



Submittals WQWebSubmittal

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Annual Report

Number	Permit Section	Question
1	S5.A.3	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.3) Saved Document Name: SWMPReport_2016_FINAL_1_03222017074218
2	S9.D.5	Attach a map and 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 per S9.D.5. Saved Document Name: Annexation_question2_2_03162017112340
3	S5.A.4.a.ii	Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.4.a.ii) Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b) Yes
5	S5.B.1.a and b	Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a and b. Saved Document Name: SWMPReport_2016_FINAL_5_03222017074251
6	S5.B.2.a	Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (S5.B.2.a) Saved Document Name: SWMPReport_2016_FINAL_6_03222017074251
7	S5.B.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.B.2.b) Yes
7b	S5.B.2.b	List the website address. https://my.spokanecity.org/publicworks/stormwater/
8	S5.B.3.a	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a. Yes
9	S5.B.3.b.vi	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.B.3.b. (S5.B.3.b.vi) Yes
10	S5.B.3.b.vii	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.B.3.b.vii. (Required, if applicable, no later than February 2, 2019) Yes

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11	S5.B.3.c	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c. Yes
12	S5.B.3.c.iii	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2018 and 12% on average each year thereafter, S5.B.3.c.iii) 53
13	S5.B.3.c.iv	Publicized a hotline telephone number for public reporting of spills and other illicit discharges. (S5.B.3.c.iv) Yes
13b	S5.B.3.c.iv	List the hotline number. 509-625-7999
14	S5.B.3.c.v	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.v. Yes
15	S5.B.3.c.vi	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.B.3.c.vi) Yes
15b	S5.B.3.c.vi	Describe actions. See attachment SWMPReport_2016_Final section 2.0
16	S5.B.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S5.B.3.d) 11
17	S5.B.3.d.iv	Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timelines per S5.B.3.d.iv. Saved Document Name: rptAnnualComplaints_2016_17_03172017114124
18	S5.B.3.e	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program, as described in S5.B.3.e. Yes
19	S5.B.4.a	Implemented an ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.a. Yes
20	S5.B.4.b	Reviewed Stormwater Site Plans, including construction SWPPPs for all new development and redevelopment projects. S5.B.4.b. Yes
20b	S5.B.4.b	Number of site plans reviewed during the reporting period.

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21	S5.B.4.c	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c) Yes
21b	S5.B.4.c.iii	Number of permitted construction sites inspected during the reporting period, (S5.B.4.c.iii) 78
22	S5.B.4.c	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.c) 0
23	S5.B.4.b.ii and S5.B	Trained the staff involved in permitting, plan review, field inspections and enforcement for construction site runoff control. (S5.B.4.b.ii and S5.B.4.c.ii) Yes
24	S5.B.4.d	Provided information to construction site operators and design professionals about training available on how to comply with the requirements in Appendix 1 and the BMPs in the SWMMEW, or an equivalent document. (S5.B.4.d) Yes
24b	S5.B.4.d	Cite website address, if located on your website. www.spokanecity.org
25	S5.B.4.e	The number of construction sites that provided their intent to apply for the "Erosivity Waiver" as described in (S5.B.4.e). Not Applicable
26	S5.B.4.e	The number of complaints investigated about sites that have received an "Erosivity Waiver" and describe any enforcement actions taken as a result. (S5.B.4.e) Not Applicable
27	S5.B.5.a.	Implemented ordinance or other regulatory mechanism and enforcement procedures as described in S5.B.5.a. Yes
31	S5.B.5.b	Implemented procedures for post-construction site plan review. (S5.B.5.b) Yes
32	S5.B.5.c.ii	Inspected post-construction stormwater controls, including structural BMPs, during installation at new development and redevelopment projects. (S5.B.5.c.ii) Yes
32b	S5.B.5.c.ii	Number of sites inspected during the reporting period. (S5.B.5.c.ii) 926
33	S5.B.5.c	Number of enforcement actions taken during the reporting period? (S5.B.5.c) 0

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR046505_2_03162017112340	Annexation_question2_2_03162017112340	.pdf	542025	1575027	wqwebportal
View	Submitted Copy of Record for City of Spokane	Copy of Record CityofSpokane Thursday March 23 2017	.pdf	543110	1575027	wqwebportal
View	Submitted Cover Letter for City of Spokane	Cover Letter CityofSpokane Thursday March 23 2017	.pdf	543120	1575027	wqwebportal
View	WAR046505_17_03172017114124	rptAnnualComplaints_2016_17_03172017114124	.pdf	542280	1575027	wqwebportal
View	WAR046505_1_03222017074218	SWMPReport_2016_FINAL_1_03222017074218	.pdf	542853	1575027	wqwebportal
View	WAR046505_45_03222017081645	SWMPReport_2016_FINAL_45_03222017081645	.pdf	542858	1575027	wqwebportal
View	WAR046505_46_03222017081645	SWMPReport_2016_FINAL_46_03222017081645	.pdf	542859	1575027	wqwebportal
View	WAR046505_5_03222017074251	SWMPReport_2016_FINAL_5_03222017074251	.pdf	542854	1575027	wqwebportal
View	WAR046505_6_03222017074251	SWMPReport_2016_FINAL_6_03222017074251	.pdf	542855	1575027	wqwebportal

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