

# Department of Ecology - Environmental Report Tracking System

ERTS # 676706

## Initial Report

### Caller Information

First Name Raylene Last Gennett  
 Business Name City of Spokane  
 Street Address  
 Other Address  
 City SPOKANE State WA Zip  
 E-mail rgennett@spokanecity.org Confidential\_FL ☐  
 Phone (509) 625-7909 Ext Type Business

### External Reference #

### Where did it happen

Berth Anchorage  
 Location Name  
 Street Address Grace & Cochran/ TJ Meenach to Alberta  
 Other Address  
 City/Place SPOKANE State WA Zip  
 County - Region SPOKANE ERO FS ID  
 WIRA #  
 Waterway  
 Latitude Longitude  
 Topo Quad 1:24:000 SPOKANE NW  
 Direction/Landmark (mile post, cross roads, township/range)

### What happened

Spills Program Oil Spill? N  
 Incident Date 10/23/2017 Received Date 10/23/2017 0:00  
 Medium SOIL  
 Material SEWAGE/SLUDGE  
 Quantity 20 Unit GALLON  
 Source CONSTRUCTION SITE  
 Cause HUMAN FACTOR - UNINTENTIONAL  
 Activity ROUTINE/NORMAL OPERATIONS  
 Impact POTENTIAL POLLUTION/RELEASE  
 Vessel Name  
 Hull Number

### Primary Potentially Responsible Party Information

First Last  
 Name Billy Gaynor  
 Business Name Clearwater Construction & Management  
 Street Address 5711 W Garden Springs Road  
 Other Address  
 City SPOKANE State WA Zip  
 Phone (509) 363-0414 Ext Type Business  
 E-mail billyg@clearwaterconstruction.us

### Additional Contact Information

Name Phone Ext Type

### More Information

This is to serve as an initial report of a spill to ground during at the IO-3 tank site about Grace and Cochran/ TJ Meenach to Alberta. The contractor was bypass pumping the gravity sewer main for part of IO-3 tank, the piping system for the bypass pumping was leaking at the joint. It was quickly resolve with minimum spillage of less the 20 gallons. The contractor also called in this spill in to DOE and an ERTs was filed. I will follow up with further information in the formal letter.

If there are any questions don't hesitate to call me.

Take Care  
 Raylene Gennett  
 City of Spokane  
 Wastewater Maintenance Superintendent  
 (509) 625-7909

Got the report earlier in the day from Billy Gaynor per their consturction permit.

Mike,

I received a voicemail from Billy Gaynor with Clearwater Construction & Management at 1:19 pm today Oct. 23, 2017 with regards to a sewer spill. I returned the call and spoke with Billy twice. The location of the spill was on a site covered under a Construction Stormwater General Permit WAR304814 - IO3 Control Facility. The spill began at 8:45 am and ended at 9 am Oct. 23, 2017. The location of the spill on site was near N Cochran Street and N TJ Meenach Drive. The contractor was bypassing an existing sewer pipe. The fitting was loose on the pipe and wasn't set well because they were preparing a new pipe. Once the second pipe was fixed and the

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fitting was secured the spill ceased. Billy estimated 5 – 20 gallons of sewage discharged onto the ground. The soil consisted of rocky material and the sewage infiltrated quickly into the ground. No cleanup was completed due to the nature of the soil and infiltration.

Billy Gaynor can be contacted at 509-363-0414. Please email a copy of the ERTS Report to him once completed:  
billyg@clearwaterconstruction.us

Clearwater Construction & Management  
5711 W Garden Springs Rd  
Spokane, WA 99224.

Thanks,

Shannon E. Petrisor  
Construction Stormwater Inspector  
WA State Dept. of Ecology  
Eastern Regional Office  
4601 N. Monroe St.  
Spokane, WA 99205

Entry Person Smith, Dixie

Entry Date 10/24/2017

## Department of Ecology - Environmental Report Tracking System

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### Referral

Referral Method		Person Referred to	HEPP, MIKE	Referral #	231469
<input type="radio"/> E-mail ERTS number		Phone	(509) 329-3536	Primary	<input type="checkbox"/>
<input type="radio"/> E-mail attachment		Fax	(509) 329-3529		
<input checked="" type="radio"/> Print		E-mail	MHEP461@ECY.WA.GOV		
<input type="radio"/> Telephone		Program/Organization	WATER QUALITY		
		Address	4601 N. MONROE STREET		
		City	SPOKANE	WA	99205-1295
		Region/Location	ERO		
		Referral Date	10/24/2017		

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## Followup

Inspector Information	Where did it happen	Followup #1
Referral # 231469	Berth	Anchorage
<input checked="" type="checkbox"/> Lead Inspector HEPP, MIKE	Location Name	
Program/Organization WATER QUALITY	Street Address Grace & Cochran/ TJ Meenach to Alberta	
	Other Address	
* Region/Location ERO	City/Place SPOKANE	State WA Zip
# of Ecology Staff 2 Overtime <input type="checkbox"/>	County SPOKANE	Region ERO FS ID
<b>Action</b>	Waterway	Type
NO ACTION NEEDED	WRIA #	
Start Date 10/31/2017	Latitude	Longitude
End Date	Topo Quad 1:24,000 SPOKANE NW	
<b>What happened</b>	Direction/Landmark (mile post, cross roads, township/range)	
Incident Date 10/23/2017		
Spills Program Oil Spill? N		
<u>Medium</u>		
SOIL		
<u>Material</u>		
SEWAGE/SLUDGE		
Quantity Unit Est.		
20 GALLON <input type="checkbox"/>		
<u>Source</u>	<b>Potentially Responsible Party Information</b>	
Regulated? <input type="checkbox"/>	Check if the primary PRP provided notice to Ecology <input type="checkbox"/>	
CONSTRUCTION SITE	Primary <input checked="" type="checkbox"/> First Last	
	Name Billy Gaynor	
<u>Cause</u>	Business Name Clearwater Construction & Management	
HUMAN FACTOR - UNINTENTIONAL	Street Address 5711 W Garden Springs Road	
	Other Address	
	City SPOKANE State WA Zip	
<u>Activity</u>	Phone (509) 363-0414 Ext Type Business	
ROUTINE/NORMAL OPERATIONS	E-mail billyg@clearwaterconstruction.us	
<u>Impact</u>		
POTENTIAL POLLUTION/RELEASE		
<u>Vessel</u>		
<b>Narrative</b> Field inspector is making periodic checks on pipe joints while by passing to ensure no future leaks. When by-pass is complete and the pipes are removed, they will clean the area by vacuuming the dirt.		
Vessel Emergency <input type="checkbox"/>	Entry Person: HEPP, MIKE	Entry Date 10/31/2017

October 27, 2017



WASTEWATER  
909 E. SPRAGUE AVENUE  
SPOKANE, WASHINGTON 99202-2127  
509.625.7900  
FAX 509.625.7940

Diane Washington  
Water Quality Program  
Washington State Department of Ecology  
Environmental Quality Division  
4601 North Monroe  
Spokane, WA 99205-1295

RECEIVED

OCT 30 2017

Department of Ecology  
Eastern Washington Office

Re: Sanitary Sewer Overflow City Mains  
Ertz #

Dear Ms. Washington:

This report follows up initial notification to Ecology on October 23, 2017 and serves as written notification to Ecology.

On Monday October 23, 2017, we received a call to report sewage to ground at IO-3 tank site about Grace-Cochran/TJ Meenach to Alberta. The contractor started the by-pass pumping of the sewer main when they noticed leaks at the joints of the bypass pipes. They tightened the couplers at the joints which resolved the leaking. The contractor did report spill to ecology which resulted in the initial ERTZ. Wastewater Maintenance was notified around 3:30 pm by the City field engineer for the project. There was no exposure to the public and it was all contained in the construction project. The field inspector is making periodic checks on the pipe joints while by-passing to ensure no future leaks. When by-pass is complete and the pipes are removed, they will clean the area by vacuuming the dirt

It was estimated that less than 20 gallons of effluent spilt to ground:

Thank you for your assistance and if you have any questions, please call me at 626-7909.

Sincerely,

Raylene L. Gennett, Superintendent  
Wastewater Management

cc: Scott Simmons, Director – Utilities Division  
Dan Kegley, Director – Wastewater Management  
Raylene Gennett, Superintendent – Wastewater Management  
Michael Hepp - Washington State Department of Ecology  
Michael LaScuola – Spokane Regional Health District  
Janet Davey – Wastewater Management File

