



**Sanitary Sewer Systems Work Group
DRAFT Meeting Agenda
Friday, March 8, 2013
2:15 pm to 3:00 pm
H-GAC Conference Room A, Second Floor**

Call to Order/Welcome/Introductions

Notes from Last Year

Update on I-Plan Approval Process

- TCEQ approval: January 30, 2013
- Summary of changes to the relevant sections

Review Annual Report format

Review Implementation Progress--Items identified in the discussions will be included in the annual report.

Implementation Activity 2.1: Develop Utility Asset Management Programs for Sanitary Sewer Systems

- Activity Details
 - 2.1.1: Require a UAMP Plan as part of wastewater permits
 - 2.1.2: Develop a series of webcasts and meeting to provide introductory information about UAMPs
- Milestones
 - After five years, eight workshops held
 - After ten years, all WWTF have UAMP plans
- Progress
 - March 8, 2013—First annual Asset Management Workshop (CMOM) for Sanitary Sewer Systems in the greater Houston Region
 - SSOI participation

Implementation Activity 2.2: Address Fats, Oils, and Grease

- Milestones—Within five years,
 - Compile and share all existing regulations within project area
 - Each community shall examine their regulations and policies
 - One community shall adopt new regulation
 - Flyers or other collateral distributed
 - Website created and distributed
- Progress
 - Cease the Grease

Implementation Activity 2.3: Encourage Appropriate Mechanisms to Maintain Function at Lift Stations

- Milestones
 - Every five years, 10% of SSS shall be compliant with recommendations
- Progress
 - Chapter 217

Implementation Activity 2.4: Improve Reporting Requirements for Sanitary Sewer Overflows

- Activity Details
 - 2.4.1: Implement statewide database to record reported SSOs, allowing operators of sanitary sewer systems to enter information directly into State of Texas Environmental Reporting System
 - 2.4.2: Develop ability for communities to use statewide database to record reported SSOs
 - 2.4.3: Require reporting of SSOs to local programs
- Milestones
 - Within five years, EPA/TCEQ will have developed appropriate database and technology for collecting and sharing information regarding SSOs
- Progress
 - TCEQ efforts
 - House Bill 824 / Senate Bill 584
 - Connected Texas

Implementation Activity 2.5: Strengthen Controls on Subscriber Systems

- Activity Details
 - 2.5.1: Identify subscriber systems
 - 2.5.2: Develop model contracts
 - 2.5.3: Provide a circuit rider program to work with the WWTF permittees and subscriber systems to strengthen subscriber contracts
- Milestones
 - By year three, develop model contract language
 - Within five years, develop a list of subscriber systems
 - As funds are available, initiate circuit rider program
 - 5 contract renewals incorporating model language each year starting in year five
- Progress
 - Updates?

Implementation Activity 2.6: Penalties for Violations

- Milestone
 - Within five years, have appropriate penalty structure revisions in place
- Progress
 - Updates?

Identify Activities on Which to Focus Efforts

Identify Possible Revisions to the I-Plan—The work group may choose to recommend changes to the I-Plan for consideration by the BIG at its annual meeting.

Confirm Recommendations to the BIG for Annual Report

The workgroup must make recommendations to the BIG regarding activities related to the work group. Using a sample form conceptually approved by the BIG, meeting participants will consider the following:

- Status of activities (not started/in progress/complete, ahead/on/behind schedule)
- Progress
- Achievements
- Focus
- Revisions

Adjourn

Coordination & Policy work group meeting: March 28, 2013, 10:00 AM

BIG Annual Meeting: Tuesday, May 14, 2013

Table of Attachments

Strategy Cover Sheets for 2013 Annual Report

IS 9.0: Monitoring and I-Plan Revision	4
IS 10.0: Research	5
IS 11.0: Geographic Priority Framework	6

Recent Research

General Topics	7
Bacteria in Stormwater	14
Microbial Source Tracking & Alternative Indicators	16
Naturalized Fecal Indicator Bacteria	25

Excerpts from Plan

IS 9.0: Monitoring and I-Plan Revision	28
IS 10.0: Research	35
IS 11.0: Geographic Priority Framework	39

Work Group Meeting Notes

Monitoring & Plan Revision	41
Research	45
Watershed Outreach	48

Drafts for 2012 Annual Report

Monitoring & I-Plan Revision	50
Research	53
Geographic Priorities—2012 Most Wanted	57
Geographic Priorities—2012 Most Likely to Succeed	67