



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Douglas County MSW

Permit Number: WAR046003

Site Address: 203 RAINIER
WATERVILLE, WA 98858

Submittal Name: MS4 Annual Report Phase II Eastern

Version: 1

Due Date: 3/31/2020

Questionnaire

Number	Permit Section	Question	Answer
1	S5.A.4.	Attach updated annual Stormwater Management Program Plan (SWMP Plan) or website address in the Comment field where it can be found. (S5.A.4.)	AppendixA_2019SWMP_1_03192020163316
1.a	S5.A.4.	Cite website of SWMP if unable to attach	https://www.wenatchee.wa.gov/government/public-works/stormwater/wvstac
2	S9.C.6.	Attach a map and 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.C.6.	Not Applicable
3	S5.A.5.a.ii.	Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.5.a.ii.)	Yes
4	S5.A.6.b.	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.6.b.)	Yes
4a	S5.A.6.b.	Attach a written description of internal coordination mechanisms among departments within the jurisdiction to eliminate barriers to permit compliance. (Required to be submitted no later than March 31, 2021, S5.A.6.b.)	Not Applicable
5	S5.B.1	Were elements of a regional program implemented to complete any part of your education and outreach program? (S5.B.1)	Yes

5a	S5.B.1	If yes, list the elements, and the regional program	Douglas County coordinates regionally with East Wenatchee, Chelan County and the City of Wenatchee as the Wenatchee Valley Stormwater Technical Advisory Committee (WVSTAC). This ongoing partnership has been solidified via a Memorandum of Understanding for Stormwater Management and Planning, entered into in January 2004.
6	S5.B.1.a.i.-iii.	Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a.i.-iii.	S5B1ai_DC_2019 Public Educatio_6_032020201 15049
7	S5.B.1.a.ii.	Which types of businesses were targeted per S.5.B.1.a.ii.?	Automotive Dealerships Construction Contractors Designers/Engineers
8	S5.B.1.b.	Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than December 31, 2021, S5.B.1.b.)	Not Applicable
9	S5.B.2.a.	Describe in Comments field the opportunities created for the public to participate in the decision making processes involving the development, implementation, and updates of the Permittee's SWMP. (S5.B.2.a.)	Wenatchee Valley Stormwater Steering Committee. Annual meeting 11/20/19 and Stormwater Manual Workshop, 5/13/19, which included the development community. Updates to the Wenatchee Valley SWMP were posted to the regional WVSTAC webpage with public notice and an online form for comments. The public can comment to the Board of Commissioners during weekly meetings. Attendees of the annual KPQ Home Show are encouraged to participate in a survey and provided comments regarding program activities.
10	S5.B.2.b.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31.	Yes

10a	S5.B.2.b.	List the website address in Comments field. (S5.B.2.b.)	www.douglascountywa.net/departments/swu and/or www.wenatcheewa.gov/government/public-works/stormwater/wvstac
11	S5.B.3.a.	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a. (Updated maps required no later than August 1, 2023)	Yes
12	S5.B.3.a.i.	Attach a spreadsheet that lists the known outfalls and discharge points, including the outfalls' size and material(s). (Required to update no later than August 1, 2023, S5.B.3.a.i.)	Not Applicable
13	S5.B.3.a.ix.	Developed an electronic format for map, with fully described mapping standards in accordance with S5.B.3.a.ix. (Required no later than August 1, 2021)	Yes
14	S5.B.3.b.	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.B.3.b.	Yes
15	S5.B.3.b.vii.	Updated ordinance or regulatory mechanism to meet the requirements of this permit, if necessary. (Required no later than February 2, 2023, S5.B.3.b.vii.)	Not Applicable
16	S5.B.3.b.vi.	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.B.3.b. (S5.B.3.b.vi.)	Yes
17	S5.B.3.c.	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c.	Yes
18	S5.B.3.c.iv.	Percentage of MS4 coverage area screened in reporting year per S5.B.3.c.iv. (Required to screen 12% on average each year, S5.B.3.c.iv.)	19
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened.	Field Assessment are conducted as part of Pollution Prevention and Good Housekeeping Activities.
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year.	19
19	S5.B.3.c.v.	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.B.3.c.v.)	The Stormwater Utility Stormwater HOTLINE is publicized on the County webpage, the WVSTAC webpage, and included on various outreach publications and materials.
20	S5.B.3.c.vi.	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.vi.	Yes

21	S5.B.3.c.vii.	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. Describe actions in Comments field. (S5.B.3.c.vii.)	Training was provided both independently and cooperatively with the WVSTAC regional partners. Flyers, social medial, and radio outreach methods were utilized to reach businesses and the general public.
22	S5.B.3.d.	Implemented an ongoing program designed to address illicit discharges, including spills and illicit connections into the MS4 per S.5.B.3.d.	Yes
23	S5.B.3.e.	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program, as described in S5.B.3.e.	Yes
24	S5.B.3.f.	Attach a report with data describing the actions taken to investigate, characterize, trace and eliminate each illicit discharge found by or reported to the permittee. The submittal must include all of the applicable information and must follow the format and timelines described in Appendix 7. (S5.B.3.f.)	S53Bf_DC_IDDE Reporting tool 2_24_03232020133009
25	S5.B.4.a.	Implemented an ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.	Yes
26	S5.B.4.a.i.-iv.	Adopted ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.a.i.-iv. (Required no later than December 31, 2022)	Not Applicable
27	S5.B.4.b.	Reviewed site plans for all new development and redevelopment projects as described in S5.B.4.b.	Yes
27a	S5.B.4.b.i.	Number of site plans reviewed during the reporting period. (S5.B.4.b.i.)	252
27b	S5.B.4.b.i.	The number of construction sites that provided their intent to apply for the "Erosivity Waiver" during the reporting period as described in S5.B.4.b.i.	3
27c	S5.B.4.b.i.	The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.)	0
28	S5.B.4.	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.)	Yes
28a	S5.B.4.c.i.	Number of permitted construction sites inspected during the reporting period. (S5.B.4.c.i.)	168
28b	S5.B.4.f.	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.f.)	0
29	S5.B.4.d.	Trained the staff involved in permitting, plan review, field inspections, and enforcement for construction site runoff control. (S5.B.4.d.)	Yes

30	S5.B.4.e.	Provided information to construction site operators and design professionals about training available on how to comply with the requirements in Appendix 1 and the BMPs in the SWMMEW, or an equivalent document. Describe information provided in the Comments field. (S5.B.4.e.)	Yes
30a	S5.B.4.e.	Describe information provided in the Comments field. (S5.B.4.e.)	The WVSTAC coordinated a local workshop with interested parties, including design professional and construction site operators, and Ecology to provided information and an opportunity to address questions on the updated Stormwater Management Manual for Eastern Washington.
31	S5.B.5.a.	Implemented ordinance or other regulatory mechanism and enforcement procedures to address post-construction stormwater controls runoff to the MS4 from new development and redevelopment as described in S5.B.5.a.	Yes
32	S5.B.5.a.	Revised ordinance or other regulatory mechanism and enforcement procedures to address post-construction stormwater controls runoff to the MS4 from new development and redevelopment as described in S5.B.5.a. (Adopted no later than December 31, 2022)	Not Applicable
33	S5.B.5.b.ii.(a)	Allowed non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) techniques to be used. (S5.B.5.b.ii.(a))	Yes
34	S5.B.5.b.ii.(b)(2)	Required projects approved under S5.B.5. to retain runoff generate on-site for, at a minimum, the 10-year, 24-hour rainfall event or a local equivalent, using either on-site or regional stormwater facilities. (S5.B.5.b.ii.(b)(2))	Yes
35	S5.B.5.d.	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment sites. (S5.B.5.d.)	Yes
35a	S5.B.5.d.i.	Number of new and redeveloped sites inspected during installation of structural BMPs during the reporting period. (S5.B.5.d.i)	159
35b	S5.B.5.d.i.	Number of new and redeveloped sites inspected upon final installation of BMPs or upon completion of the project during the reporting period. (S5.B.5.d.i.)	52
36	S5.B.5.d.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.)	Yes
36a	S5.B.5.d.ii.	Number of BMPs inspected during the reporting period.	0
37	S5.B.5.d.	Number of enforcement actions taken as a result of these inspections during the reporting period? (S5.B.5.d.)	0

38	S5.B.5.e.	Trained the staff involved in permitting, plan review, inspection, and enforcement for post-construction stormwater control. (S5.B.5.e.)	Yes
39	S5.B.5.f.	Provided information to design professionals about training available on how to comply with the requirements in Appendix 1 and apply the BMPs in the SWMMEW, or an equivalent document. (S5.B.5.f.)	Yes
39a	S5.B.5.f.	Describe information provided and cite the manual used	Information was provided to design professional about training and training was facilitated on use and application of the 2019 Update of the SWMMEW. On May 13, 2019 a local workshop with Ecology was facilitated for local designers. In addition updated information on the UIC program elements was provided to local designers via e-mail and posted to the County/Stormwater web-page
40	S5.B.6.a.	Reviewed and, if needed, updated Operations and Maintenance Plan. (Required no later than December 31, 2022, S5.B.6.a.)	Not Applicable
41	S5.B.6.a.	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a.)	Yes
42	S5.B.6.a.i.(f) and (g)	Have NPDES permit coverage for all applicable Permittee construction projects and industrial facilities. (S5.B.6.a.i.(f) and (g))	Yes
43	S5.B.6.a.i.(h)	Implemented a Stormwater Pollution Prevention Plan 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.B.6.a.i.(h))	Yes
44	S5.B.6.a.ii.(a)	Inspected stormwater treatment and flow control facilities (except catch basins) owned or operated by the Permittee at least once every two years. (S5.B.6.a.ii.(a))	Yes
44a	S5.B.6.a.ii.(a)	Number of facilities inspected during the reporting period.	18
45	S5.B.6.a.ii.(b)	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? (Required at least once every two years, S5.B.6.a.ii.(b))	Yes
45a	S5.B.6.a.ii.(b)	Number of known catch basins.	1904
45b	S5.B.6.a.ii.(b)	Number of catch basins inspected during the reporting period.	361

45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period.	361
46	S5.B.6.a.ii.(b)	If used an alternative to standard schedule for catch basin inspections for all or a portion of the MS4, attach description of the method used. (S5.B.6.a.ii.(b))	Not Applicable
47	S5.B.6.a.ii.(c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii.(c))	Yes
48	S5.B.6.b.	Trained the staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b.)	Yes
49	S7.A.	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A.)	Not Applicable
50	S7.A.	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.)	Not Applicable
51	S8.A.	Attach a summary of your participation in effectiveness study development and implementation during the reporting year. (S8.A.1. and S8.A.2.a.)	S8A1_2a_5B1ai_DC_2019 Monitori_51_03292020131035
56	S8.A.	Was the SWMP updated to include effectiveness study activities? (S8.A.2.f.)	Yes
57	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.)	Yes
58	G3.A.	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Yes
58a	G3.A.	Actions taken to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	See response to question #24 (S5.B.3.f.) IDDE associated with a vehicular (truck) accident was promptly responded to, BMPs were implemented contain the discharge and minimize transport of contaminants. After the initial response the impacted sections of the MS4 were cleaned to address and minimize threats to human health, welfare and the environment
59	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.)	Not Applicable
60	G20.	Number of non-compliance notifications provided in reporting year. (G20.)	0

61	S4.F.1.	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.)	Not Applicable
62	S4.F.3.a.	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.	Not Applicable
63	S4.F.3.d.	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.)	Not Applicable

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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 knowing violations.

Jennifer Lange

3/29/2020 3:45:59 PM

Signature

Date

Appendix A

2020 Stormwater Management Program Plan

2020 Wenatchee Valley Stormwater Management Program Plan

The following stormwater activities are regional activities unless otherwise noted. The regional partners include Chelan County, Douglas County, City of East Wenatchee, City of Wenatchee, and Wenatchee Valley College.

I. Stormwater Management Program

- a. Update Wenatchee Valley Stormwater Management Program Plan
- b. Schedule quarterly regional stormwater utility meetings.
- c. Prepare an annual report.

II. Public Education and Outreach

- a. Provide stormwater education and outreach at one public event.
- b. Participate in Wenatchee School District programs. (City of Wenatchee)
- c. Update Dump Smart Program
- d. Provide Education for Concrete Wash Out
- e. Provide Education to commercial businesses for dumpsters

III. Public Involvement and Participation

- a. Host annual Wenatchee Valley Stormwater Program Steering Committee meeting.
- b. Post Stormwater Management Program and Plan to regional website.
- c. Provide a stormwater survey on the website and at public events.
- d. Measure understanding and adoption of behavior for one target audience (8/21/2021)

IV. Illicit Discharge Detection and Elimination

- a. Continue to review and update stormwater system map as needed
- b. Field assess an average of 12% of the stormwater system each year, track the total percentage of the MS4 assessed starting August 1, 2019.

V. Construction Site Stormwater Runoff Control

- a. Review local regulations and prepare to update regulations to meet permit requirements if necessary (12/31/2021)

VI. Post-Construction Stormwater Management for new Development and Redevelopment

- a. Continue inspections of structural best management practices during installation and upon completion
- b. Continue implementation of 5-year operation and maintenance inspections of post structural best management practices

VII. Municipal Operations and Maintenance

- a. Review and update municipal operations and maintenance plans as needed to meet new requirements by December 31, 2021
- b. Provide staff training

VIII. Monitoring and Assessment

- a. Prepare a description of an effectiveness study including participants and participant roles to submit to Ecology

Douglas County

2019 Public Education, Outreach Programs and Stewardship Activities

The Wenatchee Valley Stormwater Management Program was promoted by jurisdiction staff at the following community events and activities in 2019:

- KPQ Home & Garden Show
- Sustainable Wenatchee Earth Day Fair
- Wenatchee Valley College Earth Day Fair
- Kids in the Creek (9th through 12th grade) – 11 schools and 232 students
- New Dog Owner Kits (Managing Pet Waste) provided to the local Humane Society and veterinary offices.
- Radio advertisement on KOHO FM Stations for “Smart Irrigation Month” and Fall Leaf Management and Stormwater
- Vehicle washing at Car Dealerships
- Facebook posts for “Smart Irrigation Month,” Fall Leaf Management, and Winter Ice Melt Application
- CESCL Training.
- ECOSS Stormwater School

Information was also provided at the Douglas County Public Services Building at 140 19th Street NW, East Wenatchee and online at www.wenatcheewa.gov/wvstac. In 2019 the Wenatchee Valley Stormwater webpage received 426 hits.

The local Phase II permittees again provided a survey at the KPQ Home & Garden Show and online through the end of the year.

Illicit Discharge Detection and Elimination Reporting Log

[illegible]

Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Section 1: Reporting Party

Name: **Douglas County Sheriff's Office**

Phone Number: **509-884-0941**

Organization: **Sheriff's Office**

Section 2: Responsible Party

Name: **Harjit Singh**

Phone Number: **916-226-7940**

Organization: **SAC TRANS INC.**

Section 3: Incident Information

Incident Description: **Vehicle collision resulting in ruptured fuel tank**

Incident Date: **March 12, 2019**

Time of Discovery: **0806**

Cause: **Ruptured Fuel Tank**

Address/Location: **Just north of the intersection of Eastmont and Badger Mountain Road**

City: **East Wenatchee (UGA)**

State: **WA**

County: **Douglas County**

Material Involved: **Commercial Diesel Fuel**

Amount Released: **75-100 gallons**

Waterbody Affected: **Retention Pond**

Sheen Length: **150 feet**

Sheen Width: **1-2 feet**

Sheen color: **Rainbow**

Odor Description: **Diesel Fuel**

Weather Conditions: **Light Snow**

Section 4: Other

Action Taken: **Roadway was closed to traffic; absorbent dams were placed to stop flow into a runoff drain. Fuel tank was sealed so no further leakage could occur. Absorbent material was spread on the spilled fuel. Material was allowed to soak up the fuel and the absorbent with fuel was removed and disposed of as an approved waste stream.**

Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Initial response:

First responders arrive on the scene of an accident on Eastmont Extended, just north of the intersection of Badger Mountain Road. The road is closed to traffic. Initial spill containment measures are implemented. Upon noting the fuel spill, RiverCom contacts Douglas County to response for containment and clean-up.



Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Public notice:

Notice is provided to reroute traffic as the truck is removed and decrease tracking of the spilled fuel during clean-up operations.



Webpage post



Social Media Post

In addition to webpage and social media posting – media outlets (radio) were notified and provided notice to the public of the incident, including notice of when the road was re-opened.

The road was actually closed after the initial clean-up as it was determined that additional clean-up of the road surface was needed.

The complications of clean-up in snow and snow melt conditions was a challenge.

Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Containment at the accident site:

Initial spill containment was deployment of adsorbent. This was supplemented with oil absorbent sock when County Transportation (Stormwater) personnel responded to the site. This was again supplemented with a CB seal.



Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Response and Containment Plan:

In addition to visual observation of the site, system maps are utilized to identify inlets and facilities in the area that need to be protected during the event and evaluated after the event. This map shows a large stormwater pond located below grade of the accident that is the primary receiving body for the associated stormwater system. Inlets to this facility were protected upon arrival. The facility was evaluated after clean-up. Utilization of this map aided identification of a downstream inlet that collects and conveys runoff to another downstream facility located within the City of East Wenatchee. Utilization of this tool prompted the inlet to be sealed to prevent contamination of the downstream facility.



Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Protection of downstream inlets:

Sealing of downstream inlet.



Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Clean-up:

Absorbing material is utilized to absorb diesel from the road surface. Material is swept and removed from the road surface. Diesel discharged to the inlets is pumped from the catch basins for disposal.



Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report



Douglas County Spill Reporting Form

NPDES Municipal Stormwater Permit WAR-046003

2019 Annual Report

Evaluation of receiving stormwater facility:

It was estimated that 75-100 gallons of diesel fuel was spilled. It was not all on the road. The downstream facility was evaluated. (Containment at the outfall into the facility was called for but not executed.) Upon initial observation there was no visible discharge (due to snow and ice cover).



Upon further investigation it was clean that diesel fuel was discharged to the stormwater facility.

Some cleanup material was deployed. It was determined that the contaminated material would need to be removed for disposal.



Stormwater facility cleaning and rehab:

Contaminated soil was removed, tested and disposed of as an approved Waste Stream.

Residual contaminant was absorbed. All absorbent was disposed of as hazardous waste.

Douglas County

2019 Participation in Monitoring Activities

Douglas County participated in the **Mobile Contractors Education and Outreach Effectiveness Study**, with the **City of Wenatchee** as the Lead Agency and the members of the Wenatchee Valley Stormwater Technical Advisory Committee (WVSTAC) each providing Financial Support, Review and as Lead Members of the Technical Advisory Group. These roles are further outlined below:

Financial Support:

Provided the lead entity (City of Wenatchee) with financial contributions towards the cost of the study.

Reviewer:

Reviewed and provided comment (technical review and QA/QC) on the study materials prior to utilization for the study activities and prior to submittal of the documents to Ecology including:

- Quality Assurance Project Plan (QAPP)
- Final Report

Advisory Board Lead / Member:

The Technical Advisory Group (TAG) provided insight, suggestions and professional opinions over the course of the study. Activities included but were not limited to:

- Attendance and participation in project status meetings.
- Review and comment on research materials, including QAPP, data collected, data analysis and draft reports.

**WVSTAC members include: Chelan County, Douglas County, City of Wenatchee, City of East Wenatchee*

Washington Department of Ecology

Electronic Submission Cover Letter



WQWebSubmittal - Submittal Submission Id: 1707956 - 3/29/2020 3:46:01 PM

Company Name	Signer Name	System Name
Douglas County	Jennifer Lange	WQWebPortal

Attachments:

Document Name Or Description	Document Name
Submitted Copy of Record for Douglas County	Copy of Record DouglasCounty Sunday March 29 2020
WAR046003_1_03192020163316	AppendixA_2019SWMP_1_03192020163316
WAR046003_24_03232020133009	S53Bf_DC_IDDE Reporting tool 2_24_03232020133009
WAR046003_6_03202020115049	S5B1ai_DC_2019 Public Educatio_6_03202020115049
WAR046003_51_03292020131035	S8A1_2a_5B1ai_DC_2019 Monitori_51_03292020131035

Attestation Agreed to at Signing:

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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+CkSpBo2x0VErWSwWCTxqeWH8iG0J1T7yaW0xV/wGnu2AkGx7CI4E=