

**2020 MS4 Annual Report Review MS TEAMS meeting on
February 4, 2022 from 9:00am to 11:15am
Snohomish County WAR 04 4502**

30 minutes: We had a general discussion of stormwater topics that we have worked on over the past year

1 hour 45 minutes:

General Discussion of Snohomish County's Stormwater Management Program

Snohomish County's answers to the 2020 Annual Report questions are in compliance with all NPDES Municipal Stormwater General Permit conditions so we had general discussion of a few topic areas highlighted in green below.

- 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)
- 4) Public Education and Outreach program (S5.C.2) Good discussion of E&O program and the legacy of Peggy Campbell who also does a great job with Public Involvement. Also noted that Snohomish County is incorporating Environmental Justice into their E&O program by having docs printed and videos done in Spanish, Vietnamese and Korean.
- 5) Public Involvement and Participation S5.C.3) Noted 39 Public Involvement at events like Natural Lawn Care presentations.
- 6) MS4 Mapping (S5.C.4) Mapping program is well organized and meeting compliance requirements.
- 7) IDDE program, (S5.C.5.b-g) Clarification of the answer to Q 51 and Q 52 concerning average of 12%
- 8) Controlling Runoff from New, Redevelopment and Construction Sites (S5.C.6.(b-e)) Construction Site inspection program appears to be well managed.
- 9) Operations and Maintenance (S5.C.7.(a-f)). Question of why answer to Q 62 was "No". Follow up with Laura Frolich. Will follow up later.
- 10) Source Control Program for Existing Development (S5.C.8.b.(i-v)). Laura Frolich's business inspection team consistently does a great job of getting businesses to meet compliance requirements.
- 11) Compliance with TMDL Requirements (S7.A) Noted a typographical error in document heading
- 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)