FINAL WATER QUALITY PROJECT REPORT

FOR

WQC-2023-C1CHHS-00131

Pollution Identification and Correction (PIC)
Sequim Bay–Dungeness Clean Water District Watersheds

Clallam County Health & Human Services–Environmental Health

Grant or Loan Amount: $200,468

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1. Project Overview

1.1. Characterization of Project Area

1.1.1. Geography and Designations

This Pollution Identification and Correction (PIC) Program is implemented within the Sequim Bay–Dungeness Clean Water District (CWD), a designated shellfish protection district located in the eastern portion of Clallam County on the North Olympic Peninsula in Washington State. The district's boundaries encompass Bagley Creek to the west, the county line to the south, the Sequim Bay watershed to the east, and the Strait of Juan de Fuca to the north (Chadd and Bond 2015) (Figure 1). Under Washington State law, shellfish protection districts may be established pursuant to Chapter 90.72 RCW in areas where nonpoint source pollution poses a threat to shellfish growing areas.

This geographic region is also classified as a Marine Recovery Area (MRA) under Chapter 70.118A RCW. The MRA designation mandates the implementation of onsite sewage system (OSS) management programs aimed at reducing public health risks and protecting marine water quality through targeted mitigation of fecal pollution sources.

The project area comprises diverse land uses, including the City of Sequim, agricultural lands, rural residential zones, forestlands, and the Carlsborg Urban Growth Area. Due to the rain shadow effect created by the Olympic Mountains, this section of Clallam County experiences lower annual precipitation compared to other parts of the Olympic Peninsula, ranging from approximately 15 inches near Sequim to 80 inches at the headwaters of the Dungeness River (Soule and Chadd 2013).

Clallam County's population has demonstrated steady growth over recent decades. According to U.S. Census data, the population increased from 56,464 in 1990 to 64,525 in 2000 (a 14.3% rise), 71,404 in 2010 (a 10.7% rise), and 77,155 in 2020 (an 8.1% rise). As of the latest 2024 estimate, the population stands at 77,958, reflecting a modest 1.0% increase since 2020 and indicating a slowdown in growth rate. This population expansion has been associated with ongoing shifts in land use patterns, particularly the conversion of forestlands and large-scale commercial agricultural areas to residential developments and smaller-scale farming operations, as outlined in recent county planning assessments (Clallam County. 2025).

1.1.2. Streams and Rivers

Many freshwater streams exist within the Sequim Bay–Dungeness CWD, the majority of which are summarized from Strivens et al. (2025) in Table 1. The Dungeness River stands out as the primary fluvial feature within the CWD, originating within the Olympic Mountains and draining 270 square miles (Jamestown S'Klallam Tribe 2007).

In addition, Clallam County's irrigation systems, which began development in 1896, deliver Dungeness River water to approximately 11,000 acres of farmland through a network of ditches and canals, primarily for pasture and hay production. The system mitigates drought impacts in the arid Sequim Prairie.

Figure 1. Sequim Bay–Dungeness CWD and its constituent sub-watersheds.

Table 1. Sequim Bay–Dungeness CWD streams (ordered west to east).

Name	Receiving Waters	Description
Bagley Creek	Strait of Juan de Fuca	5.32 square mile drainage; 9.5 miles stream/tributaries; westernmost watershed of CWD
Siebert Creek	Strait of Juan de Fuca	19.5 square mile drainage; 12.4 miles long; 31.2 miles, including tributaries; drains; originates around 3,800 feet elevation; westernmost stream influenced by Dungeness area irrigation
Agnew Ditch	Strait of Juan de Fuca	Part of irrigation ditch system; Dungeness River water conveyed by McDonald Creek; Irrigates Agnew area
McDonald Creek	Strait of Juan de Fuca	23.0 square mile drainage; 13.6 miles long; originates around 4,700 feet elevation; deeply incised coastal upland and marine bluff
Lotzgesell Creek	Matriotti Creek	2-mile long Matriotti Creek tributary, entering at CM 0.6
Matriotti Creek	Dungeness River	13.6 square mile drainage; 8.5 miles long; enters left bank of Dungeness at RM 1.3
Meadowbrook Creek	Dungeness River or Dungeness Bay	0.5 square mile drainage; 3 miles long; point of discharge varies; Dungeness District irrigation ditch flows into Meadowbrook Creek at CM 1.75
Meadowbrook (Dungeness) Slough	Dungeness River, Dungeness Bay, or Meadowbrook Creek	0.5 miles long; parallels a dike along the lower reaches of the Dungeness River; is fed with water from an outtake at Dungeness RM 0.3; a landowner on the Dungeness controls flow at the outtake
Hurd Creek	Dungeness River	~ 1 mile long; enters Dungeness at RM 2.7
Dungeness River	Dungeness Bay	270 square mile drainage; 31.9 miles long; major source of Dungeness Bay freshwater; upper river within National Park/National Forest
Golden Sands Slough	Outer Dungeness Bay	Constructed channels in estuarine wetland; tide gate
Cooper Creek	Outer Dungeness Bay	1 mile long; straightened lower portion; tide gate; fed by wetland, upper portion undeveloped
Cassalery Creek	Dungeness Bay	3.2 square mile drainage; 4.2 miles long; fed by groundwater discharge
Gierin Creek	Dungeness Bay	3.1 square mile drainage; mainstem 3.3 miles long with 3.3 miles of tributaries; fed by groundwater discharge and irrigation diversion
Bell Creek	Sequim Bay	8.9 square mile drainage; 3.8 miles long; urban and rural development; conveys irrigation water
Johnson Creek	Sequim Bay	6.2 square mile drainage; mainstem 5 miles long with 2 miles of tributaries
State Park Creek	Sequim Bay	1.8 miles long; forestry, agriculture, residential land uses
Dean Creek	Sequim Bay	3 square mile drainage; 4 miles long; intermittent stream
Jimmycomelately Creek	Sequim Bay	15.4 square mile drainage; 19 miles long; largest stream in Sequim Bay watershed
No Name Creek	Sequim Bay	0.6 miles long; forested, short, steep; little development; little non-point pollution
Chicken Coop Creek	Sequim Bay	3.1 miles long with 3.1 miles of tributaries

1.2. Characterization of Water Quality Problems

1.2.1. Bacterial Pollution

Tribal communities have long depended on shellfish from Dungeness and Sequim Bays and adjacent coastal areas. Over the past 170 years, these regions have also become vital for non-tribal recreational and commercial shellfish activities (Jamestown S'Klallam Tribe 2007).

Bacterial concerns in Dungeness Bay and its watersheds emerged in the early 1990s. Elevated fecal coliform levels were found at the Dungeness River mouth in 1990 (Streeter and Hempleman 2004), and Matriotti Creek exceeded limits in 1991 (Hempleman and Sargeant 2002). Contamination was linked to livestock stream access and irrigation flows in 1993 (Cadmus 2010). Federal thresholds were breached at the Dungeness River mouth in 1995 (Streeter and Hempleman 2004).

Matriotti Creek and Cassalery Creek were added to Washington's 303(d) impaired waters list in 1996 (Ecology 2018). State monitoring in the late 1990s and early 2000s showed increasing fecal coliform levels in Dungeness Bay, along with upstream detections (Rensel 2003; Sargeant 2002). TMDL studies for the Dungeness River and Matriotti Creek began in 1999 and were published in 2002, covering tributaries and adjacent streams including Meadowbrook Creek, Cooper Creek, Golden Sands Slough, and Hurd Creek (Sargeant, 2002). A Dungeness Bay TMDL study was completed in 2004, followed by post-review assessments of the stream (Sargeant, 2004a, 2004b). Meadowbrook Creek was added to the 303(d) list in 2004, with Lotzgesell Creek, Bear Creek, and Mudd Creeks added in 2008.

Sequim Bay experienced separate bacterial issues in the early 1990s, including high coliform levels associated with wastewater treatment plant design. Bell Creek and Johnson Creek were added to Washington's 303(d) impaired list in 1996 (Ecology 2018), and Jimmycomelately Creek was added in 2004.

In both bays, ongoing nonpoint bacterial pollution primarily results from failing onsite septic systems, agricultural runoff, and animal waste (Streeter and Hempleman, 2004).

1.2.2. Shellfish Downgrades/Upgrades

In Dungeness Bay, Growing Area closures began in 1998 near the Dungeness River mouth (Cadmus, 2010). Closure areas expanded by 300 acres in 2000 and another 100 acres in 2001 (Cadmus, 2010). In 2003, 1,150 inner-bay acres were designated seasonal conditional, and 50 acres were added to the permanent closure area (Sargeant, 2004a).

Subsequent improvements have led to a series of reclassifications:

- 2011: 500 acres upgraded from prohibited to conditionally approved.
- 2015: 688 acres upgraded from conditionally approved to approved, and 40 acres from prohibited to conditionally approved.
- 2016: 272 acres offshore from the Dungeness River mouth upgraded from conditionally approved to approved.
- 2020: 23 acres at the mouths of Golden Sands Slough and Cassalery Creek upgraded from prohibited to approved.

In Sequim Bay, 200 acres were closed to harvest and 2,830 acres were downgraded to conditional status in 1992 due to wastewater treatment plant discharge. Upgrades to the plant in 1998 allowed 2,800 acres to be reclassified as approved. In 2000, 750 previously prohibited acres were upgraded to approved, and between 2008 and 2018, an additional 94 acres were upgraded from prohibited to approved.

As of 2025, reviews indicate continued improvement, with Sequim Bay Growing Areas now largely approved and Dungeness Bay showing potential for further upgrades. The most recent classifications for the CWD's four Shellfish Growing Areas are provided in Figures 2-5.

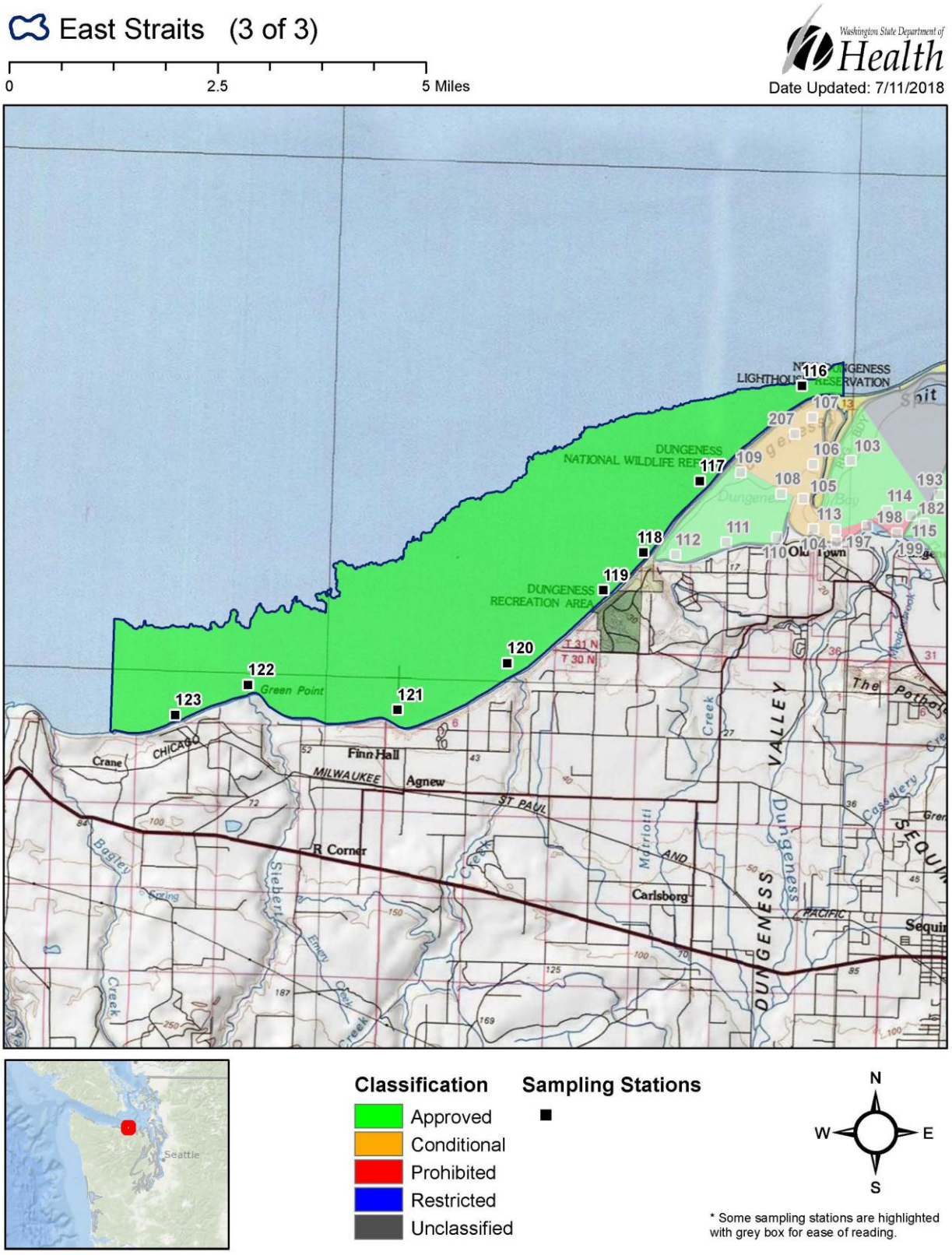

Figure 2. Current shellfish Growing Area classifications within the East Straits (Washington State Department of Health; retrieved October 13, 2025).

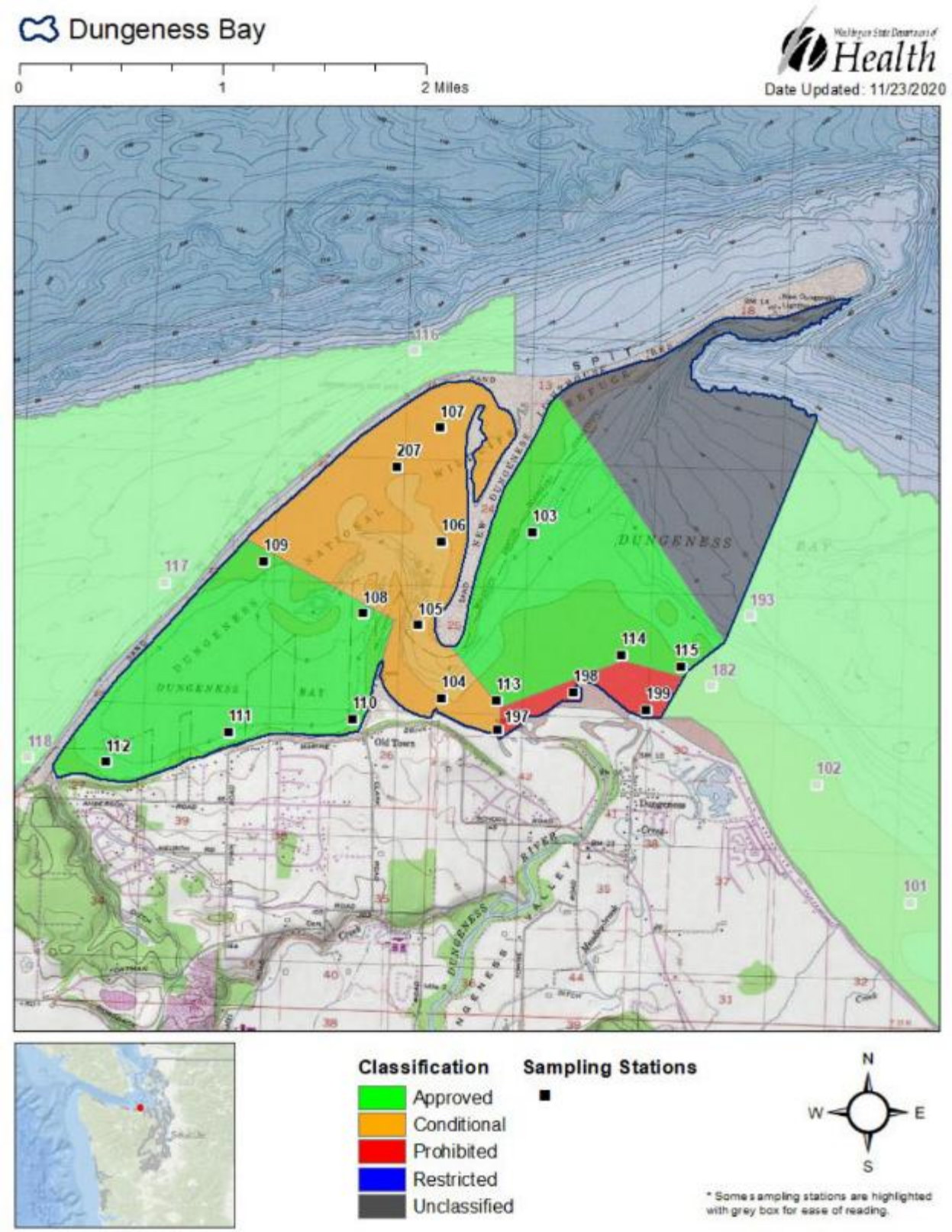

Figure 3. Current shellfish Growing Area classifications within Dungeness Bay (Washington State Department of Health; retrieved October 13, 2025).

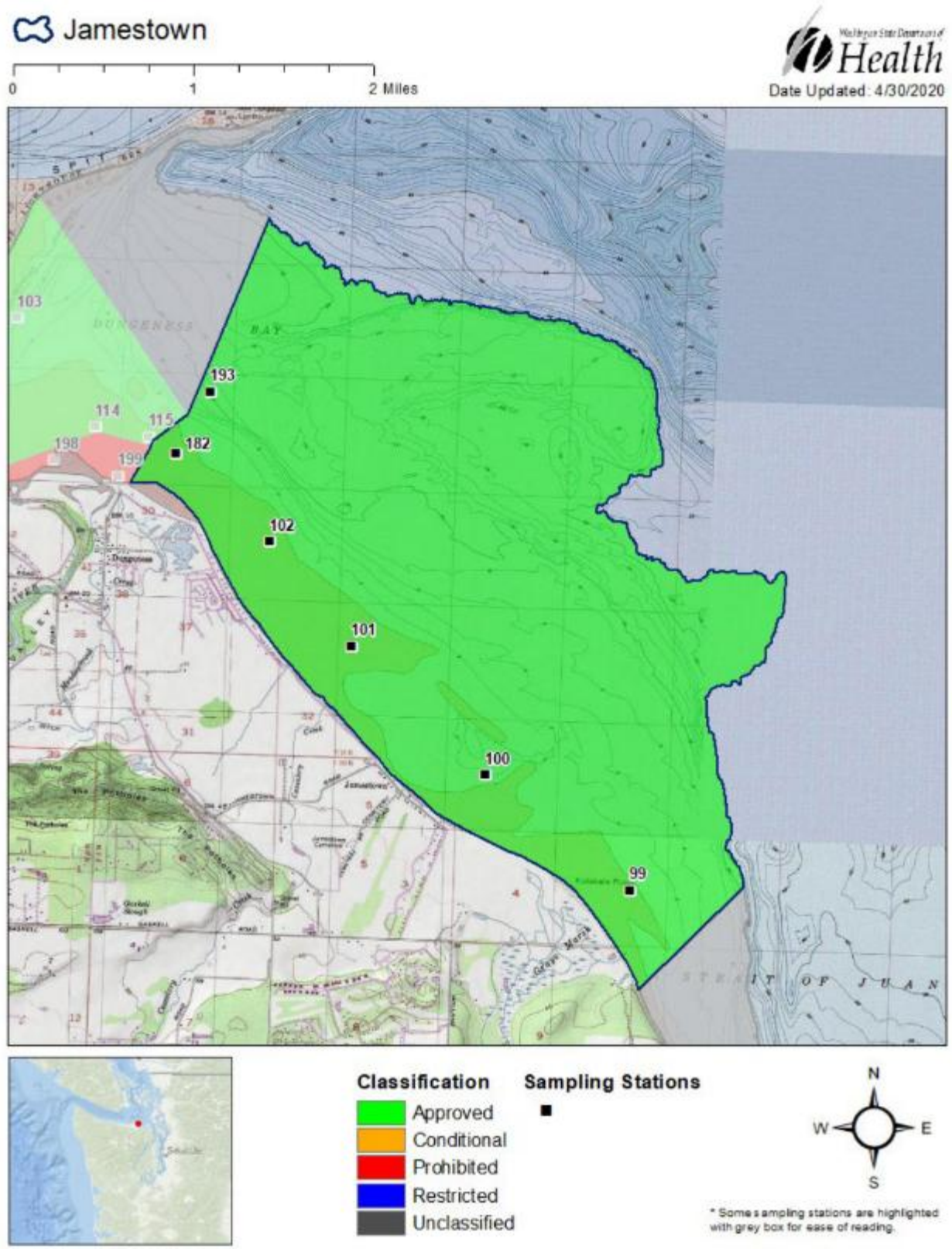

Figure 4. Current shellfish Growing Area classifications within the Jamestown Growing Area (Washington State Department of Health; retrieved October 13, 2025).

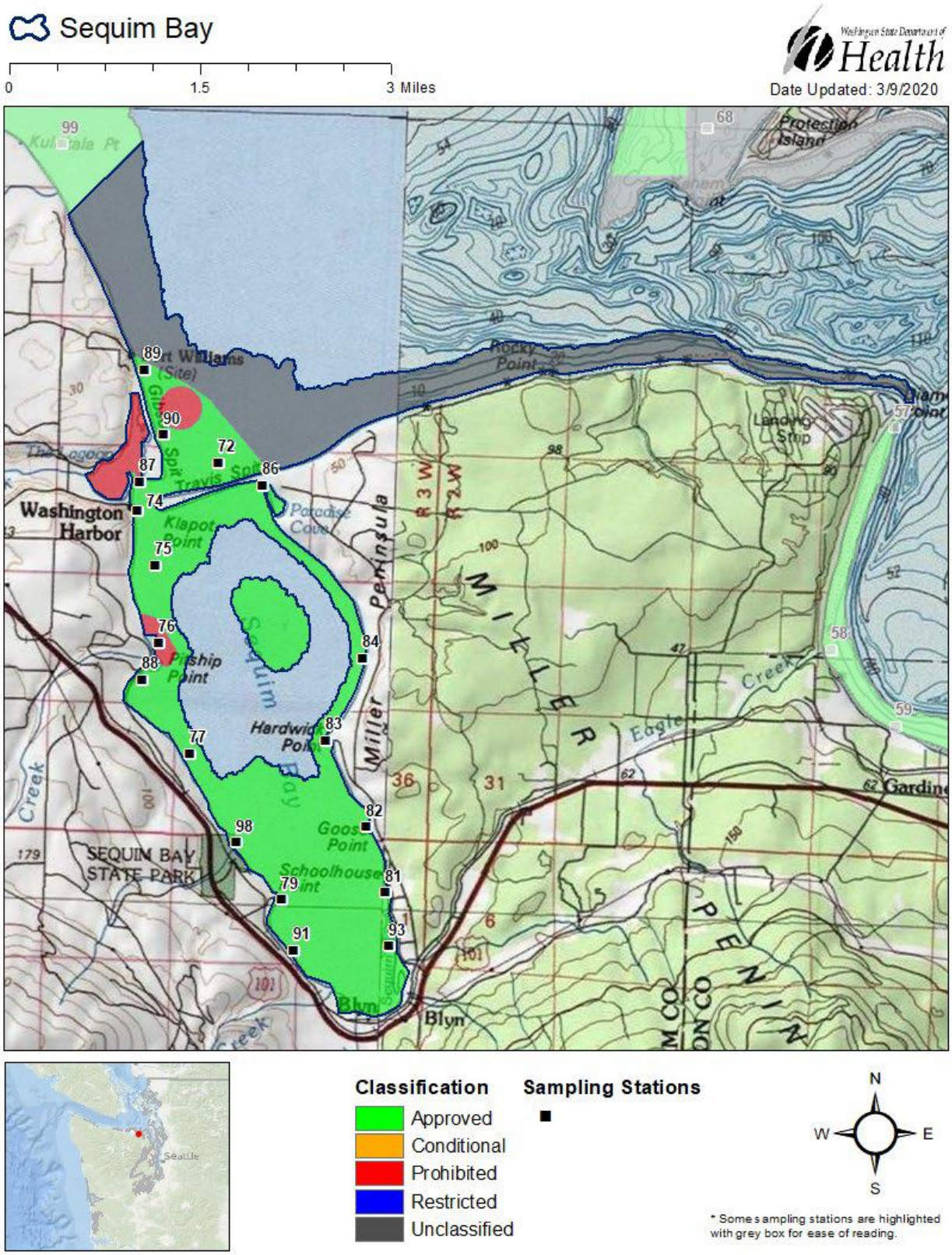

Figure 5. Current shellfish Growing Area classifications within Sequim Bay (Washington State Department of Health; retrieved October 13, 2025).

1.3. Plan of Action

The Clean Water Work Group (CWWG) of the Sequim Bay–Dungeness CWD has implemented a comprehensive, multi-decade plan of action to restore and protect surface waters discharging to Dungeness Bay, Sequim Bay, and adjacent marine areas. This coordinated effort—developed through federal, state, tribal, and local partnerships—has evolved from initial emergency responses to bacterial pollution in the early 1990s into a structured, adaptive management program that integrates monitoring, source correction, and regulatory compliance under a Pollution Identification and Correction (PIC) framework.

The Plan of Action originated in the early 1990s, in response to elevated fecal coliform concentrations which led to extensive shellfish harvest restrictions in Dungeness and Sequim bays. In response, the Washington State Department of Health and Clallam County identified nonpoint source pollution from failing onsite septic systems, livestock operations, and irrigation return flows as key contributors. To address these issues, the Dungeness Bay Shellfish Protection District was created in 1998 under RCW 90.72, establishing the County's first organized structure for water quality recovery and pollution source mitigation. This early strategy, known as the *Clean Water Strategy for Addressing Bacteria Pollution in Dungeness Bay and Watershed* (Streeter and Hempleman 2004), combined regulatory enforcement with public outreach, agricultural best management practices, and septic system upgrades to reduce bacterial contamination at its sources.

Building on these foundations, Clallam County established the Sequim Bay–Dungeness CWD in 2001 through County ordinance to replace the earlier Shellfish Protection District and expand the CWWG's scope to include all parameters effecting water quality. The district's formation unified local and state initiatives under a single, watershed-scale framework and formalized partnerships among Clallam County Environmental Health (CCEH), the Streamkeepers of Clallam County (SK), the Clallam Conservation District (CCD), the Jamestown S'Klallam Tribe (JS'KT), and the Washington State Departments of Ecology and Health. The State concurrently implemented the Dungeness River and Matriotti Creek Fecal Coliform Total Maximum Daily Load (TMDL) Study (Sargeant 2002) to define regulatory limits and establish load reduction targets consistent with Clean Water Act Section 303(d) requirements.

In the mid-2000s, the response transitioned from planning to formal implementation through development of an Onsite Septic System (OSS) Management Plan and designation of a Marine Recovery Area (MRA) in 2007. These actions, supported by WAC 246-272A and RCW 70.118A, created mechanisms for systematic septic inspections, repair assistance, and compliance tracking. Concurrently, the County and partner agencies completed multiple TMDL submittal reports and monitoring programs (Hempleman and Sargeant 2002; Sargeant 2004a; Sargeant 2004b; Hempleman and Sargeant 2004), laying the technical groundwork for adaptive management.

In the late 2000s, the Dungeness River Agricultural Water Users Association implemented core components of the 2006 Comprehensive Irrigation District Management Plan, which integrated habitat conservation measures from the 1999 Comprehensive Water Conservation Plan to address irrigation-related pollution sources. Key actions included pipelining open ditches to reduce seepage and tailwater discharges—such as the Clallam-Cline-Combo Ditch Project, which replaced approximately 17 miles of canals with 16 miles of buried pipelines, saving 6 cfs of water and eliminating many contaminant entry points—along with fish screen upgrades, headgate modifications, and trust water rights transfers for instream flows. These efforts,

coordinated with the CCD, JS'KT, and Washington State Department of Ecology, enhanced Dungeness River baseflows, reduced bacterial loading from return flows, and supported TMDL compliance through adaptive management and demonstration projects (HDR 2006; Jamestown S'Klallam Tribe 2009).

Between 2012 and 2014, Clallam County secured National Estuary Program funding to develop a unified PIC Plan for the CWD. Finalized in 2014 by the Clallam Conservation District (CCD 2014), this plan established a long-term structure for prioritizing Focus Areas, identifying pollution sources, and verifying improvements through Baseline Trends Monitoring. The subsequent PIC Trends Monitoring Program, initiated in May 2015, marked the start of continuous, district-wide TMDL implementation monitoring. This program integrates data collection, analysis, and management decision-making to ensure corrective actions align with TMDL objectives, water quality standards in WAC 173-201A, and National Shellfish Sanitation Program (NSSP) goals (Ecology 2019; U.S. EPA 2000).

From 2015 to the present, the CWD's Plan of Action has operated as an iterative cycle of assessment, correction, and verification. Through successive PIC phases—each emphasizing targeted investigation, education, and remediation—the program has advanced from problem identification to measurable water quality improvement and regulatory compliance tracking. Today, the CWD maintains a fully integrated framework that combines scientific monitoring, community engagement, and interagency coordination to sustain progress toward restoring beneficial uses and maintaining long-term compliance across all streams within the Sequim and Dungeness Bay watersheds.

1.3.1. Baseline Trends Monitoring

SK maintains the PIC Program's Baseline Trends Monitoring Project to characterize chemical and physical properties of CWD streams by sampling near each stream's point of discharge to receiving waters. Throughout the program period (2015-2025) a dedicated team of SK volunteers has collected data on standard water quality parameters of district streams, along with grab samples for fecal coliform and nutrients analyses. Baseline Trends sites are grouped into two tiers: monitoring occurs monthly at Tier I streams while Tier II streams received quarterly visits (with few exceptions due to funding and/or scheduling). Information generated by the Baseline Trends Monitoring Project guides decisions on where to focus further investigation and remediation efforts within the district.

Figures 6-8 map Baseline Trends Monitoring sites. Mapped Tiers reflect 2015-2023 designations; in January 2024 the following Tier designations were altered:

- Agnew Ditch and McDonald Creek were moved from Tier II to Tier I (Figure 6)
- Cooper Creek was moved from Tier I to Tier II and Gierin Creek from Tier II to Tier I (Figure 7)
- Johnson, SB State Park, and Jimmycomelately Creeks were moved from Tier I to Tier II (Figure 8)

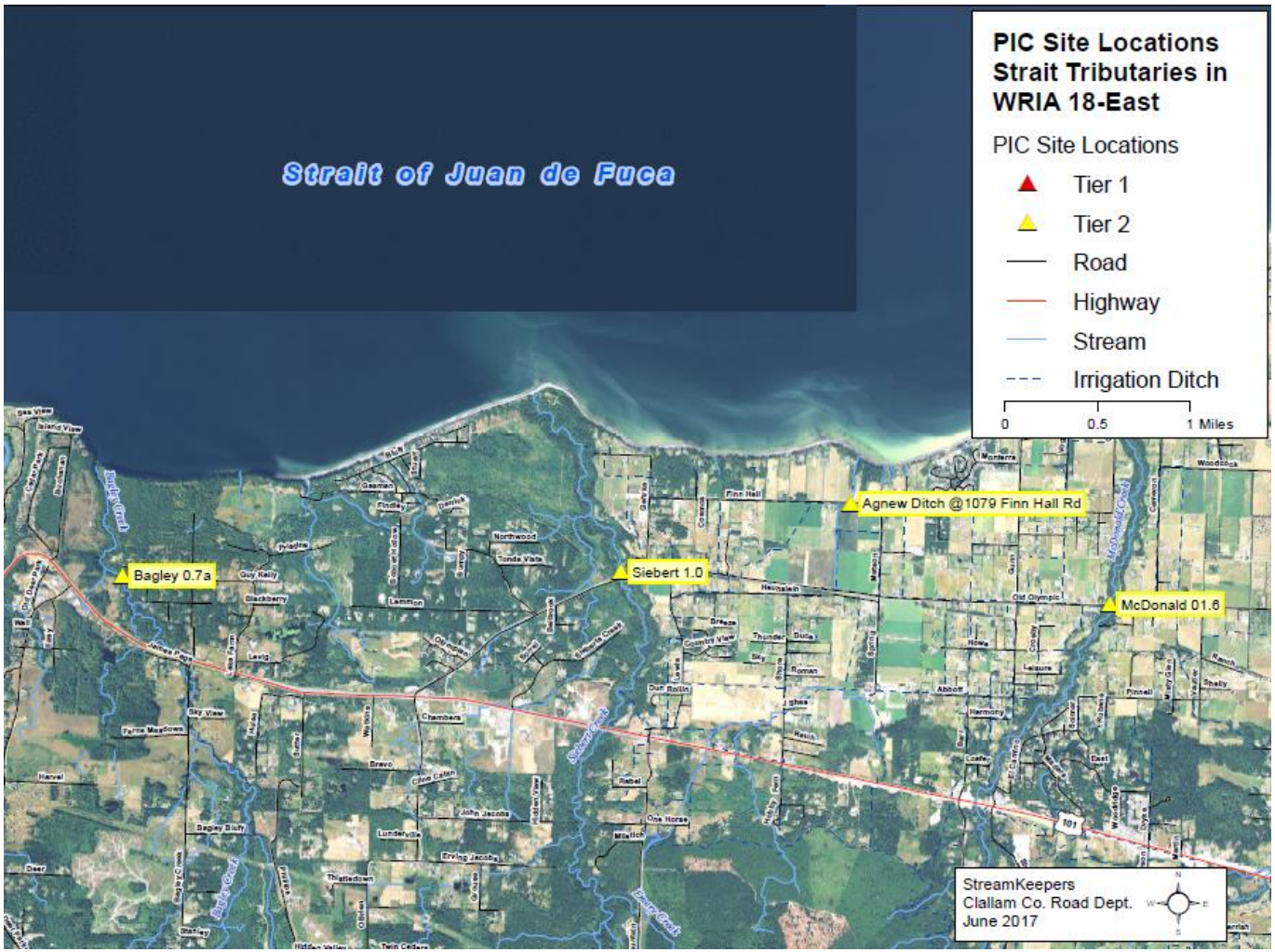

Figure 6. Baseline Trends Monitoring sites draining to the East Straits Growing Area.

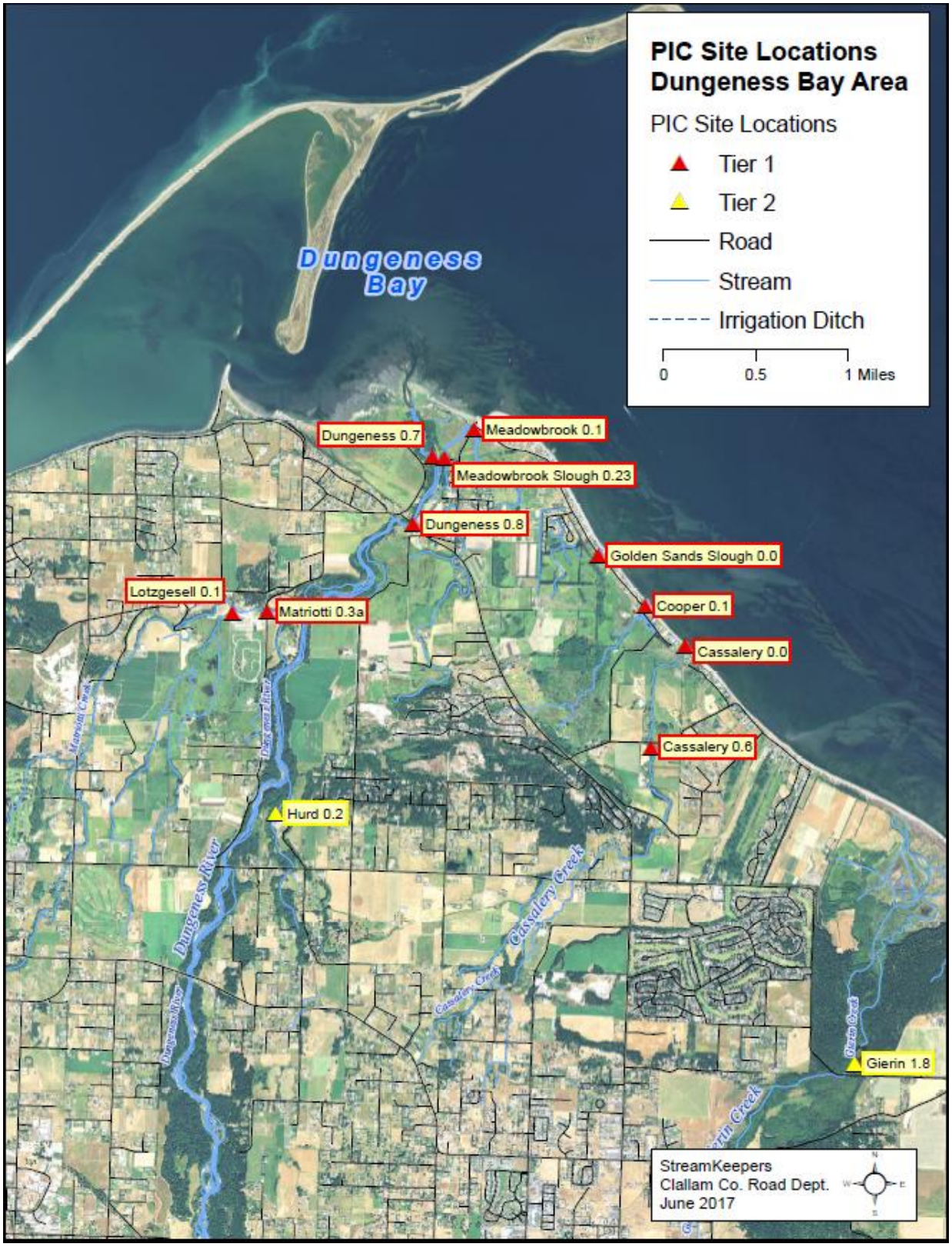

Figure 7. Baseline Trends Monitoring sites draining to the Dungeness Bay and Jamestown Growing Areas.

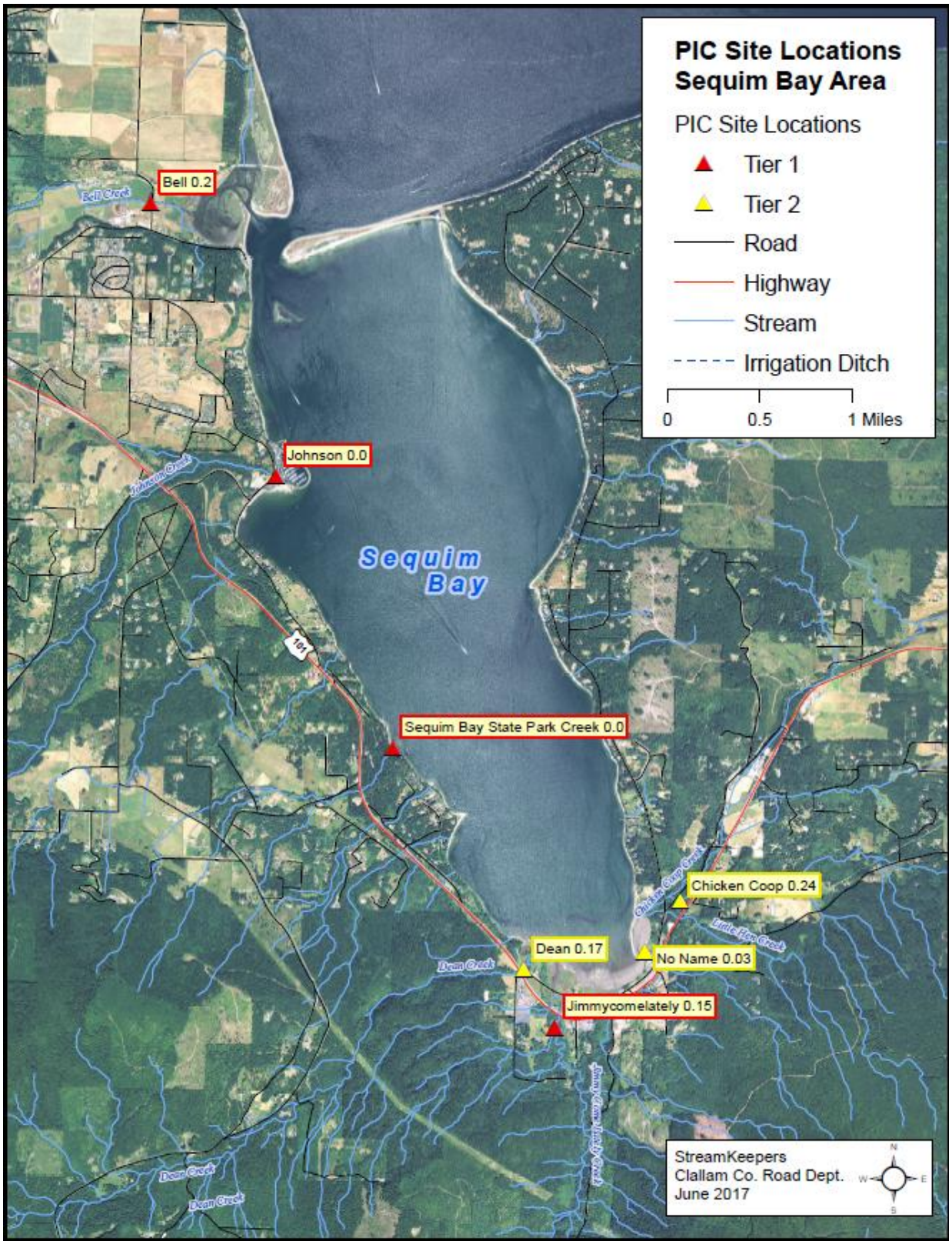

Figure 8. Baseline Trends Monitoring sites draining to the Sequim Bay Growing Areas.

1.3.2. Coordination

PIC Program Partners coordinate efforts to address bacterial pollution in waters of the CWD. This involves quarterly meetings of the CWWG, a subset of the Dungeness River Management Team. At work group meetings partners share information and make decisions regarding PIC project direction, including determination of Focus Area and sampling site locations. Focus Area selections prioritize providing water quality data to inform pollution correction actions that will maximize environmental benefit.

The CWWG chose the current PIC Focus Areas (Phase IV: 2023-2025), Upper Matriotti Creek and the Highland Ditch Irrigation network (draining to Bell Creek), based on several factors, including Baseline Trends Monitoring Data provided by SK, drainage proximity to impacted marine waters and shellfish beds, 303(d) listings, public health advisories, and OSS areas of concern. Historic, current, and future CWD Focus areas are mapped in Figure 9.

1.3.3. Segmented Sampling

To effectively locate pollution sources, water quality sampling stations are strategically placed along water bodies within the PIC Focus Areas. The JS'KT, in collaboration with CCEH, collects water grab samples to assess fecal coliform levels, as well as occasional E. coli confirmation. By conducting sampling at multiple points along a stream, project partners can identify specific segments exhibiting degraded water quality that may require remediation. These findings guide CCEH to closely examine adjacent properties to determine necessary corrective measures. Potential sources of bacterial pollution include stormwater runoff, animal waste (from both domestic and wild sources), onsite sewage systems, or other unexpected contributors. Figures 10 and 11 show Segmented Sampling locations within the Phase IV Focus Areas.

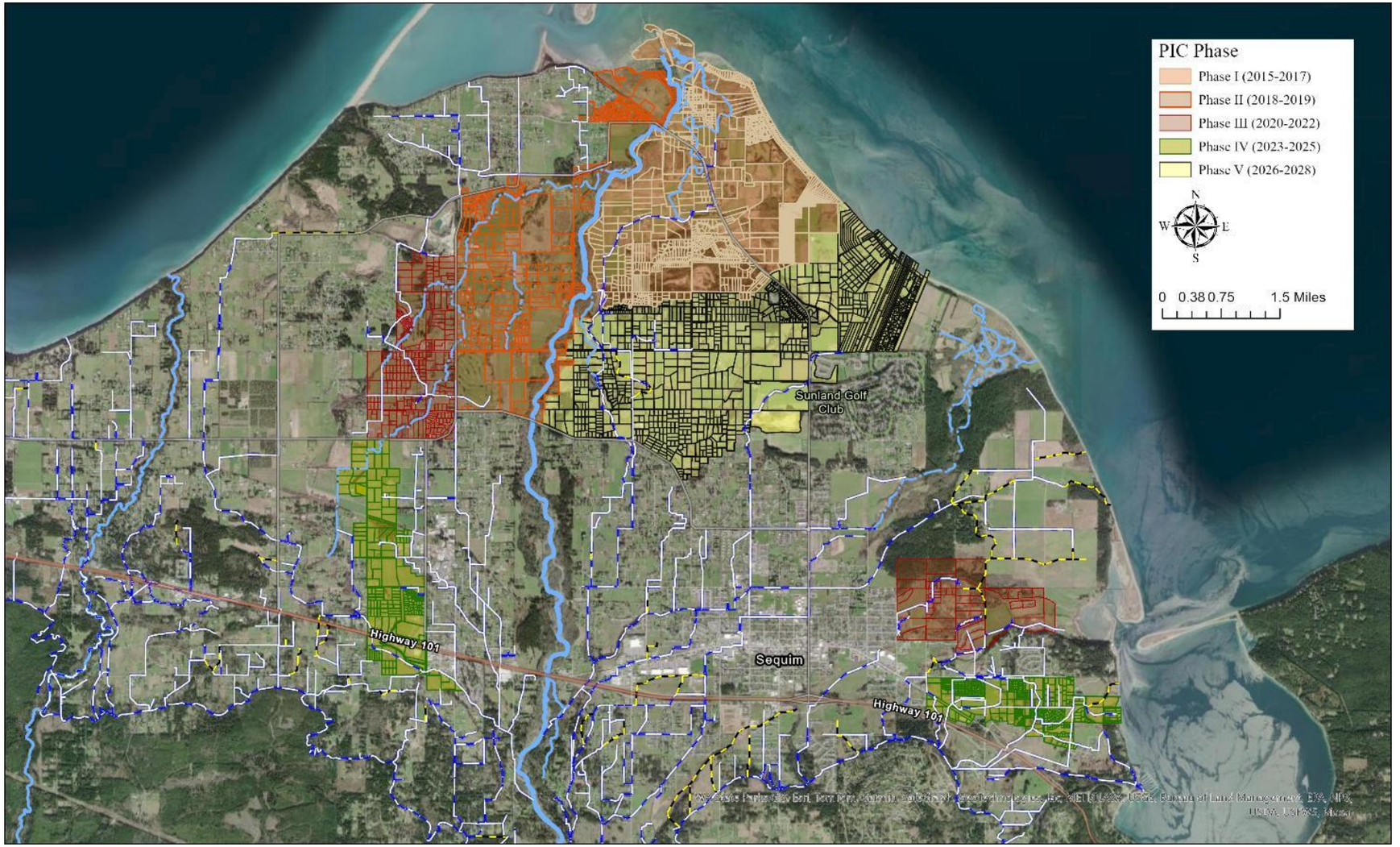

Figure 9. Sequim Bay–Dungeness CWD Focus Areas (2015-2028).

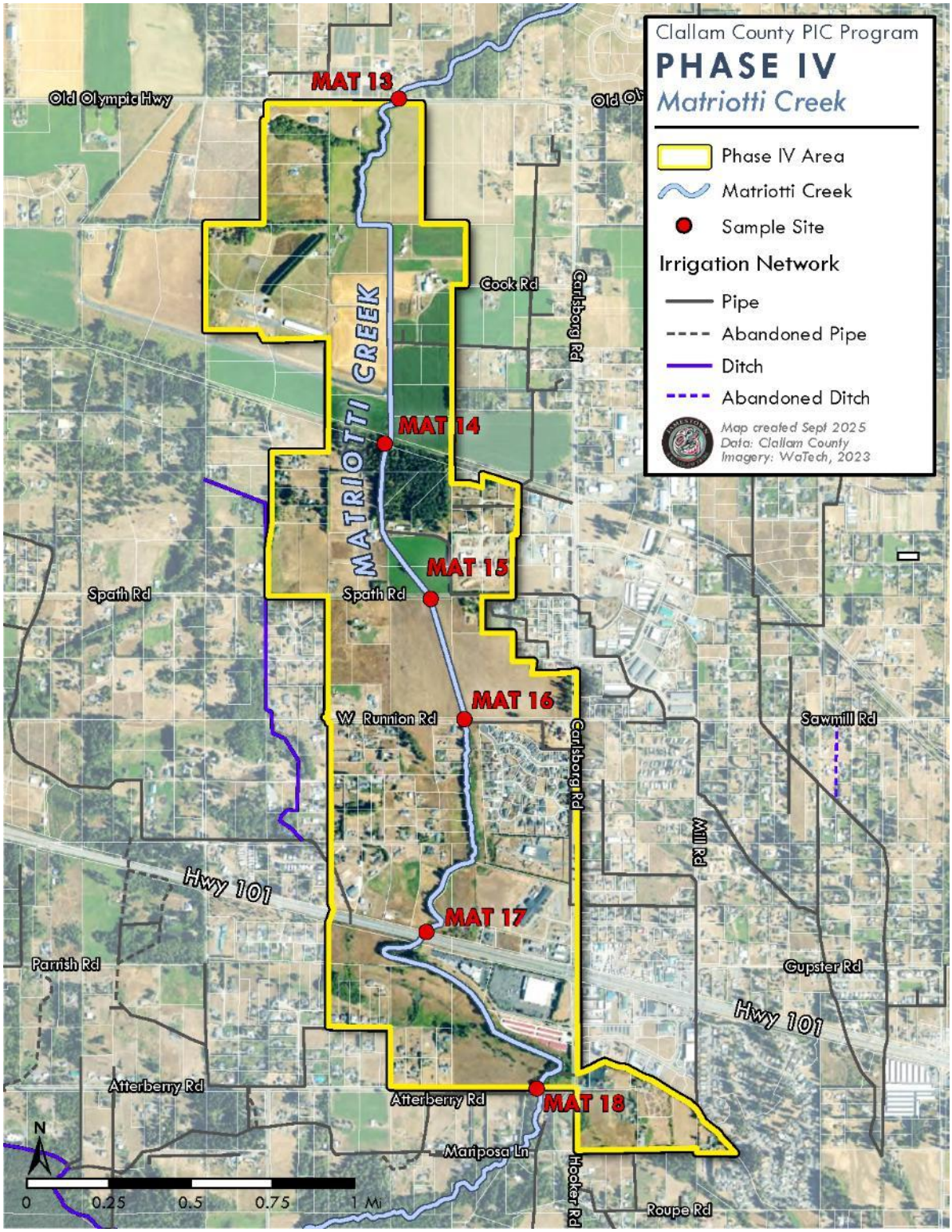

Figure 10. Sequim Bay–Dungeness CWD PIC Phase IV (2023-2025) Upper Matriotti Creek Focus Area Segmented Sampling locations.

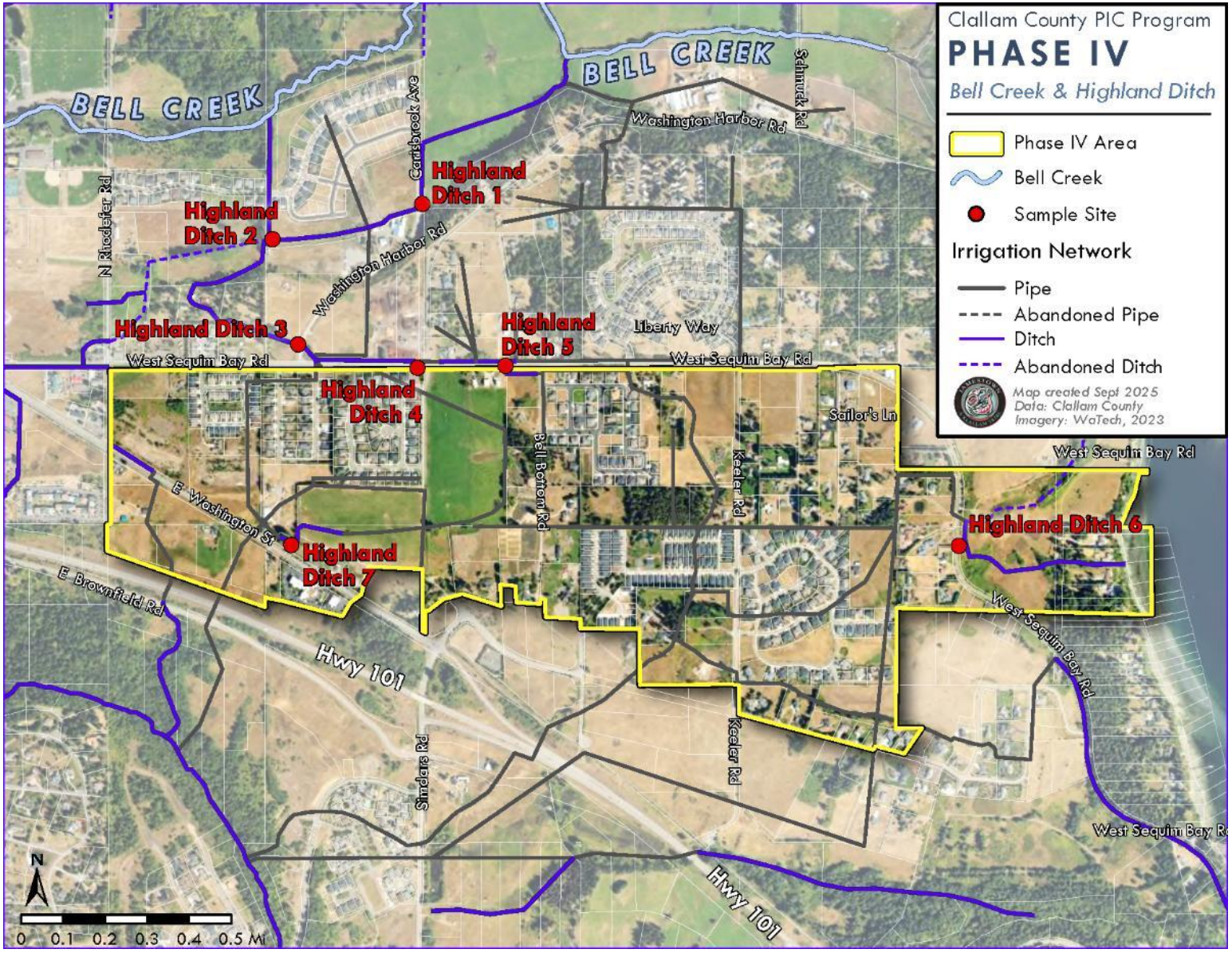

Figure 11. Sequim Bay–Dungeness CWD PIC Phase IV (2023-2025) Highland Irrigation District Focus Area Segmented Sampling locations.

1.3.4. Further Investigation

1.3.4.1. Hot Spot Designation

When elevated fecal coliform levels are found in PIC Focus Area waterways through Segmented Sampling, CCEH, Streamkeepers, and/or JS'KT return for multiple supporting observations to classify a particular segmented site as a hot spot. The classification of a site as a hot spot triggers further investigation including assessment of surrounding properties and use of other available investigative tools. Response prioritization is a graded approach, primarily based on fecal coliform geometric means (CCD 2014).

1.3.4.2. Parcel Assessment

CCEH uses County records of properties within PIC Focus Areas to begin the analysis of land uses and consideration of all possible bacterial pollution sources. As-built drawings of onsite sewage systems, OSS inspection records (or lack thereof), structures, aerial photography, and property use all inform an initial examination of the spectrum of influences on PIC Focus Area water quality.

1.3.4.3. Property Surveys

Property surveys are conducted for further on-the-ground investigation into property use, following initial research conducted during office-based parcel assessments. CCEH staff visit parcels of participating property owners to evaluate water uses, storm water management, sewage treatment methods, animal waste, and other pertinent factors potentially impacting surface waters. CCEH staff request written permission from property owners within the PIC Focus Areas and walk each selected parcel (ideally with the property owner present) using a PIC Survey Form to gather and verify information on the above topics.

1.3.5. Pollution Correction

1.3.5.1. Technical Assistance

Project partners provide technical assistance to landowners wherever possible to improve outcomes for water quality within the PIC Focus Areas. CCEH Registered Sanitarians and Certified Wastewater Inspectors provide guidance to landowners regarding sewage treatment practices and pet waste management. In addition, CCD provides a host of services where animal-keeping practices or farming are involved, including implementation of best management practices to protect waterways and the environment.

1.3.5.2. Financial Assistance

The primary mechanism for assisting homeowners with septic system repairs or upgrades is low-interest Clean Water Loans offered by Craft3. Eligible homeowners, whose primary residence has a failing or non-conforming sewage system and who meet specific financial criteria, may apply for these favorable loan terms. For those who do not qualify for loans, or face significant financial barriers, CCD provides a cost-share program to alleviate the burden of septic system costs. Additionally, homeowners can apply for grant funding from CCD to cover a portion of the expenses related to septic system design and installation.

1.3.5.3. Compliance Timelines/Enforcement

Where water quality issues are documented and responsible landowners take an uncooperative stance toward cleanup efforts, CCEH implements compliance timelines and enforcement protocols developed in conjunction with the County Prosecuting Attorney's Office (e.g., CCC 41.20.250, CCC 41.20.270). CCEH uses these tools to compel septic inspections by licensed inspectors as required by Washington State law

(WAC 246.272A, RCW 70.118A). Full inspections greatly help to sort the properly functioning, conforming sewage systems from those contributing to water pollution. Where verified failing septic systems are documented, CCEH initiates compliance timelines to compel repairs.

Farm operators who choose not to work with CCD are referred to the Washington State Department of Agriculture for dairy operations enforcement, or to the Washington State Department of Ecology for non-dairy operations enforcement.

1.3.6. Outreach and Education

Success of the PIC Program in the Focus Areas is improved through cooperation of residents, within the project areas, to protect and value water resources. As such, project partners engage the public early on and keep landowners informed of PIC developments throughout the project period. To this end, project partners hold public meetings and workshops, send direct mailings to the project area residents and property owners, produce press releases, and maintain a website to aggregate PIC literature.

2. Outcomes/Results

This section reports the results from Phase IV of the CWD PIC Program, covering the period from February 1, 2023, to January 31, 2026. It focuses on fecal coliform, the Program's primary water quality indicator, at baseline stations and at segmented locations within the phase's two Focus Areas: upper Matriotti Creek and the Highland Irrigation District ditch system draining into the south side of Bell Creek. This section also summarizes parcel assessment and correction metrics.

2.1. Water Quality Results

2.1.1. Baseline Trends Monitoring

Monitoring at PIC Baseline Trends locations, by SK, continued the accumulation of baseline data initiated in 2015 and provided a means of assessing the chemical and physical properties of district streams near their points of discharge to receiving waters; guiding CWWG selection of PIC Focus Areas.

Water sampling and data collections occurred monthly for Tier I streams and quarterly for Tier II streams. Tier I streams, during calendar year 2023, included Bell Creek, Cassalery Creek, Cooper Creek, Dungeness River, Golden Sands Slough, Jimmycomelately Creek, Johnson Creek, Lotzgesell Creek, Matriotti Creek, Meadowbrook Creek, and Sequim Bay State Park Creek; Cooper, Jimmycomelately, Johnson and Sequim Bay State Park creeks were reclassified to Tier II for calendar years 2024-25. Tier II streams, during calendar year 2023, included Agnew Ditch (Creek), Bagley Creek, Chicken Coop Creek, Dean Creek, Gierin Creek, Hurd Creek, McDonald Creek, No Name Creek, and Siebert Creek; Agnew, Gierin and McDonald creeks were reclassified to Tier I for calendar years 2024-25.

Measurements gathered through PIC Trends Monitoring included: ammonia as nitrogen, barometric pressure, dissolved oxygen, dissolved oxygen percent saturation, fecal coliform, discharge (where stream gages facilitated calculation), nitrate as N, nitrite as N, pH, orthophosphate as P, salinity, specific conductivity (at 25 °C), stream or river stage, water temperature, and turbidity.

To quantify fecal coliform concentrations, field teams collected grab samples in sterile plastic bottles that were transported on ice for same-day analysis. The CCEH Water Laboratory performed fecal coliform analyses following the membrane filtration method, for which the laboratory is accredited through Ecology. Standard water quality parameters were collected using a YSI ProDSS multi-meter. Nutrient samples were shipped, chilled, by overnight courier, for analysis at University of Washington School of Oceanography Chemistry Laboratory.

All data were verified against the QAPP (Strivens et al. 2025) and entered into the Clallam County Water Resources Database. All standard water quality parameter data, including fecal coliform, were forwarded to Washington State Department of Ecology's Environmental Information Management System (EIM).

PIC Trends annual reports (Clallam County 2025b,c) reviewed, in depth, all physical and chemical data collected through the Baseline Trends Monitoring Project along with discussion on data quality. This report reprints a table of the primary indicator, used by PIC, for assessing shellfish safety risks under the NSSP—fecal coliform—to provide a baseline toward holistic interpretation of Segmented Sampling results. Table 2 presents the geometric means and 90th percentiles of fecal coliform concentrations, calculated by water year for each stream mouth, providing a snapshot of annual conditions and upper-end distributions; this is the classic assessment method prescribed in the PIC Plan for rating work areas [CCD 2014 (Appendix F)].

Table 2. Baseline annual fecal coliform geometric means and 90th percentiles by stream mouth and water year.

Growing Area	Site/mile	Geometric Means and 90th Percentiles by Water Year[b,c] 2000[a]	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	Criteria	Priority Tier 2015-2023	Priority Tier 2024-2025	Focus Area
East Straits	Bagley 0.7	--	33(390)	6(22)	20(28)	11(61)	21(101)	27(107)	54(93)	12(109)	31(226)	32(319)	50(100)[d]	2	2	--
	Siebert 1.0	--	8(81)	2(6)	5(20)	8(60)	12(29)	28(175)	14(45)	17(85)	13(61)	13(171)	50(100)[d]	2	2	--
	Agnew ditch 0.3	--	120(621)	56(93)	27(87)	36(293)	100(299)	38(174)	66(285)	45(202)	53(141)	32(152)	50(100)[d]	2	1	--
	McDonald 1.6	--	22(373)	3(8)	7(22)	6(47)	33(122)	58(563)	43(146)	60(485)	82(317)	57(371)	50(100)[d]	2	1	--
Dungeness Bay	Lotzgesell 0.1	--	39(149)	25(61)	25(198)	43(403)	49(368)	94(514)	51(343)	31(350)	112(556)	43(178)	50(100)[d,e]	1	1	Phase II
	Matriotti 0.3	279(783)	116(402)	81(312)	96(479)	138(1046)	198(730)	296(1303)	95(660)	110(966)	202(759)	123(851)	60(170)[f]	1	1	Phase II-IV
	Meadowbrook 0.1/0.2	33(243)	12(59)	6(21)	6(17)	17(102)	55(206)	75(219)	86(357)	68(238)	62(520)	48(310)	50(100)[f,h]	1	1	Phase I
	Meadowbr. Sl. 0.23	20(1/18>100)	30(322)	23(190)	86(460)	182(1375)	160(737)	--	--	--	--	--	50(100)[f]	1	1	Phase I
	Hurd 0.2	12(100)	9(77)	4(13)	4(9)	3(13)	10(43)	8(46)	5(25)	9(73)	12(127)	9(51)	60(170)[f,h]	2	2	--
	Dungeness River 0.7	17(81)	5(24)	3(4)	5(14)	7(34)	16(45)	13(59)	12(37)	20(96)	34(91)	10(46)	13(43)[f,g]	1	1	--
Jamestown	Golden Sands Sl. 0.0	109(565)	75(513)	25(100)	18(128)	41(206)	44(367)	28(206)	36(347)	18(102)	35(143)	34(214)	50(100)[f,h]	1	1	Phase I
	Cooper 0.1	49(140)	14(112)	11(41)	11(45)	21(89)	32(178)	31(220)	29(120)	25(83)	40(153)	35(42)	50(100)[f,h]	1	2	--
	Cassalery 0.0/0.6	--	71(304)	11(71)	15(107)	41(144)	57(246)	35(169)	52(593)	108(684)	117(258)	43(129)	50(100)[d]	1	1	--
	Gierin 1.8	--	46(122)	10(53)	15(154)	14(100)	17(42)	$n < 3$	83(210)	27(96)	71(236)	79(277)	50(100)[d]	2	1	--
Sequim Bay	Bell 0.2	--	84(518)	12(57)	35(172)	67(686)	103(258)	150(1023)	140(1250)	150(957)	105(663)	73(454)	50(100)[d,e]	1	1	Phase III- IV
	Johnson 0.0	--	24(114)	5(19)	16(104)	13(118)	11(73)	35(356)	20(84)	36(337)	31(91)	17(68)	50(100)[d,e]	1	2	--
	Sequim Bay SP 0.0/0.1	--	5(15)	20(192)	16(162)	12(56)	10(54)	6(36)	13(75)	4(27)	44(955)	8(40)	50(100)[d,e]	1	2	--
	Dean 0.17	--	24(411)	4(16)	$n < 3$	--	$n < 3$	$n < 3$	53(140)	6(18)	27(39)	8(11)	50(100)[d,e]	2	2	--
	Jimmycomelately 0.15	--	6(29)	6(29)	8(36)	18(176)	8(25)	20(168)	15(94)	12(68)	41(255)	7(15)	50(100)[d,e]	1	2	--
	No Name 0.03	--	4(17)	7(41)	10(108)	10(75)	20(190)	15(150)	22(270)	8(49)	36(69)	8(12)	50(100)[d,e]	2	2	--
	Chicken Coop 0.1/0.24	--	6(16)	11(57)	11(80)	8(81)	12(95)	77(410)	47(83)	13(196)	$n < 3$	27(978)	50(100)[d,e]	2	2	--

[a] November 1999 through October 2000 geometric means and 90th percentiles taken from the Dungeness River and Matriotti Creek Fecal Coliform Bacteria Total Maximum Daily Load Study (Sargeant 2002)—the baseline prior to cleanup implementation.

[b] Fecal coliform concentrations (cfu/100mL) are given as geometric means, followed by 90th percentiles in parenthesis. Boxes are coded green when both values meet the referenced criteria, orange when one criterion is not met, or red when neither criterion are met.

[c] CWD Water years begin September 15th to statistically separate irrigation season from wet season.

[d] Clallam County Department of Community Development. 2004. State of the waters of Clallam County, 2004. Clallam County. Available at: https://www.clallamcountywa.gov/1028/State-of-the-Waters-of-Clallam-County

[e] Washington Administrative Code, Title 173 - Ecology, Department of (1995 - 2003). Office of the Code Reviser, Washington State Legislature, Olympia, WA. Available at: https://leg.wa.gov/state-laws-and-rules/state-rules-wac/past-versions-of-state-rules/

[f] Sargeant D. 2002. Dungeness River and Matriotti Creek fecal coliform bacteria total maximum daily load study. Olympia (WA): Washington State Department of Ecology (US). Available at https://fortress.wa.gov/Ecology/publications/summarypages/0203014.html

[g] Sargeant D. 2004. Dungeness Bay fecal coliform bacteria total maximum daily load study. Olympia (WA): Washington State Department of Ecology (US). Available at https://fortress.wa.gov/Ecology/publications/summarypages/0403012.html

[h] Site has a TMDL calculated rollback or mass balance target which is lower than the criteria used for PIC water quality assessments: Meadowbrook 14(100); Hurd 12(100); Golden Sands Slough 19(100); Cooper 35(100) cfu/100mL (Streeter and Hempleman 2004).

2.1.2. Segmented Sampling

The CWWG selected Focus Areas for heightened non-point source pollution investigation and remediation that targeted Upper Matriotti Creek and Bell Creek. Each section of waterway, within Focus Areas, was divided into segments where fecal coliform, temperature, and dissolved oxygen (DO) were quantified regularly throughout the project.

Fecal coliform data were produced by the CCEH Water Laboratory, which analyzed grab samples using the membrane filtration method. Temperature and DO measurements were collected in situ using a YSI multi-meter, and salinity was recorded concurrently to confirm the applicability of freshwater criteria. Results met the data quality objectives specified in the QAPP (Strivens et al. 2025), with the exception of dissolved oxygen field replication on 07/22/2025 (RSD of 0.6% vs 0.5% MQO) and combined fecal coliform duplicates. Segmented Sampling data were uploaded to the EIM system by SK and to the U.S. Environmental Protection Agency's (EPA) Water Quality Exchange (WQX) data warehouse by JS'KT.

Summary statistics of segmented sampling results for fecal coliform concentrations are presented in Figure 12, Figure 13, and Table 3. No temperature excursions above State water quality criteria were observed at segmented sites during Phase IV. Observed DO excursions, below Core Summer Habitat criteria, are summarized in Table 4.

For statistical analyses, minimum detection limits were substituted for any non-detect values as was the upper countable limit for TNTC results. Primary results were averaged with corresponding laboratory duplicates and reported as composite values. Associated QC are summarized in Table 5. For data displayed as box and whiskers plots, lower and upper hinges correspond to the first and third quartiles. Whiskers extend from the upper and lower hinges to the largest value no further than 1.5x the inner quartile range. Data plotted beyond the whiskers are maximum outliers.

Segmented collections along Upper Matriotti Creek (*n*, Figure 12) were limited at mid stations due to ephemeral conditions caused by a transition from Ilwaco silt loam to Carlsborg gravely-sand loam (between MAT18 and MAT17), then to Puget silt loam (near MAT15), resulting in primarily subsurface flow.

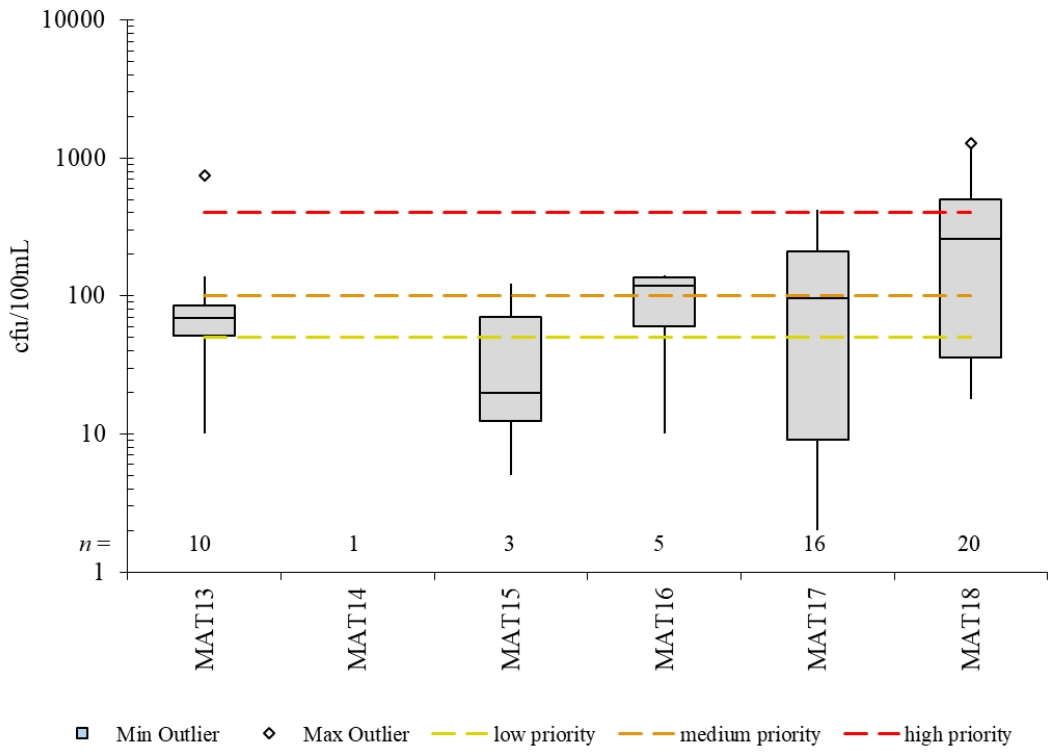

Figure 12. Upper Matriotti Creek Segmented Sampling fecal coliform statistics, Phase IV.

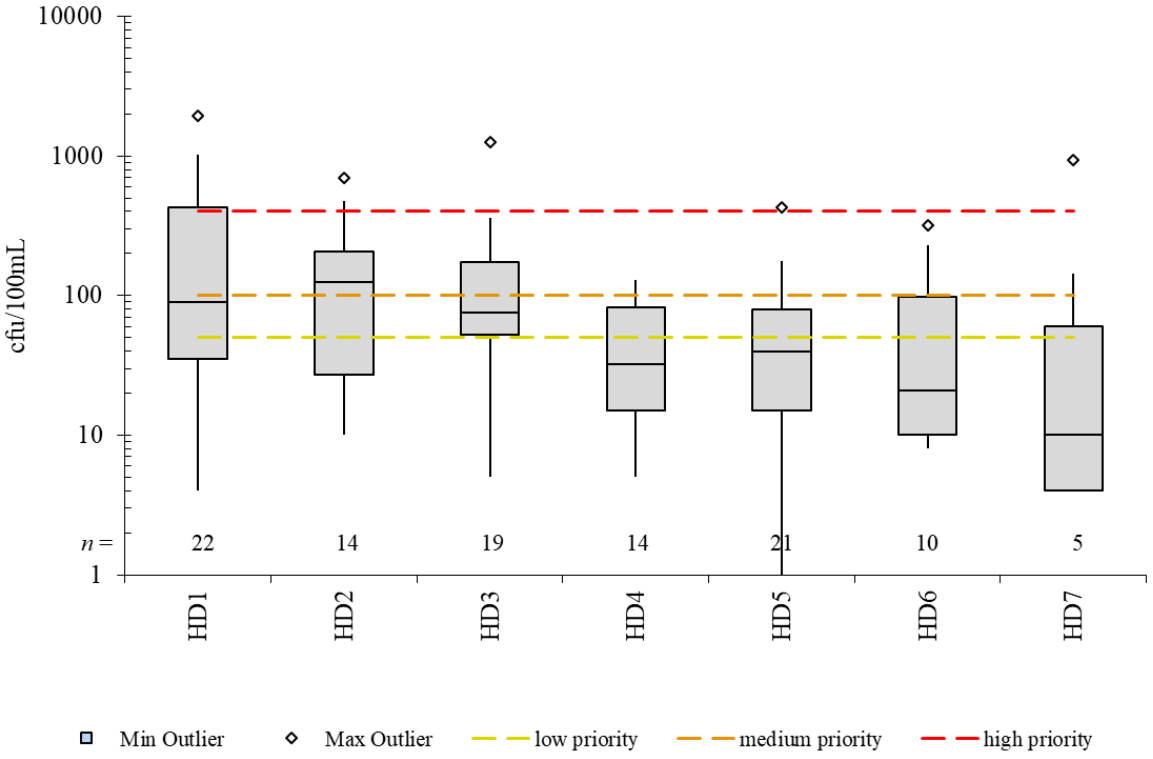

Figure 13. Highland Irrigation Ditch Segmented Sampling fecal coliform statistics, Phase IV.

Table 3. Sequim Bay–Dungeness CWD, PIC Phase V, Segmented Sampling fecal coliform quantities, geometric means, and 90th percentiles.

Station name	*n*	Geometric mean (cfu/100mL)	90th percentile
MAT 13	10	73	309
MAT 14	1	--	--
MAT 15	3	23	179
MAT 16	5	67	280
MAT 17	16	47	451
MAT 18	20	175	965
HD1	22	102	817
HD2	14	84	515
HD3	19	86	462
HD4	14	30	125
HD5	21	33	207
HD6	10	33	206
HD7	5	25	476

Table 4. Sequim Bay–Dungeness CWD, PIC Phase V, Segmented Sampling DO excursions.

Station name	Date	DO (mg/L)	DO %sat
MAT 13	4/16/2024	8.5	75.0
	6/17/2024	5.6	53.6
	8/19/2024	7.4	73.0
	4/22/2025	9.2	81.0
	5/27/2025	4.1	37.0
	6/24/2025	7.6	73.4
	7/22/2025	8.4	82.1
MAT16	7/25/2024	9.0	88.8
MAT17	6/17/2024	9.5	89.1
	8/19/2024	8.5	83.8
	9/24/2024	6.2	60.0
	10/16/2024	8.4	87.6
	11/5/2024	9.3	78.8
	5/27/2025	8.7	78.0
	6/24/2025	8.6	80.6
	7/22/2025	7.2	69.6
	10/28/2025	9.7	81.4
MAT18	7/25/2024	9.5	93.2
	8/19/2024	9.4	91.1
	9/24/2024	9.0	88.0
	10/16/2024	9.6	87.6
	11/5/2024	9.0	77.6
	6/24/2025	9.3	87.1
	7/22/2025	9.6	92.0
	9/23/2025	9.4	89.6

Table 5. Fecal coliform data Measurement Quality Objectives assessment, 2023–2025.

QC tiers	Duplicate Pairs	% Pairs meeting criteria	% Pairs meeting criteria needed to meet MQOs	MQO Met?
Pairs ≤ 20% RSD	6	38%	50%	NO
Pairs ≤ 50% RSD	11	69%	90%	NO
Pairs ≤ 85% RSD	15	94%	100%	NO

Segmented fecal coliform samples, collected during Phase IV, were J-flagged for field duplicate MQO excursions. The intent of these samples was quantification of non-point pollution; therefore, samples were diluted 4-10x during analyses to avoid TNTC results. MQO exceedances reflect samples at or near the 20 colonies/100mL limit of precision (Matthieu 2011) run at high dilution and do not affect data utility.

In addition to routine fecal coliform quantification, corresponding E. coli grab samples were analyzed for four sampling dates: 03/25/2025, 08/26/2025, 10/28/2025, and 11/12/2025. Concordance of fresh water primary contact recreation bacteria criteria (173A-200 Table 200[2][b]) attainment status, per sample, were observed; with the exception of one outlier (Figure 14).

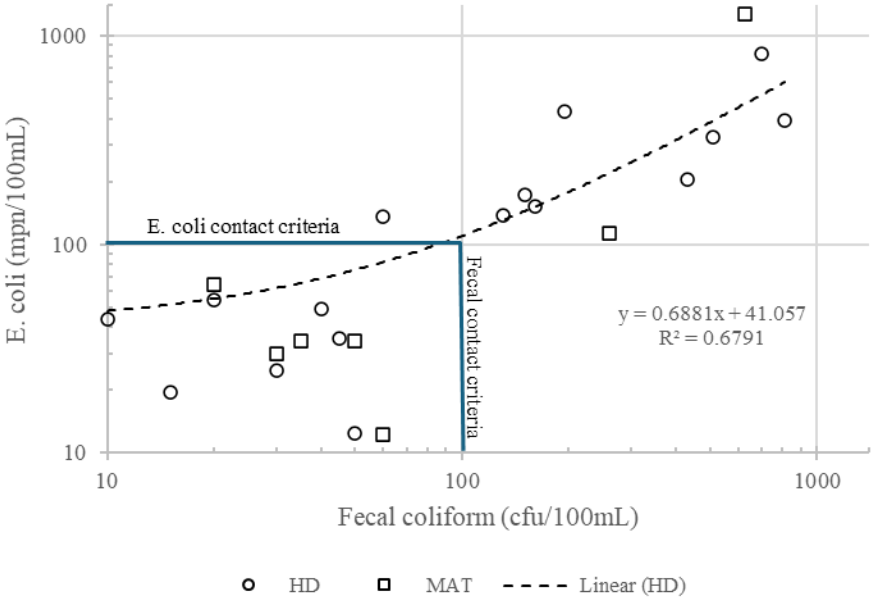

Figure 14. Corresponding grab sample analyses of Escherichia coli and fecal coliform organism levels.

2.1.3.Hot Spot Investigations

Where elevated bacteria levels were found, field teams returned for multiple sampling visits. At least three sequential measurements were used to calculate the geometric means of fecal coliform and characterize sites as hot spots for closer investigation. Ideally, sampling visits for the purpose of hot spot designation occurred in succession, over several days, within an overall period of no more than two weeks after the initial sampling date, given staff availability. If multiple hot spots were found, the following prioritization scheme was implemented: low priority—50 to 99 cfu/100 ml, medium priority—100 to 399 cfu/100ml, high priority—greater than 400 cfu/100 ml. Hot spot designations, summarized in Table 6, included both formal Segmented Sampling sites and locations added to narrow nonpoint sources. Hot spots are mapped in Figure 15 and complete sample tracking spreadsheets are attached in Appendix A.

Table 6. Segmented Sampling hot spot designations.

Station name	Lat.	Long.	Date	Geometric mean (cfu/100mL)
HD3	48.076035	-123.074131	5/29/2025	141
Grant Dr.	48.075605	-123.071754	7/3/2025	779
HD1	48.079684	-123.069805	10/3/2025	835
MAT18	48.076109	-123.174473	7/22/2025	527
Frost Rd	48.070669	-123.186365	7/22/2025	781

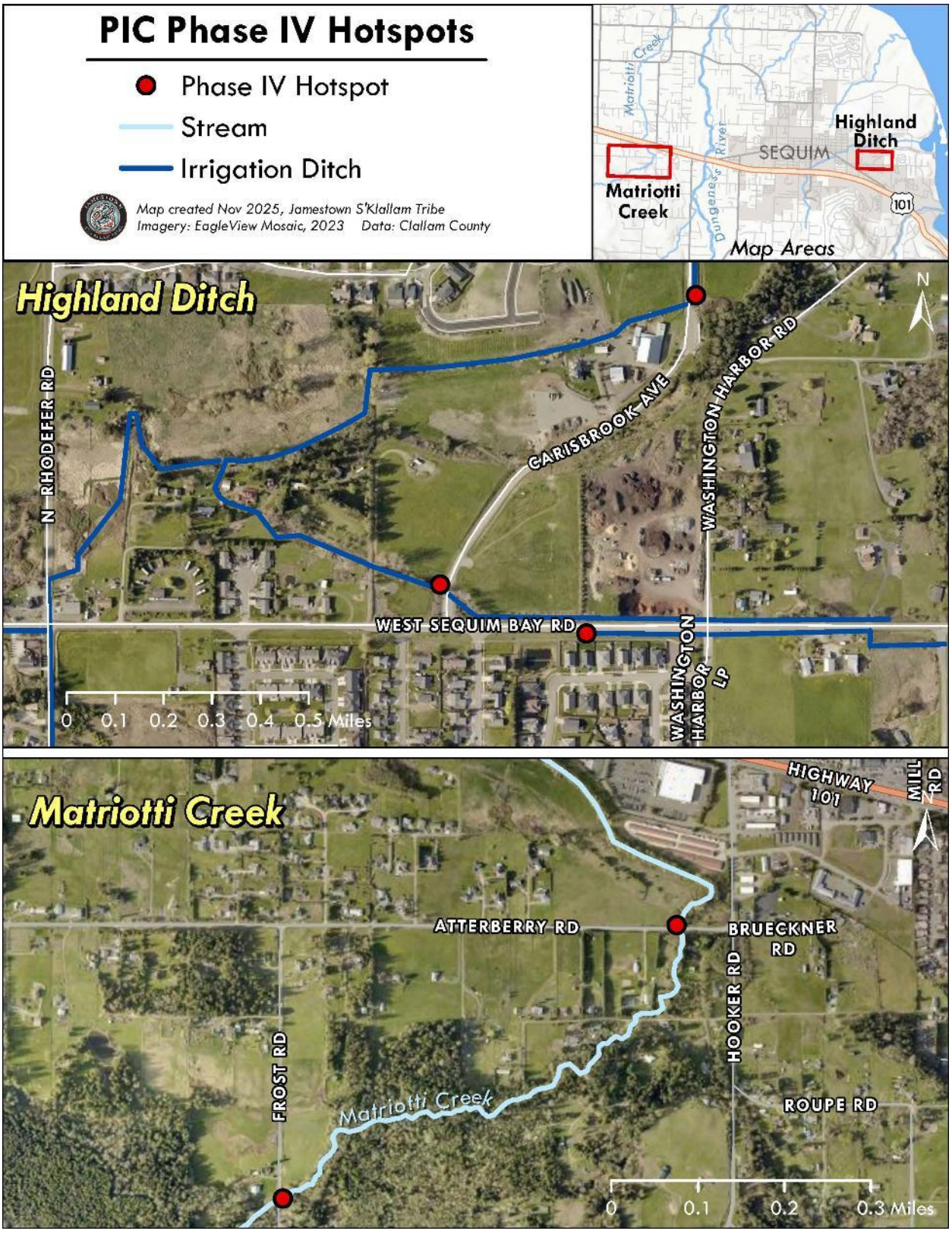

Figure 15. Maps of Highland Ditch and Upper Matriotti Creek hot spots, CWD PIC Phase IV.

2.2. Land Use/Parcel Analysis

2.2.1. Offsite Parcel Assessments

During the Phase IV project period, 648 parcel assessments were completed (Appendix B). These parcels were reviewed using available information such as aerial photos, tax records, land use classifications, building permits, and onsite sewage system records. This review assisted in the prioritization of efforts for further investigation. In general, proximity to surface waters, type of land use, and factors such as septic systems without as-built drawings or regular inspections on file led to closer scrutiny.

2.2.2. Site Investigations/Parcel Surveys

CCEH performed 35 individual property visits, resulting in 14 parcel surveys, in high-risk portions of the Phase IV Focus Areas, flagged by previous parcel analysis as well as Segmented Sampling results. This involved on-the-ground visits where CCEH staff, using a PIC Survey Form developed by project partners as part of the PIC Plan, evaluated aspects of each property that could potentially impact waters of the project area. Specifically, evaluators considered: 1) storm water/run-off from impervious surfaces, 2) any pet/animal waste present, 3) sewage disposal methods, and 4) any other factors that could lead to water pollution.

CCD performed 110 site visits, providing technical assistance on best management practices to farmers and horse and livestock owners.

2.3. Corrections Made

2.3.1. BMPs Implemented

Animal-keeping operations were observed immediately adjacent to waterways within the PIC Phase IV Focus Areas. CCD recommended and provided technical assistance for best management practices throughout the CWD. This included advising on projects such as proper manure storage, stormwater runoff and mud management in pastures, and implementing conservation practices such as controlling for noxious weeds and enrolling farm owners in CREP (Conservation Reserve Enhancement Program). Seven parcels were referred to CCD, by CCEH, during Phase IV the PIC Program. Four referrals were for hot spot parcels along Highland Ditch: three where cow manure runoff was observed and another where domestic poultry were accessing the Ditch. On Matriotti Creek, two hot spot properties were referred after sheep were observed accessing the Creek. A third property, bordering Matriotti, was referred after cows were observed grazing on the OSS drain field. CCD provided assistance with fencing of livestock away from creeks, tree planting, and coordinated with farmers to reduce runoff from grazing areas.

2.3.2. Inspections/OSS Repairs

Regular Operation and Maintenance (O&M) inspections served as an important tool to uncover failing onsite sewage systems and prevent failures. CCEH has an enforcement protocol, developed with guidance from the County Prosecuting Attorney's Office, to compel residents to comply with performing regular inspections. During Phase IV, the enforcement protocol was begun for properties in both Focus Areas, an additional 1-square-mile area above Segmented Sampling site MAT18, and Phase I Focus Area–Golden Sands. The protocol was implemented for all parcels that were greater than 1-year delinquent on required inspections. Inspection cost rebates were offered to all Focus Area residents, through separate grant funding. Notification efforts and compliance status at the close of the project period are summarized in Table 7. Outstanding corrections, forwarded to the On-site Team for follow-up, are detailed in Appendix C–Septic

Inspection Compliance Summary. During Phase IV, OSS inspections within the total MRA led to discovery of 109 system failures, of which 37 were referred to CCD for financial assistance.

Table 7. Septic Inspection Compliance enforcement steps conducted in the CWD during PIC Phase IV.

Section	Friendly letter (day 0)	Overdue notice (day 60)	Notice of Violation (day 105)	Notice of Penalties (day 195)
Focus Areas	95	64	38	14
Above MAT18	51	35	24	11 (to be sent in 2026)
Golden Sands	21	9	8	6 (to be sent in 2026)

3. Evaluation/Discussion

3.1. Interpretation of Water Quality Results

3.1.1. Trends Discussion

Temporal PIC Program bacterial trends (2015-2025) highlight primary waters-of-concern draining to shellfish growing areas. In the watersheds draining to the East Straits, the annual geometric mean of fecal coliform concentration in McDonald Creek has significantly increased. In watersheds draining to Dungeness Bay, Matriotti Creek has remained a significant source of bacterial pollution, 90th percentiles of fecal coliform concentrations in Meadowbrook Creek have significantly increased, and both the geometric means and 90th percentiles of fecal coliform concentration in the Dungeness River have significantly increased. In watersheds draining to the Jamestown growing area, the geometric means of fecal coliform concentration in Cooper Creek have significantly increased. In watersheds draining to Sequim Bay, Bell Creek has remained a constant source of bacteria and 90th percentiles of fecal coliform concentration in Chicken Coop Creek have significantly increased.

During PIC Phase III (2020-2022), geometric mean fecal coliform levels in Matriotti and Bell Creeks were significantly elevated (geometric means and [90th percentiles] of 179[958] and 115[851] cfu/100mL, respectively) above TMDL and water quality standards for surface waters of the State of Washington (Clallam County 2025c). These statistics were utilized by the CWWG to prioritize these streams for Focus Area efforts, applied during Phase IV. The 3-year rolling average for Matriotti Creek improved during this phase (2023-2025: 139[866]cfu/100mL), however a statistically significant trend was observed. Likewise, Bell Creek had a fecal coliform geometric mean of 104 cfu/100mL and a 90th percentile of 647 cfu/100mL and year-over-year improvements during this phase, but no statistical shift in the long-term trend. This is an expected outcome, due to continued build-out of these areas, the segmented focus of correction efforts along stretches of these streams over multiple years (i.e., recontamination in previous Focus Area segments), and the variability of precipitation/flow rates and wildlife populations. Future efforts will continue to address these streams. On Matriotti Creek, Phase V efforts (2026-2028) will resurvey Phase II (2017-2019) Focus Areas and implement additional corrections as warranted. Bell Creek will be included in Washington State Department of Ecology pre-TMDL monitoring in 2026, in partnership with the PIC Program.

In Preparation for Phase V, the CWWG has used a combination of Trends and DOH marine fecal coliform reporting to select Cassalery Creek and irrigation waters feeding the head of Meadowbrook Creek for primary Focus Area efforts.

Baseline Trends Monitoring Project Annual Reports (Clallam County 2025b,c) reviewed all chemical and physical Trends data in depth and provide further analysis of year-over-year changes in CWD waterways. These reports are published in the Clallam County online archive and Ecology's Administration of Grants and Loans system; and all data for this Phase have been sent to Ecology's Environmental Information Management Database under Study ID: WQC-2023-00131.

3.1.2. Segmented Discussion

3.1.2.1. Matriotti Creek

The flow and quantity of open irrigation connections on Matriotti Creek have changed significantly post-TMDL [i.e., ~35% reduction in tailwater and 38% reduction of groundwater contribution (J. Holtrop, pers. communication, April 25, 2025; Woodruff et al. 2009, HDR 2006)]. In 2002, the Agnew Irrigation District piped the Carlsborg lateral off Hooker Road, eliminating tailwater discharge into Matriotti Creek at Mariposa Lane (above MAT18 [CM6.0]). That same year, the laterals at Cook (above MAT13) and Spath (at MAT15 [CM4.8]) roads were piped. There are occasional direct discharges into Matriotti Creek at Hooker Road (above MAT18) for a shareholder between Runnion and Spath roads. There is also potential tailwater from the piped, non-close-ended lateral through Carlsborg to Runnion Road (at MAT16). In 2005, CCD piped the Cline's Wheeler Road lateral, eliminating that discharge to Mudd Creek. In 2006, the lateral that feeds the head of Lotzgesell Creek was piped over the Matriotti crossing at Schott Road. In 2007, the Agnew Irrigation District piped laterals on Camelot and Atterberry roads, reducing flow to Bear Creek, which enters Matriotti at CM3.8–above MAT13; Dungeness Irrigation Group retained the ability to convey water through the creek for some shareholders. With these changes to loading, concentrations measured during this Phase are not comparable to historical datasets and should be interpreted solely within the period they were collected and for the purpose of non-point source detection.

Primary MAT Segmented locations (Figure 10) were sampled monthly, from April 2024 through December 2025, with three exceptions (05/2024, 12/2024, and 01/2025). MAT13, the northernmost and lowest point in the Focus Area, was seasonal/ephemeral as a result of soil permeability and/or control of irrigation tailwater discharges. This was also the observed conditions of sampling stations upstream through MAT16. The natural filtration processes occurring in this stretch may explain bacteria concentrations that were typically lower than those above MAT16–and consistently fell in the medium-priority, or lower, category for follow-up sampling–or the resurfacing waters during irrigation season may be solely from controlled inputs. Due to the ephemeral nature of these sites, hot spot tracing was not initiated. Stations MAT17 and MAT18, primarily fed by groundwater, had greater permanency of flow. Fecal coliform concentrations at MAT18 were commonly elevated into the high-priority follow-up category-range, directing hot spot and correction efforts upstream of this location.

Observed excursions of DO, from 173A-200 Table 200(1)(d) criteria, corresponded with seasonal flow and primary productivity rates (Table 4). This Focus Area is currently listed by WDFW as habitat for Coho, Steelhead, Pink Salmon, and Bull Trout.

3.1.2.2. Highland Irrigation Ditch

The Highland Irrigation sites were highly dynamic, transporting irrigation waters annually from 04/15-09/15, stormwater during winter months, and many station having multiple water sources. Station HD1 (lowest point), in addition to the primary ditch water, has a connection to a seasonal stormwater pond coming from the west. HD2 is supplemented significantly by groundwater downstream of HD3 and has

two additional inputs: an abandoned irrigation ditch coming in from the west and a groundwater drainage ditch coming in from the north. Station HD3 is the focal point of two irrigation/stormwater pipes that come under West Sequim Bay Road from the south, the irrigation/stormwater ditch on the north side of the road, and the drainage from Cascade Bark's dust suppression pond to the east. Between HD4 and HD3, there are inputs from farm runoff, Highway 101 stormwater retention pond overflow, and City of Sequim residential stormwater retention pond overflow. Water flowing to HD5 is piped from the south side of Highway 101. Station HD6 is piped from the same source but has additional stormwater ditches converging at the sampling point. Station HD7 is a pond that can be filled by irrigation water and also has seasonal input from stormwater ditches (both from the west and the south); the overflow of this pond connects into the farm runoff line that drains between HD4 and HD3.

Primary HD Segmented locations (Figure 11) were sampled monthly, from June 2024 through December 2025, with three exceptions (09/2024, 12/2024, and 01/2025). Elevated levels of bacteria were primarily observed at stations HD1, HD3, and a drain between HD4 and HD3. These three locations were designated as high-priority hotspots and investigated through follow-up sampling and coordination with Irrigation District employees. While Septic Inspection Compliance was initiated in this Focus Area, a significant number of the properties are connected to the City of Sequim WWTP, and no OSS failures were identified during inspections.

3.1.2.3. Hot Spots

Hot spots observed on Matriotti Creek (MAT18 and Frost Rd.) were investigated through follow up sampling and inspections, both between and above the sites. Four septic failures were located above Frost Road and routed to CCD for financial assistance: a failure on pn 043029410050 was corrected on 09/03/2025 and correction of a failure on pn 043027220050 was completed on 01/06/2026. Correction of a failures on pn 043027210125 are pn 043021440125 are in progress. Parcel number 043027220050 was also referred to CCD for elevated bacteria where sheep have stream access and remediation is in the planning stage. Between Frost Road and MAT18, pn 043022338025 was referred to CCD after sheep were observed in a tributary and pn 043022430060 was referred for horses accessing Matriotti. In addition, pn 043027210000 was discovered to have occupants without a septic system; a code violation that was referred to the Onsite-Team and is in the process of attaining compliance.

The first hot spot observed on Highland Ditch, HD3, lead to an initial referral of parcels 033028210200, 033021340090, and 033021430025 to CCD for technical assistance. This referral was made through process of elimination of other waters draining to HD3, including one of two irrigation/stormwater pipes that come under West Sequim Bay Road from the south, the irrigation/stormwater ditch on the north side of the road, and the drainage from Cascade Bark's dust suppression pond to the east. The HD3 hotspot was later narrowed to a drain (Grant dr.) that runs through the previously referred parcels. The drain was installed primarily to allow wetland area to be used for cattle grazing and consists of four storm-drain vaults staggered through the pasture's low points. In addition to draining stormwater, groundwater, and irrigation runoff, this line picks up overflows from the pond at HD7, the Highway 101 bypass stormwater collection pond, and a pond on pn 033021430065. Observations indicate the primary source of bacteria to this drain is irrigation season runoff during watering. The correction process is ongoing.

The second hotspot, HD1, was traced to domestic poultry accessing Highland Ditch on pn 033021550003. This parcel was referred to CCD for assistance with BMP implementation.

With the corrections of found non-point sources being in-progress, follow-up sampling during future PIC phases is needed to determine if additional hot spot tracing is warranted in these Focus Areas.

3.1.3. Inspection Enforcement

Implementation of the septic inspection enforcement protocol during Phase IV demonstrated meaningful progress toward improving inspection compliance and identifying failing OSS within the CWD. The County's tiered enforcement steps—beginning with a friendly reminder and escalating through overdue notices, Notices of Violation, and ultimately Notices of Penalties—proved effective in prompting many delinquent property owners to meet inspection requirements. Enforcement was applied consistently across both Phase IV Focus Areas, the additional 1-square-mile area above Segmented Sampling Site MAT18, and the Phase I Golden Sands Focus Area, targeting all parcels greater than one year overdue.

The combined strategy of structured enforcement and financial incentives likely contributed to increased compliance. Inspection cost rebates offered through separate grant funding reduced economic barriers and provided a complementary, non-punitive mechanism encouraging participation. Notification efforts reached a substantial number of property owners (Table **7**), with each successive step reducing the number of outstanding cases. This pattern indicates that early-stage notifications were successful in securing voluntary compliance before higher-level enforcement actions were required.

The enforcement process also led directly to identification of system deficiencies that might otherwise have remained undetected. A total of 109 OSS failures were discovered during Phase IV inspections across the MRA, 37 of which required referral to the CCD for financial assistance. These outcomes underscore the critical role of regular O&M inspections in preventing environmental and public-health impacts associated with system failure.

Although the majority of properties achieved compliance during Phase IV, a subset of parcels did not complete inspections before the end of the project period, and their Notices of Penalties are scheduled for issuance in 2026. These remaining cases highlight the need for continued enforcement attention and follow-up by the On-site Team, as documented in Appendix C.

Overall, the Phase IV enforcement protocol can be considered successful in driving compliance, discovering failing systems, and facilitating necessary repairs and financial support where needed. Continued application of the established enforcement framework—combined with accessible incentives—will be important for sustaining long-term OSS performance and protecting water quality in the CWD.

3.2. Corrections Discussion

The Phase IV Pollution Intervention and Correction (PIC) Program has advanced water quality protection in the Dungeness and Sequim Bay watersheds by implementing targeted measures to reduce pollution from agricultural and residential sources. Through technical assistance, the program has supported farmers in adopting best management practices, significantly lowering fecal coliform levels from livestock operations. Financial support, including Craft 3 Clean Water Loans and cost-share assistance from the Clallam Conservation District, has enabled property owners to upgrade non-compliant sewage systems to conforming onsite sewage systems, eliminating unauthorized septage transport and direct greywater discharges into the environment. Despite challenges such as financial constraints that limit the ability of some property owners to implement necessary upgrades, partnerships with external organizations have

provided critical resources to overcome these barriers. These collaborative efforts have streamlined access to funding and expertise, ensuring broader program adoption. Sustained investment in such partnerships will be vital to further reduce pollution and enhance environmental outcomes. The PIC Program's success underscores the importance of combined technical and financial support in achieving lasting water quality improvements across the region.

4. Follow-Up/Next Steps

Moving forward, compliance efforts will need to continue in the Phase IV Focus Areas to bring about needed pollution corrections. Specific actions items include:

1) CCEH will assess penalties on properties that are beyond 195-days in the Septic Inspection Compliance process and refer those that have not responded to the County Prosecuting Attorney's Office.
2) CCEH Onsite-Team will follow up on OSS deficiencies documented during Phase IV, to ensure all corrections are completed.
3) CCEH will perform periodic follow-up sampling of Phase IV Segmented Sampling sites. If high priority bacteria levels are observed, CCEH will investigate.
4) Regular Baseline Trends Monitoring will continue on CWD streams to guide CWWG decisions.

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Appendix A–Segmented Sampling Fecal Coliform Data Summary

	routine segmented stations						hot spot sampling south of MAT18										loading to Dungeness		
	MAT13	MAT14	MAT15	MAT16	MAT17	MAT18	MAT at Mariposa Lane	MAT sheep pasture	340 stormwater ditch	340 field drain	MAT at Frost Rd	Sheep crossing	Drain from 340 sheep pen	Upstream of sheep crossing	MAT at log cabin	MAT at W. Goforth	MAT0.1	MAT0.3	MAT0.7
4/16/2024	88	dry	dry	dry	48	260													
6/17/2024	78	dry	dry	dry	420	18													
7/25/2024	dry	dry	dry	118	210	36													
8/19/2024	200	dry	dry	dry	168	496													
9/24/2024					6	560													
10/16/2024	dry	dry	dry	dry	2	400													
11/5/2024	dry	dry	dry	dry	4	25													
2/25/2025	56		122	136	114	162													
3/25/2025	50		20	60	80	30													
4/22/2025	60	dry	dry	10	10	35													
5/27/2025	30	dry	dry	dry	150	450													
6/4/2025						550	330				1280								
6/16/2025						240	560				540					10			
6/24/2025	10	dry	dry	dry	220	1290													
7/22/2025	80	dry	dry	dry	210	530					690				130				
8/26/2025	dry	dry	dry	dry	dry	625													
9/3/2025																	164	300	352
9/25/2025	dry	dry	dry	dry	dry	280													
10/28/2025	dry	dry	dry	dry	5	260													
10/31/2025																	80	50	78
11/5/2025								10	5	1070	95	195	50	140					
11/12/2025	dry	dry	dry	dry	20	25					405		20		20				
11/8/2025																	20	164	23
12/17/2025	745	245	5	140	245	195													
lat	48.105169	48.095271	48.090628	48.087038	48.080719	48.076109	48.074655	48.071784	48.071497	48.072523	48.070669	48.070853	48.070853	48.069925	48.069186	48.068434	48.138147	48.136023	48.135173
long	-123.180688	-123.181192	-123.179252	-123.177691	-123.179459	-123.174473	-123.175462	-123.184778	-123.186532	-123.186521	-123.186365	-123.187171	-123.187171	-123.186433	-123.190951	-123.192574	-123.139015	-123.144818	-123.155519
TMDL site	4.8				6.0												0.1	0.3	0.7

High Priority	> 400 FC / 100mL
Medium Priority	100 to 399 FC / 100mL
Low Priority	50 to 99 FC / 100mL
	<50 FC / 100mL

20250722 - geomean used to refer parcel 043022338025 to CCD

	MAT18	Frost
5/27/25	450	
6/4/25	550	1280
6/16/25	240	540
6/24/25	1290	
7/22/25	530	690
geomean	527	781

sheep in creek

	routine segmented stations							hot spot sampling south side of WSBR						hot spot sampling north side of WSBR														misc. supplemental	
	HD1	HD2	HD3	HD4	HD5	HD6	HD7	between HD5 and HD4	between HD4 and Grant drain	Grant drain below HD4	City of Sequim SW overflow	below Grant drain	ditch running under 3rd ave	HD2.9	Ditch pre-confluence with water from south side	NE corner of WSBR and WA Harbor Rd	ditch in front of cascade bark	Pond drainage from 792 WSBR	Cascade SW retention pond	Cascade SW retention pond drainage to ARC	HD1e	HD1d	HD1c	HD1b	Ditch draining to HD2 from BC	Between WDFW ditch and HD2	stormwater on titanium property running to HD7	city of Sequim stormwater pond overflow
6/17/2024	34			34	50	8																							
7/25/2024	34			12	62	320																							
8/19/2024	42				126	22																							
*10/16/2024	38																												
11/5/2024	4	dry	dry	dry	dry	dry																							
2/25/2025	152		400		1	118																							
3/4/2025			75		10				80			30																	
3/6/2025	12	12	12				4												10	20					4				
3/25/2025	150		50	30	10		930																						
3/31/2025	43	10					4																		2	18			
4/1/2025	90						60																						
*4/22/2025	10	130	150	50	40	20	10																						
5/27/2025	30	200	210	100	80	10	not in use																						
6/4/2025			70		140										20	70	30												
6/16/2025			35		50								60																
6/24/2025	70	120	75	120	20	10	not in use			420					180			210											
6/30/2025			113	15	45			30		225					20			65											
7/2/2025			1263	90	15			70		>5000					110			60											
7/22/2025	90	60	200	60	210	40				120																			
8/26/2025	510	700	60	130	430	10																							
9/2/2025	810	208			128																				8	284			
9/3/2025	508	108			36																				16	1856			
*9/16/2025	1930	265	425											245												265			
9/25/2025	997	16	134	dry	dry	dry															8	412	1160	1280				26	
10/28/2025	810	10	15	5	5	dry																							
11/5/2025			5	5	5					10	10																		
11/12/2025	160	195	55	20	40	dry																							
12/17/2025	185	315	138	15	15	296				150																			
lat	48.079684	48.078846	48.076035	48.075830	48.075559	48.071782	48.071637	48.075559	48.075869	48.075605	48.075540	48.076038	48.062300	48.076038	48.076032	48.076037	48.076036	48.076036	48.076034	48.076034	48.078944	48.079051	48.078790	48.081170	48.078939	48.078813	48.072117	48.075540
long	-123.069805	-123.074968	-123.074131	-123.069950	-123.067225	-123.051356	-123.074504	-123.067225	-123.070963	-123.071754	-123.073101	-123.073230	-123.107360	-123.075448	-123.073408	-123.069507	-123.070727	-123.068007	-123.071739	-123.072216	-123.073048	-123.072305	-123.071157	-123.070216	-123.075103	-123.075206	-123.075298	-123.073101

*irrigation turns on 4/15 (ends 9/15)

High Priority	> 400 FC / 100mL
Medium Priority	100 to 399 FC / 100mL
Low Priority	50 to 99 FC / 100mL
	<50 FC / 100mL

20250529 - geomean used to refer parcels 033028210200, 033021340090, and 033021430025 to CCD

	HD3	HD5
2/25/25	400	1
3/4/25	90	10
3/25/25	50	10
4/22/25	150	40
5/27/25	210	70
geomean	141	12

unknown

20250703 - geomean to confirm 033028210200, 033021340090, and 033021430025 to CCD

	HD3	Grant dr.
6/24/25	60	420
6/30/25	130	225
7/2/25	1185	5000
geomean	210	779

irr. pipe used to drain cow pasture

20251003 - geomean used to refer parcel 033021550003 to CCD

	HD2	HD1
8/26/25	700	510
9/2/25	208	810
9/3/25	108	508
9/16/25	265	1930
9/25/25	16	1000
geomean	146	835

domestic poultry in ditch

Appendix B–Parcel Assessment Summary

Parcel Number	Address: No	Address: Street	April 2025 OSS Status*	Inspection Frequency (year, 1 or 3)	Inspection Overdue (years)*	Next Inspection Due	**Borders/on Matriotti**	Borders other water bodies	Records on File	Zoning Code	aerial imagery observations (ConnectExplore 2025): Residential Only?	aerial imagery observations (ConnectExplore 2025): Agricultural only/ Undeveloped Land?	aerial imagery observations (ConnectExplore 2025): Mixed Use	Well Report ID
043010330010	60	Dorothy Hunt Way	not current	1	0.7	1/30/2025		stream type 6	SEP2020-00111	AR	x			
043010330020	122	Dorothy Hunt Ln	not current	1	0.2	8/1/2025		stream type 6	SEP2002-00110	AR				
043010330030	196	Dorothy Hunt Ln	not current	1	0.3	6/30/2025		stream type 2	SEP2019-00182, DRA_043010_330030, AFN2019-1382622	AR				
043010330040		Old Olympic Highway	Vacant or No Suspected OSS					stream type 2		AR				
043010340300		Old Olympic Highway	Vacant or No Suspected OSS				stream type 2			AR		x		
043010340310		Old Olympic Highway	Vacant or No Suspected OSS				stream type 2,3			AR		x		
043010340320		Old Olympic Highway	Vacant or No Suspected OSS				stream type 2			AR		x		
043010340340		Old Olympic Highway	Vacant or No Suspected OSS				stream type 3			AR		x		
043010340350		Old Olympic Highway	Vacant or No Suspected OSS				stream type 3			AR		x		
043010340360		Old Olympic Highway	Vacant or No Suspected OSS							AR		x		
043014570030	81	Savanna Soleil Way	not current	1	13.5	4/29/2012		stream type 6 (p)		R1				
043015210010	371	Dorothy Hunt Ln	not current	1	0.3	6/24/2025	stream type 3		SEP2019-00264	AR				
043015210020		Cook Rd	Vacant or No Suspected OSS				stream type 3			AR		x		
043015210035	375	Dorothy Hunt Ln	Vacant or No Suspected OSS							AR				
043015210045	379	Dorothy Hunt Ln	Vacant or No Suspected OSS				stream type 3			AR		x		
043015210050		Cook Rd	Vacant or No Suspected OSS				stream type 3			AR				
043015210060		Cook Rd	Vacant or No Suspected OSS				stream type 3			AR				
043015210070	126	Schnuriger Farm Ln	Vacant or No Suspected OSS				stream type 3			NC				
043015210080	226	Cook Rd	not current	1	1.0	10/13/2024	stream type 3		SEP2013-00129, DRA2015-00093	AR				
043015210090		Cook Rd	Vacant or No Suspected OSS							AR/NC		x		
043015210100	242	Cook Rd	not current	3	2.3	7/2/2023	stream type 3		SEP70-NP242	AR/NC				58803
043015210110		Carlsborg Rd	Vacant or No Suspected OSS				stream type 3			AR				
043015210140		Cook Rd	Vacant or No Suspected OSS				stream type 3			AR		x		
043015210150		Cook Rd	Vacant or No Suspected OSS				stream type 3			AR		x		
043015210160		Cook Rd	Vacant or No Suspected OSS					stream type 6 (p)		AR		x		
043015210170		Cook Rd	Vacant or No Suspected OSS				stream type 3	stream type 6 (p)		AR		x		
043015220040	467	Dorothy Hunt Ln	not current	1	2.6	3/1/2023			SEP85-00106, DRA043015_220030	AR				656035
043015220050		Old Olympic Highway	Vacant or No Suspected OSS							AR				
043015220060	281	Dorothy Hunt Ln	Vacant or No Suspected OSS					stream type 2		AR				
043015220075	468	Dorothy Hunt Ln (SFD)	not current	1	0.9	11/16/2024		stream type 2	SEP89-00485	AR				58197
043015220080	546	Dorothy Hunt Ln	SEP2021-00327 APP	1				stream type 2	DRA_043015_220030	AR				
043015220090	468	Dorothy Hunt Ln (Airport)	not current	1	2.6	3/1/2023		stream type 2	SEP85-00106, DRA043015_220030	AR				
043015230220	264	Bluegrass Ln	not current	3	1.3	6/14/2024			SEP2000-00095	NC				
043015310010	1015	Spath Rd	not current	3	16.4	6/12/2009	stream type 3		SEP88-00483, SAN2006-00167	NC				793580
043015310020	124	Schnuriger Farm Ln	not current	3	16.4	6/12/2009	stream type 3		SEP2005-00324	NC				
043015310030		Spath Rd	Vacant or No Suspected OSS				stream type 3			NC		x		
043015310045	134	Schnuriger Farm Ln	Vacant or No Suspected OSS				stream type 3	stream type 6 (p)		NC				
043015310060		Spath Rd	Vacant or No Suspected OSS				stream type 3			NC		x		
043015310070		Spath Rd	Vacant or No Suspected OSS				stream type 3			NC		x		
043015310080	1013	Spath Rd	not current	3	16.4	6/12/2009		stream type 6 (p)	SEP69-NP013	NC				
043015319010	763	Spath Rd	not current	1	16.4	6/12/2009			SEP2005-00480	NC				
043015319020	851	Spath Rd	current	1	-0.5	4/15/2026			SEP2007-00328	NC				
043015320010		Spath Rd	Vacant or No Suspected OSS							NC		x		
043015320020	112	Bluegrass Ln	not current	1	0.1	9/19/2025			SEP2004-00495	NC				
043015329040	254	Bluegrass Ln	not current	3	12.3	6/21/2013			SEP92-00213, SAN2010-00267	NC				59036
043015329050	230	Bluegrass Ln	not current	3	16.4	6/12/2009			SEP92-00358, SAN99-00384	NC				56863
043015329060	212	Bluegrass Ln	not current	3	0.6	3/11/2025			SEP92-00587	NC				59909
043015329070	144	Bluegrass Ln	current	3	-0.9	9/6/2026			SEP91-91-00436	NC				
043015340000		W Runnion Rd	Vacant or No Suspected OSS				stream type 3			CR-III				
043015348010	832	Spath Rd	not current	1	5.3	7/18/2020			SEP2008-00160, SAN2010-00007	NC				56666
043015348020		Spath Rd	Vacant or No Suspected OSS							NC				
043015348030	400	W Runnion Rd	SEP2021-00134 APP	1						NC		x		387901
043015348040	426	W Runnion Rd	not current	1	1.8	1/9/2024			SEP2021-00254, DRA043015_348040	NC				
043015420110	193	Savannah Ln	not current	1	0.4	6/10/2025		stream type 6 (p)	SEP2000-00178	CN				
043015420120		Savannah Ln	Vacant or No Suspected OSS					stream type 6 (p)		CN				
043015430000	18	W Runnion Rd	Sewer				stream type 3			CR-III/CN				
043015430075	1040	Spath Rd	current	3	-2.2	1/16/2028			SEP77-01798	CR-III				57007
043015560100	465	Dorothy Hunt Ln	Vacant or No Suspected OSS							AR				
043015570010	235	Village Ln	not current	1	8.0	10/30/2017			SEP2010-00053, CRI2010-00015	CR-I				
043015570020	233	Village Ln	current	3	-1.0	11/1/2026			SEP2020-00139, SEP2000-00385, SEP72-06332	CR-I				
043015570040	232	Village Ln	current	1	-0.4	3/18/2026			SEP2005-00537	CR-I				
043015570050	234-236	Village Ln	not current	1	2.5	4/25/2023			SEP2010-00053, CRI2010-00015	CR-I				
043015570060	190	Village Ln	not current	1	0.4	6/10/2025			SEP2002-00163	CR-I				
043015570070	152	Village Ln	Vacant or No Suspected OSS							CR-I				59265
043015570080	153	Village Ln	not current	1	5.3	6/14/2020		stream type 6 (p)	SEP2000-00384, SEP93-00170, DRA2019-00119, DRA043015_570080	CR-I				
043015570090	171	Village Ln	not current	1	0.1	9/9/2025		stream type 6 (p)	SEP2004-00185	CR-I				
043015570100	211	Village Ln	Sewer					stream type 6 (p)		CR-I				
043022120125	481	Carlsborg Rd	Sewer					stream type 6 (p)		CR-I				
043022129090		Runnion Rd	Vacant or No Suspected OSS				stream type 3	stream type 6 (p)		P				
043022129110	255	Carlsborg Rd	Sewer					stream type 6 (p)		P				
043022130060	171	Carlsborg Rd	not current	1	0.5	4/16/2025	stream type 3	stream type 6 (p)	SEP90-00281	P				
043022130060	171	Carlsborg Rd	not current	1	0.5	4/16/2025	stream type 3	stream type 6 (p)	SEP90-00282	P				
043022130060	171	Carlsborg Rd	not current	1	0.5	4/16/2025	stream type 3	stream type 6 (p)	SEP90-00283, DRA2018-00293, DRA2017-00006	P				
043022139000		W HWY 101	Sewer							CGC		x		
043022139010	261133	HWY 101	Vacant or No Suspected OSS							CGC				
043022139020	51	Carlsborg Rd	Sewer							CGC				
043022139030	71	Carlsborg Rd	Vacant or No Suspected OSS							CGC				
043022210025	15	Mclo Ln	not current	3	2.3	7/6/2023			SEP75-NP015	R5				
043022219010		Spencer Rd	Vacant or No Suspected OSS							R5		x		
043022219020	111	Old Goat Ln	not current	1	7.8	1/6/2018	stream type 3		SEP2015-00271	R5				
043022219030		Spencer Rd	Vacant or No Suspected OSS				stream type 3			R5				
043022219040	502	Spencer Rd	SEP2024-00102							R5				
043022219050	25	Old Goat Ln	not current	1	1.1	8/30/2024	stream type 3	stream type 6 (p)	SEP2021-00429 F	R5				
043022219060	55	Old Goat Ln	not current	1	1.7	1/31/2024	stream type 3		SEP2016-00069	R5				
043022219070	65	Old Goat Ln	not current	1	1.0	10/13/2024	stream type 3		SEP2019-00108	R5				
043022219080	95	Old Goat Rd	not current	1	1.3	7/3/2024	stream type 3		SEP2017-00064	R5				
043022219090	10	Mclo Ln	not current	1	16.4	6/12/2009			SEP2001-00130	R5				
043022219100	32	Mclo Ln	not current	3	3.1	8/29/2022			SEP88-00463	R5				58322
043022219110	70	Mclo Ln	not current	3	8.4	5/28/2017			SEP86-00264	R5				59922
043022219120	84	Mclo Ln	not current	3	4.4	5/10/2021			SEP86-00367	R5				59764
043022219130	411	Spencer Rd	not current	3	1.0	11/1/2024			SEP2012-00085, SEP86-00401	R5				56615
043022219140	461	Spencer Rd	not current	3	10.7	2/7/2015			SEP92-00180, SAN2012-00015, DRA_043022_219140	R5				58478
043022219150	493	Spencer Rd	not current	3	16.4	6/12/2009			SEP85-00381	R5				59142
043022219160	100	Mclo Ln	current	3	-1.8	7/23/2027			SEP86-0006, DRA2015-00167	R5				0277709, 1623693
043022219190	304	Joslin Rd	not current	3	16.4	6/12/2009			SEP88-00100	R5				58202

Parcel Number	Address No	Address Street	April 2025 OSS Status*	Inspection Frequency (year, 1 or 3)	Inspection Overdue (years)*	Next Inspection Due	**Borders/on Matriotti**	Borders other water bodies	Records on File	Zoning Code	aerial imagery observations (ConnectExplore 2025) Residential Only?	Agricultural only/ Undeveloped Land?	Mixed Use	Well Report ID
043022219200	294	Joslin Rd	Vacant or No Suspected OSS							R5		x		
043022219210	472	Spencer Rd	not current	3	10.2	8/14/2015	stream type 3		SEP2008-00231, SEP92-00285	R5				
043022219220	460	Spencer Rd	not current	3	16.4	6/12/2009	stream type 3		SEP92-00277	R5				
043022219230	432	Spencer Rd	not current	3	16.4	6/12/2009	stream type 3		SEP92-00276	R5				
043022219240	262	Joslin Rd	current	3	-1.0	10/18/2026			SEP93-00124	R5				
043022219250	264	Joslin Rd	current	3	-0.8	8/15/2026		pond	SEP93-00051	R5				
043022219260	266	Joslin Rd	not current	3	2.2	8/2/2023		pond	SEP92-00235, DRA_04022_219260	R5				1074460
043022219270	268	Joslin Rd	not current	3	5.4	5/9/2020		pond	SEP92-00153	R5				59126
043022219280	160	Joslin Rd	not current	3	3.4	6/3/2022			SEP97-00072	R5				
043022219290	291	Spencer Rd	not current	1	0.3	6/23/2025		pond	SEP95-00108	R5				
043022219300	333	Spencer Rd	not current	3	16.4	6/12/2009		pond	SEP93-00381	R5				
043022219310	343	Spencer Rd	not current	3	0.1	8/30/2025		pond	SEP94-00557	R5				
043022219320	483	W Runnion Rd	not current	1	16.4	6/12/2009			SEP2006-00118, SEP87-00165	R5				
043022219330	443	W Runnion Rd	not current	3	10.0	10/17/2015			SEP2006-00118, SEP87-00313, SEP87-00165, SAN2012-00113, SAN2010-00375	R5				0059445, 0059445
043022219330	443	W Runnion Rd	not current	3	14.3	7/1/2011			SEP2006-00118, SEP87-00313, SEP87-00165, SAN2012-00113, SAN2010-00375	R5				0059445, 0059445
043022240020	102	Brooklynn Ln	not current	1	16.4	6/12/2009			SEP2002-00021	NC				
043022240030	152	Brooklynn Ln	not current	1	3.7	2/8/2022			SEP2004-00412	NC				191333
043022240040	210	Brooklynn Ln	not current	3	4.8	12/15/2020	stream type 3		SEP99-00030	NC				
043022240175		HWY 101	Vacant or No Suspected OSS				stream type 3	stream type 6 (p)		R5				
043022240200		Parcel of Mat Creek	Sewer				stream type 3	stream type 6 (p)		CGC/R5		x		
043022240300	104	Hooker Rd	Sewer				stream type 3			CGC				
043022249020		W HWY 101	Vacant or No Suspected OSS				stream type 3			CGC		x		
043022249035	44	Joslin Rd	not current	1	4.8	12/31/2020		stream type 6 (p)	SEP2018-00246	NC				
043022249035	44	Joslin Rd	not current	1	17.5	4/16/2008		stream type 6 (p)	SEP2018-00246	NC				
043022310190		Les Saints Rd	Not in Use				stream type 3	stream type 6 (p)		R5				
043022319040	2421	Atterberry Rd	not current	1	15.9	12/10/2009			SEP2002-0412, SAN2008-0040	R5				
043022319050	2423	Atterberry Rd	not current	3	0.1	9/28/2025			SEP98-00119, SAN2011-00530	R5				
043022319060	2425	Atterberry Rd	not current	3	1.0	10/12/2024			SEP2000-00233, SAN2010-00029	R5				
043022319070	2427	Atterberry Rd	not current	1	3.1	9/27/2022			SEP2002-00094	R5				
043022319080	117	Les Saints Rd	not current	1	1.0	10/10/2024		stream type 6 (p)	SEP2005-00514	R5				
043022319090	113	Les Saints Rd	not current	1	2.3	6/20/2023		abandoned ditch?	SEP2005-00145, SEP2005-00145BRAFF	R5				
043022319100	111	Les Saints Rd	not current	1	16.4	6/12/2009		abandoned ditch?	SEP2001-00439	R5				
043022319110	131	Les Saints Rd	not current	1	0.1	9/9/2025		abandoned ditch?	SEP2001-00265	R5				
043022319120	151	Les Saints Rd	not current	3	0.1	9/23/2025		abandoned ditch?	SEP93-00317	R5				
043022319130	181	Les Saints Rd	current	3	0.0	10/30/2025		abandoned ditch?	SEP2002-00049, DRA_043022_319130	R5				430122
043022319140	185	Les Saints Rd	not current	1	0.0	10/10/2025		stream type 6 (p)	SEP2001-00420	R5				
043022319190	2493	Atterberry Rd	not current	1	1.3	7/17/2024			SEP2004-00292	R5				
043022319200	2495	Atterberry Rd	not current	1	0.5	4/9/2025		abandoned ditch?	SEP2023-00098F	R5				
043022319210	2497	Atterberry Rd	not current	1	16.4	6/12/2009		abandoned ditch?	SEP2004-00377	R5				
043022319220	2491	Atterberry Rd	not current	1	1.5	4/21/2024			SEP2008-00163	R5				
043022420150	100	Hooker Rd	Sewer				stream type 3			CGC				
043022428020		Atterberry Rd	Vacant or No Suspected OSS				stream type 3	stream type 6 (p)		CR-III				
043022429010	132	Hooker Rd	not current	1	4.3	6/30/2021	stream type 3			CGC				
043022429020	132	Hooker Rd	not current	1	4.3	6/30/2021	stream type 3		SEP2003-00271-A, LDV2003-00042 Carlsborg Self Storage SP	CGC				
043022429030	132	Hooker Rd	not current	1	4.3	6/30/2021	stream type 3	stream type 6 (p)		CGC				
043022570000		Carlsborg Rd	current	1	-0.4	3/6/2026		stream type 6 (p)		CR-I				
043022570010	10	Winterhawk St	not current	1	0.4	5/9/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570020	20	Winterhawk St	not current	1	0.4	5/9/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570030	40	Winterhawk St	not current	1	0.4	5/9/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570040	50	Winterhawk St	not current	1	0.4	5/9/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570050	70	Winterhawk St	not current	1	0.4	5/9/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570060	90	Winterhawk St	not current	1	0.1	8/28/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570070	100	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570080	110	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570090	140	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570100	142	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570110	150	Winterhawk St	not current	1	0.4	5/13/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570120	160	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570130	190	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570140	210	Winterhawk St	not current	1	0.4	5/9/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570150	11	Winterhawk St	not current	1	0.4	5/17/2025		stream type 6 (p)	SEP94-00507, SOM2004-00027	CR-I	x			
043022570160	21	Winterhawk St	not current	1	0.5	4/15/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570170	31	Winterhawk St	not current	1	0.4	5/22/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570180	51	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570190	61	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570200	65	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570210	71	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570220	81	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570230	91	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570240	121	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570250	141	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022570260	153	Winterhawk St	not current	1	0.4	5/9/2025			SEP94-00507, SOM2004-00027	CR-I	x			
043022590010	42	Bolster Way	current	1	-0.4	3/28/2026		stream type 6 (p)	SEP2007-00015ab, SEP2007-00015pab	CR-I				
043022590020	46	Bolster Way	Sewer					stream type 6 (p)		CR-I				
043022590030	70	Bolster Way	not current	1	0.3	6/25/2025			SEP2012-00078	CR-I				
043022590040		Bolster Way	Vacant or No Suspected OSS							CR-I				
043022590050	112	Bolster Way	current	1	-0.5	4/24/2026			SEP2006-00302P	CR-I				
043022590060	120	Bolster Way	current	1	-0.5	4/24/2026			SEP2010-00113	CR-I				
043022590070	140	Bolster Way	not current	1	2.2	8/2/2023			SEP2010-00165	CR-I				
043022590080	252	Chiesa Pl	not current	1	1.7	1/31/2024			SEP2018-00077, DRA2018-00125, CUP2005-00004	CR-I				
043022590090	201	Winterhawk St	not current	1	2.2	7/25/2023	stream type 3		SEP2007-00101	CR-I				
043022590100	291	Chiesa Pl	not current	1	2.2	7/25/2023	stream type 3		SEP2006-00294	CR-I				
043022590110	261	Chiesa Pl	not current	1	0.8	1/4/2025	stream type 3		SEP2009-00096, DRA043022_129110, CUP2005-00004	CR-I				
043022590120	251	Chiesa Pl	not current	1	0.5	4/11/2025	stream type 3		SEP2018-00077 - A	CR-I				
043022590130	211	Chiesa Pl	not current	1	0.2	8/6/2025	stream type 3		SEP2018-00103, DRA2018-00062, cup2005-00004	CR-I				
043022590140	191	Chiesa Pl	not current	1	0.5	4/30/2025	stream type 3		SEP2017-00157, DRA2017-00174, CUP2005-00004, AFN2017-1354541	CR-I				
043022590150	171	Chiesa Pl	not current	1	4.5	5/5/2021	stream type 3		SEP2016-00099, DRA2016-00095	CR-I				
043022590160	161	Chiesa Pl	not current	1	0.9	11/22/2024	stream type 3		SEP2014-00117, DRA2014-00162	CR-I				
043022590170	131	Chiesa Pl	not current	1	2.7	2/1/2023	stream type 3		SEP2018-00291, DRA2018-00319, DRA043022_590170, AFN2018-1371433	CR-I				
043022590180		Chiesa Pl	Vacant or No Suspected OSS							CR-I				
043022590190	111	Chiesa Pl	not current	1	1.7	2/9/2024			SEP2012-00143, DRA2012-00144, DRA_043022_590190	CR-I				
043022590200	71	Chiesa Pl	not current	1	5.5	4/10/2020			SEP2013-00071	CR-I				
043022590210	51	Chiesa Pl	current	1	-0.5	4/25/2026			SEP2015-00069	CR-I				
043022590220	31	Chiesa Pl	Sewer							CR-I				
043022590230	23	Chiesa Pl	not current	1	1.8	1/4/2024		stream type 6 (p)	SEP2014-00045	CR-I				
043022590240	11	Chiesa Pl	Sewer					stream type 6 (p)		CR-I				
043022590253	73	Bolster Way	Sewer							CR-I	x			

Parcel Number	Address No	Address Street	April 2025 OSS Status*	Inspection Frequency (year, 1 or 3)	Inspection Overdue (years)*	Next Inspection Due	**Borders/on Matriotti**	Borders other water bodies	Records on File	Zoning Code	aerial imagery observations (ConnectExplore 2025) Residential Only?	Agricultural only/ Undeveloped Land?	Mixed Use	Well Report ID
043022590255		Bolster Way	Vacant or No Suspected OSS							CR-I				
043022590263	44	Chiesa Pl	Sewer							CR-I	x			
043022590265		Chiesa Pl	Vacant or No Suspected OSS							CR-I				
043022590270	62	Chiesa Pl	not current	1	0.6	3/1/2025			SEP2008-00102	CR-I				
043022590280	90	Chiesa Pl	current	1	-0.2	1/7/2026			SEP2011-00114	CR-I				
043022590290	130	Chiesa Pl	not current	1	3.1	9/18/2022			SEP2012-00066	CR-I				
043022590300	180	Chiesa Pl	not current	1	1.7	1/30/2024			SEP2018-00212, DRA2018-00313	CR-I				
043022590310	131	Bolster Way	Sewer							CR-I				
043022590320	101	Bolster Way	Sewer							CR-I				
043022610000	261043	HWY 101 Unit 1	Sewer							CGC				

Parcel Number	Address No	Address Street	April 2025 OSS Status*	Inspection Frequency (year, 1 or 3)	Inspection Overdue (years)	Next Inspection Due*	**Borders/on Highland Ditch**	Borders other water bodies	Records on File	Zoning Code	aerial imagery observations (ConnectExplore 2025) Residential Only?	Agricultural Only/ undeveloped land?	Mixed use	Well Report ID
033021330012	282	WEST SEQUIM BAY RD	Sewer				stream type 6 (d)			SEQUIM				
033021330018		E WASHINGTON STREET	Vacant or No Suspected OSS				stream type 6 (d)			SEQUIM		x		312795
033021330020	120	FAIR WEATHER DR	Sewer							SEQUIM				
033021330022		WEST SEQUIM BAY RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021330025		FAIR WEATHER DR	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021330039	1400	E WASHINGTON ST	Sewer				stream type 6 (p)			SEQUIM				
033021339010	1201	E WASHINGTON ST	not current	1	16.4	6/12/2009	stream type 6 (d)		SEP96-00401	SEQUIM				
033021339020	83	S RHODEFER RD	not current	3	16.4	6/12/2009	stream type 6 (p)			SEQUIM				
033021340090		WEST SEQUIM BAY RD	Sewer				stream type 6 (d,p)			SEQUIM		x		
033021430025	792	WEST SEQUIM BAY RD	Sewer				stream type 6 (p)		SEP72-06255	SEQUIM				55183
033021430030		BELL BOTTOM RD	Vacant or No Suspected OSS				stream type 6 (d)			SEQUIM		x		
033021430065	100	BELL BOTTOM RD	not current	1	1.1	9/28/2024	stream type 6 (p)		SEP96-00501	SEQUIM				
033021439010	182	BELL BOTTOM RD 180	current	1	-0.4	3/6/2026	stream type 6 (p)		SEP94-00353	SEQUIM			x	
033021439020	133	BELL BOTTOM RD	not current	1	0.3	7/11/2025			SEP99-00551	SEQUIM				
033021439030	233	BELL BOTTOM RD	current	1	-0.4	3/5/2026			SEP2001-00315	SEQUIM				339506
033021439040		BELL BOTTOM RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		52910
033021440020		KEELER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021440040	1110	WEST SEQUIM BAY RD	not current	1	16.4	6/12/2009			SEP87-10085	SEQUIM				
033021440050	1114	WEST SEQUIM BAY RD	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP74-08404	SEQUIM				
033021440060	1032	WEST SEQUIM BAY RD	Sewer				stream type 6 (p)			SEQUIM				48722
033021440120		KEELER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021440170	581	KEELER RD	not current	1	0.3	7/5/2025	stream type 6 (p)		SEP2003-00427	SEQUIM				
033021449000	681	KEELER RD	not current	3	3.8	1/8/2022	stream type 6 (p)		SEP88-00084	SEQUIM				51121
033021449010	631	KEELER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021510000		ELK LOOP	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021510010	100	ELK LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021510020	101	ELK LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021510030	170	ELK LOOP	Sewer							SEQUIM	x			
033021510040	171	ELK LOOP	Sewer							SEQUIM	x			
033021510050	240	ELK LOOP	Sewer							SEQUIM	x			
033021510060	241	ELK LOOP	Sewer							SEQUIM	x			
033021510070	310	ELK LOOP	Sewer							SEQUIM	x			
033021510080		ELK LOOP	To be Connected to Sewer							SEQUIM	x			
033021510090	380	ELK LOOP	Sewer							SEQUIM	x			
033021510100	381	ELK LOOP	Sewer							SEQUIM	x			
033021510110	450	ELK LOOP	Sewer							SEQUIM	x			
033021510120	451	ELK LOOP	Sewer							SEQUIM	x			
033021510130	520	ELK LOOP	Sewer							SEQUIM	x			
033021510140	521	ELK LOOP	Sewer							SEQUIM	x			
033021510150	590	ELK LOOP	Sewer							SEQUIM	x			
033021510160	591	ELK LOOP	Sewer							SEQUIM	x			
033021510170	660	ELK LOOP	Sewer							SEQUIM	x			
033021510180	661	ELK LOOP	Sewer							SEQUIM	x			
033021510185		ELK LOOP	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021510190	1481	ELK LOOP	Sewer				stream type 6 (p)			SEQUIM				
033021510200	1480	ELK LOOP	Sewer							SEQUIM	x			
033021510210	1411	ELK LOOP	Sewer							SEQUIM	x			
033021510220	1410	ELK LOOP	Sewer							SEQUIM	x			
033021510230	1341	ELK LOOP	Sewer							SEQUIM	x			
033021510240	1340	ELK LOOP	Sewer							SEQUIM	x			
033021510250	1271	ELK LOOP	Sewer							SEQUIM	x			
033021510260	1270	ELK LOOP	Sewer							SEQUIM	x			
033021510270	1201	ELK LOOP	Sewer							SEQUIM	x			
033021510280	1200	ELK LOOP	Sewer							SEQUIM		x		
033021510290	1131	ELK LOOP	Sewer							SEQUIM	x			
033021510300	1130	ELK LOOP	Sewer							SEQUIM	x			
033021510310	1061	ELK LOOP	Sewer							SEQUIM	x			
033021510320	1060	ELK LOOP	Sewer							SEQUIM	x			
033021510330	991	ELK LOOP	Sewer							SEQUIM	x			
033021510340	990	ELK LOOP	Sewer							SEQUIM	x			
033021510350	921	ELK LP	Sewer							SEQUIM	x			
033021510360	920	ELK LOOP	Sewer							SEQUIM	x			
033021520010		MORGISON LP	To be Connected to Sewer				stream type 6 (p)			SEQUIM				
033021520025	21	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520035	41	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520040	61	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520050	81	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520060	101	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520070		MORGISON LP	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033021520080	141	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520090	161	MORGISON LP	Sewer							SEQUIM	x			
033021520100	181	MORGISON LP	Sewer							SEQUIM	x			
033021520110	201	MORGISON LP	Sewer							SEQUIM	x			
033021520120	231	MORGISON LP	Sewer							SEQUIM	x			
033021520130		MORGISON LP	To be Connected to Sewer							SEQUIM				
033021520140	273	MORGISON LP	Sewer							SEQUIM		x		321763
033021520150		MORGISON LP	To be Connected to Sewer							SEQUIM		x		
033021520160	291	MORGISON LP	Sewer							SEQUIM	x			
033021520170	303	MORGISON LP	Sewer							SEQUIM	x			
033021520180	311	MORGISON LP	Sewer							SEQUIM	x			
033021520190	321	MORGISON LP	Sewer							SEQUIM	x			
033021520200	331	MORGISON LP	Sewer							SEQUIM	x			
033021520210	341	MORGISON LP	Sewer							SEQUIM	x			

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033021520220	351	MORGISON LP	Sewer							SEQUIM	x			
033021520230		MORGISON LP	Vacant or No Suspected OSS							SEQUIM		x		
033021520240	190	MORGISON LP	Sewer							SEQUIM	x			
033021520250	461	MORGISON LP	Sewer							SEQUIM	x			
033021520260	481	MORGISON LP	Sewer							SEQUIM	x			
033021520270	501	MORGISON LP	Sewer							SEQUIM	x			
033021520280	511	MORGISON LP	Sewer							SEQUIM	x			
033021520290		BELL BOTTOM LN	Sewer				stream type 6 (p)			SEQUIM		x		
033021520300		BELL BOTTOM LN	Sewer				stream type 6 (p)			SEQUIM		x		
033021520310	10	MORGISON LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021520320		YVETTE PL	To be Connected to Sewer							SEQUIM		x		
033021520330	30	YVETTE PL	Sewer							SEQUIM	x			
033021520340		YVETTE PL	To be Connected to Sewer							SEQUIM				
033021520350		YVETTE PL	To be Connected to Sewer							SEQUIM		x		
033021520360	31	YVETTE PL	Sewer							SEQUIM	x			
033021520370	470	MORGISON LP	Sewer							SEQUIM	x			
033021520380	10	SUNDAE DR	Sewer							SEQUIM	x			
033021520390	30	SUNDAE DR	Sewer							SEQUIM	x			
033021520400	50	SUNDAE DR	Sewer							SEQUIM	x			
033021520410	440	MORGISON LP	Sewer							SEQUIM		x		
033021520420		MORGISON LP	To be Connected to Sewer							SEQUIM		x		
033021520430	220	MORGISON LP	Sewer							SEQUIM	x			
033021520440		MORGISON LP	To be Connected to Sewer							SEQUIM	x			
033021520450	360	MORGISON LP	Sewer							SEQUIM	x			
033021520460	340	MORGISON LP	Sewer							SEQUIM	x			
033021520470	330	MORGISON LP	Sewer							SEQUIM	x			
033021520485	320	MORGISON LP	Sewer							SEQUIM	x			
033021520495	250	MORGISON LP	Sewer							SEQUIM	x			
033021520500	170	MORGISON LP	Sewer							SEQUIM	x			
033021520510	130	MORGISON LP	Sewer							SEQUIM	x			
033021520520			Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM				
033021520530			Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM				
033021520540			Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM				
033021530002		FAIR WEATHER DR	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM				
033021530005		STRATUS LP	To be Connected to Sewer				stream type 6 (p)			SEQUIM				
033021530010	10	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530020	20	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530030	30	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530040	40	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530050	50	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530060	60	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530070	70	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530080	80	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530090	90	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530100	100	FAIR WEATHER DR	Sewer							SEQUIM	x			
033021530390	161	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530400	151	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530410	141	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530420	131	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530430	121	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530440	111	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530455	101	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530465	91	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530470	81	STRATUS LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021530480	71	STRATUS LP	Sewer							SEQUIM	x			
033021530490	61	STRATUS LP	Sewer							SEQUIM	x			
033021530500	51	STRATUS LP	Sewer							SEQUIM	x			
033021530510	41	STRATUS LP	Sewer							SEQUIM	x			
033021530520	31	STRATUS LP	Sewer							SEQUIM	x			
033021530530	21	STRATUS LP	Sewer							SEQUIM	x			
033021530540	11	STRATUS LP	Sewer							SEQUIM	x			
033021530550	10	STRATUS LP	Sewer							SEQUIM	x			
033021530560	20	STRATUS LP	Sewer							SEQUIM	x			
033021530570	30	STRATUS LP	Sewer							SEQUIM	x			
033021530580	40	STRATUS LP	Sewer							SEQUIM	x			
033021530590	50	STRATUS LP	Sewer							SEQUIM	x			
033021530600	60	STRATUS LP	Sewer							SEQUIM	x			
033021530610	61	NIMBUS LN	Sewer				stream type 6 (p)			SEQUIM	x			
033021530620	51	NIMBUS LN	Sewer							SEQUIM	x			
033021530630	41	NIMBUS LN	Sewer							SEQUIM	x			
033021530640	31	NIMBUS LN	Sewer							SEQUIM	x			
033021530650	21	NIMBUS LN	Sewer							SEQUIM	x			
033021530660	11	NIMBUS LN	Sewer							SEQUIM	x			
033021530670	10	NIMBUS LN	Sewer							SEQUIM	x			
033021530680	20	NIMBUS LN	Sewer							SEQUIM	x			
033021530690	30	NIMBUS LN	Sewer							SEQUIM	x			
033021530700	40	NIMBUS LN	Sewer							SEQUIM	x			
033021530710	50	NIMBUS LN	Sewer							SEQUIM	x			
033021530720	60	NIMBUS LN	Sewer				stream type 6 (p)			SEQUIM	x			
033021540010	30	BLUE GLACIER LOOP	Sewer				stream type 6 (p,d)			SEQUIM	x			
033021540020	50	BLUE GLACIER LOOP	Sewer				stream type 6 (p,d)			SEQUIM	x			
033021540030	70	BLUE GLACIER LOOP	Sewer				stream type 6 (p,d)			SEQUIM	x			
033021540040	90	BLUE GLACIER LOOP	Sewer				stream type 6 (p,d)			SEQUIM	x			
033021540050	110	BLUE GLACIER LOOP	Sewer				stream type 6 (p,d)			SEQUIM	x			
033021540060	130	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540070	160	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540080	180	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540090	200	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540100	220	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540110	240	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540120	260	BLUE GLACIER LOOP	Sewer							SEQUIM	x			45330
033021540130	280	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540140	300	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540150	320	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540160	330	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540170	340	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540180	360	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			

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033021540190	380	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540200	400	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540210	420	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540220	440	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540230	460	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540240	480	BLUE GLACIER LOOP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540250	131	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540260	111	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540270	101	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540280	91	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540290	71	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540300	51	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540310	31	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540320	11	LILLIAN RIDGE DR	Sewer				stream type 6 (p)			SEQUIM	x			
033021540330	51	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540340	71	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540350	91	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540360	111	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540370	131	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540380	191	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540390	211	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540400	231	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540410	251	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540420	271	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540430	351	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540440	371	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540450	401	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540460	431	BLUE GLACIER LOOP	Sewer							SEQUIM	x			
033021540470	11	LILLIAN RIDGE CT	Sewer							SEQUIM	x			
033021540480	31	LILLIAN RIDGE CT	Sewer							SEQUIM	x			
033021540490	51	LILLIAN RIDGE CT	Sewer							SEQUIM	x			
033021540500	71	LILLIAN RIDGE CT	Sewer							SEQUIM	x			
033021540510	60	LILLIAN RIDGE CT	Sewer							SEQUIM	x			
033021540520	40	LILLIAN RIDGE CT	Sewer							SEQUIM	x			
033021540530	60	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033021540540	40	LILLIAN RIDGE DR	Sewer							SEQUIM	x			
033022310110	73	JUNCO RD	not current	1	2.5	4/29/2023			SEP94-00229	NC				
033022320150	13	TANAGER LANE	not current	1	6.6	3/15/2019			SEP2006-00155	NC				
033022320160	33	JUNCO RD	not current	1	0.4	5/24/2025			SEP91-00387P	NC				47107
033022330050	1368	WEST SEQUIM BAY RD	not current	3	8.9	11/26/2016	stream type 6 (p)		SEP98-00429	S (R-II)				43988
033022330060	1366	WEST SEQUIM BAY RD	not current	3	5.2	8/3/2020			SEP77-02822	S (R-II)				48864
033022330095	670	KEELER RD	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP79-03809, SAN2005-00318	S (R-II)				49068
033022330100		KEELER RD	Vacant or No Suspected OSS				stream type 6 (p)			S (R-II)		x		
033022330110	590	KEELER RD	current	3	-0.9	9/28/2026	stream type 6 (p)		SEP91-00456	S (R-II)				47654, 0052135
033022330130		OVER ST	Vacant or No Suspected OSS				stream type 6 (p)			S (R-II)		x		
033022330140	660	KEELER RD	not current	3	9.5	4/12/2016	stream type 6 (p)		SEP2013-00023	S (R-II)				54574, 0046243
033022330150		OVER ST	Vacant or No Suspected OSS				stream type 6 (p)			S (R-II)		x		
033022330160	720	KEELER RD	current	3	-1.4	3/6/2027	stream type 6 (p)		SEP72-NP720	S (R-II)				
033022330180	91	BAY RIDGE PL	current	3	-0.9	9/14/2026	stream type 6 (p)		SEP92-00328	S (R-II)				
033022330190	203	BAY RIDGE PL	current	3	-1.0	10/30/2026	stream type 6 (p)		SEP99-00526	S (R-II)				
033022330200	171	BAY RIDGE PL	not current	1	2.3	7/1/2023	stream type 6 (p)		SEP91-00109	S (R-II)				51659
033022330210	141	BAY RIDGE PL	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP73-07146	S (R-II)				404915, 0047295
033022339000	1360	WEST SEQUIM BAY RD	not current	3	2.0	10/12/2023			SEP98-00179P	S (R-II)				
033022339010	1362	WEST SEQUIM BAY RD	current	1	-0.4	3/25/2026			SEP2018-00183	S (R-II)				
033022339020	1364	WEST SEQUIM BAY RD	not current	1	0.8	12/26/2024			SEP2018-00182	S (R-II)				
033022339030	160	OVER ST	not current	3	6.3	7/13/2019	stream type 6 (p)		SEP90-00379	S (R-II)				51863
033022339040	182	OVER ST	current	3	-0.1	11/12/2025	stream type 6 (p)		SEP91-00068	S (R-II)				44057
033022339050	202	OVER ST	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP83-00295	S (R-II)				52856
033022339060	204	OVER ST	current	3		6/12/2009	stream type 6 (p)		SEP94-00226, SAN2000-00080	S (R-II)				
033022339080	91	SAILORS LN	not current	1	4.8	1/9/2021			SEP2001-00273, SAN2006-00117	S (R-II)				
033022339085	53	SAILORS LANE	Vacant or No Suspected OSS							S (R-II)		x		
033022339120	1358	WEST SEQUIM BAY RD	not current	1	3.9	11/9/2021	stream type 6 (p)		SEP90-00536	S (R-II)				
033022339130	1352	WEST SEQUIM BAY RD	not current	1	2.4	6/6/2023	stream type 6 (p)		SEP2009-13518, SEP94-0139	S (R-II)				
033022339140	1350	WEST SEQUIM BAY RD	not current	1	2.3	7/6/2023			SEP2014-00053	S (R-II)				
033022339150	180	SAILORS LN	current	3	-2.5	4/10/2028	stream type 6 (p)		SOM2009-13517-2020, SOM2009-13517-2016	S (R-II)				
033022339160	184	SAILORS LN	current	3	-2.5	4/10/2028	stream type 6 (p)		SEP94-00157	S (R-II)				
033022339170	133	SAILORS LN	Vacant or No Suspected OSS							S (R-II)		x		
033022339180	141	SAILORS LN	not current	3	1.7	2/4/2024	stream type 6 (p)		SEP87-00188	S (R-II)				44419
033022340000	1683	WEST SEQUIM BAY RD	Not In Use	3			stream type 6 (d)		SEP91-00460	S (RDP)				
033022349010	1636	WEST SEQUIM BAY RD	not current	3	1.1	9/7/2024	stream type 6 (p)		SEP89-00211	S (R-II)				
033022349030	1696	WEST SEQUIM BAY RD	not current	1	16.4	6/12/2009	stream type 6 (p)	pond	SEP90-00313, SAN2004-00541	S (R-II)				46725
033022349055	1494	WEST SEQUIM BAY RD	not current	1	0.5	5/5/2025			SEP2016-00296	S (R-II)				
033022349060	1596	WEST SEQUIM BAY RD	not current	3	6.6	3/15/2019	stream type 6 (p)		SEP91-00127	S (R-II)				53878
033027219010	1792	WEST SEQUIM BAY RD	not current	1	0.6	3/18/2025	stream type 6 (p)		SEP95-00431	SEQUIM				56291
033027219020	1796	WEST SEQUIM BAY RD	not current	3	0.3	6/22/2025	stream type 6 (p)		SEP87-00325	SEQUIM				
033027219030	1794	WEST SEQUIM BAY RD	not current	3	0.3	6/22/2025	stream type 6 (p)		SEP89-00467	SEQUIM				49260, 0046959
033027219070	1716	WEST SEQUIM BAY RD	not current	3	2.2	8/4/2023	stream type 6 (d)		SEP67-NP716	SEQUIM				48233
033027219080	1760	WEST SEQUIM BAY RD	not current	1	0.7	1/31/2025	stream type 6 (d)		SEP2015-00195	SEQUIM				
033027220010	429	JONES FARM RD	not current	3	4.6	3/29/2021	stream type 6 (p)		SEP71-09942	SEQUIM				
033027230140	652	SPYGLASS LN	not current	1	11.8	12/19/2013	stream type 6 (p)		SEP2011-00090	SEQUIM				
033027239030	521	SPYGLASS LN	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP95-00414	SEQUIM				
033027239040	543	SPYGLASS LN	not current	1	4.5	4/28/2021	stream type 6 (p)		SEP87-00166P	SEQUIM				50506
033027239050		SPYGLASS LN	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		Y		
033027239060	571	SPYGLASS LN	current	3	-2.4	3/13/2028	stream type 6 (p)		SEP87-00061	SEQUIM				47267
033027239070	611	SPYGLASS LN	not current	1	1.8	12/12/2023	stream type 6 (p)		SEP2000-00054	SEQUIM				
033027239080	641	SPYGLASS LN	not current	1	1.9	12/6/2023	stream type 6 (p)		SEP2000-00263	SEQUIM				
033027239090	661	SPYGLASS LN	current	1	-0.5	4/8/2026	stream type 6 (p)		SEP2000-00445P	SEQUIM				
033027249090	681	SPYGLASS LN	not current	1	1.6	3/15/2024	stream type 6 (p)		SEP2006-00406	SEQUIM				
033027249100	701	SPYGLASS LN	not current	1	0.4	5/14/2025	stream type 6 (p)		SEP98-00422	SEQUIM				
033027249110	721	SPYGLASS LN	not current	1	1.3	6/30/2024	stream type 6 (p)		SEP99-00114	SEQUIM				
033027540950	11	JONES FARM RD	Sewer							SEQUIM				
033027540960	21	MURRAY CT	Sewer							SEQUIM	x			
033027540970	51	MURRAY CT	Sewer							SEQUIM	x			
033027540980	81	MURRAY CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027540990	80	MURRAY CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541000	50	MURRAY CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541010	20	MURRAY COURT	Sewer				stream type 6 (p)			SEQUIM	x			

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033027541020	211	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541030	231	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541040	251	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541050	291	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541060	331	JONES FARM RD	Sewer							SEQUIM	x			
033027541070	51	IDA CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541080	71	IDA CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541090	70	IDA CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541100	50	IDA CT	Sewer							SEQUIM	x			
033027541110	30	IDA CT	Sewer							SEQUIM	x			
033027541120	411	JONES FARM RD	Sewer							SEQUIM	x			
033027541130	441	JONES FARM RD	Sewer							SEQUIM	x			
033027541140	481	JONES FARM RD	Sewer							SEQUIM	x			
033027541150	521	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541160	551	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541170	621	JONES FARM RD	Sewer							SEQUIM	x			
033027541180	71	WATER VIEW DR	Sewer							SEQUIM	x			
033027541190	111	WATER VIEW DR	Sewer							SEQUIM	x			
033027541200	151	WATER VIEW DR	Sewer							SEQUIM	x			
033027541210	191	WATER VIEW DR	Sewer				stream type 6 (p)			SEQUIM		x		
033027541220	211	WATER VIEW DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541230	210	WATER VIEW DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541240	190	WATER VIEW DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541250	150	WATERVIEW DR	Sewer							SEQUIM	x			
033027541260	110	WATER VIEW DR	Sewer							SEQUIM	x			
033027541270	70	WATER VIEW DR	Sewer							SEQUIM	x			
033027541280	30	WATER VIEW DR	Sewer							SEQUIM	x			
033027541290	11	RIDGEFIELD RD	Sewer							SEQUIM	x			
033027541300	21	RIDGEFIELD RD	Sewer							SEQUIM	x			
033027541310	801	JONES FARM RD	Sewer							SEQUIM	x			
033027541320	831	JONES FARM RD	Sewer							SEQUIM	x			
033027541330	871	JONES FARM RD	Sewer							SEQUIM	x			
033027541340	901	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541350	941	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541360	971	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541370	320	KEELER RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541380	491	WATER VIEW DR	Sewer							SEQUIM	x			
033027541390	441	WATER VIEW DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541400	100	FERNBROOK DR	Sewer							SEQUIM	x			
033027541410	150	FERNBROOK DR	Sewer							SEQUIM	x			
033027541420	200	FERNBROOK DR	Sewer							SEQUIM	x			
033027541430	250	FERNBROOK DR	Sewer							SEQUIM	x			
033027541440	300	FERNBROOK DR	Sewer							SEQUIM	x			
033027541450	350	FERNBROOK DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541460	390	FERNBROOK DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541470	111	FERNBROOK DR	Sewer							SEQUIM	x			
033027541480	161	FERNBROOK DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541490	20	RIDGECREST CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541500	50	RIDGECREST CT	Sewer				stream type 6 (p)			SEQUIM	x			
033027541510	211	FERNBROOK DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541520	261	FERNBROOK DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541530	100	RIDGECREST CT	Sewer							SEQUIM	x			
033027541540	140	RIDGECREST CT	Sewer							SEQUIM	x			
033027541550	301	FERNBROOK DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027541560	361	FERNBROOK DR	Sewer							SEQUIM	x			
033027541570	411	FERNBROOK DR	Sewer							SEQUIM	x			
033027541580	170	RIDGECREST CT	Sewer							SEQUIM	x			
033027541590	190	RIDGECREST CT	Sewer							SEQUIM	x			
033027541600	500	JONES FARM RD	Sewer							SEQUIM	x			
033027541610	450	JONES FARM RD	Sewer							SEQUIM	x			
033027541620	400	JONES FARM RD	Sewer							SEQUIM	x			
033027541630	350	JONES FARM RD	Sewer							SEQUIM	x			
033027541640	300	JONES FARM RD	Sewer							SEQUIM	x			
033027541650	181	RIDGECREST CT	Sewer							SEQUIM	x			
033027541660	161	RIDGECREST CT	Sewer							SEQUIM				
033027541670	250	JONES FARM RD	Sewer							SEQUIM	x			
033027541680	210	JONES FARM RD	Sewer							SEQUIM	x			
033027541690	180	JONES FARM RD	Sewer							SEQUIM	x			
033027541700	131	RIDGECREST CT	Sewer							SEQUIM	x			
033027541710	130	JONES FARM RD	Sewer							SEQUIM	x			
033027541720	91	RIDGECREST CT	Sewer							SEQUIM	x			
033027541730	1250	JONES FARM RD	Sewer							SEQUIM	x			
033027541740	110	JONES FARM RD	Sewer							SEQUIM				
033027541750	1291	JONES FARM RD	Sewer							SEQUIM	x			
033027541760	1261	JONES FARM RD	Sewer							SEQUIM	x			
033027541770	1231	JONES FARM RD	Sewer							SEQUIM	x			
033027541780	1201	JONES FARM RD	Sewer				stream type 6 (p)			SEQUIM	x			
033027541790	401	WATER VIEW DR	Sewer				stream type 6 (p)			SEQUIM	x			
033027549990		JONES FARM RD	To be Connected to Sewer				stream type 6 (p)			SEQUIM				
033028110050		KEELER RD	Vacant or No Suspected OSS				stream type 6 (d)			SEQUIM		x		
033028110250	206	LOFGRIN RD	not current	3	16.4	6/12/2009	stream type 6 (d)			SEQUIM				
033028119000		KEELER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028119010	391	KEELER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028119030	395	KEELER RD	not current	3	2.1	9/8/2023	stream type 6 (p)		SEP2006-00223, SEP90-00798, SEP76-02351	SEQUIM				44443
033028119030	395	KEELER RD	not current	3	2.1	9/8/2023	stream type 6 (p)			SEQUIM				
033028119040	393	KEELER RD	not current	1	0.6	3/14/2025	stream type 6 (p)		SEP2021-00149	SEQUIM				
033028120020	336	BELL BOTTOM RD	Vacant or No Suspected OSS							SEQUIM		x		
033028120025		WASHINGTON HARBOR LP	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028120040		LOFGRIN RD	Vacant or No Suspected OSS							SEQUIM		x		
033028120045		WASHINGTON HARBOR LP	Vacant or No Suspected OSS				stream type 6 (d)			SEQUIM		x		
033028120100		WASHINGTON HARBOR LP	Vacant or No Suspected OSS							SEQUIM		x		
033028120250		WASHINGTON HARBOR LP	Vacant or No Suspected OSS							SEQUIM		x		
033028129010	301	WASHINGTON HARBOR LP	not current	3	14.3	7/1/2011	stream type 6 (p)			SEQUIM				
033028129010	303	WASHINGTON HARBOR LP	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP84-00379	SEQUIM				
033028129020		SPYGLASS LN	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028129030	305	WASHINGTON HARBOR LP	not current	3	9.5	4/5/2016			SEP89-00218	SEQUIM				53966
033028129040		BELL BOTTOM RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		

Parcel Number	Address No	Address Street	April 2025 OSS Status*	Inspection Frequency (year, 1 or 3)	Inspection Overdue (years)	Next Inspection Due*	**Borders/on Highland Ditch**	Borders other water bodies	Records on File	Zoning Code	aerial imagery observations (ConnectExplore 2025) Residential Only?	Agricultural Only/ undeveloped land?	Mixed use	Well Report ID
033028129050	283	BELL BOTTOM RD	Sewer				stream type 6 (p)			SEQUIM				
033028129060	333	BELL BOTTOM RD	Sewer							SEQUIM				49884
033028129075	330	BELL BOTTOM RD	not current	1	0.7	2/5/2025			SEP97-00235	SEQUIM				ABB849
033028140020	110	LOFGRIN RD	not current	3	16.4	6/12/2009	stream type 6 (d)		SEP86-10028	SEQUIM				
033028210025	1471	E WASHINGTON ST	Sewer							SEQUIM				
033028210035	1441	E WASHINGTON ST	Sewer	3	5.0	9/30/2020				SEQUIM				
033028210100	1411	E WASHINGTON ST	not current	1	16.4	6/12/2009			SEP92-00511	SEQUIM				
033028210200		E HWY 101	Vacant or No Suspected OSS				stream type 6 (d)			SEQUIM		x		
033028210250	300	WASHINGTON HARBOR LP	not current	3	16.4	6/12/2009	stream type 6 (p)		SEP80-00448	SEQUIM				
033028210350		E WASHINGTON ST	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM				
033028219010	1450	E WASHINGTON ST	not current	3	0.3	6/26/2025	stream type 6 (d)		SEP79-41679	SEQUIM				
033028219020	1480	E WASHINGTON ST	not current	3	14.3	7/1/2011			SEP83-00203	SEQUIM				50495
033028220010		RHODEFER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028220020		RHODEFER RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028220030	1343	E WASHINGTON ST	not current	3	16.4	6/12/2009	stream type 6 (p)			SEQUIM				
033028220040		E WASHINGTON ST	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028220500	1392	E WASHINGTON ST	Sewer				stream type 6 (p)			SEQUIM				
033028530001		LOFGRIN RD	Vacant or No Suspected OSS				stream type 6 (p)			SEQUIM		x		
033028530002	321	LOFGRIN RD	Sewer				stream type 6 (p)	pond		SEQUIM				
033028530010	121	VILLAGE GREEN LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530020	111	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530030	101	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530040	91	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530050	81	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530060	71	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530070	61	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530080	51	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530090	41	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530100	31	VILLAGE GREEN	Sewer							SEQUIM	x			
033028530110	21	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530120	11	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530130	120	VILLAGE GREEN LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530140	110	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530150	100	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530160	90	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530170	80	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530180	70	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530190	60	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530200	50	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530210	220	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530220	210	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530230	200	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530240	190	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530250	180	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530260	170	VILLAGE GREEN LP	Sewer							SEQUIM	x			
033028530270	160	VILLAGE GREEN LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530280	10	WATERFORD CT	Sewer							SEQUIM				
033028530290	30	WATERFORD CT	Sewer							SEQUIM				
033028530300	68	WATERFORD CT	Sewer							SEQUIM	x			
033028530310	66	WATERFORD CT	Sewer							SEQUIM	x			
033028530320	64	WATERFORD CT	Sewer							SEQUIM	x			
033028530330	62	WATERFORD CT	Sewer							SEQUIM	x			
033028530340	61	WATERFORD CT	Sewer							SEQUIM	x			
033028530350	63	WATERFORD CT	Sewer							SEQUIM	x			
033028530360	65	WATERFORD CT	Sewer							SEQUIM	x			
033028530370	51	WATERFORD CT	Sewer							SEQUIM				
033028530380	41	WATERFORD CT	Sewer							SEQUIM				
033028530390	31	WATERFORD CT	Sewer							SEQUIM				
033028530400	25	WATERFORD CT	Sewer							SEQUIM				
033028530410	15	WATERFORD CT	Sewer							SEQUIM	x			
033028530420	300	LOFGRIN RD	Sewer							SEQUIM	x			
033028530430	310	LOFGRIN RD	Sewer							SEQUIM	x			
033028530440	320	LOFGRIN RD	Sewer							SEQUIM	x			
033028530450	330	LOFGRIN RD	Sewer							SEQUIM	x			
033028530460	340	LOFGRIN RD	Sewer							SEQUIM	x			
033028530470	350	LOFGRIN RD	Sewer							SEQUIM	x			
033028530480	360	LOFGRIN RD	Sewer							SEQUIM	x			
033028530490	370	LOFGRIN RD	Sewer							SEQUIM	x			
033028530500	380	LOFGRIN RD	Sewer							SEQUIM	x			
033028530510	390	LOFGRIN RD	Sewer							SEQUIM	x			
033028530520	400	LOFGRIN RD	Sewer							SEQUIM	x			
033028530530	410	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530540	420	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530550	440	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530560	450	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530570	460	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530580	470	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530590	480	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530600	451	LOFGRIN RD	Sewer							SEQUIM	x			
033028530610	130	PINEHURST LP	Sewer							SEQUIM	x			
033028530620	120	PINEHURST LP	Sewer							SEQUIM	x			
033028530630	441	LOFGRIN RD	Sewer							SEQUIM	x			
033028530640	431	LOFGRIN RD	Sewer							SEQUIM	x			
033028530650	110	PINEHURST LP	Sewer							SEQUIM	x			
033028530660	100	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530670	421	LOFGRIN RD	Sewer				stream type 6 (p)			SEQUIM	x			
033028530680	411	LOFGRIN RD	Sewer							SEQUIM	x			
033028530690	90	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530700	80	PINEHURST LP	Sewer							SEQUIM	x			
033028530710	401	LOFGRIN RD	Sewer							SEQUIM	x			
033028530720	391	LOFGRIN RD	Sewer							SEQUIM	x			
033028530730	70	PINEHURST LP	Sewer							SEQUIM	x			
033028530740	60	PINEHURST LP	Sewer							SEQUIM	x			
033028530750	381	LOFGRIN RD	Sewer							SEQUIM	x			
033028530760	371	LOFGRIN RD	Sewer							SEQUIM	x			
033028530770	50	PINEHURST LP	Sewer							SEQUIM	x			
033028530780	41	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			

Parcel Number	Address No	Address Street	April 2025 OSS Status*	Inspection Frequency (year, 1 or 3)	Inspection Overdue (years)	Next Inspection Due*	**Borders/on Highland Ditch**	Borders other water bodies	Records on File	Zoning Code	aerial imagery observations (ConnectExplore 2025) Residential Only?	Agricultural Only/ undeveloped land?	Mixed use	Well Report ID
033028530790	51	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530800	61	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530810	71	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530820	81	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530830	91	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530840	101	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530850	111	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530860	121	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530870	131	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033028530880	201	PINEHURST LP	Sewer							SEQUIM	x			
033028530890	191	PINEHURST LP	Sewer							SEQUIM	x			
033028530900	181	PINEHURST LP	Sewer							SEQUIM	x			
033028530910	171	PINEHURST LP	Sewer							SEQUIM	x			
033028530920	161	PINEHURST LP	Sewer							SEQUIM	x			
033028530930	151	PINEHURST LP	Sewer							SEQUIM	x			
033028530940	141	PINEHURST LP	Sewer				stream type 6 (p)			SEQUIM	x			
033021540005		BLUE GLACIER LOOP	--				stream type 6 (p)			SEQUIM				
033021310020										SEQUIM				
033021310010	11	WASHINGTON HARBOR RD								SEQUIM				

Key:

column A: parcel number/ tax ID sourced from Clallam County GIS portal

columns B&C: house number and street sourced from Clallam County GIS portal

columns D&E: last, first name(s) of property owner(s) sourced from Clallam County GIS portal

column F: OSS status (current as of 4/30/25)

Current – On-site sewage system is up to date on required inspections; verified via Tyler database and online RME query
Not Current – On-site sewage system is not up to date on required inspections; verified via Tyler database and online RME query

Sewer – Property is listed as connected to sewer in the Tyler database

To Be Connected to Sewer – Tyler database indicates sewer service is available; lots are currently vacant

Vacant or No Suspected OSS – Property appears vacant or without an OSS; verified via Tyler database and online RME query

Not in Use – Listed as inactive in Tyler database; field confirmation recommended

column G: required inspection interval for each OSS, as defined by Clallam County Code (CCC) 41.20.170(1), sourced from the Tyler database and verified through the online RME system

column H: the number of years past the mandated inspection due date, calculated using today's date and the date in column I

column I: the due date for the next OSS inspection, verified using records from the Tyler database and the online RME inspection systems

columns J&K: Indicate whether the parcel directly borders a stream or a waterbody, based on available geographic data in the Clallam County GIS portal

pond – indicates that a pond was observed on the parcel using maps from the Clallam County GIS portal

abandoned ditch – indicates that an unlabeled ditch was observed on the parcel using maps from the Clallam County GIS portal

stream type definitions:

type 1 waters (corresponds to current Type S classification)
Definition: Includes all waters designated as "shorelines of the state" under Chapter 90.58 RCW (Shoreline Management Act). These include major rivers, streams, lakes, and coastal waters with a mean annual flow exceeding 1,000 cubic feet per second (cfs), lakes larger than 1,000 acres, or other waters identified as shorelines of statewide significance.
Characteristics: High-priority water bodies with the widest Riparian Management Zones (RMZs) to protect ecological function, water quality, and public use.
Clallam County Buffer Requirement: 150 feet for both major and minor development (per CCC 27.12.315, Table 6).

type 2 waters (corresponds to current Type F – high-use fish-bearing streams)
Definition: Fish-bearing waters with defined channels at least 2 feet wide in Western Washington and gradients of 16% or less (or up to 20% with certain basin sizes). These include streams with significant fish use or habitat potential.

Characteristics: Require substantial RMZs to protect fish habitat and ecological integrity.

Clallam County Buffer Requirement: 150 feet (major development), 65 feet (minor development).

type 3 waters (corresponds to current Type F – lower-use fish-bearing or habitat streams)
Definition: Fish-bearing or potentially fish-bearing waters that do not meet the higher-use criteria of Type 2. May include streams diverted for domestic use (e.g., serving 10+ homes or camp units) or hatcheries.

Characteristics: Important for maintaining fish populations and water quality.

Clallam County Buffer Requirement: 100 feet (major development), 60 feet (minor development).

type 4 waters (corresponds to current Type Np classification)
Definition: Non-fish-bearing, perennial streams that flow year-round but are naturally inaccessible to fish due to barriers such as steep gradients or waterfalls.

Characteristics: Require protective buffers to preserve water quality and reduce sedimentation.

Clallam County Buffer Requirement: 50 feet for both major and minor development.

type 5 waters (corresponds to current Type Ns classification)
Definition: Non-fish-bearing, seasonal (intermittent) streams that flow part of the year and do not support fish due to ephemeral flow or channel conditions.

Characteristics: Subject to limited protections aimed at reducing erosion and downstream sediment delivery.

Clallam County Buffer Requirement: 50 feet for both major and minor development.

type 6 waters
Definition: Man-made irrigation ditches or piped irrigation systems. A "(d)" designation in Clallam County GIS indicates an open irrigation line; a "(p)" indicates a piped line. Field verification is recommended, as some piped systems may still function as stormwater conveyance through abandoned open channels.
Characteristics: Not classified as natural streams but may influence hydrology and require consideration in land use planning.

column L: notes relevant records on file (e.g., septic permit, septic maintenance, stormwater permitting, etc.)

column M: refers to the County zoning code

AR = Agricultural Retention [CCC33.07.010]

CGC = Carlsborg General Commercial [CCC33.20.020]

CN = Carlsborg Village Center [CCC33.20.020]

CR-I = Carlsborg Urban Residential – Low [CCC33.20.020]

CR-III = Carlsborg Urban Residential – High [CCC33.20.020]

NC = Rural Neighborhood Conservation [CCC33.10.015]

P = Public Land [CCC33.07.050]

R1 = Rural 1 [CCC33.10.040]

R5 = Rural Low [CCC33.10.020]

SEQUIM = City of Sequim

S (RPD) = Research and Development Park [CCC33.19.020]

S (R-II) = Sequim Urban Residential [CCC33.19.020]

column N: indicates whether a parcel is used exclusively for residential purposes, based on analysis of Clallam County ortho photos

column O: indicates whether a parcel is used for agricultural purposes or remains undeveloped, based on analysis of Clallam County ortho photos

column P: indicates whether a parcel is classified as mixed-use, determined through analysis of OSS records in Clallam County's Tyler Database and online RME

column Q: indicates whether a parcel is has a well onsite sourced from Clallam County portal

Appendix C–Septic Inspection Compliance Summary

Take out column regarding referral to ccd

Parcel Numer	Number	Street	City, State, ZIP	Dec 2025 OSS Status	Borders/on Matriotti	Borders other water bodies	SIC Friendly Letter Sent	OSS corrections	Type of work	urgency	date reported	date corrected	Inspection Overdue Notice Sent (day 60)	NOV letter sent (day 105)
043014570030	81	Savanna Soleil Way	Sequim, Wa 98382	current		stream type 6 (p)	5/19/2025	pump tank	deficiency	low	9/25/2025		7/25/2025	9/10/2025
043015210100	242	Cook Rd	Sequim, Wa 98382	current	stream type 3		5/19/2025	none required. removal of cows from drainfield recommended, forwarded to Jen Bond			6/18/2025	referred to CCD		
043015220040	467	Dorothy Hunt Ln	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
043015310010	1015	Spath Rd	Sequim, Wa 98382	current	stream type 3		5/19/2025			low			7/25/2025	9/10/2025
043015310020	124	Schnuriger Farm Ln	Sequim, Wa 98382	current	stream type 3		5/19/2025	determine if infiltrators are full of roots and replace if required. Pump septic tank.	failure	high	10/3/2025		7/25/2025	9/10/2025
043015310080	1013	Spath Rd	Sequim, Wa 98382	current		stream type 6 (p)	5/19/2025	install new inlet baffle	deficiency	low	6/17/2025			
043015319010	763	Spath Rd	Sequim, Wa 98382	current			5/19/2025	Pump septic tank. Clear off drain beds and remove clippings	deficiency	low	10/3/2025		7/25/2025	9/10/2025
043015329040	254	Bluegrass Ln	Sequim, Wa 98382	current			5/19/2025		deficiency	high	7/3/2025			
043015329050	230	Bluegrass Ln	Sequim, Wa 98382	current			5/19/2025	pump tank	deficiency	low	6/25/2025			
043015348010	832	Spath Rd	Sequim, Wa 98382	current			5/19/2025							
043015348040	426	W Runnion Rd	Sequim, Wa 98382	not current			5/19/2025						7/25/2025	9/10/2025
043015570010	235	Village Ln	Sequim, Wa 98382	not current			5/19/2025						7/25/2025	9/10/2025
043015570050	234	Village Ln	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
043015570080	153	Village Ln	Sequim, Wa 98382	current		stream type 6 (p)	5/19/2025	pump 1250 gallon septic tank	deficiency	low	6/4/2025			
043022210025	15	Melo Ln	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
043022219020	111	Old Goat Ln	Sequim, Wa 98382	not current	stream type 3		5/19/2025						7/25/2025	9/10/2025
043022219060	55	Old Goat Ln	Sequim, Wa 98382	current	stream type 3		5/19/2025						7/25/2025	9/10/2025
043022219090	10	Melo Ln	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
043022219100	32	Melo Ln	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
043022219110	70	Melo Ln	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
043022219120	84	Melo Ln	Sequim, Wa 98382	current			5/19/2025							
043022219140	461	Spencer Rd	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
043022219150	493	Spencer Rd	Sequim, Wa 98382	not current			5/19/2025						7/25/2025	
043022219190	304	Joslin Rd	Sequim, Wa 98382	current			5/19/2025	Add speed levelers to drain field	correction	low	8/12/2025	8/12/2025	7/25/2025	
043022219210	472	Spencer Rd	Sequim, Wa 98382	current	stream type 3		5/19/2025						7/25/2025	9/10/2025
043022219220	460	Spencer Rd	Sequim, Wa 98382	current	stream type 3		5/19/2025	Replace outlet lid, pump tank and d-box, replace line from tank to d-box.	deficiency	med	7/29/2025	9/17/2025	7/25/2025	
043022219230	432	Spencer Rd	Sequim, Wa 98382	current	stream type 3		5/19/2025						7/25/2025	
043022219260	266	Joslin Rd	Sequim, Wa 98382	not current		pond	5/19/2025						7/25/2025	9/10/2025
043022219270	268	Joslin Rd	Sequim, Wa 98382	current		pond	5/19/2025						7/25/2025	9/10/2025
043022219280	160	Joslin Rd	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
043022219300	333	Spencer Rd	Sequim, Wa 98382	not current		pond	5/19/2025						7/25/2025	9/10/2025
043022219320	483	W Runnion Rd	Sequim, Wa 98382	ground truth			5/19/2025						7/25/2025	9/10/2025
043022219330	443	W Runnion Rd	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
043022240020	102	Brooklynn Ln	Sequim, Wa 98382	pause			5/19/2025						7/25/2025	9/10/2025
043022240030	152	Brooklynn Ln	Sequim, Wa 98382	pause			5/19/2025						7/25/2025	9/10/2025
043022240040	210	Brooklynn Ln	Sequim, Wa 98382	current	stream type 3		5/19/2025						7/25/2025	9/10/2025
043022249035	44	Joslin Rd	Sequim, Wa 98382	not current		stream type 6 (p)	5/19/2025						7/25/2025	9/10/2025
043022319040	2421	Atterberry Rd	Sequim, Wa 98382	current			5/19/2025	pump the pump chamber	deficiency	low	8/27/2025		7/25/2025	
043022319070	2427	Atterberry Rd	Sequim, Wa 98382	current			5/19/2025							
043022319090	113	Les Saints Rd	Sequim, Wa 98382	current		abandoned ditch?	5/19/2025	Install new riser lid over inlet of the septic tank. Jet out drain field to remove blockages in lateral lines	deficiency	low	6/10/2025			
043022319100	111	Les Saints Rd	Sequim, Wa 98382	current		abandoned ditch?	5/19/2025							
043022319210	2497	Atterberry Rd	Sequim, Wa 98382	current		abandoned ditch?	5/19/2025							
043022319220	2491	Atterberry Rd	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
043022429020	132	Hooker Rd	Sequim, Wa 98382	not current	stream type 3		5/19/2025						7/25/2025	9/10/2025
043022590070	140	Bolster Way	Sequim, Wa 98382	current			5/19/2025							
043022590080	252	Chiesa Pl	Sequim, Wa 98382	current			5/19/2025							
043022590090	201	Winterhawk St	Sequim, Wa 98382	current	stream type 3		5/19/2025							
043022590100	291	Chiesa Pl	Sequim, Wa 98382	current	stream type 3		5/19/2025							
043022590150	171	Chiesa Pl	Sequim, Wa 98382	current	stream type 3		5/19/2025	replaced input riser lid, adjusted transducer	deficiency	low	9/8/2025	9/8/2025	7/25/2025	9/10/2025
043022590170	131	Chiesa Pl	Sequim, Wa 98382	not current	stream type 3		5/19/2025						7/25/2025	9/10/2025
043022590190	111	Chiesa Pl	Sequim, Wa 98382	current			5/19/2025							
043022590200	71	Chiesa Pl	Sequim, Wa 98382	current			5/19/2025	pump tank	deficiency	low	7/24/2025		7/25/2025	
043022590230	23	Chiesa Pl	Sequim, Wa 98382	current		stream type 6 (p)	5/19/2025						7/25/2025	
043022590290	130	Chiesa Pl	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
043022590300	180	Chiesa Pl	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
033021339010	1201	E WASHINGTON ST	Sequim, Wa 98382	current	tream type 6 (d)		5/19/2025	pump both tanks	deficiency	low	7/28/2025		7/25/2025	
033021339020	83	S RHODEFER RD	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	locate and create site drawing	deficiency	high	8/19/2025	8/19/2025	7/25/2025	
033021440040	1110	WEST SEQUIM BAY	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
033021440050	1114	WEST SEQUIM BAY	Sequim, Wa 98382	not current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033021449000	681	KEELER RD	Sequim, Wa 98382	not current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033022310110	73	JUNCO RD	Sequim, Wa 98382	current			5/19/2025							
033022320150	13	TANAGER LANE	Sequim, Wa 98382	current			5/19/2025						7/25/2025	
033022330050	1368	WEST SEQUIM BAY	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025						7/25/2025	
033022330060	1366	WEST SEQUIM BAY	Sequim, Wa 98382	current			5/19/2025	pump tank. Install new outlet baffle	deficiency	low	7/16/2025			
033022330095	670	KEELER RD	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033022330140	660	KEELER RD	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	pump tank	deficiency	low	8/19/2025		7/25/2025	
033022330200	171	BAY RIDGE PL	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	replace float alarm, pump tank	deficiency	low	5/31/2025	6/13/2025		
033022330210	141	BAY RIDGE PL	Sequim, Wa 98382	not current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033022339000	1360	WEST SEQUIM BAY	Sequim, Wa 98382	current			5/19/2025	pump tank	deficiency	low	6/13/2025			
033022339030	160	OVER ST	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025						7/25/2025	
033022339050	202	OVER ST	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025						7/25/2025	
033022339080	91	SAILORS LN	Sequim, Wa 98382	current			5/19/2025						7/25/2025	9/10/2025
033022339120	1358	WEST SEQUIM BAY	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	pump tank	deficiency	low	6/9/2025			
033022339130	1352	WEST SEQUIM BAY	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025							
033022339140	1350	WEST SEQUIM BAY	Sequim, Wa 98382	current			5/19/2025							
033022339180	141	SAILORS LN	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025							
033022349030	1696	WEST SEQUIM BAY	Sequim, Wa 98382	current	tream type 6 (p	pond	5/19/2025	pump tank, install new risers	deficiency	low	10/23/2025		7/25/2025	9/10/2025
033022349060	1596	WEST SEQUIM BAY	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033027219070	1716	WEST SEQUIM BAY	Sequim, Wa 98382	current	tream type 6 (d)		5/19/2025	Septic tank needs to be pumped, septic tank pumped by Arrow Septic of Sequim 6-12-25, drain field was slow draining upon arrival, once tank was pumped jetted drain field, once jetted stress tested drain field, working as it should now.	deficiency	low	6/11/2025	6/12/2025		
033027220010	429	JONES FARM RD	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	1. Locate and expose the outlet, of the septic tank. 2. Install correct risers and lids, over the inlet, the center pump out and the outlet. 3. Install new PVC baffles, on the inlet and the outlet.	deficiency	low	8/15/2025		7/25/2025	
033027230140	652	SPYGLASS LN	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	The veto settings were reset to the settings stated on permit at time of inspection	deficiency	low	6/6/2025	6/6/2025		
033027239030	521	SPYGLASS LN	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	The risers on the septic tank were replaced. The transport line to the distribution box was repaired and a new outlet baffle was installed. The distribution was replaced and outlets set to equal distribution. A riser was installed over the new distribution box. The septic tank was pumped at ti	deficiency	low	5/23/2025	5/23/2025		
033027239040	543	SPYGLASS LN	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025	Fix electrical issue with alarm float not functioning properly	deficiency	med	7/30/2025	8/7/2025	7/25/2025	
033027239070	611	SPYGLASS LN	Sequim, Wa 98382	current	tream type 6 (p)		5/19/2025						7/25/2025	
033027239080	641	SPYGLASS LN		current	tream type 6 (p)		5/19/2025						7/25/2025	
033027249090	681	SPYGLASS LN		current	tream type 6 (p)		5/19/2025	Pump septic tank	deficiency	low	6/4/2025			
033028110250	206	LOFGRIN RD		current	tream type 6 (d)		5/19/2025	Pump septic tank, missing baffle replace during inspection	deficiency	low	8/29/2025		7/25/2025	
033028119030	395	KEELER RD		not current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033028129010	301	WASHINGTON HARBOR LP		current	tream type 6 (p)		5/19/2025							
033028129030	305	WASHINGTON HARBOR LP		current			5/19/2025							
033028140020	110	LOFGRIN RD		not in use	tream type 6 (d)		5/19/2025						7/25/2025	
033028210100	1411	E WASHINGTON ST		not in use			5/19/2025							
033028210250	300	WASHINGTON HARBOR LP		not current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025
033028219020	1480	E WASHINGTON ST		current			5/19/2025						7/25/2025	9/10/2025
033028220030	1343	E WASHINGTON ST		not current	tream type 6 (p)		5/19/2025						7/25/2025	9/10/2025

Parcel Number	Number	Street	City, State, ZIP	Dec 2025 OSS Status	SIC friendly letter sent	OSS corrections	Type of work	urgency	date reported	date corrected	Inspection Overdue Notice Sent (day 60)	NOV letter sent (day 105)
043021430000	1706	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025	pump septic and pump tank. Remove black berries and maple trees on drain field	deficiency	low	8/15/2025			
043021440125	1776	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025	roots out of the basket. The nearby maple tree has been removed. The pump is currently toy working. Believe the best course of action is to let the roots die off and then remove them from the tank after a year or 2. They are	failure	high	1/15/2026		9/10/2025	10/27/2025
043021440005	1854	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025	Fix electrical issue with alarm float not functiong properly	deficiency	low	8/11/2025			
043021440100	1884	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025		deficiency	low	9/3/2025	9/3/2025		
043021449010	1942	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	
043021440050	2022	ATTERBERRY RD	SEQUIM, WA 98382	pause	7/8/2025						9/10/2025	
043022330025	50	FROST RD	SEQUIM, WA 98382	current	7/8/2025	Pump septic tank	deficiency	low	7/17/2025			
043022338015	61	FROST RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043022339000	2232	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025							
043022339010	2236	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025							
043022339015	2238	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025	pump septic tank	deficiency	low	8/14/2025			
043022339020	2254	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025							
043022340000	2276	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043022340010	2394	ATTERBERRY RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043022430075	330	HOOKER RD	SEQUIM, WA 98382	current	7/8/2025	pump septic tank	deficiency	low	11/20/2025		9/10/2025	10/27/2025
043022330060	126	FROST RD	SEQUIM, WA 98382	no septic	7/8/2025						9/10/2025	
043028140100	126	GOFORTH RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043028140000	255	GOFORTH RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043027230075	91	GOFORTH RD	SEQUIM, WA 98382	current	7/8/2025							
043027320000	385	HUMBLE HILL RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027230100	185	RAVEN HILL RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043027230180	83	RAVEN HILL RD	SEQUIM, WA 98382	current	7/8/2025							
043027319110	464	HUMBLE HILL RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027319080	381	HUMBLE HILL RD	SEQUIM, WA 98382	current	7/8/2025	Figure out drain field anomalies and install riser on d-box	deficiency	low	8/4/2025			
043027319090	400	HUMBLE HILL RD	SEQUIM, WA 98382	current	7/8/2025	Pump septic tank	deficiency	low	7/31/2025			
043027310085	468	HUMBLE HILL RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027310060	323	HUMBLE HILL RD	SEQUIM, WA 98382	current	7/8/2025	Pump septic tank. Open up north drain leg	deficiency	medium	11/23/2025		9/10/2025	10/27/2025
043027210125	186	DEER RIDGE LN	SEQUIM, WA 98382	current	7/8/2025	contact designer	failure	high	10/10/2025		9/10/2025	
043027240000	203	DEER RIDGE LN	SEQUIM, WA 98382	current	7/8/2025	pump septic tank. Mow grass over drain field	deficiency	low	10/7/2025		9/10/2025	
043027240015	195	DEER RIDGE LN	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	
043027138030	916	HOOKER RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027138025	914	HOOKER RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	
043027310100	1038	HOOKER RD	SEQUIM, WA 98382	pause	7/8/2025						9/10/2025	10/27/2025
043027319010	201	HUMBLE HILL RD	SEQUIM, WA 98382	current	7/8/2025							
043027319050	147	HUMBLE HILL RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	
043027428020	1346	HOOKER RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027420200	73	HUMBLE HILL RD	SEQUIM, WA 98382	current	7/8/2025							
043027420100	1074	HOOKER RD	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043027139010	1034	HOOKER RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027139020	912	HOOKER RD	SEQUIM, WA 98382	current	7/8/2025	pump septic and pump tanks	deficiency	low	7/21/2025			
043027130050	890	HOOKER RD	SEQUIM, WA 98382	current	7/8/2025	6' away from northeast corner of house (Improper encroachment)	deficiency	low	12/8/2025		9/10/2025	10/27/2025
043027130100	812	HOOKER RD	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043027120175	136	DEER RIDGE LN	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043027129040	16	DEER RIDGE LN	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043022430100	161	MARIPOSA LN	SEQUIM, WA 98382	current	7/8/2025	Install new inlet baffle	deficiency	low	9/23/2025		9/10/2025	
043022430125	141	LAVENDER RIDGE LANE	SEQUIM, WA 98382	current	7/8/2025	pump siphon tank	deficiency	low	7/23/2025			
043022430205	91	MARIPOSA LN	SEQUIM, WA 98382	not current	7/8/2025						9/10/2025	10/27/2025
043022430180	41	LAVENDER RIDGE LANE	SEQUIM, WA 98382	current	7/8/2025	replace outlet baffle	deficiency	low	10/27/2025		9/10/2025	10/27/2025
043022430275	492	HOOKER RD	SEQUIM, WA 98382	current	7/8/2025	Alarm not working, pump chamber and tank	deficiency	low	8/21/2025		9/10/2025	
043022430250	33	MARIPOSA LN	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	10/27/2025
043022430150	21	MARIPOSA LN	SEQUIM, WA 98382	current	7/8/2025						9/10/2025	

parcel	property address	city, state zip	system type	inspection inter	next insp as of 6/11/25	friendly compliance letter sent	Inspection Overdue Notice Sent (day 60)	NOV letter sent (day 105)
033131259010	708 THREE CRABS RD	SEQUIM, WA 98382	Pressure	12 months	12/7/2017	6/12/2025	9/10/2025	10/27/2025
033131259020	704 THREE CRABS RD -706	SEQUIM, WA 98382	Mound	12 months	4/11/2023	6/12/2025	9/10/2025	10/27/2025
033131527650	190 GOLDEN SANDS BLVD	SEQUIM, WA 98382	Biofilter	12 months	current	6/12/2025	9/10/2025	10/27/2025
033131560030	200 GOLDEN SANDS BLVD	SEQUIM, WA 98382	General Alternative	36 months	decomissione	6/12/2025	9/10/2025	
033131560040	240 GOLDEN SANDS BLVD	SEQUIM, WA 98382	Biofilter	12 months	current	6/12/2025		
033131527100	260 GOLDEN SANDS BLVD	SEQUIM, WA 98382	Holding Tank	12 months	current	6/12/2025		
033131526400	321 GOLDEN SANDS BLVD	SEQUIM, WA 98382	Sand Filter Gravity	12 months	current	6/12/2025		
033131524600	20 GOLDEN SANDS PL	SEQUIM, WA 98382	Drip System	12 months	current	6/12/2025		
033131524210	61 GOLDEN SANDS PL -71	SEQUIM, WA 98382	Sand Filter Bottomless	12 months	current	6/12/2025		
033131524100	51 GOLDEN SANDS PL	SEQUIM, WA 98382	Biofilter	12 months	7/23/2021	6/12/2025	9/10/2025	10/27/2025
033131523750	21 GOLDEN SANDS PL	SEQUIM, WA 98382	Conventional	36 months	5/16/2022	6/12/2025	9/10/2025	10/27/2025
033131553300	131 GOLDEN SANDS BLVD	SEQUIM, WA 98382	Sand Line Pressure	12 months	11/3/2022	6/12/2025	9/10/2025	10/27/2025
033131560060	81 GOLDEN SANDS BLVD	SEQUIM, WA 98382	Sand Filter Gravity	12 months	current	6/12/2025		
033131523000	20 SEA LAWN DR	SEQUIM, WA 98382	Aerobic Treatment Unit	12 months	current	6/12/2025		
033131560070	70 SEA LAWN DR	SEQUIM, WA 98382	Conventional	36 months	current	6/12/2025		
033131521850	160 SEA LAWN DR	SEQUIM, WA 98382	Biofilter	12 months	current	6/12/2025		
033131510030	770 THREE CRABS RD	SEQUIM, WA 98382	Pressure	12 months	3/18/2022	6/12/2025	9/10/2025	10/27/2025
033131510040	790 THREE CRABS RD	SEQUIM, WA 98382	Pressure	12 months	current	6/12/2025	9/10/2025	10/27/2025
033131510050	830 THREE CRABS RD	SEQUIM, WA 98382	Conventional	36 months	current	6/12/2025		
033131510100	880 THREE CRABS RD	SEQUIM, WA 98382	Conventional	36 months	current	6/12/2025		
033131510165	990 THREE CRABS RD	SEQUIM, WA 98382	Aerobic Treatment Unit	12 months	current	6/12/2025		