



**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY**

***4601 N. Monroe Street • Spokane, Washington 99205-1295 • (509) 329-3400***

March 8, 2022

Raylene Gennett  
Director of Wastewater  
City of Spokane Riverside Park Water Reclamation Facility  
4401 N. Aubrey L. White Parkway  
Spokane, WA 99205

RE: City of Spokane Municipal Permit WA0024473 CROMERR (Cross-Media Electronic Reporting Rule) - Electronic Reporting Plan

Dear Raylene Gennett:

The Department of Ecology (Ecology) has reviewed and APPROVES the City of Spokane (Spokane) CROMERR - Electronic Reporting Plan received by this office on December 13, 2021. The reporting change is a substantial modification to the delegated pretreatment program, in accordance with Title 40 CFR §403.18. The electronic reporting requirement is to be incorporated in to the Industrial Users control mechanism. This approval is in accordance with RCW 90.48.110 and Chapter 173-240 WAC.

Spokane must notify this office immediately of any proposed changes or revisions to the approved documents. Spokane must provide changes or revisions in the form of addenda, technical appendices, or supplemental reports to the original approved package of documents to Ecology for review and approval. Additionally, Spokane must maintain copies of the approved report, plans and specifications, operations and maintenance manual, permit, and Discharge Monitoring Reports (DMRs) on-site at your facility in Spokane, Washington.

Ecology's review and approval of these documents only assures compliance and consistency with the appropriate rules, regulations, guidelines, planning and design criteria, terms of any loan agreement, and/or other similar documents and is not a quality control check. Spokane should not consider this approval as satisfying other applicable federal, state or local statutes, ordinances or regulations.

Raylene Gennett

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Please contact Vijay Kubsad at (509) 329-3473 or [vkub461@ecy.wa.gov](mailto:vkub461@ecy.wa.gov) if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Adriane P. Borgias". The signature is written in a cursive, flowing style.

Adriane P. Borgias  
Water Quality Section Manager  
Eastern Regional Office

VK:red

cc: Angela Tagnani, City of Spokane  
Michael Le, EPA Region 10-Pretreatment  
Vijay Kubsad, ERO, Ecology  
Art Jenkins, ERO, Ecology  
Maia Hoffman, SWRO, Ecology