

Department of Ecology - Environmental Report Tracking System

ERTS # 676964

Initial Report

External Reference #

Caller Information

Where did it happen

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

Berth
 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 Name 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

Department of Ecology - Environmental Report Tracking System

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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	Primary <input type="checkbox"/>
<input checked="" type="radio"/> E-mail attachment		E-mail MHEP461@ECY.WA.GOV	
<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

<p>Inspector Information</p> <p>Referral # 231954</p> <p><input checked="" type="checkbox"/> Lead Inspector HEPP, MIKE</p> <p>Program/Organization WATER QUALITY</p> <p>* Region/Location ERO</p> <p># of Ecology Staff 2 Overtime <input type="checkbox"/></p> <p>Action</p> <p>NO ACTION NEEDED Start Date 11/2/2017 End Date</p>	<p align="center">Where did it happen</p> <p>Berth Anchorage</p> <p>Location Name</p> <p>Street Address 520 S Havana St</p> <p>Other Address</p> <p>City/Place SPOKANE State WA Zip</p> <p>County SPOKANE Region ERO FS ID</p> <p>Waterway Type</p> <p>WRIA #</p> <p>Latitude Longitude</p> <p>Topo Quad 1:24,000 SPOKANE NW</p> <p>Direction/Landmark (mile post, cross roads, township/range)</p>	<p align="center">Followup #1</p>						
<p>What happened</p> <p>Incident Date 11/2/2017</p> <p>Spills Program Oil Spill? N</p> <p><u>Medium</u></p> <p>SOIL</p> <p><u>Material</u></p> <p>SEWAGE/SLUDGE</p> <table style="width:100%;"> <tr> <td>Quantity</td> <td>Unit</td> <td>Est.</td> </tr> <tr> <td>5</td> <td>GALLON</td> <td><input type="checkbox"/></td> </tr> </table> <p><u>Source</u> Regulated? <input type="checkbox"/></p> <p>SEWAGE/COLLECTION SYSTEM</p> <p><u>Cause</u></p> <p>HUMAN FACTOR - OTHER</p> <p><u>Activity</u></p> <p>ROUTINE/NORMAL OPERATIONS</p> <p><u>Impact</u></p> <p>NATURAL RESOURCE DAMAGE</p> <p><u>Vessel</u></p>	Quantity	Unit	Est.	5	GALLON	<input type="checkbox"/>	<p>Potentially Responsible Party Information</p> <p>Check if the primary PRP provided notice to Ecology <input type="checkbox"/></p> <p>Primary <input checked="" type="checkbox"/> First Last</p> <p>Name</p> <p>Business Name City of Spokane</p> <p>Street Address</p> <p>Other Address</p> <p>City SPOKANE State WA Zip 99202-</p> <p>Phone (509) 625-7948 Ext Type Business</p> <p>E-mail</p>	
Quantity	Unit	Est.						
5	GALLON	<input type="checkbox"/>						
<p>Narrative</p> <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 spelling to the ground. There area was cleaned up on November 2, 2017.</p>								
<p>Vessel Emergency <input type="checkbox"/></p> <p align="right">Entry Person: HEPP, MIKE Entry Date 11/13/2017</p>								

ERTS 676964



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

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NOV 09 2017

Department of Ecology
Eastern Washington Office

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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

