



Submittals WQWebSubmittal

[WQWebSubmittal Home](#) [WQWebPortal Home](#) [Help](#) [FAQs](#) [Logout](#)

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_FINAL_1_02162018112426
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. Not Applicable
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_FINAL_5_02162018113412
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_FINAL_6_02162018113456
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. www.spokanecity.org
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

Number	Permit Section	Question
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
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) 50
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. Reference sections 2.1 and 2.2 the attachment SWMPReport_FINAL
16	S5.B.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S5.B.3.d) 3
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_question17_17_01242018032808
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.

Number	Permit Section	Question
		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.
		142
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)
		123
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
28	S5.B.5.a.ii(a)	Allowed non-structural preventive actions and source reduction approaches such as Low Impact Development techniques to be used. (Required no later than December 31,

Number	Permit Section	Question
		2017, S5.B.5.a.ii(a)) Yes
29	S5.B.5.a.ii(b)(2)	Required projects approved under S5.B.5 to retain runoff generate on-site for, at a minimum, the 10-year, 24-hour rainfall event or a local equivalent, using either on-site or regional stormwater facilities. (Required no later than December 31, 2017, S5.B.5.a.ii(b)(2)) 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) 388
33	S5.B.5.c	Number of enforcement actions taken during the reporting period? (S5.B.5.c) 0
34	S5.B.5.c.iii	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.c.iii) Yes
34b	S5.B.5.c.iii	Number of BMPs inspected during the reporting period. (S5.B.5.c.iii) 206
35	S5.B.5.d	Trained the staff involved in permitting, plan review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d) Yes
36	S5.B.6.a	Reviewed and, if needed, updated Operations and Maintenance Plan. (Required no later than August 1, 2017, S5.B.6.a). Yes
37	S5.B.6.a	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a) Yes
38	S5.B.6.a.i (f) and (Have NPDES permit coverage for all applicable Permittee construction projects and industrial facilities. (S5.B.6.a.i (f) and (g)) Yes

Number	Permit Section	Question
39	S5.B.6.a.ii (a)	Inspected stormwater treatment and flow control facilities (except catch basins) owned or operated by the Permittee at least once every two years. (S5.B.6.a.ii (a)) Yes
39b	S5.B.6.a.ii (a)	Number of facilities inspected during the reporting period. (S5.B.6.a.ii (a)) 11
41	S5.B.6.a.ii (b)	If used an alternative to standard schedule for catch basin inspections for all or a portion of the MS4, attach description of the method used. (S5.B.6.a.ii(b)) Not Applicable
42	S5.B.6.a.ii(c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii (c)) Yes
43	S5.B.6.b	Trained the staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b) Yes
44	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) Yes
45	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) Saved Document Name: SWMPReport_FINAL_45_02162018113143
46	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A. Saved Document Name: SWMPReport_FINAL_46_02162018113101
47	S8.B	Participated in the regional group to select, develop and conduct effectiveness studies as described in S8.B. Yes
48	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3) Not Applicable
49	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Not Applicable
50	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) Not Applicable

Number Permit Section Question

52

S4.F.3.d

Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)

Not Applicable**Attachments:**

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR046505_17_01242018032808	rptAnnualComplaints_question17_17_01242018032808	.pdf	642865	1610490	wqwebportal
View	WAR046505_1_02162018112426	SWMPReport_FINAL_1_02162018112426	.pdf	651171	1610490	wqwebportal
View	WAR046505_45_02162018113143	SWMPReport_FINAL_45_02162018113143	.pdf	651187	1610490	wqwebportal
View	WAR046505_46_02162018113101	SWMPReport_FINAL_46_02162018113101	.pdf	651184	1610490	wqwebportal
View	WAR046505_5_02162018113412	SWMPReport_FINAL_5_02162018113412	.pdf	651188	1610490	wqwebportal
View	WAR046505_6_02162018113456	SWMPReport_FINAL_6_02162018113456	.pdf	651189	1610490	wqwebportal

[Close](#)[Ecology Home](#) | [WQWebPortal Home](#) | [WQWebSubmittal Home](#) | [Help](#) | [Release Notes](#) | [Contact Us](#)[Submittals \(WQWebSubmittal\) Version 1.5-3](#) | [Data Disclaimer](#) | [Privacy Policy](#)

Copyright © Washington State Department of Ecology 2018. All Rights Reserved.