



CITY OF MERCER ISLAND, WASHINGTON

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April 27, 2017

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DEPARTMENT OF ECOLOGY

Greg Stegman
Washington State Dept. of Ecology
Water Quality Program
3190 160th Ave. SE
Bellevue, WA 98008-5452

Subject: G20 Non-Compliance Notification
S5.C.4.f.ii

Dear Mr. Stegman,

The City of Mercer Island is submitting this letter in accordance with Condition G20 of our National Pollutant Discharge Elimination System Phase II Municipal Stormwater Permit (Permit).

This letter includes the following information:

- Non-compliance notification for permit requirement S5.C.4f.ii and proposed schedule for compliance
- Update on S5.C.4.a and S5.C.4.f.i status

Permit Requirements

This letter is to notify the Department of Ecology of non-compliance with the following sections of the Permit:

- **S5.C.4.f.ii:** Permittees shall submit a summary of the results of the [LID code integration] review and revision process... with the annual report due no later than March 31, 2017.

The City previously submitted a G20 Non-Compliance Notification (dated January 19, 2017) regarding S5.C.4.f.i. Since this reporting requirement is linked to the results of the LID code integration review and revision process, it seemed most efficient to wait until this process has been completed to submit the summary report rather than submit an incomplete summary by the March 31 deadline.

Proposed Schedule

The proposed compliance schedule is outlined in Table 1.

Table 1. City of Mercer Island Proposed Compliance Schedule	
Document Name	Proposed Schedule
Summary Report	July 31, 2017

Status Update

An update on the status of the City's recent work on S5.C.4.a and S5.C.4.f.i is summarized in Table 2.

Table 2. City of Mercer Island Completed Activities	
Meeting/Action	Date
Utility Board Meeting presentation	February 28, 2017
Draft Ordinance No. 17C-09 amending Chapters 15.09, 15.10, and 15.11 of the Mercer Island City Code Related to Stormwater Management Standards and Stormwater Low Impact Development	April 3, 2017
City Council Study Session presentation	April 3, 2017
City Council Regular Meeting (first reading)	April 3, 2017

Final reading and adoption of Ordinance No. 17C-09 by the City Council is scheduled for June 5, 2017 following completion of the SEPA environmental process. The updated regulations are expected to be effective by July 2017 therefore the proposed due date for the summary report is on or before July 31, 2017 (See Table 1 above). The City of Mercer Island is committed to coming into compliance with our Permit. Please feel free to contact Patrick Yamashita, City Engineer if you have any questions. He can be reached at Patrick.Yamashita@MercerGov.org or (206) 275-7722.

Sincerely,



Jason Kintner
Public Works Director

cc: Julie Underwood, City Manager
Scott Greenberg, Development Services Director
Patrick Yamashita, City Engineer
Fred Gu, Public Works