

Submittals wQWebSubmittal

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Annual Report

Number	Permit Section	Question
1	S9.D.6	Attach a notification of any annexations, incorporations or jurisdictional 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.
		Not Applicable
2	S5.A.1	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.1)
		Seattle 2020 SWMP_2_03252020151004
3	S5.A.2	Implemented an ongoing program to gather, track, and maintain information per S5.A.2 including costs or estimated costs of developing and implementing the SWMP?
		Yes
4	S5.C.2.a	Maintained mapping data for the features listed in S5.C.2.a?
		Yes
5	S5.C.2.b.i	Collected outfall size and material in accordance with S5.C.2.b.i (Required to begin no later than January 1, 2020)?
		Yes
6	S5.C.2.b.iii	Completed mapping of known connections from the MS4 to a privately owned stormwater system S5.C.2.b.ii? (Required no later than August 1, 2023)
		Not Applicable

Number	Permit Section	Question
7	S5.C.2.b.iv	Counties only: Mapped conveyances as described in S.5.C.2.a.v for 50% of areas outside the urban/higher density rural sub-basins, as described in S.5.C.2.b.iii? (Required by December 31, 2023)
		Not Applicable
8	S5.C.3.a	Did you update your internal coordination agreement(s) or directives to facilitate compliance with this permit? (S.5.C.3.a) (Required by March 31, 2020)
		Yes
8a	S5.C.3.a	If yes, attach a written description of internal coordination mechanisms. (S5.C.3.a)
		Executive Order Stormwater Per_8a_03252020151438
9	S5.C.3.b.i	Implemented coordination mechanisms clarifying roles and responsibilities for control of pollutants between physically interconnected MS4s per S5.C.3.b.i?
		Yes
10	S5.C.3.b.ii	Coordinated stormwater management activities for shared waterbodies among Permittees and Secondary Permittees, as necessary to avoid conflicting plans, policies and regulations? (S5.C.3.b.ii)
		Yes

Number	Permit Section	Question
11	S5.C.4.a	Describe in Comments field opportunities created for the public, including overburdened communities, to participate in the decision making processes involving the development, implementation and updates of the SWMP and SMAP (SMAP applies to Counties). (S5.C.4.a)
		SPU provides information on the stormwater management program plan on its public web site; http://www.seattle.gov/utilities/documents/plans/drainage- and-sewer-plans/stormwater-mgmt-plan SPU provides an email, swmp@seattle.gov, that the public can use to ask questions and get more information on the stormwater management program plan. SPU facilitates the Creeks, Drainage and Wastewater Citizens Advisory Committee and the Strategic Business Plan Customer Review Panel which, provide an on-going opportunity for ci
12	S5.C.4.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31? (S5.C.4.b)
		Yes
12a	S5.C.4.b	NOTE website address in Comments field.
		https://www.seattle.gov/utilities/documents/plans/drainage-and-sewer- plans/stormwater-mgmt-plan
13	S5.C.5.b.iii	Submitted draft enforceable requirements, technical standards and manual to meet site and subdivision-scale requirements of S5.C.5.a to Ecology no later than July 1, 2020. (S5.C.5.b.iii)
		Not Applicable
14	S5.C.5.b.iv	Adopted or updated, and made effective the Ecology-approved enforceable requirements, technical standards and manual to meet site and subdivision-scale requirements of S5.C.5.a no later than July 1, 2021? (S5.C.5.b.iv)
		Not Applicable

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Number	Permit Section	Question	
15	S5.C.5.a.i, and Section 5 of Appendix 1	Number of adjustments granted to the minimum requirements in Appendix 1? (S5.C.5.b.i, and Section 5 of Appendix 1) 0	
16	S5.C.5.b.i, and Section 6 of Appendix 1	Number of exceptions/variances granted to the minimum requirements in Appendix 1? (S5.C.5.b.i, and Section 6 of Appendix 1) 0	
17	S5.C.5.a.v(a)	Reviewed Stormwater Site Plans per S5.C.5.b.vi.(a). Yes	
17a	S5.C.5.a.v(3)	Number of stormwater site plans reviewed during the reporting period? 2050	
18	S5.C.5.b.vi.(b)	Inspected, prior to clearing and construction, permitted development sites per S5.C.5.b.vi.(b)? Yes	
19	S5.C.5.b.vi.(c)	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.5.b.vi.(c)? Yes	
20	S5.C.5.b.vi.(d)	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.5.b.vi.(d)? Yes	

Number	Permit Section	Question
21	S5.C.5.b.vi(e)	Inspected permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of stormwater facilities per S5.C.5.b.vi(e)?
		Yes
22	(S5.C.5.b.vi(e))	Verified that a maintenance plan is completed and responsibility for maintenance is assigned for stormwater treatment and flow control BMPs/facilities prior to final approval and occupancy being granted? (S5.C.5.b.vi(e))
		Yes
23	(S5.C.5.b.vi(b)- (e))	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects)? (S5.C.5.b.vi(b)- (e))
		736
24	S5.C.5.a.vi	Achieved at least 80% of scheduled construction-related inspections? (S5.C.5.b.vi.(e))
		Yes
25	S5.C.5.a.vii	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.5.b.vii)
		Yes
26	(S5.C.5.b.viii)	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites are trained to conduct these activities? (S5.C.5.b.viii)
		Yes

Number	Permit Section	Question	
36	See S5.C.6.c.i.	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.6.c.i. (Required annually)	
		Yes	
37	S5.C.6.c.i.(a)	From the assessment described in S5.C.6.c.i.(a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs.	
		Yes	1
37a	S5.C.6.c.i.(a)	If yes, describe the barrier and the measures taken to address them.	
		Not Applicable	
43	S5.C.7.c	Submitted a list of planned, individual projects scheduled for implementation during this permit term with the information and formatting specified in Appendix 12? (S5.C.7.c)	
		Yes	
43a	S5.C.7.c	Attach an updated list annually. (S5.C.7.c)	
		PhaseI_Appendix12-Final_43a_03252020104237	
45	S5.C.8.b.ii	Updated inventory to identify commercial and industrial properties which have the potential to generate pollutants to the Permittee's MS4 per S5.C.8.b.ii? (Required once every five years.)	
		Yes	1
45a.	S5.C.8.b.ii	Number of total sites identified for inventory?	
		3543	
			1

1		
Number	Permit Section	Question
46	S5.C.8.b.iii and S5.C.8.b.iv	Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv.
		46 - Summary of SC Program Act_46_03232020133441
47	S5.C.8.b.iii	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.
		47 - Inspection List_47_03232020133442
48	S5.C.8.b.v	Implemented an ongoing source control training program per S5.C.8.b.v?
		Yes
49	S5.C.8.b	Continued to implement the regulatory mechanisms to effectively prohibit illicit discharges into the MS4 per S5.C.9.b
		Yes
50	S5.C.9.b	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.9.b?
		Yes
50a.	S5.C.9	Cite field screening methodology used in the Comments field.
		SPU IDDE QAPP: The general approach to field screening is to begin at an accessible location at or near the discharge point of a drainage basin, such as an outfall, key maintenance hole, ditch, or other structure. Field screening is performed at multiple key locations in most drainage basins instead of relying on elevated concentrations to be found only at the downstream discharge point.
51	S5.C.9	Provide the percentage of conveyance systems screened in reporting year per S5.C.9.c.i(a). (Required to screen 12% each year.)
		12

1		
Number	Permit Section	Question
51a.	S5.C.9	Cite field screening techniques used to determine percent of MS4 screened.
		Drainage basins are selected and screened systematically until complete, starting from near the outfall and working upstream, with a focus on a maximum of a few basins at any one time. Basins are sampled at major piped junctions until a thorough coverage of the basin is screened, and until it is determined that all dry weather flow that is samplable has been. Any trigger values are investigated to determine potential sources, and all discovered illicit discharges or connections are resolved.
52	S5.C.9	Percentage of total MS4 screened from permit effective date through the end of the reporting year?
		12
53	S5.C.9	How is your hotline telephone number being publicized?
		Web site: https://www.seattle.gov/utilities/environment-and- conservation/our-city/report-pollution
54	S5.C.9	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.9.c.iii?
		Yes
55	S5.C.9	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.9.d?
		Yes
56	S5.C.9.e	Trained staff responsible for illicit discharge detection and elimination activities per S5.C.9.e?
		Yes

Number	Permit Section	Question
57	S5.C.9.f	Participated in a regional emergency response program, or implemented procedures to investigate and respond to spills and improper disposal? (S5.C.9.f)
		Yes
58	S5.C.9.g	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.9.g. The submittal must include all of the applicable information and must follow the format described in Appendix 14.
		58 WQIDDE Illicit Discharge_58_03232020134204
59	S5.C.10.a	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington? (S5.C.10.a)
		Yes
60	S5.C.10.a	Updated maintenance standards per S5.C.10.a no later than June 30, 2021?
		Not Applicable
61	S5.C.10.a	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.10.a)
		Yes
62	S5.C.10.a.ii	Verified that maintenance was performed per the schedule in S5.C.10.a.ii when an inspection identified an exceedance of the maintenance standard.
		Yes
62a	S5.C.10.a.ii	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.
		Not Applicable

Number	Permit Section	Question
63	S5.C.10.b.i	Evaluated and, if necessary, updated the existing ordinances or other enforceable documents requiring maintenance of all stormwater treatment and flow control BMPs/facilities (including catch basins that are part of the facilities) regulated by the Permittee. (S5.C.10.b.i)
		Yes
63a	S5.C.10.b.i	If updated, cite ordinance or other enforceable document.
		Seattle is in the process of updating the Stormwater Code to meet the permit deadline of $7/1/2021$.
64	S5.C.10.b.ii	Implemented an ongoing inspection program for stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.10.b.ii.
		Yes
65	S5.C.10.b.ii	If using reduced inspection frequency on stormwater treatment and flow control BMPs/facilities regulated by the Permittee for the first time during this permit cycle, attach documentation per S5.C.10.b.ii.
		Not Applicable
66	S5.C.10.b.iii	Achieved at least 80% of inspections required per S5.C.10.b.ii and iii? (S5.C.10.b.iv)
		Yes
67	S5.C.10.c.i	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities? (S5.C.10.c.i)
		1478
67a	S5.C.10.c.i	Number of municipally owned or operated stormwater treatment and flow control BMPs/facilities inspected during the reporting period? (S5.C.10.c.i)
		1440

Number	Permit Section	Question
67b	S5.C.10.c.i	Number of municipally owned or operated stormwater treatment and flow control BMPs/facilities for which maintenance was performed during the reporting period? (S5.C.10.c.i)
		1289
68	S5.C.10.c.i	If using reduced inspection frequency for municipally owned or operated stormwater treatment and flow control BMPs/facilities for the first time during this permit cycle, attach documentation per S5.C.10.c.i.
		Not Applicable
69	S5.C.10.c.ii	Conducted spot checks and inspections, if necessary, of potentially damaged stormwater treatment and flow control BMPs/facilities after major storm events? (S5.C.10.c.ii)
		Yes
70	S5.C.10.c.iii	Achieved at least 95% of required inspections per S5.C.10.c.iii?
		Yes
71	S5.C.10.d.i	Inspected municipally owned or operated catch basins and inlets every year or used an alternative approach? (S5.C.10.d.i)
		Yes
71a.	S5.C.10.d.i	Number of known catch basins?
		23080
71b.	S5.C.10.d.i	Number of catch basins inspected during the reporting period?
		22814
71c.	S5.C.10.d.i	Number of catch basins cleaned during the reporting period?
		6611

Number	Permit Section	Question
71d.	S5.C.10.d.i	Attach documentation of alternative catch basin inspection approach, if used. (S5.C.10.d.i.(a)-(c))
		Not Applicable
72	S5.C.10.d.iii	Achieved at least 95% of required catch basin inspections? (S5.C.10.d.iii)
		Yes
73	S5.C.10.e	Implemented practices, policies, and procedures to reduce stormwater impacts per S5.C.10.e?
		Yes
74	S5.C.10.e	Documented practices, policies, and procedures to reduce stormwater impacts per S5.C.10.e?
		Yes
74a	S5.C.10.e	Cite documentation in the comments
		This permit element is not required to be implemented until December 31, 2022.
75	S5.C.10.f	Implemented an ongoing training program per S5.C.10.f?
		Yes
76	S5.C.10.g	Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities per S5.C.10.g?
		Yes
77	S5.C.11	Did you choose to adopt one or more elements of a regional program? (S5.C.11)
		Yes

Number	Permit Section	Question
77a	S5.C.11	If yes, list the elements, and the regional program.
		The City adopted the Don't Drip & Drive regional campaign tactics to conduct Fix that Leak auto maintenance workshops and check leak events. The City regularly participate in STORM as a partner and support the Puget Sound Starts Here campaign. We participate in the May activities to highlight the social media campaign and brand, including funding for promotional items like commercials and bus ads.
78	S5.C.11	Attach description of public education and outreach general awareness efforts conducted, including your target audiences and subject areas, per S5.C.11.a.i.
		78_78_03252020105841
79	S.5.C.11.a.iii	Conducted an evaluation of the effectiveness of the ongoing behavior change program and documented recommendations as outlined in S.5.C.11.a.iii (Required to submit no later than July 1, 2020).
		Not Applicable
80	S5.C.11.a.iv	Developed a behavior change campaign that is tailored to the community, in accordance with S5.C.11.a.iv? (Required no later than February 1, 2021)
		Not Applicable
81	S5.C.11.a.iv	Began implementing strategy outlined in S.5.C.11.a.iv. (Required by April 1, 2021 – S.5.C.11.a.v)
		Not Applicable
82	S5.C.11.a.vi	Attach the report developed in accordance with S5.C.11.a.vi, which evaluated the changes in understanding and adoption of targeted behaviors resulting from the implementation of the strategy and any planned or recommended changes to the program in order to be more effective. (Required to submit no later March 31, 2024)
		Not Applicable

Number	Permit Section	Question
83	S5.C.11.b	Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.11.b?
		Yes
83a	S5.C.11.b	Attach a list of stewardship opportunities promoted.
		83a_83a_03232020135217
84	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2? (S7.A)
		Not Applicable
84a	S8.A	List any requirements that were not met.
		Not Applicable
85	S8.B.1.a	For TMDL 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
86	S8.B.1.b.iii	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)
		Yes
87	S8.B.2.a	Notified Ecology by December 1, 2019 which option you selected: S8.A.2.a, or S8.A.2.b; Clark County: S8.A.3.b.i or S8.A.3.b.ii?
		Yes

Number	Permit Section	Question
88	S8.B.2.b	Clark County: Submitted a revised, completed QAPP no later than June 30, 2020 (S8.A.3.a)?
		Not Applicable
89	S8.C.1	Clark County: Submitted a revised site verification report, Table 6, and Figure 2 for the LC Urban Streams QAPP by September 30, 2019?
		Not Applicable
90	S8.C.2.c	Clark County: Submitted a revised extended monitoring report, Table 7 and Table 11 for the LC Urban Streams QAPP by March 31, 2020?
		Not Applicable
91	S8.C.2	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)
		Yes
92	S8.C.3.a	Notified Ecology by December 1, 2019 which option you selected: S8.B.2.a, or S8.B.2.b, or S8.B.2.c?
		Yes
93	S8.C.3.b.i	If conducting a study per S.8.B.2.c, submitted a detailed effectiveness study proposal to Ecology no later than February 2, 2020? (S8.B.2.c.ii(a))
		Not Applicable
94	S8.C.3.b.ii	If conducting a study per S.8.B.2.c, submitted a QAPP to Ecology within 120 days of Ecology's approval of the detailed effectiveness study proposal? (S8.B.2.c.ii.(b))
		Not Applicable

Number	Permit Section	Question
95	S8.C.3.b.iii	If conducting a study per S.8.B.2.c, began full implementation of the effectiveness in accordance with the schedule in the approved QAPP, and submitted required reports? (S8.B.2.c.ii.(c))
		Not Applicable
96	S8.C.3.b.iv	Clark County and City of Tacoma: Submitted data and final report on stormwater discharge monitoring conducted pursuant to S8.B.2 (Clark County) and S8.C Effectiveness Studies Option #2 (Tacoma) in the Phase I Municipal Stormwater Permit August 1, 2013 – July 31, 2018? (Extended to July 31, 2019) (S8.C.1; due June 30, 2020)
		Not Applicable
97	S8.D	If conducting stormwater discharge monitoring in accordance with S8.C.2, submitted a QAPP to Ecology no later than February 1, 2020? (S8.C.2.c and Appendix 9)
		Not Applicable
99	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare or the environment? (G3)
		Yes
100	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A?
		Yes
101	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)
		Yes

Number	Permit Section	Question
102	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a?
		Yes
102a	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)
		102a_S4F_Actions_2019_102a_03262020071131
103	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)
		Yes
104	G20	Number of non-compliance notifications (G20) provided in reporting year? List permit conditions described in non-compliance notification(s) in Comments field.
		0

Attachments:

View	Files Attached to Sub	omission				
	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR044503_102a_03262020071131	102a_S4F_Actions_2019_102a_03262020071131	.pdf	922428	1708150	wqwebporta
View	WAR044503_46_03232020133441	46 - Summary of SC Program Act_46_03232020133441	.pdf	911709	1708150	wqwebporta
View	WAR044503_47_03232020133442	47 - Inspection List_47_03232020133442	.pdf	911710	1708150	wqwebporta
View	WAR044503_58_03232020134204	58 WQIDDE Illicit Discharge_58_03232020134204	.xlsx	911718	1708150	wqwebport
View	WAR044503_78_03252020105841	78_78_03252020105841	.pdf	912239	1708150	wqwebporta
View	WAR044503_83a_03232020135217	83a_83a_03232020135217	.pdf	911726	1708150	wqwebporta
View	Submitted Copy of Record for Seattle Public Utilities	Copy of Record SeattlePublicUtilities Monday March 30 2020	.pdf	923184	1708150	wqwebporta

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View	WAR044503_43a_03252020104237	Phasel_Appendix12-Final_43a_03252020104237	.pdf	912237	1708150	wqwebpor
View	Attachment A 2021-2026 Source Control Implementation Plan	SCIP2_AppA_inspect_tracing_cleaning_program_descri	.pdf	922937	1708150	wqwebpor
View	Attachment B 2021-2026 Source Control Implementation Plan	SCIP2_AppB_boxplots_heattables	.pdf	922938	1708150	wqwebpor
View	Attachment C 2021-2026 Source Control Implementation Plan	SCIP2_AppC_Summary by Outfall	.pdf	922939	1708150	wqwebpor
View	Attachment D 2021-2026 Source Control Implementation Plan	SCIP2_AppD_Sources identified to date	.pdf	922940	1708150	wqwebpor
View	Attachment F 2021-2026 Source Control Implementation Plan	SCIP2_AppF_citywide_programs	.pdf	922941	1708150	wqwebpor
View	Attachment G 2012-2026 Source Control Implementation Plan	SCIP2_AppG_business_inspections	.pdf	922967	1708150	wqwebpor
View	Attachment H 2021-2026 Source Control Implementation Plan	SCIP2_AppH_NOVs	.pdf	922942	1708150	wqwebpor
View	Attachment I 2021-2026 Source Control Implementation Plan	SCIP2_AppI_referrals_to_other_agencies	.pdf	922943	1708150	wqwebpor
View	Attachment J 2021-2026 Source Control Implementation Plan	SCIP2_AppJ_outfall_ranking	.pdf	922944	1708150	wqwebpor
View	Appendix K 2021-2026 Source Control Implementation Plan	SCIP2_AppK_City-owned_contaminated_sites	.pdf	922945	1708150	wqwebpor
View	Attachment L 2021-2026 Source Control Implementation Plan	SCIP2_AppL_dbase_corrective_actions	.pdf	922946	1708150	wqwebpor
View	Appendix M 2021-2026 Source Control Implementation Plan	SCIP2_AppM_private_drainage_facilities	.pdf	922947	1708150	wqwebpor
View	Maps 1-30 2021-2026 Source Control Implementation Plan	SCIP2_Maps1-30_basin_boundaries	.pdf	922970	1708150	wqwebpor
View	Maps 31-54 2021-2026 Source Control Implementation Paln	SCIP2_Maps31-54_inspects_spills_complaints	.pdf	922974	1708150	wqwebpor
View	Maps 55-79 2021-2026 Source Control Implementation Plan	SCIP2_Maps55-79_samples	.pdf	922977	1708150	wqwebpor
View	Maps 80-93 2021-2026 Source Control Implementation Plan	SCIP2_Maps80-93_other	.pdf	922979	1708150	wqwebpor
View	WAR044503_2_03252020151004	Seattle 2020 SWMP_2_03252020151004	.pdf	912377	1708150	wqwebpor
View	Draft 2021-2026 Source Control Implementation Plan	SPU_SCIP2_report_March2020_draft	.pdf	922935	1708150	wqwebpor

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