

Meeting Notes
Quarterly Teleconference for Florida Phase I and Phase II MS4 NPDES Coordinators
Wednesday, November 19, 2014
1:30 - 2:30 pm EST

Agenda:

- Welcome, Staff Changes – Borja Crane-Amores
- NPDES Rulemaking Updates – Borja Crane-Amores
- MSGP Educational Materials – Sean Claypool
- Phase I & Phase II 2015 Audit Schedule – Michelle Bull
- Phase I Permit Improvement Workgroup – Michelle Bull

Next quarterly teleconference: March 18, 2015

- Please submit agenda items for future teleconferences at least 2 weeks prior to the teleconference to Michelle.Bull@dep.state.fl.us.

Reminders:

- Please send updated contact information when there are staff changes
- Please include the Permit Number in all correspondence

Notes:

STAFF CHANGES

Michelle Bull	Phase I MS4	850-245-7561
Ken Kuhl	Phase I/II MS4	850-245-8667
Candace Richards	Phase II MS4	850-245-8667
Borja Crane-Amores	Program Administrator	850-245-7520

The Program currently has 3 vacant positions (2 OPS, one CS) which Borja is working on filling. Borja hopes to hire an MS4/TMDL and BMP specialist in one of the positions.

NPDES RULEMAKING UPDATES

- Construction Generic Permit: A Notice of Change was submitted. The permit should be final in Early January. DEP is working on updating the online Business Portal to match the DRAFT rule.
- Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activities (MSGP): DEP is sending to EPA for review. A workshop will be schedule around June 2015.
- Phase II MS4 GP: DEP is reviewing workgroup comments. DEP hopes to issue a final permit Fall 2015.

Q: Rhonda Evans: Will permittees renew under the new (June 2015) MSGP or current permit?

A: Borja: Permittees that renew before the DRAFT MSGP is finalized will have coverage under the current permit.

MSGP EDUCATIONAL MATERIALS

The MSGP is a Stormwater permit that regulates point source Stormwater discharges from industrial facilities. The permit regulates industrial activities that fall under any one of the 11 categories identified by Rule 40 CFR and results in a discharge of Stormwater to any surface waters of the state or into a MS4 system. These facilities are subject to either federal effluent limitations and/or new source performance standards (benchmarks).

DEP is providing these educational materials because some of the permitted MSGP's discharge into MS4s. Please note that these educational materials are exclusively for guidance purposes to assist industrial facilities and MS4s in complying with their permit requirements, and facilities must refer to their permit or and sector specific rule language.

There are currently 5 MSGP sector specific guides posted on the NPDES web page. They are located on the NPDES Stormwater homepage, under Educational Materials on the right side of page. (<http://www.dep.state.fl.us/water/stormwater/npdes/index.htm>) DEP will be releasing the other 29 sectors after finalizing them.

The sectors that are currently available are:

- Sector N (Scrap recycling Facilities)
- Sector S (Air Transportation Facilities)
- Sector P (Land Transportation)
- Sector Q (Water Transportation)
- Sector R (Ship and Boat Building or Repairing yards)

Q: Shawna Jones – Escambia County: The County uses the GP brochures for educational materials. Will MS4 still be able to order the brochures?

A: Borja: Brochures are listed on the website, and are in a printable format. Due to the Paperless Initiative, DEP will no longer print brochures/fliers. If you have comments or requests for information provided, please contact Cierra.Robinson@dep.state.fl.us.

MS4 AUDIT SCHEDULE

Attached is the tentative MS4 Phase I and Phase II Audit Schedule. Please contact MS4 staff if you have specific questions regarding the schedule.

Q: Fred Noble – FDOT: What are EPA audit expectations if DEP is performing audits? Will EPA be performing audits?

A: Michelle: DEP has an agreement to audit 20% of permittees annually. EPA is planning on auditing the City of Marathon MS4 in the future, but we don't have specifics on that audit yet. EPA does perform paperwork reviews of DEP's annual report and audit documents.

Q: Richard Campanale – City of Ocoee: When will we receive the AR form for the new permit?

A: Michelle: The New AR form was provided with the DRAFT preliminary permit for review and comment. I am incorporating Orange County permittee comments into the preliminary permit and AR form, and will send in mid-December.

PHASE I PERMIT IMPROVEMENT WORKGROUP

Thank you to everyone who has volunteered to be a part of the Permit Improvement Workgroup. There will be a kickoff meeting scheduled for January 2015. DEP is working to repeal the current AR form from rule, so that it can be updated to match the new permit format. Please send volunteer information or Phase I comments to Michelle.Bull@dep.state.fl.us

2015 Tentative MS4 Audit Schedule

Phase II MS4	Tentative Schedule
1. City of Clewiston	Q1
2. City of Naples	
3. Collier County	
4. City of Callaway	Q1
5. Tyndall AFB	
6. City of Parker	
7. FDOT District 3	
8. City of Panama City	
9. Bay County	Q2
10. City of West Melbourne	
11. Town of Indialantic	
12. City of Palm Bay	
13. Brevard County	
14. City of Cape Canaveral	
15. Oak Hill	
16. City of Indian Harbour Beach	
17. Patrick AFB	
18. City of Cocoa Beach	
19. City of Destin	TBD
20. Town of Mary Esther	
21. City of Niceville	
22. City of Valparaiso	
23. Okaloosa County	
24. Milton	
25. Santa Rosa County	
26. University of West Florida	
27. Town of Indian Shores	Q3
28. Cheval West CDD	
29. Green Cove Springs	TBD
30. Clay County	
Phase I MS4	Tentative Schedule
Broward County 8	Q2 Michelle
Escambia County 2	Q1 Michelle
Miami-Dade 10	Q1 Michelle
Orange County Edgewood, Valencia WCD	Q1 Ken
Palm Beach County 17	June Michelle, Ken
Pinellas County 6	Q3 Ken
Polk County 5	Q3 Ken

Q1: January – March

Q2: April – June

Q3: July – September