

November 2, 2017

RECEIVED

NOV 07 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

Department of Ecology
Eastern Washington Office

RECEIVED

NOV 02 2017

Department of Ecology
Eastern Washington Office

Re: Sanitary Sewer Overflow City Mains
Erts # 676776

Dear Ms. Washington:

This report follows up initial notification to Ecology on October 26, 2017 and serves as written notification to Ecology.

On October 26, 2017 at 9:25 am, we received a call to report sewerage overflow with a manhole spilling sewage to the ground behind the residence of 3001 West Excell. A crew was dispatched at 9:30 am to check the City sanitary sewer main. The City main was plugged with roots and grease and was opened by Wastewater staff by 11:00 am. We ran hand rods and hydro the line, as well as entering the manhole to cut and remove the roots. We cleaned all the debris and sewage from the ground and the ground was sprayed with a bleach water mix.

It was estimated that 2,000 to 4,000 gallons of effluent came out of manhole spilling to ground. This manhole was on a hillside and there were no reports of sewage impacting any homes.

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

Department of Ecology - Environmental Report Tracking System

ERTS # 676776

Initial Report

External Reference #

Caller Information

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

Where did it happen

Berth Anchorage
 Location Name 3001 W Excell Ave.
 Street Address
 Other Address
 City/Place SPOKANE State WA Zip
 County - Region SPOKANE ERO FS ID
 WIRA #
 Waterway Type
 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 10/26/2017 Received Date 10/26/2017 10:47

Medium SOIL

Material SEWAGE/SLUDGE

Quantity Unit
 3000 GALLON

Source SEWAGE/COLLECTION SYSTEM

Cause OVERFLOW

Activity ROUTINE/NORMAL OPERATIONS

Impact UNKNOWN

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

First Last
 Name
 Business Name City of Spokane Wastewater Management
 Street Address
 Other Address
 City SPOKANE State WA Zip
 Phone (509) 625-7909 Ext Type Business
 E-mail

Additional Contact Information

Name Phone Ext Type

More Information

To all,

This is to serve as initial notification report of a possible spill to ground of a City of Spokane sewer main north of 3001 W. Excell Ave. We were notified of water coming out of a manhole. This manhole is on a hillside with limited access and no homes were backed up in. The amount of sewage and what caused the blockage is yet to be determined as well is the clean-up process will follow in the official letter.

If you have any questions please feel free to contact me
 Raylene Gennett
 City of Spokane
 Wastewater Maintenance Superintendent
 (509) 625-7909

Entry Person HEPP, MIKE

Entry Date 10/26/2017

Department of Ecology - Environmental Report Tracking System

ERTS # 676776

Referral

Referral Method		Person Referred to	HEPP, MIKE	Referral #	231620
<input checked="" type="radio"/> E-mail ERTS number		Phone	(509) 329-3536	Fax	(509) 329-3529
<input type="radio"/> E-mail attachment		E-mail	MHEP461@ECY.WA.GOV	Primary	<input type="checkbox"/>
<input type="radio"/> Print		Program/Organization	WATER QUALITY		
<input type="radio"/> Telephone		Address	4601 N. MONROE STREET		
		City	SPOKANE	WA	99205-1295
		Region/Location	ERO		
		Referral Date	10/26/2017		

Department of Ecology - Environmental Report Tracking System

ERTS # 676776

Followup

Inspector Information	Where did it happen	Followup #1
Referral # 231620	Berth	Anchorage
<input checked="" type="checkbox"/> Lead Inspector HEPP, MIKE	Location Name 3001 W Excell Ave.	
Program/Organization WATER QUALITY	Street Address	
	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
Action	Waterway	Type
E-MAIL	WRIA #	
	Latitude	Longitude
What happened	Topo Quad 1:24,000 SPOKANE NW	
Incident Date 10/26/2017	Direction/Landmark (mile post, cross roads, township/range)	
Medium		
SOIL		
Material		
SEWAGE/SLUDGE		
Quantity Unit Est.		
3000 GALLON <input type="checkbox"/>		
Source Regulated? <input type="checkbox"/>	Potentially Responsible Party Information	
SEWAGE/COLLECTION SYSTEM	Check if the primary PRP provided notice to Ecology <input type="checkbox"/>	
Cause	Primary <input type="checkbox"/> First Last	
OVERFLOW	Name	
	Business Name City of Spokane Wastewater Management	
	Street Address	
	Other Address	
	City SPOKANE State WA Zip	
	Phone (509) 625-7909 Ext Type Business	
	E-mail	
Activity		
ROUTINE/NORMAL OPERATIONS		
Impact		
UNKNOWN		
Vessel		
Narrative <p>On October 26, 2017 at 9:25 AM Spokane got a call reporting a manhole overflowing sewage to the ground behind the residence at 3001 West Excell. A crew was dispatched at 9:30 AM to check the City sanitary sewer main. The City main was plugged with roots and grease. It was opened by 11:00 AM. They ran hand rods and hydroed the line, as well as entering the manhole to cut and remove roots. They cleaned all the debris and and sewage from the ground and then sprayed it with a bleach water solution.</p> <p>They estimated the volume at 2,000 to 3,000 gallons spilled to ground. There were no reports of sewage impacting any homes.</p>		
Vessel Emergency <input type="checkbox"/>	Entry Person: HEPP, MIKE	Entry Date 11/7/2017

Hepp, Michael (ECY)

From: Hepp, Michael (ECY)
Sent: Thursday, October 26, 2017 11:57 AM
To: 'Gennett, Raylene'; Washington, Diana (ECY); 'mlascuola@srhd.org'; rgaulke@srhd.org; dlittle@srhd.org
Cc: Kegley, Daniel
Subject: RE: Spill to ground

Started in ERTS as 676776.

Michael Hepp
509.329.3536
mh461@ecy.wa.gov

From: Gennett, Raylene [mailto:rgennett@spokanecity.org]
Sent: Thursday, October 26, 2017 10:55 AM
To: Washington, Diana (ECY) <DWAS461@ECY.WA.GOV>; Hepp, Michael (ECY) <MH461@ECY.WA.GOV>; 'mlascuola@srhd.org' <mlascuola@srhd.org>; rgaulke@srhd.org; dlittle@srhd.org; ds461@ecy.wa.gov
Cc: Kegley, Daniel <dkegley@spokanecity.org>
Subject: Spill to ground

To all,

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Raylene Gennett
City of Spokane
Wastewater Maintenance Superintendent
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