



Snohomish County

Dave Somers
County Executive

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January 31, 2024

Leah Shamlian
MS4 Permit Implementation Planner
Ecology Northwest Regional Office
PO BOX 330316, Shoreline, WA 98133-9716

Subject: Phase I Municipal Stormwater Permit WAR04-4502
Revisions to CY 2022 Annual Report

Dear Ms. Shamlian:

While reviewing data for the CY 2023 annual report we discovered we entered erroneous values for 10 questions in the CY 2022 annual report. This resulted from data transcription errors. The attached table shows the erroneous and corrected values for the 10 questions. There were no permit violations associated with the erroneous reporting, and the corrected values reflect permit compliance in 2022.

We have submitted a revised CY 2022 annual report into the Secure Access Washington system.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violation.

If you wish to discuss this matter further, please contact Bill Leif, Snohomish County Conservation and Natural Resources, Surface Water Management, at 425-388-3148 or Bill.Leif@snoco.org.

Sincerely,

Snohomish County Executive
Dave Somers

cc: Josh Dugan, Executive Operations Officer
Tom Teigen, Conservation and Natural Resources Director
Gregg Farris, P.E., Surface Water Management Director

RECEIVED

FEB 05 2024

DEPARTMENT OF ECOLOGY

Corrected Values for CY 2022 Annual Report Questions

Q#	Annual report question	Erroneous value	Corrected value
15	Number of adjustments granted to the minimum requirements in Appendix 1? (S5.C.5.b.i, and Section 5 of Appendix 1)	28	15
15a	Number of adjustments granted to minimum requirement #5?	4	2
16	Number of exceptions/variances granted to the minimum requirements in Appendix 1? (S5.C.5.b.i, and Section 6 of Appendix 1)	2	1
17a	Number of stormwater site plans reviewed during the reporting period?	994	506
67	Number of known stormwater treatment and flow control BMPs/facilities owned or operated by the Permittee? (S5.C.10.c.i)	1782	891
67a	Number of stormwater treatment and flow control BMPs/facilities owned or operated by the Permittee inspected during the reporting period? (S5.C.10.c.i)	1020	510
67b	Number of stormwater treatment and flow control BMPs/facilities owned or operated by the Permittee for which maintenance was performed during the reporting period? (S5.C.10.c.i)	760	380
71a	Number of known catch basins?	67088	33544
71b	Number of catch basins inspected during the reporting period?	33430	16715
71c	Number of catch basins cleaned during the reporting period?	10122	5061