

North Central Texas Council of Governments

# SUMMARY

## Regional Stormwater Management Coordinating Council

Wednesday, February 14, 2018

9:30 AM, Metroplex Conference Room

NCTCOG Offices, CPII

616 Six Flags Drive, Arlington, Texas 76011

Chair: Cody Whittenburg, City of Fort Worth

Vice Chair: Jason Longbine, City of Lewisville

### 1. Welcome and Introductions.

## DISCUSSION/PRESENTATION/ACTION ITEMS

2. **RSWMCC Meeting Summary.** The November 15, 2017, meeting summary is available on the web for viewing.

The meeting summary was approved with no changes.

## INFORMATION ITEMS

3. **Regulatory Update.** NCTCOG Staff will brief the Council on recent regulatory developments.

NCTCOG Staff, Derica Peters, provided the following updates, which were presented during the Texas Commission on Environmental Quality (TCEQ) Water Quality Advisory Work Group Meeting on January 31, 2018:

- The TCEQ is in the process of renewing the 2013 Small (Phase II) Municipal Separate Storm Sewer System (MS4) General Permit, TXR040000, which expires on December 13, 2018. The public will have an additional opportunity to submit comments during the formal public comment period, which is tentatively scheduled for April 2018.
- TCEQ sent the draft to EPA and received the following 3 objections:
  1. The proposed permit isn't *clear, specific, and measurable* in terms of meeting the requirements of the MS4 Remand Rule.
  2. EPA feels TCEQ extended deadlines for certain items that MS4 should have already met, so TCEQ is tweaking this language.
  3. Regarding public notification for NOC - right now the process is we don't go through public notice period anymore, but EPA said even those changes are considered a modification and a 30 day comment period is necessary, whereas TCEQ is claiming we already provide more notification and transparency than other states.

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- The TCEQ is in the process of renewing the 2013 Construction General Permit (CGP) TXR150000 for construction activities, which will expire on March 5, 2018. The Proposed Permit, Fact Sheet, and Executive Director's Response to Comments (RTCs) are now available for viewing on the *Commissioners Agenda* webpage. To access these agenda backup documents, open the 02-07-2018 agenda located at [https://www.tceq.texas.gov/agency/agendas/comm/comm\\_agendas.html](https://www.tceq.texas.gov/agency/agendas/comm/comm_agendas.html).

**4. Cost Shares.** FY2018 cost share forms are posted on the website, and NCTCOG staff will give an update on collection status.

NCTCOG staff informed the group that approximately \$188,655 in funds have been committed, and approximately \$125,345 still remain to be committed. The group was reminded that the cost share commitment form is now available for digital signature and submission on the NCTCOG stormwater webpage at [http://www.nctcog.org/envir/SEEclean/stormwater/Cost\\_Shares/Cost\\_Shares.asp](http://www.nctcog.org/envir/SEEclean/stormwater/Cost_Shares/Cost_Shares.asp).

**5. FY2018 Work Program.** Staff will discuss past, on-going, and planned activities of each of the Task Forces and other components of the regional stormwater management program. Topics will include:

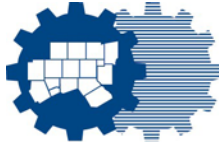
- General Program Activities
- Public Education Task Force
- Pollution Prevention Task Force
- Illicit Discharge Detection & Elimination Task Force
- Stormwater Monitoring Program
- Other NCTCOG Activities: iSWM, TMDL, Water Advisory Treatment Roundtable (WATER), etc.

Public Education Task Force (PETF) – Kathleen Myers, PETF coordinator, informed the group about the FY18 Project: the Social Media Campaign which covers a variety of stormwater and water-related topics. The calendar year 2018 is complete and ready for use at the COG website, under Stormwater >Program Areas > Public Education. *March is Texas SmartScape Month* 2018 marketing materials are now available.

Pollution Prevention Task Force (P2) – Kathleen continued with updates on the P2 Task Force, including: still a need for some footage for updates to “Preventing Stormwater Pollution” videos. The remaining script review will occur at the P2 meeting on March 14, 2018. The group is seeking volunteers to host mock Facility Inspection; past tours have been hosted in Mansfield and Grand Prairie.

Illicit Discharge Detection & Elimination Task Force (IDDE) – Mia Brown, IDDE coordinator, informed the group on the following updates: the Task Force comments from the first review of the IDDE Field Guide (2011) at the December meeting are being incorporated and will be presented for a second review at the March meeting. Basic Dry Weather Field Screening will take place this summer, incorporating feedback from FY17. The Industrial Inspectors Workshop will take place April 6, 2018, at the Peterbilt facility in Denton.

Stormwater Monitoring Program: Mayra Lopez, Monitoring coordinator, told the group that Interlocal Agreements are going through City Council approval, site assessments are complete, and monitoring will begin again in April 2018.



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### Other NCTCOG Activities: iSWM, TMDL, Water Advisory Treatment Roundtable (WATER), etc.:

iSWM: The iSWM Standard Construction Details for 10 selected BMPs during construction are now available for download. The video of the Bioswales and Infiltration Trenches workshop, hosted and instructed by Troy Dorman, P.E. of Tetra Tech, is now available. The Green Infrastructure and iSWM Implementation Training for Planners, Developers, Builders, and Economic Development staff, instructed by Wilkens, P.E. ENV of Urban EcoServices, is also available.

Wastewater & Treatment Education Roundtable: The Holiday Grease Roundup took place from November 27, 2017, to January 8, 2018, and a total of 1,487 gallons of grease was collected. There is now a new Defend Your Drains (DYD) Facebook page.

TMDL: The current TMDL work program is being developed and will include the following: A Texas Stream Team Workshop will be held March 6, 2018, at NCTCOG offices. An Urban Wildlife Webinar will be held on a date to be determined. An OSSF Workshop for Real Estate Inspectors will be held at a location and on a date to be determined. This will be a 4 Hour Course hosted by Will Merrell, Houston Galveston Area Council (HGAC). Finally, a BMP Efficacy Report has been requested and the task forces are currently researching options for this.

- 6. Post-Construction Management Project.** NCTCOG staff will update the group on the progress made on the Model Ordinance, and progress made on surveying communities' status on the Post-Construction Minimum Control Measure.

A Draft Model Ordinance was distributed via email for the Council's review. NCTCOG staff gave an overview on the ordinance and each section within. NCTCOG asked the group for feedback by March 31, 2018. The next steps will be for official approval at the next RSWMCC meeting on May 30, 2018. Other next steps include: cities will continue to submit documents and forms to NCTCOG for resource distribution (O&M Plans, Inspection checklists, etc.), NCTCOG may continue to schedule interviews with cities to discuss current regulations and needs, NCTCOG will solicit input from TCEQ, and the Construction/Post-Construction Roundtable may continue if the Council desires.

## OTHER BUSINESS AND ROUNDTABLE DISCUSSION

- 7. Roundtable Discussion.** Discussion of activities within individual jurisdictions and other topics as time allows.

### NCTCOG –

- Now that the new Public Works Standards are available, the Public Works Council may be working on updating the standard drawings. Local expertise is needed to conduct these updates, so this Council may be asked for volunteers to lend their assistance on the stormwater drawings.

- The Upper Trinity River Basin Coordinating Committee (UTRBCC), which focuses on bacteria impairment, is meeting February 15, 2018, at NCTCOG offices. Speakers will include Faith Hambleton with an overview of the 319 grant program, and Dr. Fouad Jabber who will discuss the Rowlett Creek Characterization Project.
- Pond Medics will host a training on pond dredging and maintenance at the CRS Workshop on February 27, 2018, at NCTCOG offices.

Plano - Wrapping up annual report, just did baseline study, Keith Clark no longer on stormwater projects.

Lewisville - Working on annual report; now that they have adopted a Utility Fee structure, they are currently receiving numerous appeals.

Dallas County - Working on annual report due at end of March.

Carrollton - Now starting an Adopt-a-Spot program because Keep Carrollton Beautiful is no longer affiliated with the city; attempting to do dry weather screening between rainfall events.

Cleburne - Julie Winchell suggested that because Tier 2 reports are always provided to the Fire Department and include information such as hazardous and chemical storage, this could help inspectors to prepare for industrial inspection; dentists have now become part of industrial wastewater program so this may be opportunity for public outreach regarding mercury discharges; Cleburne is in the process of revising Public Works and Planning Documents.

DART - Tad has confirmed that he successfully got TCEQ to revise language regarding sedimentation ponds for construction in the draft update to the Construction General Permit, and received clarification on near-surface withdrawals which will be included in the Response to Comments.

Burleson - Submitted annual report in December; trying to reinstitute an Adopt-a-Spot program.

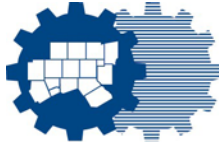
Fort Worth - Working on an Environmental Master Plan - public meetings and survey closed; working on getting the draft out and have plan later this spring; working on staffing study; working on Sycamore Creek bacteria study; working with Parks Department to get Texas Stream Team participation.

DFW Airport - Submitted annual report in December; asked if others are in year 4 or 5 of permit term, to which the group replied that it varies.

Arlington - Annual Report is due the 31<sup>st</sup> of March; department is undergoing a reorganization; received draft permit in December and have provided response -- new requirements include TMDL-related items.

McKinney - Working on annual report; looking into performing a staffing study.

Mesquite - Working on Stormwater Design Manual with assistance from the TCEQ and the EPA.



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Flower Mound - Working on Stream Team initiative; working on public education with elementary schools.

Allen - Working on high-priority facility assessments.

Lewisville - Suggested as an item for a future meeting to request that the TCEQ come and talk about the next permit term.

8. **Schedule for the Next Meeting.** The next meeting will be May 30, 2018, in the Metroplex Conference Room.
9. **Adjournment.**

If you have any questions regarding the meeting or agenda items, please contact Derica Peters at (817) 695-9217, or by email at [dpeters@nctcog.org](mailto:dpeters@nctcog.org).



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Sign-in Sheet

NAME	REPRESENTS (A-Z)	SIGNATURE
Brigette Gibson	City of Arlington	<i>Brigette Gibson</i>
Krista Pender	City of Carrollton	<i>Krista Pender</i>
Gregg Kidd	City of Cedar Hill	
Julie Winchell	City of Cleburne	<i>Julie Winchell</i>
Kevin Hurley	City of Dallas	
David Hunter	City of Denton	
Cody Whittenburg	City of Fort Worth	
Perry Harts	City of Frisco	<i>Perry Harts</i>
Mike Wilson	City of Garland	
Echo Rexroad	City of Grand Prairie	
Brent Redd	City of Irving	
Jason Longbine	City of Lewisville	<i>Jason Longbine</i>
Howard Redfearn	City of Mansfield	
Tricia Haas	City of McKinney	
Joseph Daley	City of McKinney	✓
<del>Matt Holzappel</del> <i>Corey Nesbitt</i>	City of Mesquite	<i>G. Nelt</i>
Robert Byrom	City of Mesquite	
Tuan Ngo	City of North Richland Hills	

<del>Keith Clark</del> POSITION OPEN	City of Plano	
Tommy Mapp	City of Princeton	
Ray Silva Reyes	City of Red Oak	
<b>NAME</b>	<b>REPRESENTS (A-Z)</b>	<b>SIGNATURE</b>
Tracy Homfeld	Collin County	
Lissa Shepard	Dallas County	<i>LMS</i>
Tad Heimburger	DART	<i>TAD Heimburger</i>
Muhammad Rafique	DFW Airport	
Moss Fennell	NTTA	
Robert Berndt	Tarrant County	
	TxDOT Dallas	
Ed Bodiford	TxDOT Fort Worth	

*Sanitown City of Richardson*



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GUEST SIGN IN SHEET

NAME	REPRESENTS
Christina Osterlund	City of Fort Worth
MITCHELL CARPENTER	City of Burleson
Courtney Vanous	City of Plano
JOSEPH Daley	City of McKinney
Christi Vpton	DFW Airport
Erika Nordstrom	Westra
Sol Stigall	Westra
Adam Ray	Jones/Carter