



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

679091

February 12, 2018

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

RECEIVED

FEB 12 2018

Department of Ecology
Eastern Washington Office

Re: Sanitary Sewer Overflow City Mains
Erts #

Dear Ms. Washington:

This report follows up initial notification to Ecology on February 6, 2018 and serves as written notification to Ecology.

On February 6, 2018 at 11:35 am we received a call to report sewerage overflow to a residence. A crew was dispatched at 11:40 am to check the City sanitary sewer main. The City main was plugged in the manhole with what appeared to be rags or root that had been dislodged from a private sidesewer or the city main and was opened by Wastewater staff at 12:00 pm. The city did do maintenance on the upstream lines on January 2, 2018.

It was estimated that 200-300 gallons of effluent came out to the basement at:

Homeowner : Ryan
Address: 6209 N. Belt

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

625-7909

Sincerely,

Raylene L. Gennett, Superintendent
Wastewater Management

cc: Scott Simmons, Director – Utilities Division
Dan Kegley, Director – Wastewater Management
Raylene Gennett, Superintendent – Wastewater Management
Diana Washington P.E. – Washington State Department of Ecology
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 # 679091

Initial Report

Caller Information

First Name James Last Montague

Business Name

Street Address City of Spokane

Other Address

City SPOKANE State WA Zip
E-mail jmontague@spokanecity.org Confidential_FL ☐

Phone Ext Type
(509) 625-7946 Business

What happened

Spills Program Oil Spill? N
Incident Date 2/6/2018 Received Date 2/6/2019 0:00

Medium BUILDING/STRUCTURE

Material SEWAGE/SLUDGE
Quantity 300 Unit GALLON

Source SEWAGE RUNOFF

Cause EQUIPMENT FAILURE

Activity ROUTINE/NORMAL OPERATIONS
Impact POTENTIAL POLLUTION/RELEASE

Vessel Name

Hull Number

Additional Contact Information

Name Phone Ext Type

External Reference

Where did it happen

Berth Anchorage
Location Name
Street Address 6209 N Belt
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)

Primary Potentially Responsible Party Information

First Last
Name
Business Name City of Spokane
Street Address
Other Address
City SPOKANE State WA Zip 99808
Phone (509) 625-7946 Ext Type Business
E-mail

More Information

This is initial notification of a SSO at 6209 N Belt. Possibility of a plugged city main. There was sewage in there basement.
The formal notification letter will follow.

If there are any questions please do not hesitate to contact me.

Jim Montague
Wastewater Supervisor
Wastewater Management
City of Spokane
909 E Sprague
Spokane Wa. 99202
(509)625-7946
(509)934-0985 Cell

Entry Person Smith, Dixie

Entry Date 2/6/2018

Department of Ecology - Environmental Report Tracking System

ERTS # 679091

Referral

Referral Method	Person Referred to HEPP, MIKE	Referral # 235664
<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 2/6/2018	

Department of Ecology - Environmental Report Tracking System

ERTS # 679091

Followup

Inspector Information			Where did it happen			Followup #1		
Referral # 235664			Berth			Anchorage		
<input checked="" type="checkbox"/> Lead Inspector HEPP, MIKE			Location Name					
Program/Organization WATER QUALITY			Street Address 6209 N Belt					
			Other Address					
* Region/Location ERO			City/Place SPOKANE			State WA Zip		
# of Ecology Staff 2			County SPOKANE			Region ERO FS ID		
Overtime <input type="checkbox"/>			Waterway			Type		
Start Date			End Date					
2/6/2018			WRIA #					
Action			Latitude			Longitude		
NO ACTION NEEDED			Topo Quad 1:24,000 SPOKANE NW					
			Direction/Landmark (mile post, cross roads, township/range)					
What happened			Spills Program Oil Spill? N					
Incident Date 2/6/2018								
<u>Medium</u>								
BUILDING/STRUCTURE								
<u>Material</u>								
SEWAGE/SLUDGE								
Quantity Unit			Est.					
300 GALLON			<input type="checkbox"/>					
<u>Source</u>			Potentially Responsible Party Information					
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					
EQUIPMENT FAILURE			Street Address					
			Other Address					
			City SPOKANE State WA Zip 99808-					
			Phone (509) 625-7946 Ext Type Business					
			E-mail					
<u>Activity</u>								
ROUTINE/NORMAL OPERATIONS								
<u>Impact</u>								
POTENTIAL POLLUTION/RELEASE								
<u>Vessel</u>								
<div style="border: 1px solid black; padding: 5px;"> Narrative On February 6, 2018 at 11:30 am Spokane received a call to report sewage overflow to the Ryan residence at 6909 N. Belt. A crew was dispatched at 11:40 am to check the City sewer main. The City sewer main was plugged in the manahold with what appeared to be rags or root the had be dislodged from a private side sewer or the City main. The City main was opened by 12:00 pm. The city did maintenance of the upstream lines on January 2, 2018. </div>								
Vessel Emergency <input type="checkbox"/>			Entry Person: HEPP, MIKE			Entry Date 2/20/2018		

