

**Delaware Sediment & Stormwater Regulatory Advisory Committee**  
**Technical Subcommittee Meeting Notes**  
**June 3, 2009**  
**9 AM – 12 PM**  
**DeIDOT Smyrna-Clayton Room**

1. Introductions – Bruce Jones
2. Discussion on changes to meeting topics and schedule.
3. Discussion on revisions to the proposed Technical Documents for Pre-Application Process – Randy Greer
  - Background information on Pre-App process
  - Stormwater Assessment Study (SAS) submittal requirements
    - Change “Existing Condition GIS Mapping” to “Existing Hydrologic Conditions GIS Mapping”
    - Add following layers to GIS Mapping
      - TMDL watershed boundary
      - Buffered water features
      - Well Head Protection Mapping
      - Recharge Mapping
  - Pre-App meeting documentation
    - Add discussion item for disturbances > 20 ac.
    - Move grading plan item to “Discussion Items”
    - Move review/approval agency to “Discussion Items”

- Change “fee amount/due date” to “fee schedule/due at Step X” and move to “Discussion Items”
- Move NOI requirements to “Discussion Items”
- Add “easements” as an option under mitigation for “significant” rating
- Stormwater Assessment Report (SAR)
  - Change “Limitation Rating” to “Required Engineering Effort”
  - Sump condition based on closed contours on the 2’ contour GIS coverage
  - Further define/explain assessment items for “Discharge Points” and reword/clarify “apparent problem”
  - Under “Significant” rating criteria for “7. Conveyance”, delete “capacity” and replace with “condition” and change “steepness” to “slope”

#### 4. Discussion – Group

- Options for delivering GIS data to users:
  - Provide hyperlinks in checklist to external sources of digital data
  - Provide link on Sediment & Stormwater Program Web site for DNREC digital data
  - Conservation Districts to act as clearing houses for hard copy data in their respective counties
- When creating examples for the Preliminary Sediment and Stormwater Plan (step 2), multiple discharge scenarios need to be evaluated.

## 5. Next Meeting

- Date: July 1, 2009
- Time: 9 AM – 12PM
- Location: DelDOT Admin. Bldg, Smyrna-Clayton Rm.
- Topic: Example Document Package for Pre-App Process