

Colleen Griffith

Municipal Stormwater Permit Implementation Planner

Water Quality Department

Department of Ecology, NWRO

PO BOX 330316 Shoreline, WA 98133-9716

Dear Mrs. Griffith,

In compliance with General Condition, G20 Non-Compliance Notification (G20) of the Phase II Municipal Stormwater Permit, Permittees are required to notify the Department of Ecology of the failure to comply with permit terms and conditions in writing within 30 days of becoming aware that non-compliance has occurred. The Municipal Stormwater Permit Implementation Planner became aware of non-compliance on March 4th, 2025 when reviewing Edmonds College's Stormwater Management Report on the College's website and found that the last one posted was for 2022. Compliance was resumed on March 10th, 2025 when the college uploaded its 2025 Stormwater Management Plan to the college's website. The reason for non-compliance is that the Executive Director thought the plan had been updated both of these years and had been uploaded to the website when reapplying for the permit but in fact it had not.

Each year the college is responsible for updating the Stormwater Management Plan and for making it publicly available.

Edmonds College is submitting a G20 for the following failure to comply:

Description of non-compliance:

- S6.A.5 - *Each Secondary Permittee shall prepare written documentation of the SWMP, called the SWMP Plan. The SWMP Plan shall be updated annually to include a description of program activities for the upcoming calendar year and shall be submitted with the Annual Report.*
- S6.D.2 – Public Involvement –
 - *Each year, no later than May 31, each Secondary Permittee shall:*

A. Make the annual report available on the permittees website; and

B. Make available on the permittees website the latest updated version of the SWMP Plan.

Beginning and Ending dates of non-compliance

Beginning date of non-compliance: May 31st, 2023

Ending date of non-compliance: March 10, 2025

Corrective Action

The Edmonds College Facilities Department has implemented the following checks to ensure the SWMP is updated per regulation and according to schedule:

- The Facilities Director has created an annual calendar reminder to update the SWMP.
- The Facilities Director has trained the Grounds Manager and Associate Director of Facilities and Capital projects on how to update and post the updated SWMP.
- The Facilities Director will work with the college's Public Information Office to ensure the SWMP is updated and publicly posted according to regulations.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitted false information including the possibility of fine and imprisonment for willful violations.

Sincerely,



Chris Szarek

Executive Director of Facilities and Capital Projects

Edmonds College