

Quarterly Teleconference Minutes for Florida

Phase I MS4s

Wednesday, November 6, 2024

Share the following link with other permittee representatives for them to subscribe to Phase I MS4 GovDelivery for information about future teleconferences and other pertinent MS4 related information.

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NPDES Stormwater Contacts:

Michelle Bull	Environmental Administrator	850-245-7561
Anna Lomasney	Phase I MS4 Coordinator	850-245-8568
Matt Irwin	Phase I MS4 Coordinator	850-245-8643
Amanda Dyer	Phase I MS4 Coordinator	850-245-7566
Kristie Beeman	Phase II MS4 Coordinator/ FDOT Coordinator	850-245-8667
Beth Robertson	Phase II MS4 Coordinator	850-245-8495
Vacant	Phase II MS4 Coordinator	
Tony Diaz	MS4 Data Steward	850-245-7568
Mariapaz Moreno	Business Process	850-245-8214

Attendees: # 88

Staffing Updates

- Amanda Dyer: Phase I MS4 Coordinator
- Mariapaz Moreno: Program Support
- Kristie Beeman: FDOT Coordinator/ Ph. II MS4 Designations

Phase II Designations

- Kristie is working on a list of potential new designees. Currently anticipate 30-70.
 - Urban Area (2020 U.S. Census)
 - Adopted TMDLs/BMAPs
 - petitions
- Newly designated MSs may join an existing Ph. I permit as a co-permittee according to Rule 62-624.810, F.A.C.:
 - (2) If the Phase II MS4 is in the same urbanized area as a Phase I MS4 with an NPDES stormwater permit and the permitted Phase I MS4 consents, in writing, to allow the regulated Phase II MS4 to participate in its stormwater program, the Phase II MS4 and the existing Phase I MS4 may jointly seek a modification of the original Phase I MS4 permit to include the newly regulated Phase II MS4 as a co-permittee. As a co-permittee, the Phase II MS4 will be responsible for compliance with the permit's conditions applicable to its jurisdiction. If a Phase II MS4 pursues this option the proposed permittee must comply with the permit application requirements of Rule 62-624.400, F.A.C., which incorporates 40 C.F.R. 122.26, rather than the requirements of this section, Rule 62-624.810, F.A.C.
 - Terry Carr (City of Jacksonville) asked for clarification regarding who decides whether

they could join or not.

- Michelle: It would be a joint decision between affected parties as described in the rule. All co-permittees must agree.
- Joseph Thames (St. Petersburg) who in Pinellas County is on the list for designation?
 - Michelle: Possibly Bellaire Shores, but the list is currently being generated and is not complete.

Training

- The program is developing training on MS4/DEP responsibilities. This will be presented to DEP districts and MS4s at the next quarterly teleconference (tentatively).
- The program is developing a new MSGP non-filer referral process. This will ensure that the NPDES Stormwater Program Notice Center has the information necessary to determine whether a facility is regulated.

Surveillance fees:

- Invoices are sent in early December and are due January 15, 2025.
- Program staff are auditing our contact list to ensure invoices are sent to the correct staff. They may reach out to permittees to confirm financial officer contact information soon.
- After invoices are sent, each contact will receive a “Balance Statement” around February 15.
 - Check these statements for a zero balance, or a “Past Due” balance.

Permitting updates

- The permit template is complete
- The program will issue 2-3 draft permit packages; hopefully by the end of November 2024.
- After those drafts are sent, the program intends to send decision schedules (hopefully by December) for all permits whose applications are complete; to provide a timeline.
- Program is initiating rulemaking on 62-624 to repeal the annual report form (DEP form 62-624.600(2)) and replacing it with permit reporting requirements.

eReporting

- DEP is developing a new permit/compliance database called PLUMS (Permit Lifecycle Unified Management System), which will include MS4 permitting and annual reporting, including TMDLs, assessment programs, and other annual reporting attachments due.
- NPDES Stormwater is scheduled to begin working on database development in January 2025.

State Stormwater Rule (Environmental Resource Permitting) – Borja Crane-Amores

- Borja discussed ERP requirements and the relationship with MS4 requirements following adoption of revisions to Chapter 62-330, F.A.C.
 - O&M Manual: MS4 entities are not required to submit O&M plans; they shall conduct operation and maintenance of the ERP-permitted stormwater management systems according to their MS4 permit requirements (Section 12.4.1, [ERP Applicant's Handbook Volume I](#), June 28, 2024)
 - Inspections: MS4 entities shall conduct and report inspections of ERP-permitted MS4 stormwater management systems according to MS4 permit requirements and

associated SOPs. (Section 12.5(b), [ERP Applicant's Handbook Volume I](#), June 28, 2024)

- [Form 62-330.301\(26\)](#), "Certification of Financial Capability for Perpetual Operations and Maintenance Entities" is required by all applicants, including regulated MS4s. (Chapter 12, [ERP Applicant's Handbook Volume I](#), June 28, 2024)

Q & A / Open Discussion

- Jessica McPherson (Lee County) stated that they were under the impression that they were not getting audited until after the new permit was issued.
 - Michelle: we conduct audits of each permittee every 5 federal fiscal years (FFY), October 1 to September 30, not based on permit cycles.
- Robert Potts (RES) asked about eReporting and how PLUMS will be used going forward and how Ph. IIs will deal with eReporting with respect to the DEP Business Portal.
 - Michelle: We halted development of Phase II reporting in the Business Portal, but those anticipated functions will likely get transferred to PLUMS. We anticipate that annual reports will be due electronically after those permits are issued in PLUMS; however, that discussion has not happened yet.
- Anne Capelli (Mock Roos) asked when the potential Ph. II designation discussions may take place.
 - Michelle stated the list will potentially come out in the next month or two. In this first year, we will primarily focus on developing outreach, before we reach out to potential permittees. We anticipate contacting potential designees 9 to 12 months from now.

List of permittees required to be audited and/or inspected by September 30, 2025
*not inclusive of all audits/inspections that may be conducted

Co-Permittee	Permit #	Coordinator	Audit Conducted
Orange County	FLS000011	Amanda Dyer	
Apopka	FLS000011	Amanda Dyer	
Eatonville	FLS000011	Amanda Dyer	
Maitland	FLS000011	Amanda Dyer	
Ocoee	FLS000011	Amanda Dyer	
FDOT District 2 (Jacksonville)	FLS000012	Kristie Beeman	
Jacksonville	FLS000012	Matt Irwin	
Jacksonville Beach	FLS000013	Matt Irwin	
Orlando	FLS000014	Amanda Dyer	
Fort Meade	FLS000015	Anna Lomasney	
Dania Beach	FLS000016	Anna Lomasney	
FDOT District 4 (Broward)	FLS000016	Kristie Beeman	
Margate	FLS000016	Anna Lomasney	
Miramar	FLS000016	Anna Lomasney	
Oakland Park	FLS000016	Anna Lomasney	
Parkland	FLS000016	Anna Lomasney	
Pembroke Park	FLS000016	Anna Lomasney	
Pembroke Pines	FLS000016	Anna Lomasney	
Plantation	FLS000016	Anna Lomasney	
Pompano Beach	FLS000016	Anna Lomasney	
Southwest Ranches	FLS000016	Anna Lomasney	
Boca Raton	FLS000018	Matt Irwin	
Cloud Lake	FLS000018	Matt Irwin	
Delray Beach	FLS000018	Matt Irwin	
FDOT District 4 (Palm Beach)	FLS000018	Kristie Beeman	
Glen Ridge	FLS000018	Matt Irwin	
Haverhill	FLS000018	Matt Irwin	
Hypoluxo	FLS000018	Matt Irwin	
Indian Trail ID	FLS000018	Matt Irwin	
Juno Beach	FLS000018	Matt Irwin	
Jupiter Inlet Colony	FLS000018	Matt Irwin	
Lake Park	FLS000018	Matt Irwin	
Palm Beach	FLS000018	Matt Irwin	
Palm Beach Gardens	FLS000018	Matt Irwin	
Palm Beach Shores	FLS000018	Matt Irwin	
South Indian River WCD	FLS000018	Matt Irwin	
South Palm Beach	FLS000018	Matt Irwin	
Bay Creek CDD	FLS000035	Anna Lomasney	

Bayside Improvement CDD	FLS000035	Anna Lomasney	
Cape Coral	FLS000035	Anna Lomasney	
Catalina at Winkler Preserve CDD	FLS000035	Anna Lomasney	
City of Fort Myers CDD	FLS000035	Anna Lomasney	
Fort Myers	FLS000035	Anna Lomasney	
Fort Myers Beach	FLS000035	Anna Lomasney	
Gateway Services CDD	FLS000035	Anna Lomasney	
Lee County	FLS000035	Anna Lomasney	
Lehigh Acres MSID	FLS000035	Anna Lomasney	
Lucaya CDD	FLS000035	Anna Lomasney	
River Hall CDD	FLS000035	Anna Lomasney	

DEP Coordinator Contacts		
Permit #	Permit Name	MS4 Coordinator
FLS000019	Escambia County	Matt Irwin
FLS000033	Leon County	Matt Irwin
FLS000034	City of Tallahassee	Matt Irwin
FLS000032	Pasco County	Amanda Dyer
FLS000005	Pinellas County	Matt Irwin
FLS000007	City of St. Petersburg	Matt Irwin
FLS000006	Hillsborough County	Anna Lomasney
FLS000008	City of Tampa	Anna Lomasney
FLS000009	City of Temple Terrace	Anna Lomasney
FLS000015	Polk County	Anna Lomasney
FLS000004	Sarasota County	Amanda Dyer
FLS000036	Manatee County	Amanda Dyer
FLS000037	City of Bradenton	Amanda Dyer
FLS000035	Lee County	Anna Lomasney
FLS000003	Miami-Dade County	Amanda Dyer
FLS000002	City of Miami	Amanda Dyer
FLS000023	City of Hialeah	Amanda Dyer
FLS000016	Broward County	Anna Lomasney
FLS000017	City of Ft. Lauderdale	Anna Lomasney
FLS000020	City of Hollywood	Anna Lomasney
FLS000018	Palm Beach County	Matt Irwin
FLS000011	Orange County	Amanda Dyer
FLS000014	City of Orlando	Amanda Dyer
FLS000010	Reedy Creek Improvement District	Amanda Dyer
FLS000038	Seminole County	Amanda Dyer
FLS000012	City of Jacksonville	Matt Irwin
FLS000013	City of Jacksonville Beach	Matt Irwin
	FDOT	Kristie Beeman