#### A G E N D A JAMES CITY COUNTY BOARD OF SUPERVISORS WORK SESSION

County Government Center Board Room 101 Mounts Bay Road, Williamsburg, VA 23185 June 23, 2015 4:00 PM

| A. CALL TO ORDER |          |         |              |             |      |
|------------------|----------|---------|--------------|-------------|------|
|                  |          |         | $\mathbf{T}$ | $\Delta DI$ | TO   |
|                  | <b>A</b> | ( 4   . |              | CHE         | JH.K |

- B. ROLL CALL
- C. BOARD DISCUSSIONS
  - 1. Davenport Presentation
  - 2. Chesapeake Bay TMDL Action Plan Preliminary Findings
  - 3. Jamestown Marina Discussion
- D. CLOSED SESSION
- E. ADJOURNMENT
  - 1. Adjourn until Regular Meeting

#### **AGENDA ITEM NO. C.1.**

#### **ITEM SUMMARY**

DATE: 6/23/2015

TO: The Board of Supervisors

FROM: Teresa J. Fellows, Secretary to the Board

SUBJECT: Davenport Presentation

#### **REVIEWERS:**

Department Reviewer Action Date

Board Secretary Fellows, Teresa Approved 6/16/2015 - 4:49 PM

#### **ITEM SUMMARY**

DATE: 6/4/2015

TO: Board of Supervisors

FROM: Frances C. Geissler

SUBJECT: Chesapeake Bay TMDL Action Plan Preliminary Findings

James City County's Municipal Separate Storm Sewer System (MS4) Permit, Number VAR040037, requires the County to prepare a Chesapeake Bay TMDL Action Plan no later than June 30, 2015 and submit the plan to the Virginia Department of Environmental Quality no later than September 30, 2015.

The Action Plan must provide a review of the County's current MS4 program and demonstrate the County's ability to meet the required pollution reductions by June 30, 2018. As such, the Plan should identify the portion of the County regulated under the permit and describe the means and methods the County will use to accomplish the reductions. The Permit also requires the County to solicit public input on the proposed plan prior to submission.

Mr. Bruce W. Schwenneker, PhD., an Associate with Whitman, Requardt & Associates, LLP., will present an overview of the Action Plan development process and the findings to date. His presentation is provided for your review.

#### **ATTACHMENTS:**

Description Type

□ Memorandum Cover Memo
□ Presentation Presentation

#### **REVIEWERS:**

| Department             | Reviewer        | Action   | Date                |
|------------------------|-----------------|----------|---------------------|
| Stormwater             | Geissler, Fran  | Approved | 6/4/2015 - 8:50 AM  |
| General Services       | Boone, Grace    | Approved | 6/16/2015 - 2:57 PM |
| Publication Management | Colonna, Tina   | Approved | 6/16/2015 - 3:14 PM |
| Board Secretary        | Fellows, Teresa | Approved | 6/16/2015 - 3:15 PM |
| Board Secretary        | Kinsman, Adam   | Approved | 6/16/2015 - 3:16 PM |
| Board Secretary        | Fellows, Teresa | Approved | 6/16/2015 - 3:16 PM |

#### MEMORANDUM

DATE: June 23, 2015

TO: The Board of Supervisors

FROM: Frances C. Geissler, Director of Stormwater

SUBJECT: Chesapeake Bay Total Maximum Daily Load Action Plan Preliminary Results

James City County's Municipal Separate Storm Sewer System (MS4) Permit, No. VAR040037, requires the County to prepare a Chesapeake Bay Total Maximum Daily Load (TMDL) Action Plan no later than June 30, 2015 and submit the plan to the Virginia Department of Environmental Quality no later than September 30, 2015.

The Action Plan must provide a review of the County's current MS4 program and demonstrate the County's ability to meet the required pollution reductions by June 30, 2018. As such, the Plan should identify the portion of the County regulated under the permit and describe the means and methods the County will use to accomplish the reductions. The Permit also requires the County to solicit public input on the proposed plan prior to submission.

Mr. Bruce W. Schwenneker, PhD, an Associate with Whitman, Requardt & Associates, LLP, will present an overview of the Action Plan development process and the findings to date. His presentation is provided for your review.

FCG/nb CB-TMDLActionPlan-mem

Attachment

# James City County Board of Supervisors Presentation Chesapeake Bay TMDL Action Plan



June 23, 2015



#### **Abbreviations**

- BMP Best Management Practice: also known as stormwater management facility
- EPA U.S. Environmental Protection Agency
- Lbs Pounds or when used as a loading or removal rate-pounds/year
- MS4 Municipal Separate Storm Sewer System
- N Nitrogen: fertilizer and pollutant of concern
- P Phosphorus: fertilizer and pollutant of concern
- TMDL Total Maximum Daily Load: a pollution diet for a stream or waterway
- TSS Total Suspended Solids: sediment and pollutant of concern
- VDEQ VA Department of Environmental Quality
- WIP Watershed Implementation Plan: plan developed by the Commonwealth of Virginia to meet the Chesapeake Bay TMDL (pollution diet)
- WLA The portion of a receiving waters' pollutant loading that is allocated to existing or future point sources, such as an MS4.

# Background

 The Chesapeake Bay Program has been evolving for over 30 years since the early 1980s

 With each version of the Chesapeake Bay watershed model, requirements for local governments become more defined and targeted

The increasing requirements can be seen in the differences among the County's

2003, 2008 and 2013 MS4 Permits

 The current (2013) permit has specific requirements to restore the Chesapeake Bay



# Chesapeake Bay Program



Chesapeake Bay Agreement 12/15/1987

Chesapeake Bay Preservation Act – 1988

County Local Ordinance - August 1990

Chesapeake Bay 2000 Agreement

After 25 Years – EPA Determined More Work Needed

Chesapeake Bay TMDL – December 2010

**Overall Pollution Diet Established** 

Additional Removal Required 25% N | 24% P | 20% SS

# Virginia Chesapeake Bay Actions



- Watershed Implementation Plan (WIP) I 2010
- WIP II completed in 2012
- Commonwealth committed to reductions
- MS4s assigned waste load allocation

#### **Committed Reductions**

| Pollutant I   | mpervious Land | Pervious Land |
|---------------|----------------|---------------|
| Nitrogen      | 9%             | 6%            |
| Phosphorus    | 16%            | 7.25%         |
| Suspended Sed | iment 20%      | 8.75%         |

## Virginia Chesapeake Bay Actions

#### WIPs I and II Require Pollutant Reductions for MS4s



- Assumed reductions based on Urbanized Area defined by the Bureau of Census
- Phased approach to reductions
  - > 5% First Permit Cycle (2013 -2018)
  - > 35% Second Cycle (2019 -2023)
  - > 60% Third Cycle (2024 -2028)

# Expected Pollutant Reductions From JCC Urbanized Area Based on WIP II Plan

|                              | Expected Removal (lbs/year)   |                                       |                                       |                    |  |  |
|------------------------------|-------------------------------|---------------------------------------|---------------------------------------|--------------------|--|--|
| Pollutant                    | Current 1st Permit Cycle 2018 | Projected<br>2nd Permit<br>Cycle 2023 | Projected 3rd<br>Permit Cycle<br>2028 | Projected<br>Total |  |  |
| Total Nitrogen (TN)          | 519                           | 3,633                                 | 6,228                                 | 10,380             |  |  |
| Total Phosphorus (TP)        | 81                            | 567                                   | 972                                   | 1,620              |  |  |
| Total Suspended Solids (TSS) | 39,309                        | 275,163                               | 471,708                               | 786,180            |  |  |

# Virginia General Permit VAR04 (9VAC25-890-40)

General Permit for Discharges of Stormwater from Small Municipal Storm Sewer Systems (MS4s) – effective date – July 1, 2013

 Develop a Chesapeake Bay TMDL Action Plan by June 30, 2015 in accordance with VDEQ guidelines

Reduce pollutants coming from the County as specified in WIP I and

WIP II (5% of the Total reduction needed)

 Implement action plan for current permit cycle by June 30, 2018

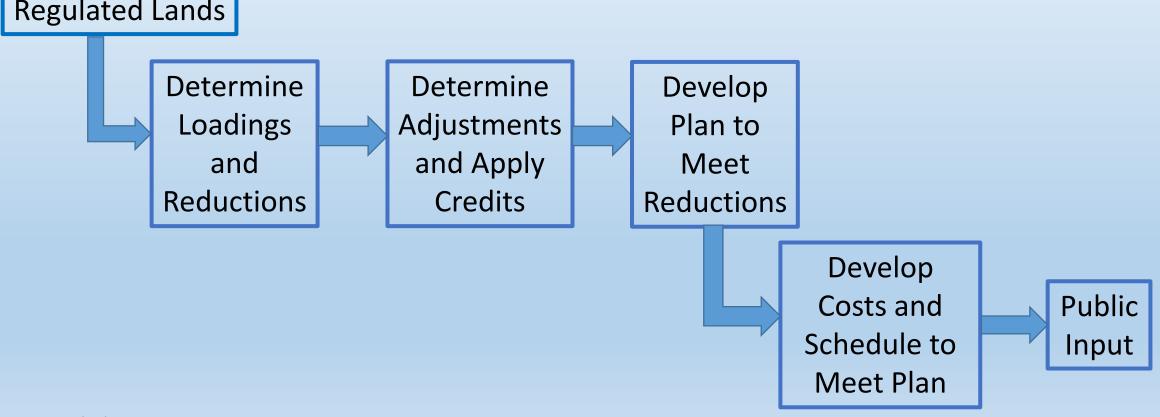


### **VDEQ Guidance**

#### Guidance Memo No. 14-2012 – August 2014

Determine MS4 Regulated Lands

- "Cook Book Approach" Very prescriptive on submittal requirement
- Allows flexibility in plan development and compliance



# Developing the Action Plan

#### MS4 Regulated Area

- "A conveyance or system of conveyances designed or used for conveying stormwater.
- Owned or operated by city, town, county... with erosion and sediment control and stormwater authority"



/23/2015 10

# MS4 Regulated Area

#### Regulated Area –

#### *Inside* the Urbanized Area

- County owned BMPs
- County owned properties w/ outfalls
- County stormwater easements and Drainage areas to those easements

#### **Eliminated from Loading Calculations**

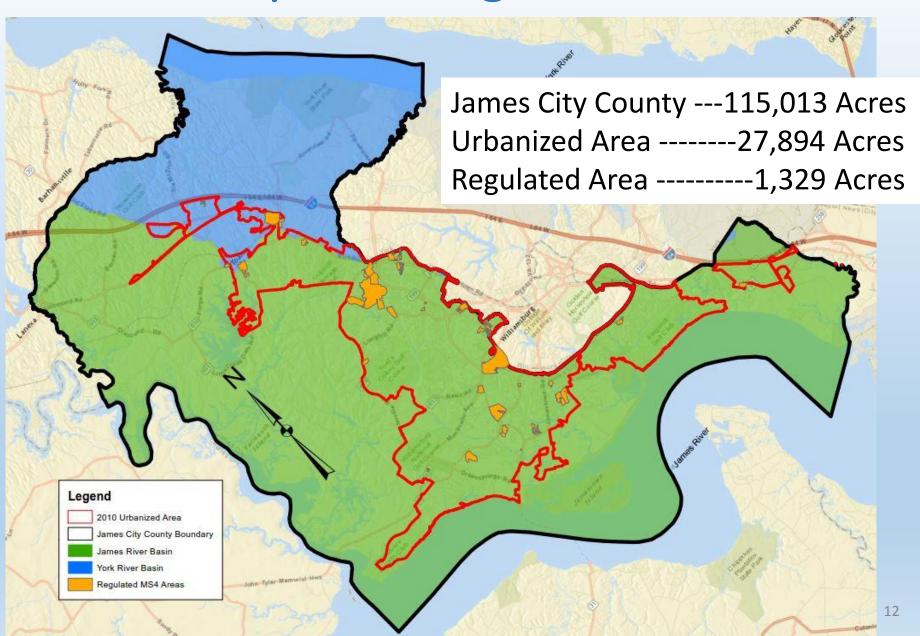
- Forested lands
- Wetlands and open water
- Individual permitted facilities



# JCCs Urbanized and Proposed Regulated Areas

Regulated area is much smaller than WIP I and II estimate-Only 5% of Urbanized Area

Proposed Regulated Area must be approved by VDEQ



# Proposed Regulated Area Summary



| Land Use Category          | Acreage |
|----------------------------|---------|
| Wetland                    | 31      |
| Open Water                 | 27      |
| Forested                   | 175     |
| Industrial Permitted Lands | 0       |
| Pervious                   | 785     |
| Impervious                 | 311     |
| Total Area                 | 1329    |

Includes VDOT roadways and right of way -18.7 acres are in York River Basin

# Required Pollutant Removal Based on Proposed Regulated Area

|                              | Required Removal (lbs/year)   |                                       |                                 |                    |  |
|------------------------------|-------------------------------|---------------------------------------|---------------------------------|--------------------|--|
| Pollutant                    | Current 1st Permit Cycle 2018 | Projected<br>2nd Permit<br>Cycle 2023 | Projected 3rd Permit Cycle 2028 | Projected<br>Total |  |
| Total Nitrogen (TN)          | 28                            | 196                                   | 336                             | 560                |  |
| Total Phosphorus (TP)        | 4.7                           | 32.9                                  | 56.4                            | 94                 |  |
| Total Suspended Solids (TSS) | 2,418                         | 16,926                                | 29,016                          | 48,360             |  |

# **Comparing Pollutant Reductions**

| Pollutant                   | 2028 Proposed REGULATED Area Projected Total Required Reduction (lbs) | 2028 URBANIZED Area WIP I and II Assumed Total Required Reduction (lbs) |
|-----------------------------|---|---|
| Nitrogen                    | 560   | 10,380  |
| Phosphorus                  | 94  | 1620  |
| Total<br>Suspended<br>Soils | 48,360  | 786,180   |

# Comparing Urbanized and Proposed Regulated Areas

- Pollutant reductions are based on land area The more land, the more reductions needed.
- Regulated Land area determines the required pollutant reductions needed from an MS4
- JCCs proposed Regulated Areas are < 5% of the area from WIP I and II and therefore pollutant reductions will be a fraction of what was anticipated.
- Proposed Regulated Area is subject to VDEQ review and approval

   expected December 2015.

# Developing the Action Plan

#### Adjustments to Required Removals

#### Credits-

- New sources constructed 7/1/09 to 6/20/2014 beyond required capacity – None available
- BMPs constructed after 7/1/2009 –credit for stricter development standards - One time opportunity available due to County-wide resource management area.
- Sources constructed 2006 to 2009 not previously reported- One time opportunity available to County for agreeing to report historic BMPs – Results in 153 lbs of P removal credit

#### Debits-

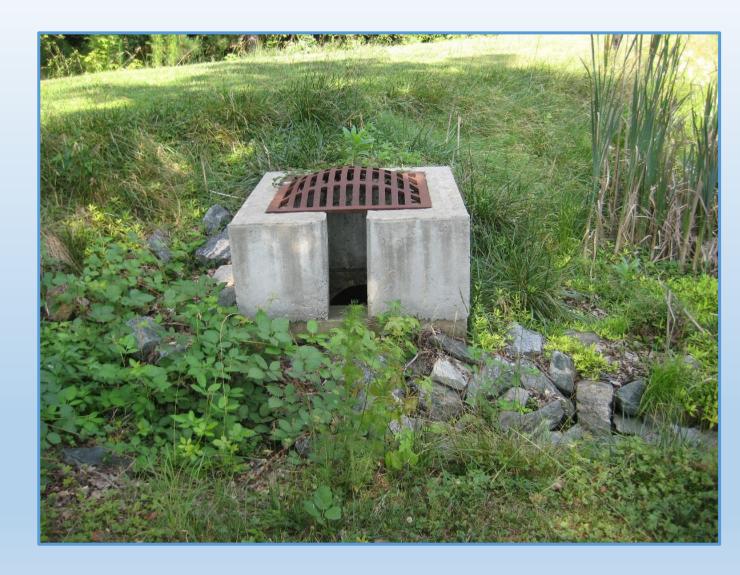
Additional removal required for grandfathered projects
 None required due to comprehensive County policy



## Developing the Action Plan

#### **Load Reduction Strategies**

- BMP review Existing BMP's and opportunities for retrofits and conversions;
- Focus on County owned parcels;
- Other TMDL watersheds;
- Land use conversions and nutrient management planning
- Future approved BMPs (stream channel stabilization)



# **Potential Projects**



# 35CL PAT 08/07/2014

#### Structural BMP's

- Stream restoration projects
- Fire station reconstruction
- School retrofits
- Rain gardens

#### **Land Use Conversion**

 Agricultural land conversions to forest

#### **Nutrient Management**

Turf Love program



### **Projects**



Projects will remove at least 332 lbs/year of P

Projects meet either a County maintenance need or quality-of-life issue in a neighborhood

#### **Projects**

**Brookhaven Stream Restoration** 

Clara Byrd Baker Elementary School Upgrades

**Essex Court Stream Restoration** 

Ironbound Square Regional BMP

James River Elementary School Upgrades

James Terrace Water Quality Upgrades

Jamestown Road Stream Restoration

Jolly Pond Convenience Center BMP Upgrade

Oakland Estates Stream Restoration

Scotts Pond Stream Restoration

Southpoint Outfall Repair

Whistle Walk Stream Restoration

Winston Terrace Stream Restoration

Williamsburg Regional Library Upgrades

Yarmouth Tributary Stream Restoration

# Developing the Action Plan

#### Results – Identified Pollutant Reductions

| Pollutant | 2006 -<br>2009 | Stricter Development (< 1 acre disturbed) | Rain<br>Gardens | Turf<br>Love* | Current<br>Projects* | Total<br>Identified |
|-----------|----------------|---|-----------------|---------------|----------------------|---------------------|
| N         | 632            | 104                                       | 19              | TBD           | 735                  | 1,490               |
| Р         | 153            | 13  | 3               | TBD           | 332                  | 501                 |
| SS        | 62,514         | 4,086                                     | 1,002           | TBD           | 2,276                | 69,876              |

<sup>\*</sup> Analysis not completed

# Required Reductions from Urbanized Area

| Pollutant                   | Total<br>Urbanized<br>Area (acres) | 2028 Urbanized Area Total Reduction Required (lbs) | Total of Identified Projects | % of<br>Requirement<br>Fulfilled |
|-----------------------------|------------------------------------|--|------------------------------|----------------------------------|
| Nitrogen                    | 27,894                             | 10,380   | 1,490                        | 14                               |
| Phosphorus                  | 27,894                             | 1,620  | 501                          | 31                               |
| Total<br>Suspended<br>Soils | 27,894                             | 786,180  | 69,876                       | 9                                |

# Required Reductions from Proposed Regulated Area

| Pollutant                   | Total MS4<br>Regulated<br>Area (acres) | 2028 Proposed<br>Regulated Area<br>Total Reduction<br>Required (lbs) | Total of Identified Projects | % of<br>Requirement<br>Fulfilled |
|-----------------------------|--|--|------------------------------|----------------------------------|
| Nitrogen                    | 1,329                                  | 560  | 1,490                        | 266                              |
| Phosphorus                  | 1,329                                  | 94   | 501                          | 533                              |
| Total<br>Suspended<br>Soils | 1,329                                  | 48,360   | 69,876                       | 144                              |

# **Proposed Plan Summary**

#### Good News –

- The 2006 2009 BMPs generated a very large amount of pollutant reductions for which the County had no previous credit.
- Plan utilizes capital projects selected in response to a County need or a qulaity-of-life need in a neighborhood.
- Based on Urbanized Area from the WIPs I and II, the plan accomplishes enough reductions to give a "head start" to the the next permit cycle.
- Based on proposed Regulated Area, the plan provides the County with a number of opportunities including setting aside as reserve, or banking, pollution credits
  - future needs as the County grows
  - negotiate with other MS4s, such as VDOT
  - insure the County against adverse regulatory decisions State or Federal

# **Proposed Plan Summary**

#### Anticipated Regulatory Decisions/Actions

- VDEQ will review and allow, deny, or modify each aspect of the plan
  - 2006 –2009 BMPs
  - Comprehensive development standards
  - MS4-regulated area
  - Specific BMP types
- New data may generate additional requirements
  - Updated Chesapeake Bay watershed model
  - Completed James River Chlorophyll-a study
- VDOT agreement and coordination may generate additional requirements
- Expansion of Urbanized Area
- Redefinition of Regulated Area

# Conclusion – Preliminary Results

- The County's current suite of programs, BMPs and stormwater capital projects are likely to meet the 2018 permit requirements for 5% reductions regardless of VDEQ assumptions
- The proposed plan is the result of the County's comprehensive development and capital improvement programs. JCC continues to be a leader in stormwater management.
- The ability to reserve, or bank, pollution reductions will provide insurance against the large pollution reductions the VDEQ and EPA are expecting from the County and against future requirements.

## **Next Steps and Schedule**

Public Input:

Soliciting comments from the public on the proposed plan through July 17, advertised on website and social media

- Refining and Finalizing Plan for VDEQ:
   Analysis will continue through July and into early August,
   allowing time to address and incorporate public comment
- Final Plan: September 8, 2015 Board consideration
- Submission to VDEQ: September 30, 2015 with FY15 Annual MS4 Report

# Questions and Answers

#### **AGENDA ITEM NO. C.3.**

#### **ITEM SUMMARY**

DATE: 6/23/2015

TO: The Board of Supervisors

FROM: John Carnifax, Director, Parks and Recreation

SUBJECT: Jamestown Marina Discussion

#### **REVIEWERS:**

Department Reviewer Action Date

Board Secretary Fellows, Teresa Approved 6/16/2015 - 8:58 AM

#### **AGENDA ITEM NO. E.1.**

#### **ITEM SUMMARY**

DATE: 6/23/2015

TO: The Board of Supervisors

FROM: Teresa J. Fellows, Secretary to the Board

SUBJECT: Adjournment

**REVIEWERS:** 

Department Reviewer Action Date

Board Secretary Fellows, Teresa Approved 6/16/2015 - 8:59 AM