

Sanitary Sewer System Workgroup Meeting Agenda Thursday, January 23, 2014 10:00 AM to 12:00 PM H-GAC Conference Room B, Second Floor

Call to Order/Welcome/Introductions

Review Notes from Last Year's Meeting

Discussion: Preparing BIG 2014 Annual Report – I-Plan Strategy 2.0 SSS

Workgroup will review data source availability and past year BIG implementation activities related to I-Plan Strategy 2.0:

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

- 2.1.1: Require a UAMP Plan as part of Wastewater Permit
- 2.1.2: Develop a series of webcasts and meetings to provide introductory information about UAMPs

Implementation Activity 2.2: Address Fats, Oils, and Grease

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

Implementation Activity 2.4: Improve Reporting Requirements for Sanitary Sewer Overflows –

- 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 Electronic 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

Implementation Activity 2.5: Strengthen Controls on Subscriber Systems –

- 2.5.1: Identify subscriber systems
- 2.5.2: Develop model contracts
- 2.5.3: Provide a circuit rider program to work with WWTF permittees and subscriber systems to strengthen subscription contracts

Implementation Activity 2.6: Restructuring Penalties for Violations

Discussion: Review I-Plan Strategy 2.0 SSS Language

Workgroup will review approved I-Plan wording. Workgroup will discuss potential editorial changes. Workgroup will agree on any updates and develop recommendations that will be presented at the annual BIG meeting for approval.

Adjourn

Upcoming Meeting Schedule

May 27, 2014: BIG Annual Meeting

February 11, 2014: Residential & Outreach, Animals & Agriculture

February 13, 2014: Illicit Discharges & Dumping, Onsite Sanitary Sewage Facilities

February 20, 2014: Stormwater System | Construction & Land Development

March 11, 2014: Watershed Outreach

March 20, 2014: Monitoring and Plan Revision | Research

March 25, 2014: Coordination and Policy