

Berrien & Cass County NPDES-MS4 Group Meeting

Administration Center: 701 Main Street St. Joseph, MI 49085

Tuesday, May 20, 2014

9:00 a.m. – 11:00 a.m.

AGENDA ITEMS

I. INTRODUCTION

II. NEW BUSINESS

A. Overview of the NPDES MS4 Permit Application Process

B. Public Participation/Involvement Program (PPP)

1. Is your SWMP available for public inspection/comment?

C. Illicit Discharge Elimination Plan (IDEP)

1. Outfall Sources and Locations
2. Prioritization of Outfalls
3. Outfall Dry Weather Screening?
4. Training of Staff for IDEP & Spill Reporting

D. SWPPI: Pollution Prevention and Good Housekeeping (PP & GH)

1. Municipal Facility and Property Inventory and Assessment Procedure
 - a. *Facility Name & Address*
 - b. *Stormwater Controls per Facility (i.e. catch basins, grass swales, oil/water separators, detention basins)*
2. Catch Basin Prioritization Procedure
 - a. *Prioritize low, medium or high*
 - b. *Locations for each*
3. Training of staff on PP & GH
4. Site Maintenance, Storage Inspection & Scoring
5. Standard Operating Procedures (SOPs); checklist completed?
6. SWPPP's up to date? *(for those that need them)*
7. SWPPI; please email us a copy

E. Construction Controls

1. CC procedure in place for staff to report problems on construction sites?

F. Post Construction Controls (PCC)

1. Review procedure and design guidelines in place?

G. Other

1. Questions
2. Which communities have been through an MDEQ Audit?

III. ADJOURNMENT