

City of Ferndale
WAR04 5552
MS4 Annual Report Review

4/20/2022 Desk Audit completed no online meeting yet.

5 minutes: Catch up from last year:

1 hour: General Discussion of Ferndale's Stormwater Management Program

The City of Ferndale's answers to the 2021 Annual Report are in compliance with NPDES Municipal Stormwater General Permit conditions, so we are just having an open and general discussion about City of Ferndale's Stormwater Management Program.

1) Reporting Requirements (S9) and Stormwater Management Plan (SWMP) update (S5.A.2)

2) Stormwater Planning (S5.C.1)

Coordination with Long Range Plan updates (S5.C.1.a-b)

LID Development Code Requirements (S5.C.1.c.i)

3) Stormwater Management Action Planning (S5.C.1.d)

Ferndale is in the process of conducting basin inventory and defining watershed boundaries. Has public meeting scheduled with EPA and tribes invited. 28 page SMAP report with appropriate watershed prioritizations

4) Public Education and Outreach program (S5.C.2)

Ferndale continues to work cooperatively with all Whatcom County jurisdictions, especially Whatcom County and city of Lynden and Whatcom Conservation District

5) Public Involvement and Participation S5.C.3)

Of note and in addition to the city's website, you have adopted QR codes to place on signage at parks and other public places with info about preventing pollution and this has increased ambassadorship of public resources. Ongoing Public involvement

6) MS4 Mapping (S5.C.4)

City of Ferndale is on track to meet the 6/30/2023 requirement to map MS4 connections to private systems

7) IDDE program, (S5.C.5.b-g) Ferndale has great IDDE response program and utilizes IDDE to aid in source tracing for bacterial discharges to implement TMDL requirements.

8) Controlling Runoff from New, Redevelopment and Construction Sites (S5.C.6.(b-e))

Construction inspection program is on track and working well.

9) Operations and Maintenance (S5.C.7.(a-f))

Catch basin inspection and maintenance is meeting the 2 year inspection requirement and despite COVID19 is on track.

10) Source Control Program for Existing Development (S5.C.8.b.(i-v))

Source Control program is on track and inventory completed.

11) Compliance with TMDL Requirements (S7.A)

Nothing needed here. Paul sends monthly reports of bacteria analysis and we regularly have discussions of source tracking adventures/headaches.

12) Monitoring and Assessment (S8.A .2 and S8.B and S8.C)

13) General Conditions and Compliance with Standards (G3, S4.F and G20)

5-10 minutes General discussion/answer any questions you may have for me and if needed, next steps.