

## Community Advisory Panel Minutes

**Date:** Thursday March 21, 2019

**Time:** 9 a.m.

**Adjourned:** 11:30 a.m.

**Place:** 105 S. Main Street, Goodlettsville, TN. 37072

**Present:** Warren Garrett, Beverly Goodwin, Rose Baker, Greg Edrington, Mike Bertotti.

### Community Advisory Panel Minutes:

#### Construction General Permit

### 3.3. Signature Requirements, Plan Review and Making Plans Available

#### 3.3.1. Signature Requirements for a SWPPP

The **SWPPP** shall be signed by the **operator(s)** in accordance with subpart 7.7 below, and if applicable, certified according to requirements in section 3.1.1 above. All signatures must be original. A **SWPPP** that does not bear an original signature will be deemed incomplete. The division recommends that signatures be in blue ink.

#### 3.3.2. SWPPP Review

The permittee shall make updated plans and inspection reports available upon request to the director, local agency approving erosion prevention and sediment control plan, grading plans, land disturbance plans, or stormwater management plans, or the operator of an **MS4**.

#### 3.3.3. Making plans available

A copy of the **SWPPP** shall be retained on-site at the location which generates the stormwater discharge in accordance with part 6 below of this permit. If the site is inactive or does not have an onsite location adequate to store the **SWPPP**, the location of the **SWPPP**, along with a contact phone number, shall be posted on-site. If the **SWPPP** is located offsite, reasonable local access to the plan, during normal working hours, must be provided.

1. Reviewed and updated the APR, Rose will format and finish entering the data.
2. 1100 lbs. of debris removed from Slaters Creek in Sept. 2018, we will add next month's total to this also.
3. Mike to check with the United Soccer Club for participation of Moss Wright litter collection, however, Amy stated that the park may be completed prior to the pick-up event on April 13, 2019.
4. Rose requested that I place a picture of the new signage for CIP's on our Facebook MTSG page for education of public.

**We thank you all very much for your contribution to our meeting event as well as our communities!**

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We hope everyone gained some valuable information from today's meeting, thanks to everyone for the great interaction!

This information will be available on our Mid Tennessee Stormwater Facebook page.

- **Next Meeting:** Thursday, April 18, 2019

(Details on next Agenda)

***Respectfully submitted,***

***W. Garrett***

***Stormwater Coordinator/Goodlettsville TN.***

***Forming Partnerships***

***Operators of regulated small MS4s are encouraged to utilize partnerships with other governmental entities to fulfill this minimum control measure's requirement. It is generally more cost-effective to use an existing program, or to develop a new regional or state-wide education program, than to have numerous operators developing their own local programs. Operators also are encouraged to seek assistance from non-governmental organizations (e.g., environmental, civic, and industrial organizations), since many already have educational materials and perform outreach activities.***