



City of Shoreline

17500 Midvale Avenue North
Shoreline, WA 98133
(206) 801-2700 ♦ Fax (206) 801-2783

January 26, 2016

Anne Dettelbach
Department of Ecology
Northwest Regional Office
3190 160th Ave SE
Bellevue, WA 98008

Subject: Western Washington Phase II Municipal Stormwater Permit
G20. Non-compliance Notification for S5.C.5.a.ii Catch Basin Maintenance.

Dear Ms. Dettelbach:

As required in the 2013-2018 National Pollution Discharge Elimination System (NPDES) Western Washington Phase II Municipal Stormwater General Permit, *G20. Non-compliance Notification*, the City of Shoreline (City) is providing this written notification that the City is not in compliance with the maintenance schedule of catch basins required under *S5.C.5.a.ii Municipal Operations and Maintenance*.

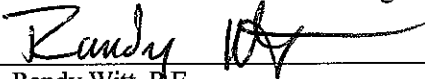
Section 5.C.5.a.ii of the NPDES permit states: "*Unless there are circumstances beyond the Permittee's control, when an inspection identifies an exceedance of the maintenance standard, maintenance shall be performed:*

- *Within 1 year for typical maintenance of facilities, except catch basins.*
- *Within 6 months for catch basins.*
- *Within 2 years for maintenance that requires capital construction of less than \$25,000."*

The City is unable to meet the 6 month catch basin maintenance deadline due to timing differences between inspection dates and when the City can repair and rehabilitate identified catch basins.

The City does meet the intent of the permit because catch basins are scheduled for repair and rehabilitation. The City is working on improving the catch basin maintenance process with the goal of meeting the 6 month permit requirement within the next two years.

If you have any question regarding this letter or about the City of Shoreline's efforts to comply with the operations and maintenance requirement of the NPDES Phase II permit, please contact Uki Dele, Surface Water & Environmental Services Manager at 206-801-2451.

Signed:  1/28/16
Randy Witt, P.E.
Public Works Director, City of Shoreline

cc: Lance Newkirk, Utility and Operations Manager
Uki Dele, Surface Water & Environmental Services Manager

"Working together, protecting our resources, making a difference"

- City of Shoreline Public Works Mission -