



## MEMO ADDRESSING QUESTION 78, pertaining S5.C.8.b.iii

***Attach a list of inspections, per S5.C.8.b.iii, organized by the business category, noting the amount of times each business was inspected, and if enforcement actions were taken.***

In 2023 staff performed outreach to some of the six identified sites on its Source Control Inventory list. Initial discussions were had with officials from Bellevue School District (operating two sites) and Bellevue Christian School (operating one site).

A site inspection was performed at Bellevue Christian School (BCS) where BCS staff accompanied Clyde Hill staff around the site. Effective practices were observed and staff made recommendations for minor improvements. BCS and Clyde Hill staff continued to coordinate on the recommendations and to share information post inspection. A summary table is provided below.

Source Control Inventory S5.C.8										3/11/2024			Performed	Planned	
													Outreach and Inspection Program		
Business / Site Name		Owner	Local Zoning	Primary Activity	Group Description	SIC Major Group	NAICS Major Group	Primary Potential for Pollution Generating Activity	BMP's in place?	Coordination Meeting	Inspected	Follow Up	2023 Comments		
76 United Pacific			B-1 (Business)	Gas Station / convenience store	Automotive Dealers and Gasoline Service Stations	55	441, 447	Fuel dispensing	Yes	Jun-26	Sep-26	Dec-26			
Queen Bee Cafe/ASC Clyde Hill - Queen Bee			B-1 (Business)	Sit down food service	Food Services and Drinking Places	58	722	Parking, waste disposal	Yes	Jun-25	Sep-25	Dec-25			
Clyde Hill Elementary School		Bellevue School District #405	S-1 (School)	Public School	Educational Services	82	611xxx	Parking, waste disposal	Yes	Sep-23	Sep-24	Dec-24	Staff met with school district officials and discussed source control, best practices, and upcoming inspections.		
Chinook Middle School		Bellevue School District #405	S-1 (School)	Public School	Educational Services	82	611xxx	Parking, waste disposal	Yes	Sep-23	Sep-25	Dec-25	Staff met with school district officials and discussed source control, best practices, and upcoming inspections.		
Bellevue Christian School		Bellevue Christian School	S-1 (School)	Private School	Educational Services	82	611xxx	Parking, waste disposal	Yes	9/22/2023	9/27/2023	12/13/2023	Staff met with school officials and discussed source control, best practices, and upcoming inspections. During the on-site inspection staff observed well established and effective source control practices, and recommended minor improvements. During the follow up, staff provided additional information to school officials to assist with their on-going efforts.		
Sacred Heart School		CCAS Property & Const	S-1 (School)	Private School	Educational Services	82	611xxx	Parking, waste disposal	Yes	Jun-24	Sep-24	Dec-24			