

North Central Texas Council of Governments

SUMMARY

Joint Pollution Prevention and Illicit Discharge Detection and Elimination Roundtable Subcommittees of the Regional Stormwater Management Coordinating Committee

Thursday, June 13, 2024

10:00 a.m., Regional Forum Conference Room
NCTCOG Offices

1. **Welcome and Introductions.**

POLLUTION PREVENTION DISCUSSION

2. **FY24 Special Project Discussion.** NCTCOG will share drafts of the shop posters for the FY24 special project for feedback.

NCTCOG shared an update on the update to the templates for the Municipal Pollution Prevention BMP Posters. There was a delay in receiving updated graphics to share at the meeting. The updates will be shared electronically for members to review and provide feedback on. After receiving member feedback, the final posters will be posted on the Pollution Prevention program website, replacing the old posters with the new designs.

3. **FY24 Training Reminder.** NCTCOG will provide a reminder about the upcoming BMP Show and Tell training event.

The training selected by the Pollution Prevention Roundtable for FY24 was a BMP Show and Tell Roundtable. The details for the virtual event have been finalized and shared with members. It will feature presentations from the cities of Fort Worth, Mansfield, and Prosper. The roundtable will be held on Tuesday, June 18th, from 10:00 to 11:30 am on Microsoft Teams. There is still time to sign up for the event by visiting the [registration link](#).

4. **FY25 Work Program Discussion.** NCTCOG staff will initiate a discussion on the potential selection of a special project and training opportunities for the next fiscal year. Members are encouraged to bring forward ideas during the meeting.

Crysta Guzman, NCTCOG, led the group in a discussion on the FY25 Work Plan for the Pollution Prevention Roundtable. To ensure that members not present at the meeting are able to provide input, NCTCOG will send out a survey following the meeting for members to share their own ideas for a special project for the coming fiscal year. After responses have been compiled, NCTCOG will send a follow up survey where members can then vote on the submitted ideas to finalize the Work Plan for FY25. To help prompt potential ideas, the group reviewed past examples on the Pollution Prevention program page that could be updated such as the [Self-Audit Guidebook Template](#), the [Training the Trainer workshop and materials](#), and the [Compilation of Selected Standard Operating Procedures - A Resource for Stormwater Phase II Communities in North Central Texas](#). When asked if members are solely using the Online Training Portal or if they are still offering in-person trainings for local government staff training, several members shared that they hold some in-person training and still find value in the older PowerPoint presentation on training materials.

The group also reviewed proposed updates to the language in the FY25 Work Plan for the Pollution Prevention Roundtable and an adjustment to their meeting schedule which would more evenly distribute meetings across the fiscal year. No objections were received to either the language or proposed meeting schedule. The group also had no objections to any of the training opportunities proposed for the coming fiscal year. When asked for input on a potential location to hold a Mock Inspection and Site Tour, it was suggested to investigate whether it could be held at an HHW facility. Members toured the Mansfield HHW facility in the past but could do this type of tour again at a different municipality.

ILLCIT DISCHARGE DETECTION AND ELIMINATION DISCUSSION

- 5. FY24 Training Opportunities.** NCTCOG staff will provide updates on FY24 training opportunities.

The recent Industrial Workshop went very well and NCTCOG staff thanked all the volunteers from the Cities of Irving, Denton, and Mesquite.

The Dry Weather Screening Workshop has been planned for early October with the City of Denton. Currently, the City of Denton is planning to run the primary training but there is a need for additional volunteers to share case studies or what they do in their city. This workshop is a great opportunity to share any successes or challenges that your community may have in Dry Weather Screening. This is also a great opportunity for collaboration if there are any topics of interest members would like to share; they can always pair up with folks from other communities.

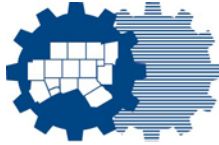
- 6. FY25 Work Program Discussion.** NCTCOG staff will initiate discussion on work program for FY25. Topics include Training Opportunities & Special Project Ideas.

Casey Cannon, NCTCOG, shared the training schedule for the IDDE Roundtable. There are no Industrial Trainings scheduled for FY25 – they will resume in FY26. The schedule for the Dry Weather Screening Workshop was discussed for the current and coming fiscal year. A date for the next training has been set for early October and members provided input on a date range for the following year. Phase II communities shared they anticipate the first part of the fiscal year will be busy as they are looking to implement the new permit. NCTCOG will follow up with members on this later in the year to see what the preferred date should be.

Members were then asked about topics for Advanced training. Feedback on potential topics included: CCTV, smoke testing, and more advanced auditing tools. The City of Carrollton shared that they believe their lines are smoke tested each year but will need to check with the Public Works department. There is a lot involved with smoke testing such as notifying the community and working with the Fire Department. A suggestion was made to have COG staff tag along with a community that has a smoke test scheduled to record the action for the training.

The group then discussed two FY25 Special Project ideas that came out of the May RSWMCC meeting which were updating the yard waste brochures and educational material and the potential need for model ordinances for enforcement of yard waste discharges.

Members provided feedback on the yard waste brochures including a comment on how the eyes are drawn to the bold text so the most important points should be emphasized through bold text. Members expressed that they would like to have more visuals for social media and door hangers with a spot for inspector name and phone number. QR codes are helpful on doorhangers as well. They would like to see a dual sided/message door hanger with check



North Central Texas Council of Governments

boxes for what the issue was that the inspector observed. The group discussed working on the door hangers or brochures through IDDE but share with the PETF as a resource once completed.

For ordinances, the members shared that it comes down to education and maybe sharing on social media. "Did you know" type of posts are helpful. Would like to see NCTCOG bring this idea forward to PETF to have them work on educational social media posts. Can use the municode to compare cities ordinances against each other.

OTHER BUSINESS AND ROUNDTABLE DISCUSSION

- 7. Other Stormwater Updates.** NCTCOG staff to provide an update on additional Stormwater activities. Staff will also provide an overview of upcoming conferences, events, news, or resources of relevance to the group.

The initial draft of the Stormwater Monitoring proposal for the Fifth Term is being reviewed by TCEQ. NCTCOG has no status update from them at this time. NCTCOG will be providing an overview presentation to the staff from TCEQ Stormwater program and the EPA Region 6.

- 8. Roundtable.** Members share what is happening in their communities.

Dallas – Summer camps, internal and external education. Gearing up to start summer rounds of bio assessments and DNA testing in White Rock watershed.

Carrollton – Weird spills recently with an industry, was interesting.

Plano – Just finished IDDE for the year. Have a new specialist starting in July.

Frisco – Dealing with rain, mud on street. Still have a lot of development happening at one time. Had started to go down some at beginning of year but now trending back up. Seeing an increase in builds and permits. Had 1500 active construction permits and 300 civil sites last year. Lots of permits dropped due to interest rates staying steady and not going down but permits are starting to pick up a little bit. Builders are more cooperative because there is less work out there. Started training folks on drones to more easily monitor areas and now have several pilots that are trained, which is a huge help and saves time and effort from walking around. Have found illegal activity and illegal dumping. Can use technology to make jobs easier and find solutions like using camera and mechanical separators to go see what's going on inside a storm sewer. Have seen a lot of grease waste recently. Wastewater department now has a grease trap inspector go out and check restaurants. The Universal Studios site already got their permit and the land is being cleared. It is a 3-year project so it will be finished before too long.

Cedar Hill – Have an intern started and training on IDDE. Have a specialist position almost filled.

Lewisville – Went from a small-medium MS4 to a large when they annexed Castle Hills which are very wealthy neighborhoods. Have a challenge with folks who don't like ordinances but like

Public Works to come rescue them. Have found that they need to be firm and have been coming with lots of regulations.

Irving - TCEQ came out and did a focused audit on MCM 5 on May 29th. Focused on the inspection process, complaint process, and response process. Will take some time to hear back from TCEQ on the audit but wanted to give fair warning to others that TCEQ are making their rounds with their audits. Just finished 2years of caffeine sampling project with no detections. Wondering if the sites are diluted and need to update site selection.

Eules – In the process of identifying homes built in 1970s with drones through the police department to inspect the creeks and channels behind the homes. Looking for ideas and solutions on how to work with the homeowners on maintenance of the creeks and channels on/adjacent to the property. Would like to address overgrown and unmaintained channel on private property. Recommendations from the group are to suggest forming HOA or other organization to cost share funding the maintenance. Need post-construction folks to look at private construction features to address these types of issues before they get to a bad point. City inspectors need to inspect privately owned BMPs.

City of Fort Worth – Dealing with a recent large SSO of hydrochloric acid spill and sewer spill due to clogged grease trap. Still waiting on their Phase I permit renewal - working on 7th year of permit. Just finished spring cleanups. Doing dry weather field training in July. Have a lot of new staff and are working on training.

9. **Next Meeting Date.** The next meeting is tentatively scheduled for Thursday, December 5, 2024, at 10:00 a.m. NCTCOG Offices, Regional Forum Room.

10. **Adjournment.**

If you have questions regarding the meeting or agenda items, contact Crysta Guzman at (817) 695-9107 or cguzman@nctcog.org. Thank you!


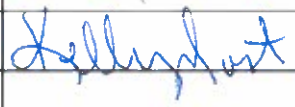





If you plan to attend this public meeting and you have a disability that requires special arrangements at the meeting, please call (817) 608-2363 or email Ashley Barnett, abarnett@nctcog.org, at least 72 hours in advance of the meeting. Reasonable accommodations will be made to assist your needs.



**Joint Roundtable:
Stormwater Pollution Prevention and
Illicit Discharge Detection and Elimination**
Thursday, June 13, 2024

MEMBER SIGN IN SHEET

NAME	SIGNATURE	REPRESENTS	P2	IDDE
Sean Aucoin ^{W25101} Bustetter		City of Frisco	✓	✓
Dan Bagby		City of Dallas		
Nixalis Benitez		City of Fort Worth		
Heather Berryman		City of Fort Worth		
Lauren Betz		City of Cedar Hill	✓	✓
Paula Breysacher		City of Garland		
Randy Bright		City of Colleyville		
Rene Caraveo		City of Frisco	✓	✓
Mitchell Carpenter		Tarrant County		
Brian Carter		City of Dallas		
Cody Cash		City of Irving		
Jody Cason		City of Grand Prairie		
Staci Cervini		City of Bedford		
Cale Chapman		City of Lewisville		
Shawn Cheairs		Town of Addison	✓	✓
Gayle Copening		City of Richardson		
Mayra Cordova		TRA		
Joetta Dailey		City of Denton		
Robert Diaz		City of Farmers Branch		
Lisa Duello		City of Burleson		
Madisson Dunn		City of Southlake		
Heather Firn		TRA	✓	✓
Brigette Gibson		City of Arlington		
Adam Gottlieb		NTTA	✓	✓
Kristie Halverson		City of Dallas		
Perry Harts		City of Frisco		

NAME	SIGNATURE	REPRESENTS	P2	IDDE
James Hathorn		City of Rowlett		
Jeff Haynes		DART		
Kevin Hill		Dallas Water Utilities	✓	✓
Julian Holmes		City of Mansfield	✓	✓
James House		City of Prosper		
Kevin Hurley		City of Dallas		
Kelly Jost		City of Dallas		✓
Sam Kofi		NTTA		
Wesley Layfield		City of Bedford		
Jodie Ledat		City of University Park		
Dakota Livingston		City of Arlington		
Dillon Luna		Town of Northlake		
Cathy Matthews		City of Fort Worth	✓	✓
Teri McBride		City of Richardson		
Andie McClure		City of Carrollton	✓	✓
Jocelyn Minners		City of Carrollton	✓	✓
Maria Moreno		Tarrant County		
Gregory Moss		City of Grapevine		
William Nahas		City of Allen		
Geo Navarro		City of Dallas		
Tuan Ngo		City of North Richland Hills		
Brianna Nisi		City of McKinney	✓	✓
Brian Oney		City of Plano		
Leland Peffley		City of Cleburne		
Krista Pender		City of Carrollton		
Zach Peterson		City of Denton		
Ana Quevedo		City of Fort Worth		
Muhammad Rafique		DFW Airport		
Brent Redd		City of Irving		
Howard Redfearn		City of Mansfield		
Echo Rexroad		City of Plano		

NAME	SIGNATURE	REPRESENTS	P2	IDDE
* Jennifer Rovezzi		Dallas Water Utilities		
Zachary Rowen	<i>Zachary Rowen</i>	City of Denton		✓
Edgar Salazar	<i>Edgar Salazar</i>	City of Arlington		✓
Lamar Seger	<i>Lamar Seger</i>	City of Plano		✓
Lissa Shepard		Dallas County		
Jeff Shiflet	<i>Jeff Shiflet</i>	City of Irving		✓
Tyler Spence		City of Bedford		
Joshua Spencer		Dallas Water Utilities		
Mitchell Talley		City of Mesquite		
Kristen Tanz		City of Burleson		
Richard Tharp		City of White Settlement		
Noe Villareal		Dallas County		
Andrew Wallace		City of Dallas		
Christopher Wilson		City of Grand Prairie		
Michelle Wood-Ramirez		TRWD		
<i>Mitchel Davis</i>	<i>Mitchel Davis</i>	<i>City of Richardson</i>		
Casey Cannon		NCTCOG		✓
Crysta Guzman		NCTCOG	✓	

