



North Central Texas Council of Governments

# SUMMARY

## Regional Stormwater Management Coordinating Council

Wednesday, November 2, 2016

9:30 AM, William J. Pitstick Executive Board Room

NCTCOG Offices, CPII

616 Six Flags Drive, Arlington, Texas 76011

Chair: Echo Rexroad, City of Grand Prairie

Vice Chair: Cody Whittenburg, City of Fort Worth

### 1. Welcome and Introductions.

The Chair welcomed everyone to the Regional Stormwater Management Coordinating Council (RSWMCC) meeting. Vice-Chair Cody Whittenburg was not present at the meeting.

## DISCUSSION/PRESENTATION/ACTION ITEMS

2. **RSWMCC Meeting Summary.** The August 17, 2016 meeting summary is available on the web for viewing.

The summary was approved with the following change:

Item 9: NCTCOG staff, Derica Peters, noted the iSWM program is processing the application for certification for three communities: Frisco, Fort Worth, and Frisee Kennedale.

3. **Special Presentation.** The City of Denton staff, including David Hunter, will present a project they have developed to track iSWM activity and influence on stormwater quality.

David Hunter was not present at the meeting. Derica Peters told the group she will reschedule with Mr. Hunter, and she will send out the spreadsheet in the meantime.

## INFORMATION ITEMS

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

Derica Peters reported on the following:

The House Bill 1902 - Graywater and Alternative Onsite Water Reuse will have a final ruling on December 7<sup>th</sup>, according to a presenter at the TCEQ Seminar.

616 Six Flags Drive, Centerpoint Two  
P.O. Box 5888, Arlington, Texas 76005-5888  
(817) 640-3300 FAX: 817-608-2372  
[www.nctcog.org](http://www.nctcog.org)

The EPA's Proposed 2017 Construction General Permit (CGP) comment period has passed, and the draft is now available on the EPA website.

General Permit for Construction, a stakeholder meeting was held on October 17, 2016 to discuss the renewal of the 2018 stormwater Construction General Permit (TXR150000) and to respond to questions and comments from the public on the existing permit and renewal process. Derica Peters said she will verify the deadline for comment. The draft permit, once finalized, replaces permit expiring on February 19, 2018.

NPDES Stormwater Proposed MS4 General Permit Remand Rule is expected to be signed by November 17<sup>th</sup>, according to TCEQ Stormwater Seminar. The actual ruling is not known at the time of the meeting, but NCTCOG staff said they will follow-up with the ruling decision information.

In addition, Ms. Peters directed the group to some resources to learn about the Senate Bill 912 - New Spill Reporting Rule, and more information from the TCEQ 2016 Water Quality and Stormwater Seminar.

**5. Council Membership and Elections.** NCTCOG staff will update the group on the watershed membership elections.

NCTCOG staff announced the new watershed representatives were as follows:

Watershed Member Representatives

East Fork: Tracy Homfeld (Collin County) who is continuing her term and Tim Porter (Allen) who recently moved positions and will no longer serve on the board. NCTCOG staff said they will be seeking a replacement for this position.

West Fork: Robert Berndt (Tarrant County) who was re-elected and Howard Redfearn (Mansfield) who was newly elected to this position.

Elm Fork: David Hunter (Denton) who was re-elected and Perry Harts (Frisco) who is continuing his term.

Main Stem: Lissa Shepard (Dallas County) who was newly elected and Ray Silva-Reyes (Red Oak) who was newly elected.

NCTCOG staff remind the committee that the Executive Committee will have no elections this year according to the committee procedure for vacancies.

**6. Cost Shares.** FY2017 cost share forms are posted on the website and an email announcement will be sent requesting signatures to complete the paperwork and invoices.

NCTCOG staff said the forms are now available to access on the website, and a link will be sent out with a follow-up email.

**7. FY2017 Work Program.** NCTCOG staff will discuss past, ongoing, and planned task force activities and other components of the regional stormwater management program.

- Public Education Task Force (Allison Henry)
  - The cooperative purchase form is now available for orders with a new deadline of November 4<sup>th</sup>.



## North Central Texas Council of Governments

- The Texas Smartscape website has some ongoing updates. A survey is now available to ascertain the various topics of most interest for the website's users.
- The 2017 Do the Right Thing Calendar Contest is now available online for viewing.
- The FY2017 Work Program task is to expand the Educator's Toolbox.
- **Pollution Prevention Task Force (Allison Henry)**
  - The training modules for the FY2016 Work Program are nearly complete, and are now available on our YouTube page.
  - For the FY2017 Work Program, the Preventing Storm Water Pollution: What We Can Do" DVD will be updated and converted into training modules.
- **Illicit Discharge Detection & Elimination Task Force (Mia Brown)**
  - The Potable Water Discharges & Fish Kills Fact sheet will be available on the Stormwater Publication Webpage.
  - The Dry Weather Field Screening (DWFS) Protocol Manual was sent out to Task Force members to provide comments. Staff is currently reviewing and providing edits as well. We will conduct Basic, Intermediate, and Advanced IDDE Training in FY2017.
- **Stormwater Monitoring Program (Allison Henry)**
  - The Permit Term Proposal is still underway. TXDOT has opted out of the Regional Stormwater Monitoring Program. NCTCOG has sent the Proposal to TCEQ and is awaiting approval.
  - Monitoring will begin again in January 2018. NCTCOG will be working with entities to select a consultant in early 2017.

### **8. Other Program Updates.** NCTCOG Staff will provide the Council with an update on other relatable programs

- **iSWM Program**
  - The application from Grand Prairie is currently under review.
  - Frisco was awarded their "Silver" plaque and street sign at the City Council meeting on September 6<sup>th</sup>
  - The program will now be assisted with the help of a new consulting firm – Half Associates, Inc.
- **Wastewater & Treatment Education Roundtable:**
  - FY2017 Work Program is now available.
  - Commitment Forms are available for submission.
  - Holiday Grease Roundup dates have been announced for Monday, November 28<sup>th</sup> and Monday, January 9<sup>th</sup>
- **TMDL Water Quality**
  - NCTCOG is developing a questionnaire to be distributed to TMDL area stakeholders to quantify some of the implementation strategies defined in the Implementation Plan.
  - The questionnaire will be used to gather baseline information for the first annual Implementation Status Report which will highlight the actions pursued by the TMDL area stakeholders.

- NCTCOG is working to engage TMDL area stakeholders through the distribution of a Quarterly Newsletter; the first newsletter will be released mid-November.
- NCTCOG is mapping historical Sanitary Sewer Overflow data received from TCEQ.

**9. FY2018 Work Program.** NCTCOG staff will discuss the overall RSWMCC Work Program.

NCTCOG staff discussed the possibility of this council having specific work program items to be completed in addition to the Task Forces projects. NCTCOG staff referenced the “Ongoing Support Activities of the RSWMCC” as found in the Work Program, then asked if there were any suggestions. Some included: training on erosion control resources; a Post-construction certification opportunity in coordination with Texas AgriLife, a construction inspectors roundtable, and a county stormwater managers roundtable.

NCTCOG staff then told the group if they think of any more suggestions they can be sent to Derica Peters at any point during the year. She will compile the suggestions she gets between this and the next meeting and send them out for the group to consider.

**OTHER BUSINESS AND ROUNDTABLE DISCUSSION**

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

-*Grand Prairie*: Submitted MSGP to TCEQ, they originally had 3 but just did a N.O.T. for equipment services and there is still a MSGP for the airport and landfill; there are a lot of IDDE activities going on, recently found several illicit discharges, including SSOs, and some from a fruit processing plant who were later cited.

-*Dallas*: TCEQ is reviewing their permit for the past month so Dallas is in an interim period; in the middle of completing the annual report; there has been a stormwater fee change implemented and it is now based on impervious area, more information on this can be found at [www.wheredoesitgo.com](http://www.wheredoesitgo.com); there was an alleged TCEQ violation and they are waiting on the Notice of Violation from the audit to find out more details.

-*DART*: Made a formal comment on the Construction General Permit update; new MSGP for 6 facilities are being reviewed by VPs for approval and signature; e-reporting for the MSGP auto waiver available for one year due to glitch in the EPA’s DMR, they were asked about STEERS to accommodate this, but nothing has changed. The signatory has to have a STEERS account.

-*DFW Airport*: Now collecting data for their annual report; undergoing some IDDE projects; the excess soil issue may be resolved and they do not need assistance in disposing of it.

-*Carrollton*: Completing the annual report; recently underwent an audit from TCEQ

-*Mesquite*: Currently working on Annual Report; underwent a TCEQ audit; finalized an EPA Notice of Violation

-*McKinney*: Currently working on Annual Report

-*Frisco*: Recently adopted an ordinance to keep right of ways clean during construction and it has been successful so far; staff is allowing no tolerance on concrete spills and they have been very meticulous in documenting concrete trucks that have experienced malfunctions and have caused issues.



## North Central Texas Council of Governments

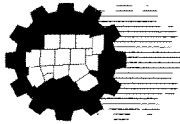
*-Dallas County:* Currently working on MS4 permit; they then posed the question to the group about how their respective departments handle floodplain and stormwater staffing.

**11. Schedule for the Next Meeting.** February 15, 2017 in the William J. Pitstick Executive Board Room

**12. 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).

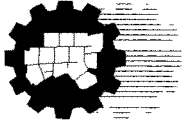
DRAFT



Regional Stormwater Management Coordinating Council  
 9:30 a.m., Wednesday, November 2, 2016  
 William J. Pitstick Executive Board Room

### Member Sign-in Sheet

NAME	SIGNATURE	REPRESENTS
Robert Berndt		Tarrant County
Ed Bodiford		TxDOT Fort Worth
Keith Clark	<i>Keith Clark</i>	City of Plano
Mandy Clark	<i>Mandy Clark</i>	City of Arlington
Robert Deibert, Jr.		TxDOT Dallas
Garry Fennell		City of Irving
Perry Harts	<i>Perry Harts</i>	City of Frisco
Tad Heimburger	<i>TAD Heimburger</i>	DART
Matt Holzapfel		City of Mesquite
Tracy Homfeld		Collin County
David Hunter		City of Denton
Kevin Hurley	<i>Kevin Hurley</i>	City of Dallas
Tommy Mapp		City of Princeton
Amitis Meshkani		NTTA
Bob Metzger	<i>Bob Metzger</i>	DFW Airport
Krista Pender	<i>Krista Pender</i>	City of Carrollton
Echo Rexroad	<i>Echo Rexroad</i>	City of Grand Prairie
Mike Wilson		City of Garland
Julie Winchell		City of Cleburne
Cody Whittenburg		City of Fort Worth
Robert Woodbury		City of Cedar Hill



**Regional Stormwater Management Coordinating Council**

9:30 a.m., Wednesday, November 2, 2016  
William J. Pitstick Executive Board Room

**GUEST SIGN IN SHEET**

NAME	REPRESENTS
JOSEPH Daley	City of McKinney
<del>DOUG ANTHONY</del>	SELF
Robert Byron	City of Mesquite
Krisa Shepard	Dallas County
Alexandra Stiles	City of Plano
<del>XXXX</del>	