

Eastern Washington Phase II Municipal Stormwater Permit
Second Year Annual Report

Second Year Annual Report

Two printed copies and one electronic copy of this report are due to Ecology by March 31 following the reporting period (S9 Reporting Requirements). The reporting period is the previous calendar year. Complete sections I through VI. Do not leave any questions blank.

I. Permittee Information

<i>Permittee Name</i> City of Spokane Wastewater Management		<i>Permit Coverage Number</i> WAR 04-6505	
<i>Contact Name</i> Lars Hendron, P.E., Principal Engineer		<i>Phone Number</i> (509) 625-7929	
<i>Mailing Address</i> 909 East Sprague Avenue			
<i>City</i> Spokane	<i>State</i> WA	<i>Zip + 4</i> 99202-2127	
<i>Email Address</i> lhendron@spokanecity.org			

II. Regulated Small MS4 Location

<i>Jurisdiction</i> City of Spokane
<i>Entity Type</i> <input type="checkbox"/> County <input checked="" type="checkbox"/> City or Town <input type="checkbox"/> Other _____
<i>Major receiving water(s)</i> Spokane River and Latah Creek

III. Relying on another Governmental Entity

If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and the permit obligation they are implementing on your behalf below. *Attach a copy of your agreement with the other entity.*

--

IV. Certification

Must be signed by the responsible official(s) of permittee or co-permittees

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name David Q. Q. Title DIRECTOR Date 3/26/09

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

V. Submittal

Deliver two printed and signed copies and one electronic copy (MS Word format or PDF, on CD ROM) of this report by March 31, 2009 to:

Department of Ecology
Water Quality Program
Municipal Stormwater Permits
P.O. Box 47696
Olympia, WA 98504-7696

VI. Status Report For the Second Annual Report

-
1. YES NO Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.3 and S9? Please see attachment titled 2008 Stormwater Management Program.
Comments:
-
2. YES NO Attached a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period, and implications for the SWMP as per S9.E.3?
Please see attached map.
Comments:
-
3. YES NO Made the most current version of the SWMP available to the public? Attach a copy of the updated SWMP. If posted on website, list address. (S5.B.2.b)
Please see question number one. Also available at:
Comments: <http://www.spokanewastewater.org/strmwtr.asp>
-
4. YES NO Provided information to construction site operators and design professionals about training available on how to comply with the MTRs in Appendix 1 and the BMPs in the SWMMEW, or an equivalent document? (S5.B.4.d)
Information on file at Wastewater Management.
Comments:
-
5. YES NO Adopted a program or policy directive to create opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP, including development and adoption of all required ordinances? (S5.B.2.a)
Comments: Information on file at Wastewater Management.
-
6. YES NO Have NPDES permit coverage for all applicable construction projects and industrial facilities? (S5.B.6.a.i)
Comments: For the Riverside Park Water Reclamation Facility (RPWRF): Stormwater Construction Permit number WAR-008973.

-
7. YES NO Gathered information about your storm drainage infrastructure? Attach estimated and verified numbers or miles (or feet) of open ditches, storm sewers, outfalls, catch basins, detention facilities, retention facilities, treatment facilities (and types), and regional facilities, if any. (S5.B.6.a.i)

Comments: Wastewater Management has provided Ecology with a copy of our GIS Atlas.

-
8. YES NO Conducted spot checks of stormwater facilities after major storms? (S5.B.6.a.ii)

Comments: Not applicable for reporting year 2008, because Spokane did not have a major storm.

-
9. YES NO Provided adequate training for staff to carry out the SWMP? (S5.B.6.b)

Comments: Information on file at Wastewater Management.

-
10. YES NO
NA Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20 and S4.F)

Comments: Not applicable for reporting year 2008.

-
11. YES NO
NA Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an eminent threat to human health or the environment? (G20 and S4.F)

Comments: Not applicable for reporting year 2008.

The attachment "Additional Summaries" is additional information the permit requests to be attached to every annual report.