

## WWTF Workgroup September 2, 2010 9:30 AM

**Workgroup Members Present:** Leonard Levine (GCWDA), Kim Laird (TCEQ), Linda Broach (TCEQ), Amanda Ross (TCEQ), Ray Mayo (City of LaPorte), Scott Jones (GBF), and Lisa Miller-Marshall (GBF)

**Discussion:** A general schedule for the next year was discussed and is attached. Initially, the workgroups will be brainstorming to come up with support for the management measures that will eventually be added to the Implementation Plan. The goal is to have a draft of the I-Plan ready for review by February. In the spring, the I-Plan will be presented to the stakeholders and revisions made. The final I-Plan should be submitted to TCEQ by August.

Amanda discussed the difference between management measures and control measures. Management measures are what we can do to help reduce bacteria concentrations and control measures are the measures that involve TCEQ changing their rules to help reduce the bacteria concentrations in the bay. Some of the management measures that the WWTF workgroup have listed are actually control measures which require the majority of the permittees to recommend. TCEQ would be more likely to approve the measures if they were written as recommendations.

The workgroup believes that the permittees within this TMDL that are should be engaged in the process and surveyed about possible changes to their permit. The recommendation was made to have TCEQ send out an electronic email/survey that lets the permittees know some of the ideas the workgroup is working on and ask how they feel about the measures. Would the permittees support the measures?

The group then discussed each measure individually to determine if it was a control measure and needed to be reworded or taken out of the I-Plan or if it could remain as it is. These measures will remain as they had been listed previously:

Numbers 1, 2, 4, 5, 6, 7, 8, 9, 11, 12, 13, 18, and 19

Numbers 3, 10, 14, and 16 should be re-worded as recommendations and addressed in the survey to the permittees.

Numbers 15 and 17 should be re-worded as interim measurable milestones.

During the next meeting, the management measures will be grouped by category in order to simplify the writing of the I-Plan.

## **Action Items:**

Amanda will draft a letter/survey from TCEQ to send out to the permittees that are in the TMDL.

Next meeting: October 7, 2010 at 9:30 AM

## **Schedule for Implementation Plan**

September – January: Establish support elements for the management measures and complete the 9 Key

Elements Table, draft sections of the I-Plan

February: Draft Implementation Plan due

March - May: Revisions, present draft I-Plan to the public, solicit support from the public

June - July: Finalize the I-Plan

August: Submit I-Plan to TCEQ