



**Lake County Clean Water Program
Stormwater Management Work Group**
Thursday, January 17th, 2019 3:00pm
Water Resources Conference Room
County Courthouse,
255 N. Forbes Street, Lakeport, CA

Meeting Agenda

Clean Water Program Meeting Agenda 1/17/2019 3pm

1. Call Meeting to order
2. Welcome and Introductions
3. Approval of minutes from November (No meeting in Dec; minutes online at <http://www.lakecountyca.gov/Government/Directory/WaterResources/Programs/cwp/Advisory.htm>)
4. Update on current status of CWP administration
 - a. JPA Agreement Status – David has budget clarification
 - b. Joint Submission status in SMARTS – Cities now listed as co-permittees
 - i. Need to request access for data entry
 - c. Clearlake Stormwater Representative since Alan is gone?
 - d. Public discharge / water complaints options
 - i. Can we advertise these as a way to get info from the public?
 - ii. There is one for City of Lakeport / Clean Water Program but can it be updated? <https://www.cityoflakeport.com/docs/Stormwater-Issue-Report-Form-21512-221201271500PM.pdf>
 - iii. One for CWP on WRD website, just requested that it be reactivated to go to a designated clean water email <http://www.lakecountyca.gov/Government/Directory/WaterResources/Programs/cwp/Complaints.htm>
5. General plans for new year, review of timeline and anticipated activities
 - a. See **DRAFT** timeline handout
 - b. Will be expanded
 - c. Will be submitted with TMDL TSO
6. TMDL Time Schedule Order Activities
 - a. Review of Phone call w/ waterboards 1pm Thursday 17
 - b. Wants know if submitting TSO jointly
 - c. DUE feb 31st no later, preferably with active JPA
 - d. Table of BMPs was approved
 - e. Brainstorm ways of “quantifying WL of sed & TP”
 - f. TSO review Feb CWP meeting
7. Item EAIP from MS4 program – late in compliance
 - a. A Template exists, County has limited staff/expertise to complete
 - b. Can use this to help develop next SWMP
 - c. Possible to hire this item out? Split costs? Need to get RFP for work
 - d. Look to Sonoma/ Mendocino/Napa Example [here](#).
8. Schedule separate meeting for Trash Provisions – Extension due in July
 - a. Meeting **Thursday Feb 7th 3pm** w/ Yuliya O. (WRD)
 - b. Lake County will share materials for Assessment before then
9. Open Forum
10. Schedule Next CWP meeting Thursday **February 21st 3pm-5pm**
 - a. This will focus on TMDL TSO review