

North Central Texas Council of Governments

Meeting Summary

Regional Stormwater Management Coordinating Council

Wednesday, February 12, 2020

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

NCTCOG Offices Center Point II

616 Six Flags Drive, Arlington, TX 76011

Chair: Brigette Gibson, City of Arlington

Vice Chair: Ameshia Morris, City of McKinney

1. Welcome and Introductions.

PRESENTATION/ACTION ITEMS

- 2. Regional Stormwater Management Coordinating Council (RSWMCC) Meeting Summary.** The November 13, 2019, meeting summary is available on the web for viewing.

[The summary was approved with no changes.](#)

- 3. PRM Presentation.** The online Permittee Responsible Mitigation Database helps permit applicants connect with willing landowners to mitigate impacts related to Section 404 of the Clean Water Act. Presentation by NCTCOG Transportation Department staff.

[Kate Zielke, NCTCOG Transportation Department, explained and showed the new PRM to the meeting attendees.](#)

DISCUSSION ITEMS

- 4. FY2020 Cost Share Program.** NCTCOG will present the current status of FY2020 cost share program.

[Staff has created a list of former participants and is moving forward with contacting them to continue participation in the cost share program.](#)

- 5. Training Opportunities/Programs.** NCTCOG staff will present information on regional training opportunities, post construction inspection roundtables, promotional policies, and marketing information.

[COG staff will host a Post Inspection Roundtable in April. Several topics for the roundtable include:](#)

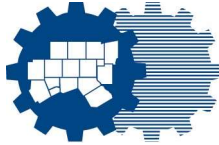
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Plan Review process on post-construction development
How to inspect it after it is already built
How to evaluate plans that are coming in - what to look for, maintenance issues long-term
Maintenance agreements for long-term
Issues with specifications and installation
Soil types and vetting/ Clay soils
iSWM Post-construction BMPs - similar way that the regions of the area they can be implemented
Regions/maps for where they are
OSSFs site evaluation
Site assessment for stormwater BMPs - do a site assessment as a requirement for soil types
Access to waters, contours to determine
Beneficial to know what everyone is doing for the region
Maintenance agreements, who is doing the maintenance agreements, how do you maintain them; No-one maintains; How are we doing this and who is doing what for Maintenance agreements; TCEQ talking about who is doing a good job at this? Driven by the permit and who is doing a good job; goes on the plat (Dallas) and goes through engineering review, up to private property
Phase II - has to have an inspection program; what is the minimum standard for Phase II
Who is doing this right?
TCEQ - what the laws are and have them come and talk about the requirements; TCEQ is not enforcing the requirements
Inventory, picture, and a map of all post-construction measures
What is in your permit
Inspection program side of the program
Private sector maintenance and inspections

INFORMATION ITEMS

6. FY2020 Work Program. The NCTCOG staff will discuss on-going, and planned task force activities and other components of the regional stormwater management program. Topics will include:

- General program activities
- Public Education Task Force
Clean up event in Fall, incorporating a city challenge throughout the event
Media Toolkits with weekly posts on monthly themes available on the PETF website at <https://www.nctcog.org/envir/watershed-management/stormwater/public-education-task-force>
- Pollution Prevention Task Force
Mock Inspection scheduled for March 5th in Cleburne. More information and registration available at <https://intranet/envir/registration/>
Training videos with quiz segment have been tested and are ready for wider use. The videos are available at <https://www.nctcog.org/envir/watershed-management/stormwater/pollution-prevention/online-training-portal> and in the resources section on the Pollution Prevention webpage
- Illicit Discharge Detection & Elimination Task Force
Industrial Inspectors workshop is in the planning stages, need to confirm a date.
- Stormwater Monitoring Program



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Draft of the report sent to participants for review and comment. Meeting scheduled for Feb. 24th to review together with the consultant.

Scheduling a call with TCEQ regarding the BMP Analysis and Evaluation Plan component.

7. Other NCTCOG Program activities:

- Integrated Stormwater Management (iSWM) Program Activities
- Total Maximum Daily Load (TMDL) Program Activities

OTHER BUSINESS AND ROUNDTABLE DISCUSSION

8. **Future Agenda Items.** RSWMCC Members and NCTCOG staff may suggest future agenda items.

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

Colleyville: Letter of Deficiency received; Out of 600 permits have done technical review on 200 of them; TMDL - Lower West Fork Trinity Watershed in particular; Ambiguity in the permit language - check whether the stream that you are discharging has a TMDL, if your city is listed in the TMDL, still required to address the TMDL requirements - Lower West Fork; Even if the stream you are discharging to; Measurable goals and has to have numbers - percentage
Flower Mound: Review back from TCEQ - all BMPs were not clear and measurable - rewriting SWMP; Endangered species? To include in the permit
Dallas County: has not received SWMPP approval from TCEQ - addressed the comments through administrative review but have not heard on technical review; Robert Berndt helped Dallas County
Carrollton: waiting on permit, submitted Annual Report
Lewisville: filing as secondary operator - kick city SWMP back - confusion on secondary operators --> TCEQ has said that you can be a secondary operator; Secondary operator does not own the plans and does not control the plans; NOI where they certify - whether they are discharging to an impaired water - Sulfate impairment; 2020 Draft of Impaired Waters
DART: waiting on approval on SWMPP, are any small MS4s using a consultant to develop SWMPP? Does anyone use an outside auditor? Addison uses a contractor to develop SWMPP
Tarrant County: Annual report due at the end of March, have not heard on SWMPP yet, Williamson/Lubbock County; Endangered species; Permits supposed to go to EPA so considering endangered species
Cleburne: MSGP permits wrapping up
Denton: No TCEQ contact yet, working on annual report, project with EPA and FEMA, integration of WQ and Water quantity, merging HazMap, Greenbelt Plan, and Hickory Creek WQ plan, TWU Plastic Waste - SEN micro-plastics, southwest SCR
Arlington: Submitted SWMPP, February 5th asking for a word form copy

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Dallas: Sending off SWMPP today or tomorrow - see what we get back
Permits are poorly written, stuff repeated over and over again

10. Schedule for the Next Meeting. The next meeting date is tentatively scheduled for Wednesday, May 20th, 2020.

11. Adjournment.

If you have any questions regarding the meeting or agenda items, please contact Carolyn Horner at (817) 695-9217, or by email at chorner@nctcog.org.

If you plan to attend this public meeting and you have a disability that requires special arrangements at the meeting, please contact Barbara Bradford by phone at (817) 695-9231 or by email at bbradford@nctcog.org, 72 hours in advance of the meeting. Reasonable accommodations will be made to assist your needs.