

How to Submit an Electronic Annual Report

National Pollutant Discharge Elimination System Municipal Stormwater General Permit

To submit an Annual Report for a Municipal Stormwater General Permit, you must access it through Washington's secure gateway to many government services: SecureAccess Washington (SAW).

Step-by-Step Instructions:

1. **Sign up for a SecureAccess Washington account** (If you already have a SAW account, skip to Step 2)

- Go to: https://secureaccess.wa.gov/ecv/wqwebportal/ (Shortcut: enter
- "secure access" into your search engine).Complete the six-part sign-up sequence by creating a new account.
- Enter your information including your name and email address.
- You will receive an email confirmation. Click the link in the email.

2. Add a service for WQWebPortal

(If you already added WQWebPortal to your account, go to Step 3)

- Login to your SecureAccess Washington Account.
- Under "Add a new Service," click on Department of Ecology.
- Look for "Water Quality Permitting Portal (WQWebPortal)" and click "Apply" in the left column.

3. Establish your role for the permit

(If your permit already has established roles, including at least a Signer and a Preparer, go to Step 4)

- Under the My Services tab, click the Water Quality Permitting Portal (WQWebPortal).
- Click the "Permit Submittals" link on the portal home page.
- Choose the appropriate role for yourself:
 - Coordinator Role Prepare Submittals, Sign Submittals Electronically and Assign New Users
 - o Signer Role Prepare Submittals and Sign Submittals Electronically
 - o Preparer Prepare Submittals only
 - o Administrator Prepare Submittals and Assign Additional Users only
- Each person with a role in preparing or submitting the Annual Report must establish a SAW account.
- If you choose Preparer or Administrator then stop here and wait for the Coordinator of the permit to approve your account.
- If you choose the Coordinator or Signer role, then select Create Electronic Signature Account¹.
- After the account is created, click on Next to select the Permit # you want to
 access. Enter just the permit number (no spaces or dashes) and click Search.
 Leave the other boxes blank.
- Complete the Electronic Signature Agreement Form (ESAF) which will be emailed to you from CROMERR.

SAW accounts can be used for many State of Washington submittals, not just Water Quality permits.

Section G19 of the MS4 permit requires that all formal submittals be signed by an executive officer, ranking elected official, or duly authorized representative of the designated person. Only select "Coordinator" or "Signer" if delegated the authority to do so.

Your G19 designated signer can authorize you as a <u>duly</u> <u>authorized representative</u> to sign and submit annual reports (and take on the Signer or Coordinator role in WQWebPortal) by signing Box 8 of the ESAF.

December 2017 Page 1 of 2

¹ You WILL be asked for this password when you attempt to sign submittals, so make sure that you can remember the password you create.

- Print and mail the ESAF to the address on the form for approval.
- You will not have access to the WQ Permitting Portal until the ESAF has been approved.

4. Fill out your Annual Report

- Within WQ Permitting Portal click on Permit Submittals under the "Submit data for" box.
- In Permit Submittals select the "My Permits" tab.
- Under Action, click on "Submittals".
- Your Annual Report should appear in the "Scheduled Submittal Search" tab. Click "Edit" to begin filling out the report.
- Complete all of the questions in all of the categories. Your answers will be automatically saved as you navigate through the categories. **Do not click the "Back" button in your browser.** Use the buttons and links to navigate.
- Click "Validation" in the bottom left corner of the page when you are done to verify that you've correctly filled in all of your questions. If any questions are listed, return to the appropriate categories to provide answers.
- Mark the annual report as ready to submit.
- Click "Save and Done" when ready to submit the submittal to Ecology, then click "OK".
- Check the box under "Submit", then click "Sign Selected Submittals", then "Continue".
- Coordinator or Signer Only: Click "Log into Signature Account".
 - Enter your username and password you get three attempts before the account locks.
 - o Click on "Ready to Sign".
 - o Read the attestation, click the two boxes, then click "Sign".

The Annual Report form allows you to save your progress at any point, log out, log back in, and continue working. You do not have to complete all of the questions at once.

Questions?

For questions regarding your SAW account, contact the WQWebPortal staff at <u>WQWebPortal@ecy.wa.gov</u>, or (800) 633-6193/option 3, or (360) 407-7097 (Olympia Area).

For questions regarding the content of your Annual Report, contact your regional permit specialist.

Skagit and Whatcom Counties, and the cities of: Anacortes, Bellingham, Burlington Ferndale, Lynden, Mount Vernon, Oak Harbor and Sedro Wooley	Christina Maginnis	360-255-4397
King County, and the cities of: Burien, Des Moines, Normandy Park, Renton, SeaTac, Tukwila, and Seattle	Rachel McCrea	425-649-7223
Snohomish County, and the cities of: Arlington, Bothell, Brier, Edmonds, Everett, Granite Falls, Kenmore, Lake Stevens, Lynnwood, Marysville, Mill Creek, Monroe, Mountlake Terrace, Mukilteo, and Snohomish	Andrew Funk	425-649-7215
Kitsap County, and the Cities of: Algona, Auburn, Bainbridge Island, Bellevue, Black Diamond, Clyde Hill, Covington, Duvall, Federal Way, Issaquah, Kent, Kirkland, Lake Forest Park, Maple Valley, Medina, Mercer Island, Newcastle, Pacific, Port Orchard, Poulsbo, Redmond, Sammamish, Shoreline, Snoqualmie, and Woodinville	Ben Billick	425-649-7059
Clallam and Pierce Counties and the cities of: Bonney Lake, Buckley, Dupont, Edgewood, Enumclaw, Fife, Fircrest, Gig Harbor, Lakewood, Milton, Orting, Port Angeles, Puyallup, Steilacoom, Sumner, Tacoma, and University Place	Angela Vincent	360-407-6276
Clark, Cowlitz, and Thurston Counties, and the Cities of: Aberdeen, Battle Ground, Camas, Centralia, Kelso, Lacey, Longview, Olympia, Tumwater, Vancouver, and Washougal	Rian Sallee	360-690-7120
Chelan, Douglas, and Yakima Counties, and the cities of: East Wenatchee, Ellensburg, Kennewick, Richland, Selah, Sunnyside, Union Gap, Wenatchee, West Richland, and Yakima	Ray Latham	509-575-2807
Asotin, Spokane, and Walla Walla counties, and the cities of: Asotin, Clarkston, Moses Lake, Pasco, Pullman, Spokane, Valley, and Walla Walla	Dave Duncan	509-329-3554

December 2017 Page 2 of 2