STORMWATER ADVISORY BOARD REGULAR MEETING WEDNESDAY, MAY 18, 2022

Members Present: David Joseph Señeres, Stormwater Program Manager; Lisa Chadwell, Stormwater Advisory Board, Vicki Fletcher, Stormwater Advisory Board Member; Donna Osborne, Stormwater Advisory Board Member; Tommy Hazelwood, Stormwater Advisory Board Member

Others Present: None

Item 1. Call to Order.

Lisa Chadwell called the meeting to order.

Item 2. Continuance of the Minutes from May 18, 2022 due to lack of quorum.

Tommy Hazelwood made a motion to continue the minutes from May 18, 2022; Donna Osborne seconded the motion; motion was approved unanimously.

Item 3. Notices, Petitions, People to be Heard.

None.

Item 4. Progress on ACE Integrated Stormwater Management Program

Lisa Chadwell asked David Joseph Señeres to provide an update; Based on the motion, David Joseph Señeres provided an update of the statistics from the previous period between Stormwater Advisory Board Meetings then continued with the current data.

- 1) Mr. Señeres provided updates concerning the City of Archdale Online Portal for the National Pollutant Discharge Elimination System NC000434 and summary of preliminary data between February 16, 2022 and May 18, 2022 noting the number of requests over the period as being approximately 175 with a closure rate of 94.3 48.0 hours {Note final data for the period updated on the website is 833 requests with a closure of 70.3 hours} In addition, the mapping of activity of all minimum measures depicted no hot spots and was evenly distributed across the jurisdiction;
- 2) Mr. Señeres provided updates concerning the City of Archdale Online Portal for the National Pollutant Discharge Elimination System NC000434 and summary of preliminary data between May 18, 2022 and August 10, 2022 noting the number of requests over the period as being approximately 155 with a closure rate of 92.9 at 38.4 hours. In addition, the mapping of activity of all minimum measures depicted no hot spots and was evenly distributed across the jurisdiction;

- 3) Mr. Señeres provided updates concerning the City of Archdale Online Portal for the National Pollutant Discharge Elimination System NC000434 and summary of preliminary data between July 1, 2021 and June 30, 2022 noting the number of requests over the period as being approximately 441 with a closure rate of 97.3 at 38.4 hours {Note final data for the period updated on the website is 833 requests with a closure of 8.6 days with archived entries elevating closure rates} In addition, the mapping of activity of all minimum measures depicted no hot spots and was evenly distributed across the jurisdiction noting 26 new structures constructed in the jurisdiction over the period;
- 4) Mr. Señeres provided updates concerning the City of Archdale Online Portal for the National Pollutant Discharge Elimination System NC000434 and summary of preliminary data between July 1, 2017 and June 30, 2022 noting the number of requests over the period as being approximately 928 with a closure rate of 98.5 at 38.4 hours {Note final data for the period updated on the website is 928 requests with a closure of 85.8 days with archived entries elevating closure rates} In addition, the mapping of activity of all minimum measures depicted no hot spots and was evenly distributed across the jurisdiction.
- 5) Mr. Señeres noted that a recent challenge had been made by a developer indicating that they had not intention of providing any annual maintenance and inspection as required by Chapter 15 of the City Code of Ordinances requiring re-establishment of pre-development hydrology consistent with Environmental Protection Agency Section 438 and the duties and responsibilities of sub paragraph (b) regarding interpretation of said guidance., i.e, a general duty clause;
- 6) Mr. Señeres then went over the Annual National Pollutant Discharge Elimination System Permit NCS00434 Report 2023 discussing the modified numbers in the template currently used to be submitted to Mr. Paul Clark of the Division of Environmental Quality; In addition, it was noted that the City of Archdale still had not received the mandate line by line analysis concerning the changes to be made to protocol currently being used.
- 7) Mr. Señeres confirmed that the 3-year appoint of Lisa Chadwell had been approved by City Council.

Item 5. Additional Items

The Board discussed removing the note "In-person meetings may be scheduled only if there are persons to be heard are scheduled and/or total number of participants in compliance with COVID-19 Guidance Recommendations. All other meetings shall be computer based" from future minutes as well as an additional statement at adjournment of future meetings declaring that an assessment of the activities in the city have been discussed and that as a recommending body no changes to the ACE

Integrated Stormwater Management Program meeting the requirements of the National Pollutant Discharge Elimination is warranted.

Item 6. Adjournment.

Tommy Hazelwood made a motion to adjourn. Donna Osborne seconded the motion; motion was approved unanimously.

adjourned the Wednesday, August 10, 2022 Regular Stormwater Advisory Board meeting.