

# Department of Ecology - Environmental Report Tracking System

ERTS # 676964

## Initial Report

External Reference #

### Caller Information

First Name Daniel  
 Last Name Duffey  
 Business Name City of Spokane  
 Street Address  
 Other Address  
 City SPOKANE State WA Zip 99202  
 E-mail  
 Confidential\_FL ☐  
 Phone (509) 509-6257 Ext Type Business

### Where did it happen

Berth  
 Anchorage  
 Location Name  
 Street Address 520 S Havana St  
 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 11/2/2017 Received Date 11/2/2017 0:00  
 Medium SOIL  
 Material SEWAGE/SLUDGE  
 Quantity 5 Unit GALLON  
 Source WASTEWATER TREATMENT PLANT  
 Cause HUMAN FACTOR - OTHER  
 Activity ROUTINE/NORMAL OPERATIONS  
 Impact POTENTIAL POLLUTION/RELEASE  
 Vessel Name  
 Hull Number

### Primary Potentially Responsible Party Information

First Last  
 Name  
 Business Name City of Spokane  
 Street Address  
 Other Address  
 City SPOKANE State WA Zip 99202  
 Phone (509) 625-7948 Ext Type Business  
 E-mail

### Additional Contact Information

Name Phone Ext Type

### More Information

This is initial notification of SSO of a City of Spokane sewer line on the property at 520 S Havana. The estimated amount of sewage was about 2 gallons. The formal notification letter will follow.  
 If there are any questions my contact information is below.

Thanks,  
 Dan

Daniel Duffey  
 Wastewater Supervisor  
 Wastewater Management  
 City of Spokane  
 909 E Sprague  
 Spokane Wa. 99202  
 (509)625-7948  
 (509)934-0911 Cell

Entry Person Smith, Dixie

Entry Date 11/2/2017

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Referral

|  |  |                      |                       |            |                          |
|--|--|----------------------|-----------------------|------------|--------------------------|
| Referral Method                                    |  | Person Referred to   | HEPP, MIKE            | Referral # | 231954                   |
| <input type="radio"/> E-mail ERTS number           |  | Phone                | (509) 329-3536        | Fax        | (509) 329-3529           |
| <input checked="" 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        | 11/2/2017             |            |                          |

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## Followup

| Inspector Information  | Where did it happen  | Followup #1           |
|--|--|-----------------------|
| Referral # 231954  | Berth  | Anchorage             |
| <input checked="" type="checkbox"/> Lead Inspector HEPP, MIKE  | Location Name  |                       |
| Program/Organization WATER QUALITY   | Street Address 520 S Havana St   |                       |
|  | 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 #   |                       |
|  | Latitude   | Longitude             |
| <b>What happened</b>   | Topo Quad 1:24,000 SPOKANE NW  |                       |
| Incident Date 11/2/2017  | Direction/Landmark (mile post, cross roads, township/range)                  |                       |
| <u>Medium</u>  |  |                       |
| SOIL   |  |                       |
| <u>Material</u>  |  |                       |
| SEWAGE/SLUDGE  |  |                       |
| Quantity Unit Est.   |  |                       |
| 5 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"/> |                       |
| SEWAGE/COLLECTION SYSTEM   | Primary <input checked="" type="checkbox"/> First Last                       |                       |
|  | Name   |                       |
| <u>Cause</u>   | Business Name City of Spokane  |                       |
| HUMAN FACTOR - OTHER   | Street Address   |                       |
|  | Other Address  |                       |
|  | City SPOKANE State WA Zip 99202-   |                       |
| <u>Activity</u>  | Phone (509) 625-7948 Ext Type Business                                       |                       |
| ROUTINE/NORMAL OPERATIONS  | E-mail   |                       |
| <u>Impact</u>  |  |                       |
| NATURAL RESOURCE DAMAGE  |  |                       |
| <u>Vessel</u>  |  |                       |
| <b>Narrative</b><br><p>On November 2, 2017 at 12:55 PM Spokane received a call to report sewage coming out from a cleanout manhole at 520 S Havana. A crew was dispatched at 1:00 PM to check the City sanitary main. The City main was plugged with roots and opened by wastewater staff by 4:00 PM. There was no report of sewage impacting any homes by November 8.</p> <p>It was estimated that 5 gallons of effluent came out of the manhole spilling to the ground. There area was cleaned up on November 2, 2017.</p> |  |                       |
| Vessel Emergency <input type="checkbox"/>  | Entry Person: HEPP, MIKE   | Entry Date 11/13/2017 |



ERTS 676964



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

RECEIVED

NOV 09 2017

Department of Ecology  
Eastern Washington Office  
RECEIVED

NOV 08 2017

Department of Ecology  
Eastern Washington Office

November 8, 2017

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

Re: Sanitary Sewer Overflow City Mains  
ErtS #

Dear Ms. Washington:

This report follows up initial notification to Ecology on November 2, 2017 and serves as written notification to Ecology.

On November 2, 2017 at 12:55 PM we received a call to report sewerage coming out from a cleanout manhole at 520 South Havana. A crew was dispatched at 1:00 pm to check the City sanitary sewer main. The City main was plugged with roots and was opened by Wastewater staff by 4:00 pm. There was no report of sewage impacting any homes at this time.

It was estimated that 5 gallons of effluent came out of the manhole spilling to ground. The area was cleaned on November 2, 2017.

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

