



**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY**

PO Box 47600, Olympia, WA 98504-7600 • 360-407-6000

December 6, 2022

Oscar Del Moro  
Cosmos Dev And Admin Corp  
117 NE First Street, Ste 300  
Bellevue, WA 98005

WAR005324  
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NE 106th St & Sr202  
Redmond, WA 98052

**RE: 2021 Construction Stormwater Discharge Monitoring Reports – Final Warning Letter**

Dear Construction Stormwater Permittee:

Your project is covered under the Washington State Department of Ecology's (Ecology) Construction Stormwater General Permit (CSWGP). This CSWGP requires you to sample the stormwater discharge(s) from your project and report the results to Ecology on a Discharge Monitoring Report (DMR). Monthly DMR submittal is required for the full duration of permit coverage (from the first full month of coverage until final permit termination) regardless of if construction activities have started or even if there is no off-site discharge of construction stormwater.

Special Condition S5.b of the CSWGP instructs permittees to submit DMRs to Ecology within 15 days following the end of each month (for example – the DMR for June 2021 should have been submitted to Ecology by July 15, 2021). Ecology tracks DMR submittals and follows up with permittees that have not submitted monthly DMRs.

On June 2, 2021, Ecology mailed you a warning letter regarding your failure to submit the January, February, and March 2021 DMRs. These three DMRs were due to Ecology by February 15, 2021, March 15, 2021, and April 15, 2021, respectively. On May 4, 2022 Ecology mailed you a second warning letter regarding the non-submittals of additional missing DMRs for 2021. According to our records you still have not submitted, or finished submitting, these twelve DMRs. The non-submittal of these DMRs is an ongoing violation of your CSWGP. Please submit your missing DMRs through the WQWebDMR Portal within 30 days of receiving this letter. Failure to do so may result in formal enforcement action, including penalties of up to \$10,000 per violation, per day.

For more information regarding the requirements of the CSWGP, please visit Ecology's [Construction Stormwater General Permit web page](https://ecology.wa.gov/constructionstormwaterpermit)<sup>1</sup>.

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<sup>1</sup> <https://ecology.wa.gov/constructionstormwaterpermit>

**Submitting past due DMRs**

You must submit your past due DMRs through the WQWebDMR portal. Please review the enclosed instructions for submitting DMRs. To find out more information regarding electronic reporting and to sign up for WQWebDMR go to Ecology's [WQWebPortal guidance web page](#)<sup>2</sup>.

If you have questions about how to register for WQWebDMR or on how to sign in to the portal, and cannot find the information you need in the enclosed instructions, contact Ecology's WQWebDMR staff at [WQWebPortal@ecy.wa.gov](mailto:WQWebPortal@ecy.wa.gov) or (360) 407-7097 (Olympia area), or (800) 633-6193/ option 3.

If you believe this letter is in error, need assistance, or if you are unable to submit DMRs electronically please contact Clay Keown at [clay.keown@ecy.wa.gov](mailto:clay.keown@ecy.wa.gov) or (360) 480-3353.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Killelea". The signature is fluid and cursive, with the first name "Jeff" and last name "Killelea" clearly distinguishable.

Jeff Killelea, Manager  
Program Development Services Section  
Water Quality Program

**By Certified Mail Number: 9489 0090 0027 6085 8864 36**

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<sup>2</sup> <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>