



January 8, 2025

WA Department of Ecology
Water Quality – NWRO
Attn: Colleen Griffith
PO BOX 330316
Shoreline, WA 98133-9716

Re: NPDES G20 Non-compliance; Permit WAR045547

Dear Ms. Griffith,

This letter is to notify the Department of Ecology (Ecology) that the City of Clyde Hill was found to be noncompliant with two conditions of its Western Washington Phase II Municipal Stormwater Permit, WAR045547. During the December 18, 2024 annual compliance review, it was brought to our attention that the City would not be in compliance with the following sections of S5.C.8.b.iii related to Source Control:

(a) All identified sites with a business address shall be provided information about activities that may generate pollutants and the source control requirements applicable to those activities...

(b) The Permittee shall annually complete the number of inspections equal to 20% of the businesses and/or sites listed in their source control inventory to assess BMP effectiveness and compliance with source control requirements...

While the City had performed coordination meetings with some of the six identified sites on its Source Control Inventory list, it could not document that all the sites were provided with information about pollution generating activities and their associated source control requirements. Also, only one of the six sites was inspected in 2023, constituting 17% of the sites in the inventory, which was below the required 20%.

Corrective actions for both non-compliance issues involve reviewing the key permit conditions and instructing staff and scheduling inspections and outreach for the upcoming permit period.



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 gather 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 submitting false information, including the possibility of fine and imprisonment for willful violations.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dean Rohla", with a long horizontal flourish extending to the right.

Dean Rohla
City Administrator

Electronic cc: File