



## Submittals WQWebSubmittal

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### Annual Report

Number	Permit Section	Question
1	S5.A	<p>Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.6.</p> <p><b>Not Applicable</b></p>
2	S5.A	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)</p> <p><b>Clyde Hill SWMP 2020_2_03292021092751</b></p>
3	S5.A	<p>Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.</p> <p><b>Yes</b></p>
4	S5.A.5.b	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p><b>Yes</b></p>
4a	S5.A.5.b	<p>Attach a written description of internal coordination mechanisms. (S5.A.5.b).</p> <p><b>S5.A.5.b Internal Coordination_4a_03252021111030</b></p>
5	S5.C.1.	<p>Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the comprehensive stormwater planning program? (S5.c.1). August 1, 2020</p> <p><b>Yes</b></p>
6	S5.C.1.b.i(a)	<p>List the relevant land use planning efforts that have taken place in your jurisdiction (land use plans that are used to accommodate growth, stormwater management, or transportation). (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)</p> <p><b>From a long list of storm drainage planning issues a CIP Priority plan was produced establishing our planned public storm improvements This plan documents each project to be constructed</b></p>
7	S5.C.1.b.i(a)	<p>List of stormwater capital projects (currently in or slated for future design and construction) that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)</p> <p><b>16035 - CIP Priority Memo DRAF_7_03252021112346</b></p>
8	S5.C.1.b.i(a)	<p>Describe watershed protection measures associated with stormwater management and land use planning actions that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)</p> <p><b>Improvement in the flow of previously clogged infrastructure remove roots and sediment prevents overtopping of catchments and lets the system function as designed. We clean surrounding area infrastructure when we construct CIP projects.</b></p>
9	S5.C.1.b.i(a)	<p>Were land acquisitions identified (or are planning ahead for) that are useful for stormwater facilities to accommodate growth or to better serve an existing developed area? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)</p>

Number	Permit Section	Question
		<b>No</b>
10	S5.C.1.b.i(a)	Identified corrective actions, in addition to the minimum requirements of the Municipal Stormwater Permits, to control or treat municipal stormwater discharges that pollute waters of the State (e.g. Limits to impervious cover added to any zoning districts, regional facility planning, minimization of vegetation loss, etc.)? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)  <b>No</b>
11	S5.C.1.b.i(a)	Updates to goals and policies related to investment in stormwater management facilities/BMPs? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)  <b>Yes</b>
11a	S5.C.1.b.i(a)	If yes, briefly describe.  <b>From a long list of storm drainage planning issues a CIP Priority plan was produced establishing our planned public storm improvements This plan documents each project to be constructed</b>
12	S5.C.1.b.i(a)	Does the long-range plan identify the location and existing capacity of the stormwater facilities owned or operated by the permittee and show which of those stormwater facilities have unused capacity? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)  <b>No</b>
12a	S5.C.1.b.i(a)	Do these stormwater facility locations impact where housing, or other types of development, are projected to be located or influence the acquisition of land? (if yes, how?)  <b>No, all of the CIP projects are in existing public right of way.</b>
12b	S5.C.1.b.i(a)	Does the long-range plan identify a lack of facilities and the potential impacts of existing or new development to those areas and receiving waters?  <b>No</b>
12c	S5.C.1.b.i(a)	Any new proposed locations and capacities of stormwater facilities needed for the timeframe of the plan?  <b>No</b>
13	S5.C.1.b.i(a)	Based on the projected population densities and distribution of growth over the planning period, describe how stormwater runoff impacts are forecasted. Does stormwater management information (including water quality) direct where growth is directed? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)  <b>The City of Clyde Hill is essentially built out meaning that there is no undeveloped land. We have only 2 commercial properties within the City</b>
15	S5.C.1.c	Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.1.c.i. (Required annually)  <b>Yes</b>
16	S5.C.1.c	From the assessment described in S5.C.1.c.i(a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually)  <b>Yes</b>
16a	S5.C.1.c	If yes, describe the barrier(s) and the measures taken to address them. (S5.C.1.c.i(a))

Number	Permit Section	Question
		<b>S5.C.1.c LID Barriers Comment_16a_03252021114009</b>
20	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2) <b>No</b>
21	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i. <b>G20 Education Outreach_21_03292021112242</b> Comment: We have submitted a G.20 Non-Compliance letter explaining the impacts created by the Covid-19 epidemic and Governors edict. Public contact was severely affected for all of the reporting year of 2020. As restriction are lifted we will resume implementation of our programs.
22	S5.C.2	Conducted an evaluation of the effectiveness of the ongoing behavior change program and documented recommendations as outlined in S.5.C.2.a.ii(b). (Required no later than July 1, 2020) <b>No</b>
22a	S5.C.2	If not, explain <b>We have submitted a G.20 Non-Compliance letter explaining the impacts created by the Covid-19 epidemic and Governors edict. Public contact was severely affected for all of the reporting year of 2020. As restriction are lifted we will resume implementation of our programs.</b>
24	S5.C.2	Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021) <b>No</b>
26	S5.C.2	Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii. <b>No</b>
27	S5.C.3.	Describe in Comments field the opportunities created for the public, including overburdened communities, to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP. (S5.C.3.a) <b>We have submitted a G.20 Non-Compliance letter explaining the impacts created by the Covid-19 epidemic and Governors edict. Public contact was severely affected for all of the reporting year of 2020. As restriction are lifted we will resume our programs.</b>
28	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b) <b>Yes</b>
28a	S5.C.3.	List the website address in Comments field. <b>www.clydehill.org</b>
29	S5.C.4.	Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii? <b>Yes</b>
30	S5.C.4.	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020) <b>Yes</b>

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30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s).  <b>S5.C.4. Outfall Inspections_30a_03022021114251</b>
31	S5.C.4.	Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023)  <b>Yes</b>
32	S5.C.4.	Developed an electronic format for map, with fully described mapping standards in accordance with S5.C.4.c? (Required no later than August 1, 2021)  <b>Yes</b>
33	S5.C.5	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (S5.C.5.b)  <b>No</b>  Comment: We have submitted a G.20 Non-Compliance letter explaining the impacts created by the Covid-19 epidemic and Governors edict. Public contact was severely affected for all of the reporting year of 2020. As restriction are lifted we will resume our programs.
34	S5.C.5	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c.  <b>Yes</b>
35	S5.C.5	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.  <b>Yes</b>
35a	S5.C.5	Cite field screening methodology in Comments field.  <b>Initial Response All City employees who perform activities in the field are trained to follow the specified procedures for initial response, clean up, and public involvement. Attachment A contains a flow chart of the procedures that should be followed by all municipal employees who come into contact with a spill in the field. The initial responder should be prepared to take the following actions or involve an appropriate responder to ensure that the actions are taken: 1 identify the spilled material Control the material source Contain the material spilled Recover the material Clean up the affected area Arrange for appropriate material disposal</b>
36	S5.C.5	Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)  <b>13</b>  Comment: As identified in Clyde Hills 2019 report the entire system had been inspected. In 2021 we have recently completed another inspection of the entire storm system and documented it in Mobile 311.
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened.  <b>We track inspections using Mobile 311 program which geolocates, time and date stamp when each inspection is performed. depth of silt is measured and is part of the inspection technics and is used to determine the cleaning intervals.</b>
37	S5.C.5	Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.i.)  <b>13</b>
38	S5.C.5	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.C.5.d.ii)

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		The Hotline Number is posted on our website and we have a category on our outlook specifically for ERTS. My work cell phone has Outlook and the ERTS and is with me at all times.
39	S5.C.5	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.  <b>Yes</b>
40	S5.C.5	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.  <b>Yes</b>
41	S5.C.5	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.5.f.  <b>Yes</b>
42	S5.C.5	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the Permittee as described in S5.C.5.g. The submittal must include all of the applicable information and must follow the instructions, timelines, and format described in Appendix 12.  <b>2020 IDDEs for WAR045547_42_03232021110901</b>
43	S5.C.6.	Implemented an ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii.  <b>Yes</b>
44	S5.C.6.	Revised ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii. (Required no later than June 30, 2022)  <b>No</b>
45	S5.C.6.	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1)  <b>0</b>
46	S5.C.6.	Number of exceptions/variances granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1)  <b>0</b>
47	S5.C.6.	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.6.b.i. (S5.C.6.c.i)  <b>Yes</b>
47a	S5.C.6.	Number of site plans reviewed during the reporting period.  <b>11</b>
48	S5.C.6.	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii, that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 – Determining Construction Site Sediment Damage Potential?  <b>Yes</b>
48a	S5.C.6.	If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)?

Number	Permit Section	Question
		<b>Yes</b>
49	S5.C.6.	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii. <b>Yes</b>
49a	S5.C.6.	Number of construction sites inspected per S5.C.6.c.iii. <b>11</b>
49b	S5.C.6.	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.6.c.iv? <b>Yes</b>
50	S5.C.6.	Inspected all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.6.c.v) <b>Yes</b>
51	S5.C.6.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects prior to final approval and occupancy being granted. (S5.C.6.c.v) <b>Yes</b>
52	S5.C.6.	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.6.c.ii-iv)(S5.C.7.c.viii) <b>4</b>  Comment: These 4 enforcements were related to construction site turbidity where each contractor was approached and required to secure there site and clean up catchments tributary to the site. In all cases this was accomplished and no turbidity was recorded downstream of each.
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi) <b>Yes</b>
54	S5.C.6.	Made Ecology's Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity available to representatives of proposed new development and redevelopment? (S5.C.6.d) <b>Yes</b>
55	S5.C.6.	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities? (S5.C.6.e) <b>Yes</b>
56	S5.C.7.	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington or a Phase I program approved by Ecology per S5.C.7.a.? <b>Yes</b>
57	S5.C.7.	Updated maintenance standards specified in Stormwater Management Manual for Western Washington per S5.C.7.a? (Required no later than June 30, 2022) <b>No</b>

Number	Permit Section	Question
58	S5.C.7.	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.7.a)  <b>No</b>
59	S5.C.7.	Verified that maintenance was performed per the schedule in S5.C.7.a.ii when an inspection identified an exceedance of the maintenance standard.  <b>No</b>
59a	S5.C.7.	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.  <b>Not Applicable</b>
60	S5.C.7.	Implemented an ordinance or other enforceable mechanisms to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities regulated by the permittee per (S5.C.7.b.i (a))?  <b>Yes</b>
61	S5.C.7.	Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b)  <b>Yes</b>
61a	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b)  <b>Not Applicable</b>
62	S5.C.7.	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii)  <b>Yes</b>
63	S5.C.7.	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)  <b>Yes</b>
63a	S5.C.7.	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)  <b>3</b>
63b	S5.C.7.	Number of facilities inspected during the reporting period.  <b>3</b>
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period.  <b>3</b>
64	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i.  <b>Not Applicable</b>
65	S5.C.7.	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii.  <b>Yes</b>

Number	Permit Section	Question
66	S5.C.7.	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S.5.C.7.c.iii)  <b>Yes</b>
66a	S5.C.7.	Number of known catch basins?  <b>923</b>
66b	S5.Cr7.	Number of catch basins inspected during the reporting period?  <b>121</b>
66c	S5.C.7.	Number of catch basins cleaned during the reporting period?  <b>15</b>
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii. (a)-(c))  <b>Not Applicable</b>
68	S5.C.7.	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d)  <b>Yes</b>
69	S5.C.7.	Documented practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d – Required by December 31, 2022)  <b>Yes</b>
69a	S5.C.7.	Cite documentation in Comments.  <b>Prior to any building and or construction projects, developers are provided with stormwater guidance in the form of guidelines which requires that erosion control plans are in place prior to there work. The document uses a flow chart to identify the level and minimum requirements. This document is available on the City web page.</b>
70	S5.C.7.	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.7.e)  <b>Yes</b>
71	S5.C.7.	Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.7.f)  <b>Yes</b>
72	S5.C.7.	Updated, if needed, SWPPPs according to S5.C.7.f no later than December 31, 2022.  <b>Yes</b>
73	S5.C.8	Adopted ordinance(s), or other enforceable documents, requiring the application of source control BMPs for pollutant generating sources associated with existing land uses and activities per S.5.C.8.b.i. (Required by August 1, 2022)  <b>Yes</b>



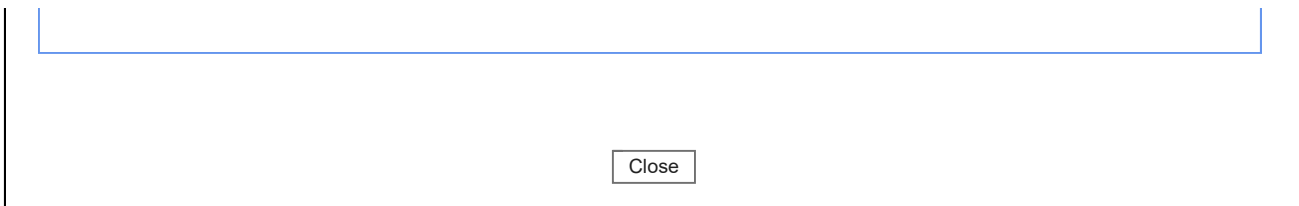
Number	Permit Section	Question
73a	S5.C.8	Cite ordinance. (Required by August 1, 2022)  <b>CHMC 15.10.060 Stormwater Drainage Requirements</b>
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.)  <b>No</b>
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023).  <b>Yes</b>
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023).  <b>Yes</b>
77	S5.C.8	Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv.  <b>Not Applicable</b>
78	S5.C.8	Attach a list of inspections, per S5.C.8.b.iii, organized by the business category, noting the amount of times each business was inspected, and if enforcement actions were taken.  <b>Not Applicable</b>  Comment: Clyde Hill has only 2 commercial sites which are inspected as City infrastructure as they are connected to our system.
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v?  <b>No</b>
80	S7	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)  <b>Not Applicable</b>
81	S7	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A)  <b>Not Applicable</b>
82	S8	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2019 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.)  <b>Yes</b>
84	S8	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2019 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)?  <b>Yes</b>
86	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, submitted a QAPP to Ecology no later than February 1, 2020? (S8.C.1.b and Appendix 9)  <b>Not Applicable</b>
87	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, attach a data and analysis report per S8.C.1. and Appendix 9. (Due annually beginning March 31, 2021.)  <b>Not Applicable</b>

Number	Permit Section	Question
88	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)  <b>Not Applicable</b>
89	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.  <b>Not Applicable</b>
90	Compliance with standards	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1)  <b>Not Applicable</b>
91	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.  <b>Not Applicable</b>
92	Compliance with standards	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)  <b>Not Applicable</b>
93	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)  <b>Yes</b>
94	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.  <b>1</b>
94a	G20	List permit conditions described in non-compliance notification(s).  <b>We have submitted a G.20 Non-Compliance letter explaining the impacts created by the Covid-19 epidemic and Governors edict. Public contact was severely affected for all of the reporting year of 2020. As restriction are lifted we will resume implementation of our programs.</b>

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	WAR045547_7_03252021112346	16035 - CIP Priority Memo DRAF_7_03252021112346	.pdf	1082385	1724575	wqwebportal
<a href="#">View</a>	WAR045547_42_03232021110901	2020 IDDEs for WAR045547_42_03232021110901	.xlsx	1081743	1724575	wqwebportal
<a href="#">View</a>	WAR045547_2_03292021092751	Clyde Hill SWMP 2020_2_03292021092751	.pdf	1083096	1724575	wqwebportal
<a href="#">View</a>	WAR045547_21_03292021112236	G20 Education Outreach_21_03292021112236	.pdf	1083144	1724575	wqwebportal
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