Heather requested the attendance count from Lisa, but Lisa did not have it available and will review and provide to the group. Kathy G. supported having a record of attendance, vendors, and proof that respective parties were paid. Heather is putting photos together from the training and will upload to website with other training activities. Lisa stated that planning for next year should begin as soon as possible. Jonah requested from Lisa a paragraph or summary of the regional training to be provided to the group for our annual reports. Lisa agreed to provide. Lisa mentioned that while attendance was lower, revenue was higher due to increased fees. This has left a small surplus which can be used potentially for contracting, outreach, etc.
 - ii. Shared finished portrait of Kathryn Reyes
- c. Upcoming Municipal and Contractor Training
 - Group discussed coastal cleanup event coming up. Kathy G. mentioned Seke Disc monitoring for water clarity that occurs on July 11. Heather F. requested an email to follow-up on the program. Lisa mentioned it is the 40th anniversary of Coastal Cleanup and it will occur September 21st.

6. New Business

a. Jonah added an additional order of business to discuss coordination with San Joaquin Vector Control Agency. Jonah stated that he was reaching out to SJ Vector's Source Reduction Specialist to discuss storm water treatment control reporting required in E.12. Jonah also mentioned that SJ Vector does education and outreach and expressed interest in pursuing a training, or group outreach project between the partnership and SJ Vector. Dagmara provided

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input on SJ vector wanting to ensure they have adequate access to treatment control devices for maintenance activities. Jonah also stated that the consensus from CASQA Phase II subcommittee was that vector agencies primarily are concern with unmaintained storm water devices that have overgrowth of vegetation and/or standing water. Kathy questioned if SJ Vector would want individual or group reporting, Jonah stated he would inquire. Dagmara also supported the idea of group training. Group discussed pyrethroid usage and NPDES permitting overlapping. Jonah said he would share SJ Vector's annual report with the group.

- b. Standardized MS4 cost reporting policy second draft
 - i. Jonah provided a summary on MS4 cost reporting policy requirements and general timeline. Dagmara shared that Stockton was a part of the pilot testing program and discussed program implementation experience and the comment letter shared with the Waterboard. Group discussed program implementation and the need to coordinate with finance departments. Dagmara mentioned that this information may be beneficial for supporting creation of storm water utility fees. Jonah requested the comment letter from Dagmara be shared with the group.

7. Next Meeting (Date: 07/17/2024 Location: City of Manteca)

** meeting adjourned at 10:01 **

Attachments:

- 1. April 17 Meeting Minutes
- 2. Portrait of Kathryn Reyes
- 3. Copy of MS4 Cost Reporting Policy, Second Draft