Berrien & Cass County NPDES - MS4 Group Meeting Virtual Teams Meeting Wednesday, October 14, 2020 9:00 a.m. – 11:00 a.m. AGENDA ITEMS

- I. Call Meeting to Order & Roll Call
- II. Review of Meeting Minutes from February 12, 2020's MS4 Group Meeting
- III. EGLE Comments and Updates Matthew Hanauer
- IV. Southwest Michigan Planning Commission (SWMPC) Updates Marcy Hamilton / Kris Martin

V. Old Business

- A. NPDES MS4 Permits
 - 1. <u>April 3, 2017</u> Permit Applications Submitted
 - 2. Received comments back on all applications, working on updates.
 - i. PIPP Format Updates
 - a. Addition of inspection forms for high potential discharge sites.
 - ii. Street Sweeping Frequency
 - a. Should be swept at least one to three times per year, dependent on road type.
 - iii. Catch Basin Inspection Frequency
 - a. Now based on percent full rather than depth from invert.
 - 3. Need additional information from the following:
 - i. BCDC
 - ii. Buchanan
 - iii. Edwardsburg
 - iv. Niles
 - v. City of St. Joseph
- B. 2020 2021 Budget
 - 1. Review current, effective budget (June 30th, 2020 July 1st, 2021)
- C. EGLE Audit Summaries
 - 1. Village of Edwardsburg August 24, 2020
 - 2. City of St. Joseph September 18, 2020
 - 3. Lincoln Charter Township September 23, 2020
- D. Other

VI. New Business

- A. IDEP Outfall & Point of Discharge Dry Weather Screening
 - 1. Completed in 2019
 - i. BCDC, BCRC, City of St. Joseph, Bridgman, Buchanan, Lincoln Twp.
 - 2. To be Completed in 2020
 - i. CCRC
 - ii. When completed please provide SGI with documentation to keep on file
- B. Staff Training:
 - 1. Reminder: Staff must receive training once per permit cycle and new full-time employees must receive training within the 1st year of employment; document training on seasonal staff.
 - Training materials are available with SWMPC and on SWMPC's website:
 https://www.swmpc.org/water.asp
- C. Pollution Prevention & Good Housekeeping
 - 1. Training Video for October:
 - i. <u>https://youtu.be/LCvTerxg5H0</u>
 - 2. Documentation Reminders

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- i. Tasks for Fall/Winter and to document:
 - a. Any dry weather screening completed
 - b. Any structural stormwater control inspections completed
 - c. Site maintenance and inspections
 - d. Fall Leaf Pick Up
 - e. Salt Usage Quantities
 - f. Wintertime training during weather conditions
- D. Local and Community Reports

E. Set 2021 Meeting Dates, Times, and Locations:

- 1. February 10, 2021: 10:00 a.m. 12:00 p.m. @ _____
- 2. June 9, 2021: 9:00 a.m. 11:00 a.m. @ _____
- 3. October 9, 2021: 9:00 a.m. 11:00 a.m. @ _____

F. Other

VII. Adjournment