



May 16, 2022

Shawn McKone, PE, Municipal Unit Supervisor and NPDES Permit Manager  
Greg Lipnickey, Compliance Specialist  
Washington State Department of Ecology,  
15700 Dayton Ave N  
Shoreline, WA, 98133

**Re: Seattle Public Utilities (SPU) Combined Sewer Overflow (CSO) Reduction Program  
NPDES Permit No. WA00031682 – Amended Outfall Rehabilitation Plan**

Dear Shawn and Greg

On October 19, 2020, SPU submitted its 2021-2026 Outfall Rehabilitation Plan, per Section S9 of NPDES Permit No. WA00031682. On October 26<sup>th</sup>, 2020 SPU submitted a minor correction to the Plan. Since then, SPU has initiated several of the cleaning and planning activities listed in the corrected Outfall Rehab Plan. The progress and findings from this work to date were presented to Ecology and EPA in the April 28<sup>th</sup>, 2022 Quarterly Briefing. As described in the briefing, unforeseen complexities and costs associated with outfall cleanings, longer than anticipated Corps permitting timelines, and rehabilitation project scope changes because of a Washington Department of Fish and Wildlife determination, require SPU to amend the Outfall Rehab Plan. The enclosed Amended CSO Outfall Rehab Plan summarizes the assessment work performed in 2019 and 2020 to identify outfall cleaning and rehabilitation work, describes work required on assessed outfalls, and provides updated cleaning and rehab commitments and schedules for the period between 2021 and 2026.

If you have any questions regarding this submittal, please contact SPU Wastewater Regulatory Advisor Alexander Mockos at [alexander.mockos@seattle.gov](mailto:alexander.mockos@seattle.gov).

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 gathered 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 knowing violations.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ellen Stewart", with a stylized flourish at the end.

Ellen Stewart  
Interim Deputy Director  
Drainage and Wastewater Line of Business

cc: Ben Marre, SPU  
Andrew Lee, SPU

Theresa Wagner, Law  
Tara Wong-Esteban, SPU  
Kevin Burrell, SPU