



TMDL Wastewater Technical Subcommittee Meeting

Thursday, May 03, 2018

Mayra Lopez

mlopez@nctcog.org



Welcome and Introductions

Action Items

- The November 30, 2017 meeting summary is ready for approval.



Project Status Update

- Task 1.1 Evaluation of non-participants in SSOI and C-MOM Programs
 - Updated list of participants in DFW
- Task 5.2 OSSF Education Efforts for Real Estate Agents, Property Inspectors, and Homeowners
 - 8 Hour course
 - H-GAC and Tarrant County will be instructing
 - 6 continuing education credits through TREC
 - Low cost
 - Course in June 2018
 - ****NEED SUGGESTIONS FOR COURSE LOCATION****



TMDL I-Plan Status Report

- Draft in Progress: Ready for approval during the Coordination Committee meeting
- Current: Yearly
- Suggested: Every five years
- Yearly Highlights/Overview

Implementation Strategy Priority Levels

Strategy	2017 Committee Priority Level	NCTCOG Status as of April 2018
1.0 Wastewater treatment facility effluent limits	Medium	<ul style="list-style-type: none">• NCTCOG has reviewed the wastewater treatment plants in the I-Plan area and has reached out to these treatment facilities for information regarding permit renewals
1.1 Evaluation of non-participants in Sanitary Sewer Overflow Initiative (SSOI) and Capacity, Management, Operation, & Maintenance (CMOM) programs	High	<ul style="list-style-type: none">• NCTCOG received an updated list of current SSOI participants for the I-Plan from TCEQ• NCTCOG received TCEQ SSO Data from FY2011-FY2017 and is updating the I-Plan map of SSO discharges• SSO reporting and increasing the city participation in SSOI program is a high priority for the subcommittee

Implementation Strategy Priority Levels

Strategy	2017 Committee Priority Level	NCTCOG Status as of April 2018
1.2 Lift station evaluation	Medium	<ul style="list-style-type: none"> • NCTCOG acquired the TCEQ Lift Station checklist and made it available in the BMP Library • Lift stations/BMPs/SOPs to be discussed at one-on-one meetings
1.3 Regional Participation in Fats, Oils, and Grease program	Medium	<ul style="list-style-type: none"> • FY2016 – 11 cities participated in the Wastewater And Treatment Education Roundtable (WATER) • Arlington BMPs for restaurant inspections were added to the BMP Library • Since 2014, the Holiday Grease Round Up has collected and diverted approximately 10,600 gallons of grease.
1.4 Sanitary sewer overflow reporting	Medium	<ul style="list-style-type: none"> • NCTCOG is currently developing a map of SSOs from FY2011-FY2017 as a tool for studying frequency and volume of SSOs in the I-Plan area

Implementation Strategy Priority Levels

Strategy	2017 Committee Priority Level	NCTCOG Status as of April 2018
1.5 Funding opportunities for repair/replacement of sanitary sewer lines	Ongoing	<ul style="list-style-type: none"> NCTCOG has compiled and shared available funding information through www.nctcog.org/TMDL and through the Quarterly Newsletters.
1.6 Relocation of sewer mains from waterways	Medium	<ul style="list-style-type: none"> 3 TMDL area stakeholders reported that their entity has acted to relocate sewer mains away from waterways since 2013.
1.7 Liquid waste management and liquid waste hauler program expansion	Medium	<ul style="list-style-type: none"> NCTCOG has included multiple SOP documents into the BMP Library Discussion at previous technical committee meetings relayed that additional BMPs for worksites with port-a-pottys are needed; NCTCOG will follow up with DART/TCEQ for any SOPs/materials

Implementation Strategy Priority Levels

Strategy	2017 Committee Priority Level	NCTCOG Status as of April 2018
5.0 Funding for failing OSSFs	Ongoing	<ul style="list-style-type: none"> NCTCOG has included multiple funding opportunities for failing OSSFs in the BMP Library
5.1 Aerobic treatment unit maintenance*	Low	<ul style="list-style-type: none"> NCTCOG included TCEQ model ordinances in the BMP Library NCTCOG will continue to recommend to TCEQ to support continued maintenance from service providers
5.2 OSSF education efforts for real estate agents, property inspectors, and homeowners	High	<ul style="list-style-type: none"> NCTCOG had a discussion with the wastewater subcommittee focused on a need for real estate community outreach with groups such as the Greater Fort Worth Association of Realtors to provide information to prospective homeowners about OSSFs The OSSF workshop has been tentatively scheduled for summer 2018.

* OSSF Implementation Strategies identified as not initiated in the 2017 Annual Report

Implementation Strategy Priority Levels

Strategy	2017 Committee Priority Level	NCTCOG Status as of April 2018
5.3 Property inspections and document review*	High	<ul style="list-style-type: none"> NCTCOG will recommend to TCEQ that realtors disclose if a property has an OSSF per TAC §535.233
5.4 Service to annexed areas*	Ongoing	<ul style="list-style-type: none"> NCTCOG will host one-on-one meetings with communities in TMDL I-Plan area to discuss areas that have yet to be annexed
5.5 Replacement and conversion of poorly functioning OSSFs*	Ongoing	<ul style="list-style-type: none"> NCTCOG will host one-on-one meetings with communities in TMDL I-Plan area to discuss Capital Improvement Projects (CIPs) and additional efforts to replace and convert OSSFs

** OSSF Implementation Strategies identified as not initiated in the 2017 Annual Report*



Roundtable

- FY 2018, 1st quarter TMDL newsletter is now available on the NCTCOG website
- Member updates



Adjournment

- Next TMDL Monitoring Coordination Forum meeting is tentatively scheduled for **Thursday, November 01, 2018** at **9:30 a.m.** in the Tejas meeting room.
- Upcoming TMDL Coordination Committee Meeting will be held **Thursday, June 14, 2018** at **9:30 a.m.** in the Regional Forum room.

Contact

Mayra Lopez

Environment & Development Planner

MLopez@nctcog.org

817.608.2360

Hannah Allen

Environment & Development Planner

Hallen@nctcog.org

817.695.9215

Cassidy Campbell

Senior Planner

CCampbell@nctcog.org

817.608.2368

Connect



Facebook.com/nctcogenv



@nctcogenv



nctcogenv



youtube.com/user/nctcoged



EandD@nctcog.org



nctcog.org/TMDL