

Meeting Notes
Quarterly Teleconference for Florida Phase I and Phase II MS4 NPDES
Coordinators
Wednesday, March 25, 2015
1:30 - 2:30 pm EST

DEP Representatives:

- NPDES Stormwater Program
- Lee Marchman, Water Resource Management
- Doug Beason, Office of General Counsel
- Abel Agosto, Industrial Wastewater Program

Next quarterly teleconference for Phase I NPDES Coordinators:

- June 10, 2015 @1:30 ET
- Call in #: (877) 384-4182
- Participant Passcode: 269 631 04#
- Submit agenda items at least 2 weeks prior to the teleconference to Robin.Babin@dep.state.fl.us.

Next quarterly teleconference for Phase II NPDES Coordinators:

- June 24 2015 @1:30 ET
- Call in #: (877) 809-7263
- Participant Passcode: 224 532 71#
- Submit agenda items at least 2 weeks prior to the teleconference to Candace.Richards@dep.state.fl.us or Robin.Babin@dep.state.fl.us.

Notes:

NPDES Stormwater MS4 Contacts:

Borja Crane-Amores	Program Administrator	(850) 245-7520
Michelle Bull	Phase I MS4 Coordinator	(850) 245-7561
Ken Kuhl	Phase I MS4 Coordinator	(850) 245-8667
Stephen (Steve) Cioccia	Phase I MS4 Coordinator	(850) 245-8568
Candace Richards	Phase II MS4 Coordinator	(850) 245-7523

MS4 Phase I Program Changes

The program will be implementing MS4 Phase I Regional Coordinators. The objective is to provide the MS4s with a higher level of customer service, accountability and consistency on how we conduct business. Regional Coordinators will coordinate audits/inspections with the BMAP Program, TMDL Program, DEP district offices, MS4 officials, consultants etc. The overarching goal is for each coordinator to become the expert in their respective region on all types of issues and success from TMDL issues, BMP effectiveness, monitoring styles, capital improvement projects etc. Collectively the MS4 team will participate on all permit renewals (see attached Regional Coordinator Map and list of Phase I MS4s).

Also, DEP would like for MS4s to volunteer to present topics of interest during future quarterly teleconferences.

CGP Rule Updates –New CGP-Applying for Dewatering under new permit (Borja)

The new Construction GP became effective 2/10/2015. To help assist operators of construction sites, the NPDES Stormwater and the Industrial Wastewater programs developed a Frequently Asked Questions that will be posted on the DEP website.

EPA e-Reporting Status

DEP has participated in the teleconferences relating to the Electronic Reporting Rule.

The e-Reporting Rule is expected to be in effect by December 2015. All states and applicable NPDES-regulated facilities are required to fully comply with the regulation, including the reporting to EPA of required NPDES information as identified in existing regulation or its appendices. The required data will include:

1) information from NPDES-authorized states regarding their program implementation activities, such as permit issuance, inspections, violation determinations, and enforcement actions, and
2) information from NPDES-regulated facilities, if applicable, for NPDES reporting requirements including those associated with Discharge Monitoring Reports, Notices of Intent for coverage under general permits, and various program reports.

Q: Rick Baird, Osceola County: What region is Osceola County in?

A: The Regional Coordinators are assigned for Phase I MS4s. Candace Richards continues to be the Phase II MS4 Coordinator.

e-Reporting Pilot Study

The Program is participating in a Pilot Study with EPA to develop an electronic system for Phase II NOIs and annual reports. The CROMERR requirements have been reviewed, and staff are helping design the electronic NOI form. The Pilot Study is scheduled to be complete around December 2015.

Q: Margarita Wells City of Miami Beach: Will the eReporting Rule affect the annual report due dates?

A: States and EPA are still discussing logistics of the proposed rule. Currently, the rule allows for two years to implement electronic reporting for Phase I MS4s.

Phase I TMDL Plan status (Michelle & Ken)

Most TMDL documents received by DEP have been reviewed and approved, or DEP is in discussions with permittees regarding submitted documents. If you submitted a TMDL document and have not received a response, please contact your Regional Coordinator.

Phase I Cycle 4 permit renewal

For Phase I MS4 Permit Reapplication, the following items are required to be attached to the Year 4 annual report:

- 62-624.420(2) F.A.C. – statement the Year 4 annual report is the re-application; include proposed revisions.
- 62-624.440(1)(d) F.A.C. – changes in co-applicants
- 62-624.440(1)(e,f) F.A.C. – previously unidentified waterbodies and known water quality impacts
- 62-624.440(1)(g) F.A.C. – reductions of pollutant loads from SWMP implementation
- Permit Part V.A.3: If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate.

- Permit Part V.B.3: The monitoring plan with revisions, if applicable.
- Permit Part VIII.B.3.d: TMDL Implementation Plan / Supplemental SWMP.

Phase I EMC/Tool Box, open discussion (MS4 staff & Lee Marchman)

DEP would like for Phase I permittees to volunteer to discuss their EMC process during the next Quarterly Teleconference.

ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/Phase_I_MS4s/EMC_Calculations/

DEP has posted a couple tools that may be used for EMC calculations. There are many tools and methods available, these are just a few.

- Florida Simple Stormwater Annual Pollutant Loading Spreadsheet – developed by Eric Livingston, uses the Simple Method and statewide EMC averages.
- BMP Treatment Train – developed by UCF Stormwater Academy
- BMAP Removal Efficiencies for BMPS
- Florida Average EMCs, with more data than found in the Permit Resource Manual
- EMC Tool – developed by Jim French, Neptune Beach. Based on Florida EMCs.

Q: Ashok Raichoudhury, P.E., Broward County: The County has been doing EMC calculations since the first MS4 permit in 1996. The County uses outfall monitoring of five land uses and uses the monitoring values for calculations, using the EPA Simple Method. Can we continue to use this method?

A: Yes. Please use the most useful tool for your program.

Q: Diane Waters, City of Miami: We are comparing data from one cycle to another, and methods may be different.

A: DEP understands that there have been changes to data gathering modeling. If the assumptions of your calculations have changed, provide an explanation of changes. The EMC calculation process should have value to the permittee, so use an outcome that is most useful to you.

Phase II GP Rule Update

DEP is working on the DRAFT, and hopes to have the latest version to the workgroup by May.

Q: Rick Baird, Osceola County: Is monitoring required for Phase II permittees?

A: Monitoring is not required under the current permit; however, monitoring may be required under the DRAFT permit, once it becomes effective, and permittees receive coverage under the new permit.

Florida Marine Debris Reduction Plan (Carlos Frey, City of St. Petersburg)

Carlos is participating in a workgroup for statewide marine debris reduction plan. The goal is to send a statewide message regarding marine, weather related, and consumer related debris. The workgroup can use MS4 input for planning and solutions, especially litter control expertise. If and MS4s are willing to participate in the workgroup, please contact:

Carlos J. Frey, P.E.
City of St. Petersburg
Tel: 727-892-5380

Joint meeting for NPDES coordinators throughout Central Florida

Representatives from Orange, Lake, Volusia, Osceola and several cities have been invited, both Phase I and Phase II. It gives us all an opportunity to ask questions of our counterparts and get ideas for your own programs.

April 29, 2015 10:00am-12:00pm
Seminole County Agriculture Extension auditorium
250 West County Home Road
Sanford, FL 32773

Contact:
Shannon Carter Wetzel
Phone: 407-665-2455
SWetzel@seminolecountyfl.gov

General Questions/Comments

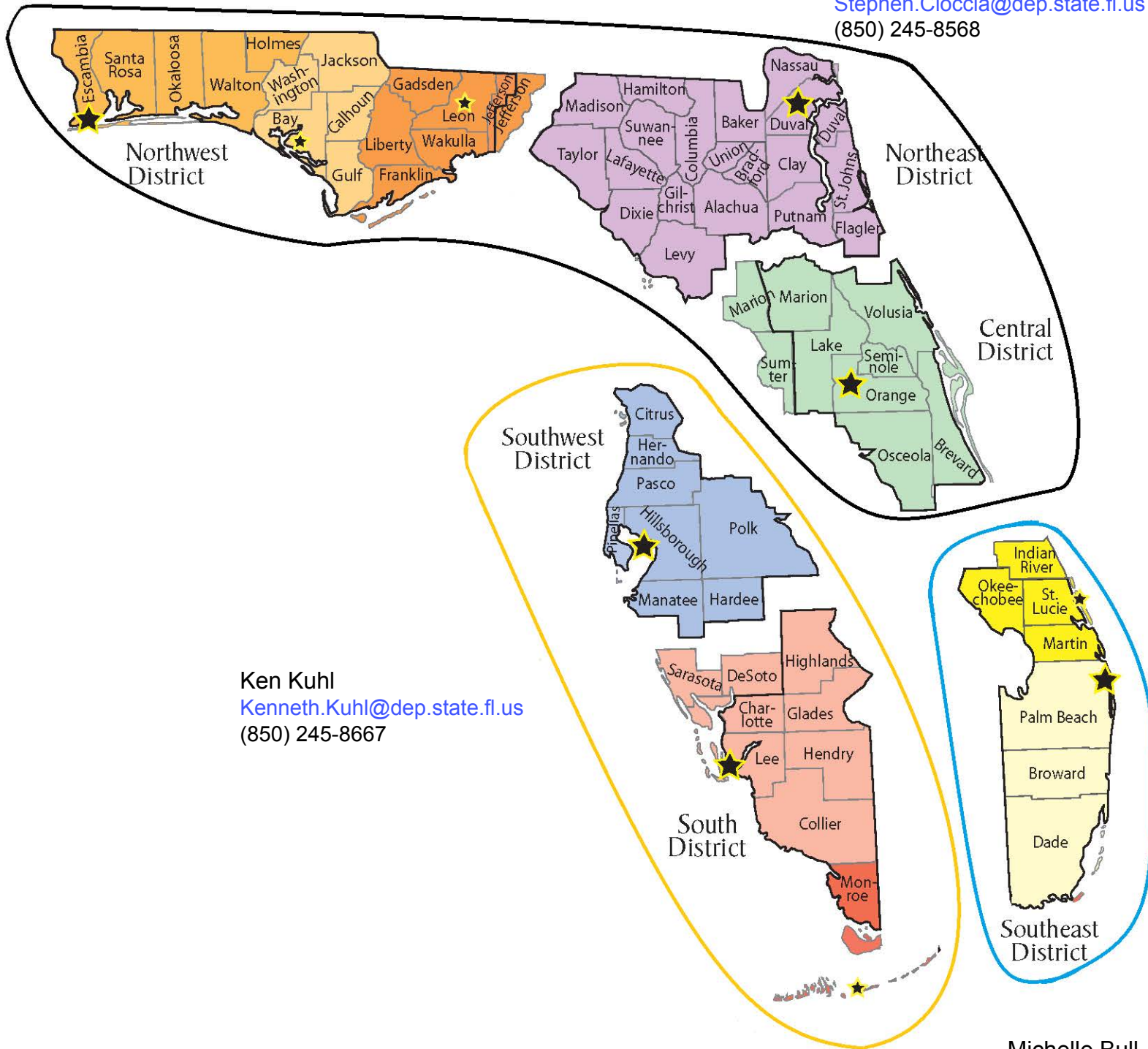
C: Shannon Carter Wetzel, Seminole County: I support the teleconferences being MS4 centered.

Florida Department of Environmental Protection

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Permittee	Region	Auditor
Lee Co	S	Ken
Manatee Co	S	Ken
Polk Co	S	Ken
Bradenton	SW	Ken
Hillsborough Co	SW	Ken
Pasco Co	SW	Ken
Pinellas Co	SW	Ken
Sarasota	SW	Ken
St. Petersburg	SW	Ken
Tampa	SW	Ken
Temple Terrace	SW	Ken
Broward Co	SE	Michelle
Ft. Lauderdale	SE	Michelle
Hialeah	SE	Michelle
Hollywood	SE	Michelle
Miami	SE	Michelle
Miami-Dade Co	SE	Michelle
Palm Beach Co	SE	Michelle
Orange Co	C	Steve
Orlando	C	Steve
Reedy Creek	C	Steve
Seminole Co	C	Steve
Jacksonville	NE	Steve
Jacksonville Beach	NE	Steve
Escambia Co	NW	Steve
Leon Co	NW	Steve
Tallahassee	NW	Steve



2nd Florida Marine Debris Reduction Plan Meeting
Solutions for Florida Marine Debris Issues
March 24-26, 2015
Fish & Wildlife Research Institute, St. Petersburg

AGENDA

~ Workshop Goal ~

Strengthen regional effectiveness by bringing the Florida Marine Debris community together to continue developing a statewide marine debris reduction plan that addresses both everyday marine debris and debris generated by severe weather.

~ Objectives ~

- Bring together entities in Florida that currently address different aspects of marine debris
- Build upon work accomplished at the first Florida Marine Debris Meeting
- Introduce working groups and volunteer leads and identify additional leads
- Review, augment, and prioritize goals from first meeting
- Identify and prioritize specific actions associated with goals and strategies
- Discuss how working groups want to function and continue to communicate as a larger community

~ Tuesday, March 24th ~

12:30 – 1:00pm	Check-in
1:00 – 1:30pm	Welcome, Introductions, and Overview of Agenda
1:30 – 1:45pm	Recap of First Meeting and Introduction of Working Groups
1:45 – 2:45pm	Working Groups: Overviews and Updates • Derelict Fishing Gear • Abandoned and Derelict Vessels • Wildlife and Habitat Impacts • Consumer Debris • Emergency Response
2:45 -- 3:00pm	Break
3:00 – 3:20pm	Large Group Discussion: Additional Updates
3:20 – 3:45pm	Headline Activity
3:45 – 4:45pm	Working Group Breakouts: Review and Augment Goals
4:45 – 4:55pm	Report Out
4:55 – 5:00pm	Wrap Up Day 1

~ Wednesday, March 25th ~

8:30 – 8:40am	Overview of Day 2
8:40 – 9:00am	Regional Marine Debris Updates • Alabama Emergency Response Plan – Amy Gohres • Regional News, Marine Debris Tracker App – Jason Rolfe
9:00 – 9:10am	Charge to the Working Groups
9:10 – 10:15am	Working Group Breakouts: Strategies for Top Goals
10:15 – 10:30am	Break
10:30 – 11:30am	Working Group Breakouts: Identifying Actions
11:30 – 1:00pm	Lunch (on your own)
1:00 – 2:30pm	Working Group Breakouts: Identifying Actions and Prioritizing
2:30 – 2:45pm	Break
2:45 – 3:30pm	Mini Fieldtrip: Visit the Marine Debris Sculpture and Try Out the Marine Debris Tracker App
3:30 – 4:15pm	Report Out and Large Group Reflections
4:15 – 4:30pm	Wrap Up Day 2

~ Thursday, March 26th ~

8:30 – 8:40am	Overview of Day 3, and Last Call for Slogans
8:40 – 9:45am	Focus on Education and Outreach: Brainstorm Target Audiences, Review Actions, and Large Group Discussion
9:45 – 10:30am	Working Groups Breakouts: Next Steps and Group Operations
10:30 – 10:45am	Break
10:45 – 11:45am	Large Group Discussion: Next Steps for the Whole Community
11:45 – 12:00pm	Wrap Up and Adjourn