

Washington Department of Ecology

Electronic Submission Cover Letter



WQWebSubmittal - Submittal Submission Id: 1714183 - 3/31/2020 1:15:44 PM

Company Name	Signer Name	System Name
City of Spokane	Raylene Gennett	WQWebPortal

Attachments:

Document Name Or Description	Document Name
Submitted Copy of Record for City of Spokane	Copy of Record CityofSpokane Tuesday March 31 2020
WAR046505_6_03262020080015	COS 2019 STORMWATER OUTREACH S_6_03262020080015
WAR046505_51_03262020075956	COS Effectiveness Study Implem_51_03262020075956
WAR046505_1_03312020121005	COS SWMP Plan 2020_1_03312020121005
WAR046505_50_03242020044840	COS SWMP TMDL Activities_50_03242020044840
WAR046505-2019-ImportedIDDEs_03312020105030	WAR046505-2019-ImportedIDDEs_03312020105030
WAR046505-2019-ImportedIDDEs_03312020121212	WAR046505-2019-ImportedIDDEs_03312020121212

Attestation Agreed to at Signing:

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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 rNyRFY08wongAA=



Annual Report

Number	Permit Section	Question
1	S5.A.4.	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan) or website address in the Comment field where it can be found. (S5.A.4.)</p> <p>COS SWMP Plan 2020_1_03312020121005</p>
1.a	S5.A.4.	<p>Cite website of SWMP if unable to attach</p> <p>Not Applicable</p>
2	S9.C.6.	<p>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.C.6.</p> <p>Not Applicable</p>
3	S5.A.5.a.ii.	<p>Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.5.a.ii.)</p> <p>Yes</p>
4	S5.A.6.b.	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.6.b.)</p> <p>Yes</p>
4a	S5.A.6.b.	<p>Attach a written description of internal coordination mechanisms among departments within the jurisdiction to eliminate barriers to permit compliance. (Required to be submitted no later than March 31, 2021, S5.A.6.b.)</p> <p>Not Applicable</p>
5	S5.B.1	<p>Were elements of a regional program implemented to complete any part of your education and outreach program? (S5.B.1)</p> <p>No</p>
6	S5.B.1.a.i.-iii.	<p>Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a.i.-iii.</p> <p>COS 2019 STORMWATER OUTREACH S_6_03262020080015</p>
7	S5.B.1.a.ii.	<p>Which types of businesses were targeted per S.5.B.1.a.ii.?</p> <p>Automotive repair shops were addressed by providing educational flyers to the public at community events which were aimed at having automotive leaks repaired. City of Spokane collaborated with Spokane Regional Health to assist with their Pollution Prevention assistance program, which targeted restaurants and apartment complexes.</p>

Number	Permit Section	Question
8	S5.B.1.b.	Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than December 31, 2021, S5.B.1.b.) Not Applicable
9	S5.B.2.a.	Describe in Comments field 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.) Public involvement is a required component of the ordinance process. Involvement of any interested member of the public is encouraged through workshops, open houses and a formal public comment period. Ordinances adopted as a requirement of the Permit include Spokane Municipal Code (SMC) Sections 17D.060 Stormwater Facilities and 17D.090 Erosion and Sediment Control.
10	S5.B.2.b.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. Yes
10a	S5.B.2.b.	List the website address in Comments field. (S5.B.2.b.) https://my.spokanecity.org/publicworks/stormwater/
11	S5.B.3.a.	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a. (Updated maps required no later than August 1, 2023) Yes
12	S5.B.3.a.i.	Attach a spreadsheet that lists the known outfalls and discharge points, including the outfalls' size and material(s). (Required to update no later than August 1, 2023, S5.B.3.a.i.) Not Applicable
13	S5.B.3.a.ix.	Developed an electronic format for map, with fully described mapping standards in accordance with S5.B.3.a.ix. (Required no later than August 1, 2021) Not Applicable
14	S5.B.3.b.	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.B.3.b. Yes
15	S.5.B.3.b.vii.	Updated ordinance or regulatory mechanism to meet the requirements of this permit, if necessary. (Required no later than February 2, 2023, S.5.B.3.b.vii.) Not Applicable
16	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
17	S5.B.3.c.	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c. Yes
18	S5.B.3.c.iv.	Percentage of MS4 coverage area screened in reporting year per S5.B.3.c.iv. (Required to screen 12% on average each year, S5.B.3.c.iv.) 65
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened. Routine maintenance and inspections, and response to reports made by the publicEcolo, Department of Health, and Ecology.
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year. 65
19	S5.B.3.c.v.	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.B.3.c.v.) The hotline number 625-7999 is published on public education flyers that are handed out by City of Spokane at events, by Regional Health under the pollution prevention program, and during response to illicit discharges. Website for Spokane Waste Directory and Spokane Riverkeeper have the illicit discharge number posted.
20	S5.B.3.c.vi.	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.vi. Yes
21	S5.B.3.c.vii.	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. Describe actions in Comments field. (S5.B.3.c.vii.) Information was printed on public educational flyers that are handed out at City of Spokane at events, handed out at neighborhood council meetings, by Regional Health under the pollution prevention program, and during response to illicit discharges.
22	S5.B.3.d.	Implemented an ongoing program designed to address illicit discharges, including spills and illicit connections into the MS4 per S.5.B.3.d. Yes
23	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
24	S5.B.3.f.	Attach a report with data describing the actions taken to investigate, characterize, trace and eliminate each illicit discharge found by or reported to the permittee. The submittal must include all of the applicable information and must follow the format and timelines described in Appendix 7. (S5.B.3.f.) Imported from WQWebIDDE

Number	Permit Section	Question
25	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. Yes
26	S5.B.4.a.i.-iv.	Adopted ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.a.i.-iv. (Required no later than December 31, 2022) Not Applicable
27	S5.B.4.b.	Reviewed site plans for all new development and redevelopment projects as described in S5.B.4.b. Yes
27a	S5.B.4.b.i.	Number of site plans reviewed during the reporting period. (S5.B.4.b.i.) 130
27b	S5.B.4.b.i.	The number of construction sites that provided their intent to apply for the "Erosivity Waiver" during the reporting period as described in S5.B.4.b.i. Not Applicable
27c	S5.B.4.b.i.	The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.) Not Applicable
28	S5.B.4.	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.) Yes
28a	S5.B.4.c.i.	Number of permitted construction sites inspected during the reporting period. (S5.B.4.c.i.) 131
28b	S5.B.4.f.	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.f.) 0
29	S5.B.4.d.	Trained the staff involved in permitting, plan review, field inspections, and enforcement for construction site runoff control. (S5.B.4.d.) Yes
30	S5.B.4.e.	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. Describe information provided in the Comments field. (S5.B.4.e.) Yes

Number	Permit Section	Question
30a	S5.B.4.e.	Describe information provided in the Comments field. (S5.B.4.e.) Construction site operators and design professionals are provided copies of the two documents listed below before or during pre-construction meetings. Understanding Stormwater Permitting in the City of Spokane (https://spokaneriver.net/spokanestormwater/mobile/index.html) City of Spokane Stormwater Compliance Guide (https://spokaneriver.net/outreach-resources/stormwater-guides/spokane-stormwater-compliance-guide/)
31	S5.B.5.a.	Implemented ordinance or other regulatory mechanism and enforcement procedures to address post-construction stormwater controls runoff to the MS4 from new development and redevelopment as described in S5.B.5.a. Yes
32	S5.B.5.a.	Revised ordinance or other regulatory mechanism and enforcement procedures to address post-construction stormwater controls runoff to the MS4 from new development and redevelopment as described in S5.B.5.a. (Adopted no later than December 31, 2022) Not Applicable
33	S5.B.5.b.ii.(a)	Allowed non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) techniques to be used. (S5.B.5.b.ii.(a)) Yes
34	S5.B.5.b.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. (S5.B.5.b.ii.(b)(2)) Yes
35	S5.B.5.d.	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment sites. (S5.B.5.d.) Yes
35a	S5.B.5.d.i.	Number of new and redeveloped sites inspected during installation of structural BMPs during the reporting period. (S5.B.5.d.i.) 131
35b	S5.B.5.d.i.	Number of new and redeveloped sites inspected upon final installation of BMPs or upon completion of the project during the reporting period. (S5.B.5.d.i.) 80
36	S5.B.5.d.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.) No Comment: The compliance date in the 2014 Phase II permit for the ordinance requiring private BMP inspections is December 31, 2022. City of Spokane is currently developing an inspection program for private facilities, and no private BMPs have been inspected by the City to date.
37	S5.B.5.d.	Number of enforcement actions taken as a result of these inspections during the reporting period? (S5.B.5.d.) 0

Number	Permit Section	Question
38	S5.B.5.e.	Trained the staff involved in permitting, plan review, inspection, and enforcement for post-construction stormwater control. (S5.B.5.e.) Yes
39	S5.B.5.f.	Provided information to design professionals about training available on how to comply with the requirements in Appendix 1 and apply the BMPs in the SWMMEW, or an equivalent document. (S5.B.5.f.) Yes
39a	S5.B.5.f.	Describe information provided and cite the manual used All design professionals are directed to use the Spokane Regional Stormwater Manual when submitting plans for the City of Spokane to review for permitting.
40	S5.B.6.a.	Reviewed and, if needed, updated Operations and Maintenance Plan. (Required no later than December 31, 2022, S5.B.6.a.) Not Applicable
41	S5.B.6.a.	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a.) Yes
42	S5.B.6.a.i.(f) and (g)	Have NPDES permit coverage for all applicable Permittee construction projects and industrial facilities. (S5.B.6.a.i.(f) and (g)) Yes
43	S5.B.6.a.i.(h)	Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.B.6.a.i.(h)) Yes
44	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
44a	S5.B.6.a.ii.(a)	Number of facilities inspected during the reporting period. 1264
45	S5.B.6.a.ii.(b)	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? (Required at least once every two years, S5.B.6.a.ii.(b)) Yes
45a	S5.B.6.a.ii.(b)	Number of known catch basins. 21712 Comment: 21,712 inlets (includes but is not limited to catch basins since we have other inlets that act like catch basins)

Number	Permit Section	Question
45b	S5.B.6.a.ii.(b)	Number of catch basins inspected during the reporting period. 15059 Comment: 15,059 unique inspections/19,222 total inspections for 2019 (69% of unique inlets)
45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period. 2035 Comment: 2,035 unique cleanings/2,053 total cleanings for 2019 (9% of unique inlets)
46	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
47	S5.B.6.a.ii.(c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii.(c)) Yes
48	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
49	S7.A.	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A.) Yes
50	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.) COS SWMP TMDL Activities_50_03242020044840
51	S8.A.	Attach a summary of your participation in effectiveness study development and implementation during the reporting year. (S8.A.1. and S8.A.2.a.) COS Effectiveness Study Implem_51_03262020075956
56	S8.A.	Was the SWMP updated to include effectiveness study activities? (S8.A.2.f.) Yes
57	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.) Yes
58	G3.A.	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Yes

Number	Permit Section	Question
58a	G3.A.	<p>Actions taken to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.</p> <p>Identified the source as sewer bypass, discontinued the bypass, isolated discharge with sandbag barriers, made notifications, placed signage, recovered discharge still in line, cleaned the line, recovered washwater.</p>
59	G20.	<p>Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20.)</p> <p>Yes</p>
60	G20.	<p>Number of non-compliance notifications provided in reporting year. (G20.)</p> <p>1</p>
60a	G20.	<p>List permit conditions described in non-compliance notification(s)</p> <p>This letter is submitted pursuant to General Condition section G20 Non-compliance Notification (G20) of the Eastern Washington Phase II Municipal Stormwater Permit (the Permit), effective August 1, 2014 as notification to the Washington State Department of Ecology (Ecology) of the failure to comply with Special Condition S5.B.6.a.i.h of the Permit. This G20 is for 1) no Stormwater Pollution Prevention Plan (SWPPP) for the Stormwater Waste Decant Vector Facility (Decant Facility) and 2) no update to existing SWPPPs</p>
61	S4.F.1.	<p>Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1.)</p> <p>Yes</p>
62	S4.F.3.a.	<p>If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.</p> <p>Not Applicable</p>
63	S4.F.3.d.	<p>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.)</p> <p>Not Applicable</p>

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	Submitted Copy of Record for City of Spokane	Copy of Record CityofSpokane Tuesday March 31 2020	.pdf	923587	1714183	wqwebportal
View	WAR046505_6_03262020080015	COS 2019 STORMWATER OUTREACH S_6_03262020080015	.pdf	922435	1714183	wqwebportal
View	WAR046505_51_03262020075956	COS Effectiveness Study Implem_51_03262020075956	.pdf	922434	1714183	wqwebportal
View	WAR046505_1_03312020121005	COS SWMP Plan 2020_1_03312020121005	.pdf	923510	1714183	wqwebportal
View	WAR046505_50_03242020044840	COS SWMP TMDL Activities_50_03242020044840	.pdf	911837	1714183	wqwebportal
View	Submitted Cover Letter for City of Spokane	Cover Letter CityofSpokane Tuesday March 31 2020	.pdf	923588	1714183	wqwebportal
View	WAR046505-2019-ImportedIDDEs_03312020105030	WAR046505-2019-ImportedIDDEs_03312020105030	.xml	923450	1714183	wqwebportal
View	WAR046505-2019-ImportedIDDEs_03312020121212	WAR046505-2019-ImportedIDDEs_03312020121212	.xml	923519	1714183	wqwebportal

COS 2019 STORMWATER OUTREACH



2019 STORMWATER PUBLIC EDUCATION & OUTREACH

K-12 and Adult Education & Outreach and Public Participation Programs:

The City of Spokane successfully reaches youth and adults via classroom activities and community events each year. (See Appendix A for list of all events mentioned)

- Presented 37 workshops of one hour each about the Spokane watershed, stormwater impacts and water pollution prevention in area grade schools.
 - Workshop description: Students build an aquifer-in-a-cup and learn about where storm drains lead to, pollutants and how actions in the home, yard, and street affect water quality.
- Participated in 9 community events including elementary science nights, environmental partner library lessons to distribute educational materials about stormwater pollution prevention and facilitating activities on water wise practices.
 - Educational Materials include:
 - Don't Drip & Drive Leak Guide (See Appendix B for images)
 - FREE Visual Oil Leak Coupon/Flyer (See Appendix B for images)
 - Storm Drain Dan Activity Books
 - Activities Include:
 - Stormwater Bean-Bag Toss
 - Storm Drain to Stream Maze activity
- A partnership with The Lands Council and the City of Spokane continued to provide collaborative stormwater education to Spokane Public Montessori School. Outreach includes classroom lessons, field trips, and storm garden design and building. A yearlong curriculum is taught to students and culminates with a student designed, built and maintained storm garden on campus. 12 days of lessons were taught in 2019. (See Appendix A for dates)
 - About the curriculum:
 - STEM-based (science, technology, engineering, and mathematics) practical, hands-on curriculum on stormwater management through green infrastructure and low impact development (LID); with particular emphasis on the Spokane River, watershed, and aquifer.
 - Curriculum is drawn from the "Teach Engineering" website (https://www.teachengineering.org/curricularunits/view/usf_stormwater_unit) and the University of Wisconsin-Madison "Rain Garden Curricular Sampler" (<https://arboretum.wisc.edu/content/uploads/2015/04/RGS-Full-Rain-Garden-Sampler-2011.pdf>).



- It also includes a field trip to Upriver Dam, the Spokane County Water Reclamation Facility/Water Resources Center, and W. Broadway SURGE Project.
- Social media assets were utilized to promote and educate our followers about the work being done building a storm garden with a local public school. See video published here: <https://www.facebook.com/watch/?v=694195717664667>
- Cost of materials and concrete work was \$3860.04. Cost does not include engineering, grounds, and other staff time.
- See Appendix C for social media post, interpretive sign, and other images.

Media and Advertising:

Information sharing through social media outlets, the City's website, and various partnerships.

- **Cleaner River Faster Event:** October 25th, 2019 the City hosted a grand opening of CSO 26 and provided guided tours of the underground infrastructure and above ground interpretive art.
 - Event post and video can be found here:
<https://www.facebook.com/spokanecity/videos/2508172356085226/>
- **Blue Zoo Aquarium Mural and Sponsorship (Appendix D)**
 - We partnered with a brand new aquarium, Blue Zoo, to install a 30ft mural that rests behind a 17ft water cycle table. As parents, teachers, and children visit the Blue Zoo they learn about the water cycle through an interactive exhibit and behind them is a mural that walks them through the City of Spokane's Water Works. The mural's Turtle Tour Guide (See Appendix D, image 4) tells the story of Spokane's water: pumping from the aquifer, uses at home, stormwater pollution and discharge, wastewater reclamation and discharge into our river. It exemplifies the One Water concept, that every drop of water holds value and must be managed sustainably, and encourages users to use water wisely.
 - The mural was installed in August, 2019
 - Annual Cost: \$20,000
- **Spokane Indians Baseball Club Campaign**
 - A collaborative promotional campaign with our partner, the Spokane Indians Baseball Club, was established in June 2017 and continued through 2019. The campaign is designed to connect citizens to the Spokane River, educate about stormwater and work being done to clean up the river, and support local organizations devoted to river protection.
 - The campaign included print, radio, television, billboards, social media, and promotion during live baseball games.



- Campaign includes sponsorship of Ribbie- the Red Band Trout Mascot
- Annual Cost: \$25,000
- **Educational Interactive Display (See Appendix E for Photos)**
 - Designed and fabricated an education display in 2017 that was hosted at the Downtown Spokane Library for the entire 2019 year. The downtown Public Library sees many Pre K-Elementary school groups year round.
 - The magnetic wall allows visitors to construct their own stormwater system with the goal of connecting the stormwater to a treatment facility.
 - The back side of the wall includes information about stormwater pollution prevention.
 - Cost: \$7,000 (2017)
- **Other Social Media Posts: See Appendix F**



Appendix A: Education/Outreach and Public Participation/Involvement Conducted in 2019

Date	Event	Location/ School	Grade level	Attendees
<i>January 2nd</i>	Envirokids at the Library	Shadle Library	Misc	20
<i>January 4th</i>	Envirokids at the Library	South Hill Library	Misc	20
<i>January 11th</i>	Spokane Watershed Lesson	Willard	3	26
<i>January 11th</i>	Spokane Watershed Lesson	Willard	3	26
<i>January 11th</i>	Spokane Watershed Lesson	Willard	3	25
<i>January 23rd</i>	Storm Garden Lessons	Spokane Montessori	7th & 8th	52
<i>January 24th</i>	Storm Garden Lessons	Spokane Montessori	7th & 8th	52
<i>January 24th</i>	Audubon El. STEAM Night	Audubon	k-6	120
<i>January 25th</i>	Spokane Watershed Lesson	Madison	6	22
<i>January 25th</i>	Spokane Watershed Lesson	Madison	6	24
<i>January 25th</i>	Spokane Watershed Lesson	Sunrise	2	20
<i>February 7th</i>	Holmes El. Science Night	Holmes	K-6	85
<i>February 8th</i>	Spokane Watershed Lesson	Westview	3	26
<i>February 8th</i>	Spokane Watershed Lesson	Westview	3	26
<i>February 8th</i>	Spokane Watershed Lesson	Westview	3	26
<i>February 20th</i>	Storm Garden Lessons	Spokane Montessori	7th & 8th	52
<i>February 22nd</i>	Spokane Watershed Lesson	Madison	5	21
<i>February 22nd</i>	Spokane Watershed Lesson	Madison	5	22
<i>February 26th</i>	Storm Garden Lessons	Spokane Montessori	7th & 8th	52
<i>March 7th</i>	Spokane Watershed Lesson	Balboa	2	20
<i>March 7th</i>	Spokane Watershed Lesson	Balboa	2	20
<i>March 7th</i>	Spokane Watershed Lesson	Balboa	2	20
<i>March 18th</i>	Storm Garden Lessons	Spokane Montessori	7th & 8th	52
<i>March 20th</i>	Mullan Road Science Night	Mullan Road	k-6	75
<i>April 9th</i>	Storm Garden Planting	Spokane Montessori	7th & 8th	52
<i>April 11th</i>	Storm Garden Planting	Spokane Montessori	7th & 8th	52
<i>April 19th</i>	Spokane Watershed Lesson	Mullan Road	3	23
<i>April 19th</i>	Spokane Watershed Lesson	Mullan Road	3	23
<i>April 19th</i>	Spokane Watershed Lesson	Mullan Road	3	21
<i>April 22nd</i>	Storm Garden- Interpretive Sign	Spokane Montessori	7th & 8th	52
<i>April 23rd</i>	Storm Garden- Interpretive Sign	Spokane Montessori	7th & 8th	52
<i>April 26th</i>	Spokane Watershed Lesson	Mullan Road	3	22
<i>April 26th</i>	Spokane Watershed Lesson	Mullan Road	3	24
<i>April 26th</i>	Spokane Watershed Lesson	Mullan Road	4	25



<i>April 28th</i>	Spokane River Run	Nine Mile Falls	All Ages	150
<i>April 29th</i>	Storm Garden- Interpretive Sign	Spokane Montessori	7th & 8th	52
<i>April 30th</i>	Storm Garden- Interpretive Sign	Spokane Montessori	7th & 8th	52
<i>May 10th</i>	Spokane Watershed Lesson	Cataldo	2	15
<i>May 10th</i>	Spokane Watershed Lesson	Cataldo	2	15
<i>May 15th</i>	Storm Garden- Interpretive Sign	Spokane Montessori	7th & 8th	52
<i>May 17th</i>	Spokane Watershed Lesson	Adams Elementary	4	23
<i>May 17th</i>	Spokane Watershed Lesson	Adams Elementary	4	23
<i>May 17th</i>	Spokane Watershed Lesson	Adams Elementary	4	23
<i>May 28th</i>	Spokane Watershed Lesson	Hutton	2	20
<i>May 28th</i>	Spokane Watershed Lesson	Hutton	2	24
<i>May 28th</i>	Spokane Watershed Lesson	Hutton	2	22
<i>May 29th</i>	Spokane Watershed Lesson	Hutton	3	25
<i>May 29th</i>	Spokane Watershed Lesson	Hutton	3	25
<i>June 20th</i>	Summer Parkways	Comstock Park	All Ages	150
<i>July 20th</i>	Perry Street Fair	Grant Park	All Ages	220
<i>September 14th</i>	Emerson Garfield Neighborhood Night	Corbin Park	All Ages	65
<i>Oct 4th</i>	Spokane Watershed Lesson	Hamblen	2	22
<i>Oct 4th</i>	Spokane Watershed Lesson	Hamblen	2	22
<i>Oct 4th</i>	Spokane Watershed Lesson	Hamblen	2	22
<i>Oct 4th</i>	Spokane Watershed Lesson	Hamblen	2	22
<i>November 15th</i>	Spokane Watershed Lesson	Holmes	6	25
<i>November 15th</i>	Spokane Watershed Lesson	Holmes	6	26
<i>November 15th</i>	Spokane Watershed Lesson	Holmes	6	26
<i>Approximate Number of Attendees:</i>				2331



Appendix B: Educational Handouts

Don't Drip & Drive Leak Guide

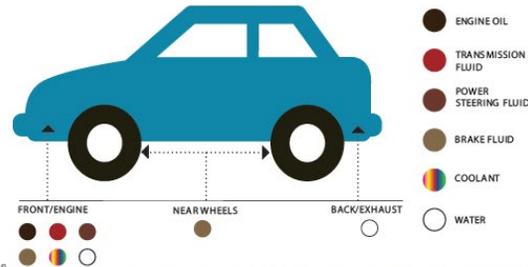
Check Your Car For Leaks At Home

*Please Note: This is not a replacement for a professional inspection and may not detect all leaks

1. Find a piece of cardboard that is about 3 feet by 6 feet long.
2. Place the cardboard on the ground after your car has been driven for at least 15 minutes.
3. Leave the cardboard under your car for approximately 20 minutes.
4. Pull the cardboard out and look for drips.

- Check your car for leaks once a month
- If you find a leak, fix it right away
- Soak up oil in your driveway with kitty litter, sweep it up and put it in the trash

Where is your leak?



Receive a **FREE** visual leak inspection and save up to **\$50** off leak repairs

Find a participating shop at fixcarleaks.org

Don't Drip & Drive
Fix That Leak!

Is that leak harming more than your car?



Don't Drip & Drive
Fix That Leak!

When your car leaks oil and other fluids, it is often a sign of a larger problem. If you ignore leaks they can lead to major engine damage and a more expensive repair bill.

Oil and other vehicle fluids are toxic. Fix your leak so that vehicle fluids don't end up in puddles where kids and pets like to play!

find out more at **FixCarLeaks.org**





GET A FREE VISUAL OIL LEAK INSPECTION and discount for repairs

PARTICIPATING SHOPS

- | | | | |
|----|-----------------------------|-------------------------|--------------|
| 1 | Bob's Service Center | 618 W Francis | 509-467-5493 |
| 2 | Divine's Auto Repair | 203 W Third Ave | 509-455-8622 |
| 3 | Divine's Auto Repair | 925 E Wellesley | 509-483-3753 |
| 4 | Divine's Auto Repair | 3725 S. Grand | 509-747-4457 |
| 5 | Five-Mile Auto Center | 6606 N. Ash | 509-326-4401 |
| 6 | Hopkins Automotive | 3018 N Nevada | 509-483-3943 |
| 7 | Indian Trail Service Center | 3333 W Indian Trail Rd. | 509-326-0342 |
| 8 | Lloyd's Automotive | 3014 E. 55th Ave #B | 509-443-2200 |
| 9 | Martin's on Monroe | 2520 N Monroe St. | 509-325-4568 |
| 10 | Mechanic's Pride | 1124 W 2nd | 509-747-5371 |
| 11 | Mechanic's Pride Valley | 523 N Pines Rd. | 509-321-7243 |
| 12 | Mechanic's Pride Vernon | 2925 S Mt. Vernon St. | 509-534-0350 |
| 13 | Perfection Tire Co. | 604 E 2nd Ave | 509-747-1164 |
| 14 | Perfection Tire Co. | 9602 N. Division St | 509-445-0110 |
| 15 | Auto Craft | 16911 E Sprague | 509-924-8738 |
| 16 | Divine's Auto Repair | 1520 N. Pines | 509-922-3911 |
| 17 | Jennifer's Service Center | 15020 E Sprague | 509-926-5393 |
| 18 | Lloyd's Automotive | 8517 E Sprague Ave. | 509-927-9034 |
| 19 | Walker's Automotive | 19009 E Appleway Ave. | 509-922-0468 |

FixCarLeaks.org



Dr. Drip says: Don't get stranded on your commute or road trip. Fix leaks to keep your car healthy!



FREE Visual Oil Leak Coupon/Flyer

Does your car have a leak?

Prevent stormwater pollution by getting a **FREE VISUAL OIL LEAK INSPECTION** and discount for repairs

to find a shop near you, go to:

FixCarLeaks.org

Fix That Leak!

Receive a FREE visual leak inspection and save up to

\$50

off leak repairs

find a participating shop at fixcarleaks.org

Leak repairs difference of \$50 off total repairs, up to \$50 value from participating shops. Expires 12/31/18. © 2018 FSD.



Appendix C: Spokane Montessori School Storm Garden Project



Top Images: Social media post, some of the storm garden crew. **Bottom Images:** Storm Garden Construction, before and after.





Interpretive Sign:



Welcome To Our Storm Garden

Spokane Public Montessori School

You may not know this, but during a heavy rainfall or snowmelt, the pollutants on the road can end up in our aquifer or in the Spokane River. These pollutants can influence both our drinking water and habitats for many species of plants and animals in devastating ways.

What Is a Storm Garden?

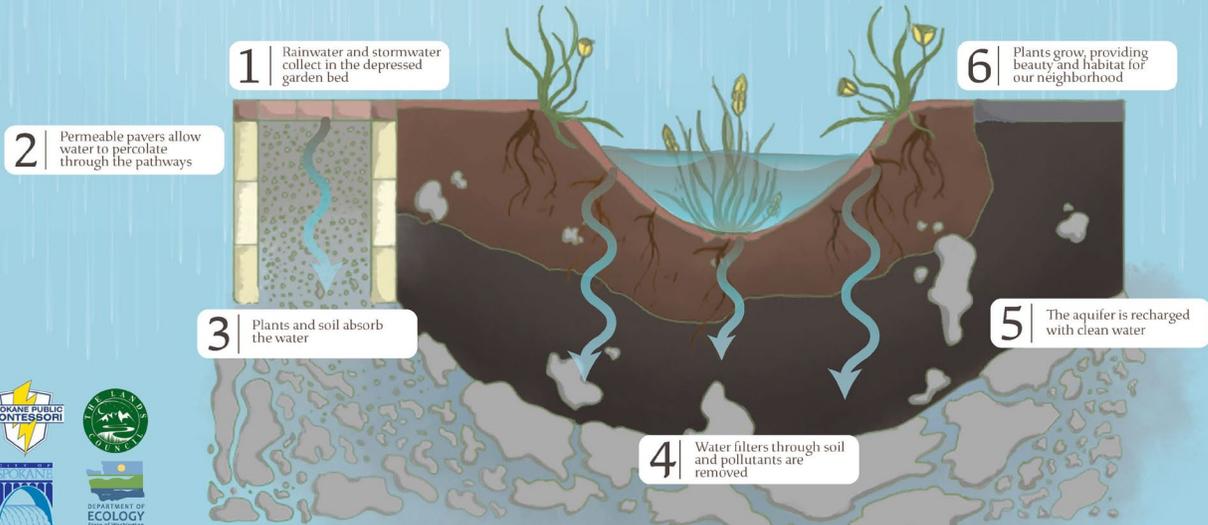
This storm garden takes in polluted water from the road. As the water percolates through the garden, the plants and soil filter the pollutants and replenish the aquifer with clean water. As a bonus, these gardens also add beauty and joy to our community!

Our Storm Garden Story

The Montessori Middle Schoolers worked with the City of Spokane and The Lands Council to create this storm garden. The students designed and planted the beds and have educated the entire school about the importance of a storm garden.

What Can YOU Do?

You can help by decreasing your use of pesticides and fertilizers, fixing your cars right away so they don't leak fluids, keeping track of your animal waste, and not littering. Help improve our environment by being responsible stewards of the earth. It's the only one we have!



2019 Middle School Class: Matti•Sylvie•Eryn•Elinor•Penelope•Ella•Hans•Sawyer•Avery•Selena•Cole•Zoey•J•Zoe•L•Caleb•N•Caleb•H•Sienna•Riley•Liam•L•Liam•D•Kameron•KC•Austin•G•Austin•S•Annika•Kendra•Rose•Ellie•Robert•Ethan•L•Ethan•S•Aidan•Trent•Graysen•Emily•Antonio•Willow•Jackson•Owen•Bella•Isabel•Morgan•Savvy•Lucy•Hailey•Devin•Ben•Amaras•Trevor•Maya•Abbey•Emmet•Keenan•Krista•Rollins•Erin•Schmidt

Plant Selection

The plant species in our garden are selected for their ability to thrive in both extremely wet and dry weather.



Purple coneflower



Feather reed grass (Karl Foerster)



Kinnikinnick



Blue hills sage



Stella de oro daylily



Appendix D: Blue Zoo Aquarium Mural and Sponsorship

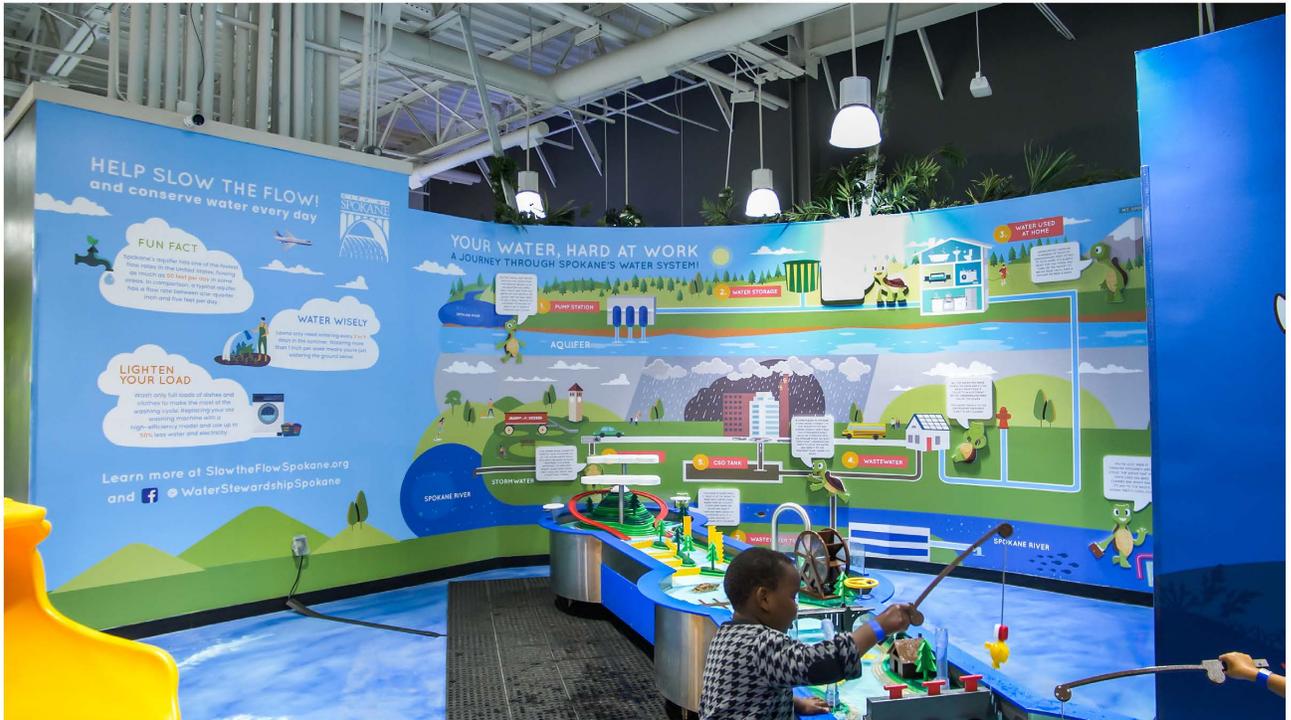


Image 1: View of the 30ft mural and interactive water cycle table.



Image 2: Water Cycle Table. There are three main engagement points: Water rains down on the mountains and users can build dams (1) to move the water in different directions, it passes under the bridge and you must build the clear PVC pipes to deliver water to adjacent homes (2) and finishes with the recreational opportunity of fishing.

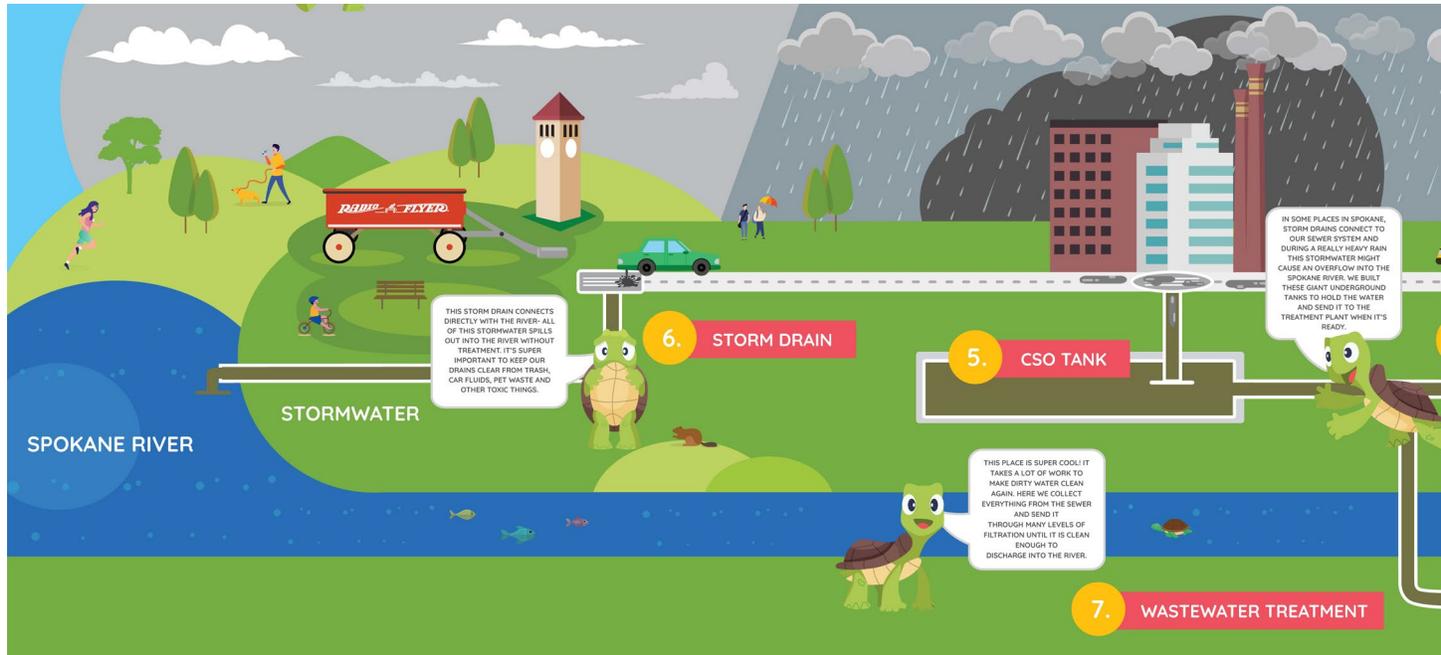


Image 3: Close up detail of stormwater focused content on mural.

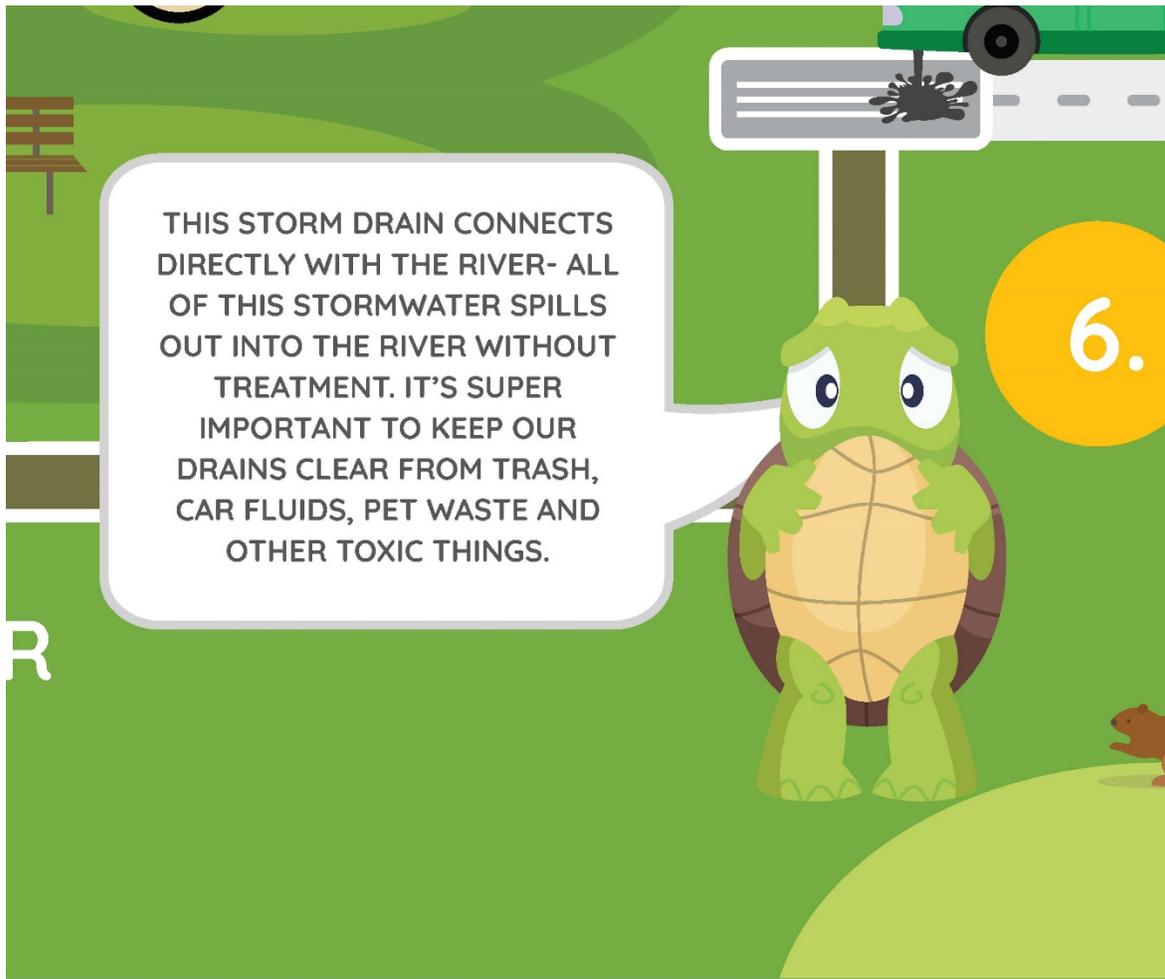
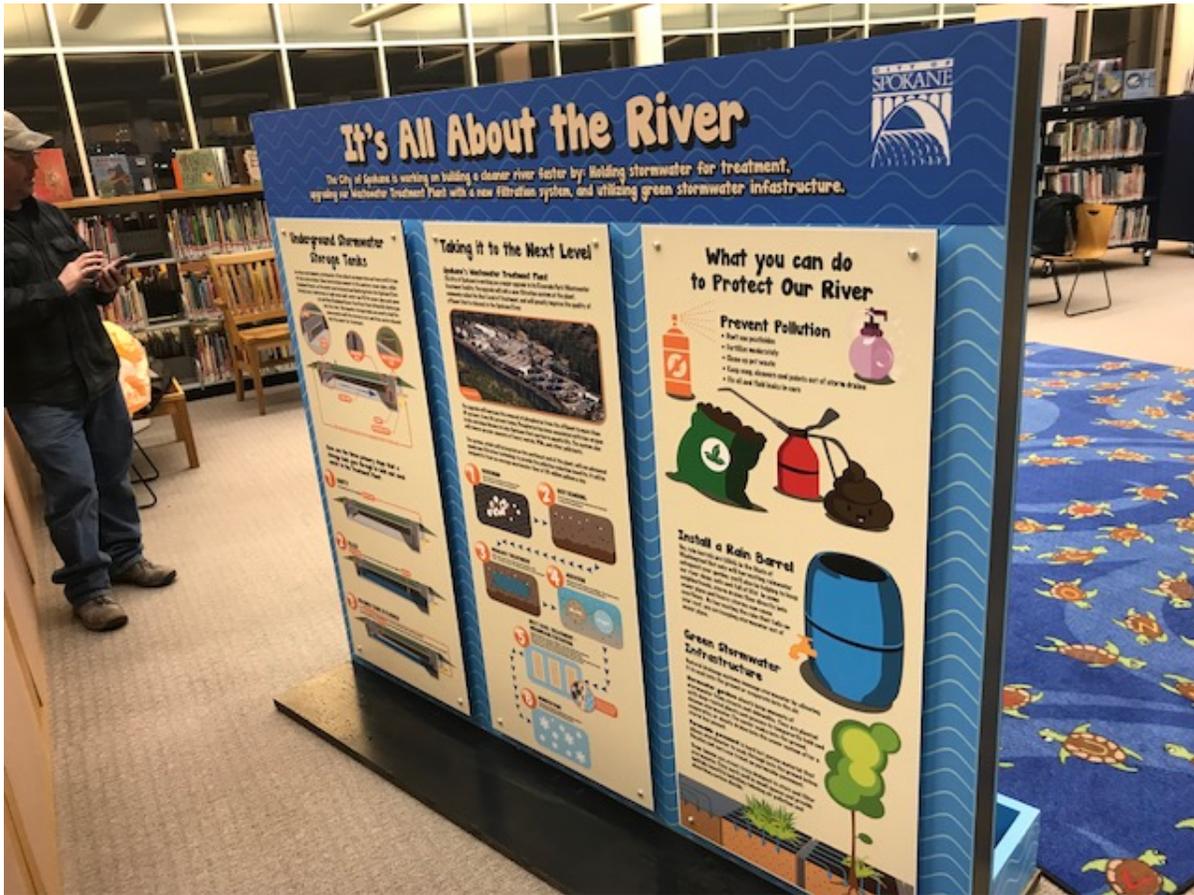


Image 4: Close up detail of the Turtle Tour Guide

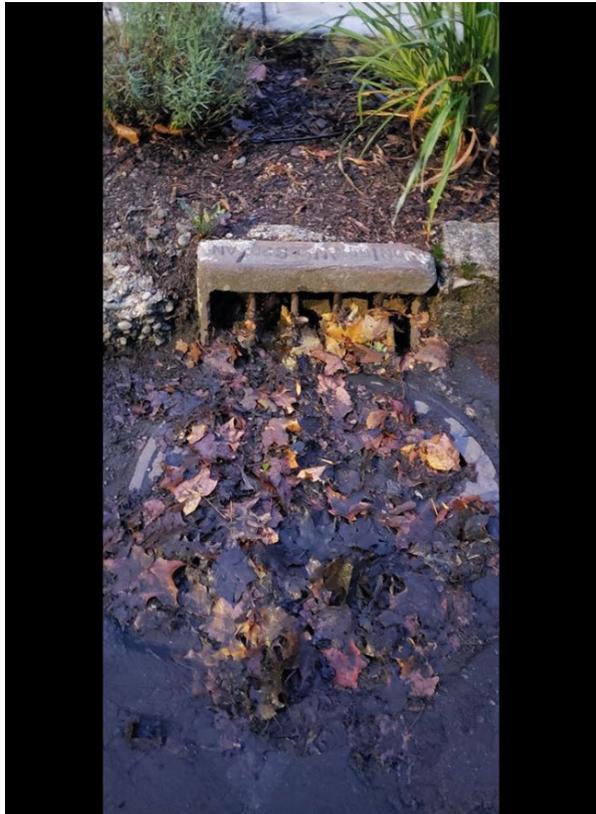
Appendix E: Educational Interactive Display







Appendix F: Social Media Posts



Slow the Flow Spokane Published by Greta Carlson [?] · September 26, 2019

It may be time for a little drainscaping! Know your drain and keep it clear of debris. Leaves can cause flooding and water pollution. Protect our waterways!

#drainscape #spokanescape #slowtheflow #onlyraindownthedrain #roadtoriver

www.spokanescape.org

Tag Photo Add Location Edit

371 People Reached 26 Engagements [Boost Post](#)

11 5 Shares

Like Comment Share

Comment as Slow the Flo...



Slow the Flow Spokane Published by Greta Carlson [?]
September 30, 2019

Do you know where the water goes? Spokane's storm drains lead to the Spokane River, aquifer, or sewer.
#drainscape #spokanescape #slowtheflow
#onlyraindownthedrain #roadtoriver

Tag Photo Add Location Edit

328 People Reached 19 Engagements **Boost Post**

You and 5 others 3 Shares

Like Comment Share

Comment as Slow the Flo...

COS Effectiveness Study Implementation



Question S8.A

Attach a summary of your participation in effectiveness study development and ***implementation during the reporting year. (S8.A.1. and S8.A.2.a.)***

The City of Spokane installed pervious pavement along a portion of Sharp Avenue. The following 2018 Performance Report acts as a status update of the project for the reporting year.

SHARP AVENUE

2018 ANNUAL PERFORMANCE REPORT

Sharp Avenue from Pearl to Dakota streets is a pilot project for the City of Spokane to evaluate the effectiveness of permeable pavements in stormwater management and treatment. The project satisfies a permit condition of the City's Eastern Washington Phase II Municipal Stormwater permit (Permit) to select, propose, develop, and conduct Ecology-approved studies to monitor the effectiveness of stormwater management program activities and best management practices. While the effectiveness study is primarily focused on water quality, the City is also interested in learning the pavement durability and maintenance requirements for permeable pavements.

Construction of the project was completed in 2018 and includes both pervious concrete (PC) and Porous Hot Mix Asphalt (PHMA). The list below describes the locations where pavements were placed.

- Pervious concrete (PC): Full lane width (25 feet wide) on the north side from Lidgerwood Street to Astor Street.
- Pervious concrete (PC): Parking and bike lane (14 feet wide) with 11 feet of run-on on the south side from Lidgerwood Street to Astor Street.
- Pervious concrete (PC): Full intersection at Astor Street.
- Porous Hot Mix Asphalt (PHMA): Full lane width (25 feet wide) on both sides of the median between Addison Street to Dakota Street.
- Porous Hot Mix Asphalt (PHMA): Full intersection at Standard Street.

A steering committee was established in 2017 for this project to provide support, guidance, and oversight of progress as well as to determine the measures of success. Committee members included Raylene Gennett, Wastewater Superintendent; Cadie Olsen, Director of Sustainability; Dan Kegley, Director of Water and Wastewater Collections; Katherine Miller, Director of Integrated Capital Programs (ICM); Adrienne Pierson, Stormwater Permit Coordinator; and Marcia Davis, Principal Engineer in ICM. The overall goal of the project was to design, construct, maintain, and evaluate a minor arterial with permeable pavement and to assess the effectiveness of permeable pavement regarding durability, water quality, and infiltration for effectiveness under the Stormwater permit. From this overarching goal, specific goals were identified to measure success before the start of construction. Metrics were created for seven specific goals, and these are described in detail on the following pages. Status of each goal is noted as achieved, under way (meaning it has started, but the work is not completed), or not started.

Each goal is described with the status or achievements of 2018.

GOAL 1: CITY STAFF IS COMMITTED TO THE PROJECT'S SUCCESS.

STATUS: Under Way

This goal identified that staff would need to work cross-departmentally and to collaborate on the changes and results. During 2017 and 2018, staff from Engineering, ICM, Streets Wastewater Collections, and the Riverside Park Water Reclamation Facility (RPWRF) collaborated during the design and construction phases of this project. More collaboration is expected to continue during the monitoring phase.

GOAL 2: POLLUTED RUNOFF WITHIN SHARP AVENUE RIGHT-OF-WAY WILL BE SEPARATED FROM THE MUNICIPAL SEPARATED STORM SEWER SYSTEM (MS4) OUTFALLS THAT DRAIN DIRECTLY TO THE SPOKANE RIVER.

STATUS: Under Way

The runoff within the project area of Sharp Avenue that is managed by center bioretention or permeable pavements has been separated from the MS4. The areas that are being monitored are lined and have underdrains; the runoff from these areas is currently going to the Spokane River with the ability to divert to a drywell. After data is collected that shows water quality is sufficient to infiltrate, the underdrains will be diverted to drywells.

For this goal to be successful, the scope needs to be constructable and fit the existing conditions. Also, the construction documents need to achieve the project scope. Both of these goals were achieved.

GOAL 3: PERMEABLE PAVEMENT IS DESIGNED, CONSTRUCTED, AND MAINTAINED TO MEET NATIONAL AND / OR INDUSTRY STANDARDS.

This goal is divided into 3 sections: design, construction, and maintenance.

DESIGN STATUS: ACHIEVED

For the project to be constructed successfully, the construction documents needed to clearly specify the requirements of the project. The concerns that design needed to address were as follows:

1. Permeable pavements infiltration rate. A high infiltration rate is necessary when the project is constructed for continued functioning and account for possible clogging. An infiltration rate of 100 inches/hour was specified for both PHMA and PC.
2. Permeable pavements design elements. Particular attention needs to be given the design elements that are different from standard pavement design. The City contracted with Robin Kirschbaum of RKI (memo dated 01/19/2018) for review of the design. The recommendations that were incorporated into the design documents include requiring the contractor to have training for installation of PC, washing the aggregates, preparing a jointing plan, and subsurface barriers between conventional and permeable pavements. The specifications for PHMA and PC were updated with the current standards from WSDOT and local experience.
3. Collection of stormwater for monitoring. The project team was concerned about capturing enough water to monitor and sample. Special attention was given to the liner and underdrain pipe. Slotted pipe was specified (as recommended by Robin Kirschbaum) for improved capture

of runoff in the underdrain. The liner needed to be welded or without seams to minimize water loss. Local suppliers were contacted to verify that design requirements could be met by local suppliers. Testing for underdrains and liners was specified make sure they operated correctly before being covered.

CONSTRUCTION STATUS: ACHIEVED

For the project to be constructed successfully, the construction management and inspections needed to make sure the contractor followed the contract documents. The concerns that were addressed are:

1. Staff and contractor are properly trained. Construction Management (CM) staff was trained on installation of PC. The contractor had a subcontractor that was trained and had experience in permeable pavements.
2. Pavement installation meets specifications requirements. The construction work was inspected to meet design requirements. Infiltration rates were tested per the specification to achieve 100 inches/ hour rate. The 51 test locations were identified and tested on 10/08/2018 using ASTM C1701 Standard Test Method for Infiltration Rate of In-Place Pervious Concrete. The same method was used for both PC and PHMA. These locations were recorded so the same locations can be evaluated in the future. The results of the testing are in Table 1; the results have a wide range, but all were above the minimum of 100 inches/ hour. The detailed data is in the [Appendix A](#).
3. Runoff can be captured. The underdrains and liners were tested before being covered. The system was tested at the end of construction. The testing requirements of the specifications were followed and completed.
4. The design can be constructed within one construction season. Because this project was complicated and fairly long, there was a concern that construction methods to install would be difficult and the work could not be completed in one construction season. The project was constructed per plan and within the time allotted.

Table 1-Infiltration Testing Results from 10/08/2018

Pavement Type	Number of Locations Tested	Minimum Infiltration Rate (in/hr)	Maximum Infiltration Rate (in/hr)	Average Infiltration Rate (in/hr)
PC	39	101	1762	907
PHMA	12	518	1762	397

MAINTENANCE STATUS: Under Way

Proper maintenance of this project is needed for stormwater to be managed appropriately. Maintenance strategies have been identified based on current City resources. Street sweeping will be performed using City owned regenerative sweeps quarterly, the same as other arterial streets. Leaf pick-up will occur annually, but the method has been modified, as discussed in Goal 4.

Modifications to the frequency and type of maintenance will be evaluated based on the changes of infiltration rates. If infiltration rates are reduced to 50 inches/hour or less, additional maintenance, or the type of maintenance, will be prescribed to improve infiltration. The initial rate of 50 inches per hour has been selected to represent a 50% reduction the infiltration rate, yet high enough to avoid concerns of flooding. Infiltration rate testing will be performed before and after street sweeping, approximately quarterly for the next 5 years at 16 of the 52 locations done initially. These 16 locations have been identified both by GPS and offset measurements and will be the basis for future infiltration tests.

GOAL 4: INFORMATION IS COLLECTED TO CREATE METRICS TO DETERMINE LIFE CYCLE COSTS. THESE METRICS INCLUDE MAINTENANCE, CONSTRUCTION, AND DURABILITY.

This goal is divided into 3 sections: maintenance, construction, and durability.

MAINTENANCE STATUS: Under Way

Street maintenance will include street sweeping, leaf removal, and snow removal. Street sweeping and leaf removal are needed to prevent clogging of the permeable pavements. In addition, snow plowing is necessary for vehicle travel. De-icing chemicals will not be applied directly to the permeable pavements to this section of Sharp Avenue. Employees will need to be trained in different methods for leaf pickup, snow plowing, and de-icing on this portion of Sharp Avenue. An Operations and Maintenance Plan will be developed to provide guidance to the City of Spokane (City) departments tasked with performing maintenance activities as well as to ensure maintenance approaches are documented.

The City plans to perform maintenance activities using equipment per normal operations whenever possible. Infiltration testing and durability information will be collected to determine if the maintenance requirements of permeable pavements need to be modified. Adjustments may be necessary based on the data collected to include power washing or purchasing specialty equipment.

1. Street sweeping-No street sweeping was performed after construction in 2018. The next sweeping will be in the spring 2019. In the future, sweeping is planned for two times each year using Tymco 435 regenerative air system vacuum sweepers.
2. Leaf removal was performed on November 23, 2018, (the Friday after the Thanksgiving Holiday). Tymco 435 regenerative air system vacuum sweepers were used. Normally 10-wheel dump trucks with front-end scoops or rubber-bladed tractors are used, but there was concern this operation could pack leaf debris in the permeable pavements. The leaves were wet, but not frozen. Because this was a holiday weekend, fewer cars were parked along the street and there was low traffic volume allowing for more efficient operation of the vacuum sweepers. The same process is planned for 2019.
3. Snow plowing was done in December 2018. The City's Street Department bought a rubber plow front-end attachment and attached it to a pick-up truck. An employee was available to operate this pick-up truck, but in the future a standard plow may be used. The rubber attachment will cause less abrasion on the street surface. In the future, the decision may be made to use a steel plow to evaluate the wear to the surface. Plowing to the middle of the street is working as expected.
4. Deice: The City did not use deicer on Sharp. Evidence of deicer as well as ice melt on the crosswalk was noted from possible track-on.

CONSTRUCTION STATUS: ACHIEVED

Standard construction practices are important to be able estimate costs accurately and to stay within budget. The time it takes to construct a project affects the cost of labor and time-sensitive rentals as well as any seasonal and weather-related constraints. Material costs will also impact overall project cost. Permeable pavement is included with the cost of the stormwater system.

1. Installation time-The permeable pavements installation did not take extra time, but the excavation of the several different roadway sections and subgrade elevations specific to this project was complicated and time-consuming. The extra depth for ballast necessary for runoff storage took more time because there is more volume.
2. Material costs-It is difficult to assess the material costs of this project because there are several unique features: inverted crown; multiple street sections; monitoring considerations. Also, general construction costs have increased since the City first installed permeable pavement.

PHMA cost \$71.00 per square yard, compared to \$50.00 to \$76.40 per square yard for recent City projects. PC cost \$170.00 per square yard compared to \$75.00 to \$150 per square yard for recent City projects. Permeable ballast cost \$16.71 (PHMA) and \$18.00 (PC) per square yard compared to \$24.50 to \$27.25 per square yard for recent City projects.

Sharp Avenue was not constructed in a manner that will be typical for construction projects in the future. The information gathered on costs will be useful in the future to estimate construction of permeable pavements.

DURABILITY STATUS: Under Way

Durability of the street surface will be measured using the City's Standard Pavement Condition Index (PCI), based on the ASTM D6433-11: Standard Practice for Road and Parking Lots Pavements Condition Index Surveys. The PCI assigns a numerical value from 0 to 100; new pavement is scored 100. The pavement distress observed for several factors including cracking, bumps, swelling, bleeding, and raveling.

Inspections are done on sunny days with dry pavement to have a consistent measurement. Each pavement type will be observed two times per year and a new PCI assessed starting in the spring and planned to be measured twice a year.

In addition, Etonis Polymer, a strengthening agent, was added to the PC in locations. Performance will be measured in comparison to the rest of the PC.

GOAL 5: TREATED STORMWATER RUNOFF IS CAPTURED IN SAMPLING EQUIPMENT, AND THEN THE WATER QUALITY IS ANALYZED AND EVALUATED.

This goal is divided into 3 sections: capture, water quality sampling, and analysis and evaluation

CAPTURE STATUS: Underway

Difficulty in capturing enough effluent to test was a concern in prior projects. For Sharp Avenue, the specifications were written to have incremental tests to ensure stormwater will reach the sampling station. The system was tested in incremental steps during installation to evaluate each component of the design as part of quality assurance. Water was also captured after construction at an celebration of completion with the Mayor, Gonzaga University officials, and use of a firehose after installation.

1. Liner was tested during construction to make sure it did not have leaks. The contract elected to purchase a one piece liner without seams. The contractor thought the installation was easy rather than seaming.

2. The drains were tested before being buried. Water flowed to the monitoring stations.
3. The work by the contract passed the inspection and testing.

The ability to capture runoff will be determined by future storms.

SAMPLING STATUS: Started

The manholes and connecting pipes were installed by the contractor for the 3 sampling stations. Sampling equipment was ordered and the interior piping was installed in 2018. The Wastewater Instrumentation Electrical and Data Collection section of RPWRF purchased the equipment and will install it in 2019. Leaks were repaired at the sampling station. RPWRF Lab staff will be sampling and performing lab tests.

The sampling will follow the procedure outlined in the QAPP.

ANALYSIS STATUS: Not Started

No samples were collected in 2018, and therefore, no lab analysis could be performed. Samples collection and analysis will follow protocols in the QAPP. RPWRF Lab staff will be sampling and performing lab tests.

EVALUATION STATUS: Not Started

Data validation will be performed in accordance with the Ecology approved QAPP.

GOAL 6: THE PROJECT'S PURPOSE IS COMMUNICATED INSIDE AND OUTSIDE THE CITY.

STATUS: Started

Information about this project has been communicated both inside the City and with interested outside parties. A Steering Committee was established in January 2017 to determine the goals of the Sharp Avenue Pilot Project. The Steering Committee met 10 times between January 2017 and December 2018.

An external stakeholders meeting was created with Dan Sander, PE, Sander Enterprises Training and Environmental Consulting, as the facilitator. Two meetings were held during 2018. The first meeting described the project goals, general design elements, and schedule. The second meeting reviewed the 60 percent design plans. Emails were sent to the Stakeholders of the final plans as new content became available. The stakeholder members were:

- Mike Petersen, Executive Director, The Lands Council
- Art Jenkins, PE, Stormwater Engineer, City of Spokane Valley
- Chad Phillips, PE, Stormwater Engineer City of Spokane Valley
- BiJay Adams, General Manager, Liberty Lake Water & Sewer
- Jeremy Jenkins, Environmental Manager, Liberty Lake Water & Sewer
- Ben Brattebo, PE, Water Resource Specialist, Spokane County
- Jake Saxon, PE, Project Engineer, Spokane County
- Kelly Williquette, General Manager, Spokane Water District #3

Sharp Avenue Stakeholders Kickoff Meeting was held 01/11/2018 for City staff. The project background, goals, and information to be gather was shared. Roles and responsibilities, potential obstacles, and monitoring was discussed.

In the next years, communication will continue on the City project webpage. The Sharp Avenue Effectiveness Study Annual Report required by the Phase II permit will be submitted to Ecology as an attachment to the Annual Stormwater Report. Both the Effectiveness Study and Performance Annual Reports will be uploaded to the City's web site and notification sent to Stakeholders. An email list of Stakeholders, internal and external, will be created. The sampling information may be added to the International Stormwater BMP database.

GOAL 7: INFORMATION GATHERED IS DOCUMENTED AND USED FOR DECISION-MAKING.

STATUS: ACHIEVED

This annual performance report was written to document the progress of the evaluation of Sharp Avenue and lessons learned. A performance report will written annually for 5 years to continue to document information gather and lessons learns.

LESSONS LEARNED

1. Selecting an appropriate location is essential.
 - a. The location and geology of the project area were very favorable for the pilot elements of the project.
 - b. The project was scoped well enough to know the subsurface soils would drain well, the depth to aquifer was over 70 feet, and there were few utility conflicts.
 - c. Having one adjacent property owner (Gonzaga University) with multiple entrance/exit points and few dry utility (communications or power) connections simplified construction. A maintenance plan with GU was developed before construction was completed; this informed the maintenance staffs of the required maintenance and desired frequencies so they could be better prepared.
2. Staff needs to share a common goal to effectively work together and be creative to find solutions.
 - a. The success of the project to date is due to City staff being committed to deliver a high quality product.
 - b. Staff worked interdepartmentally to achieve the best outcomes.
 - c. The design team researched construction materials and methods to ensure the project was constructable. The pavement layout capitalized on the best way to use the permeable materials as well as locations for sampling stations.
 - d. Street Department operations used a non-standard method for leaf removal to avoid clogging the pavement. This method appears to work.
3. Construction costs were evaluated and compared to other projects, but this project is unique in the variety of pavement and stormwater management strategies applied. The costs of this project

can be used for future stormwater project costs. A baseline for durability was established. Things to keep in mind in considering costs for permeable pavement:

- One section and type of permeable pavement would be best to simply construction and reduce cost;
- Because the depth of the section, dry utilities and gas lines are more impacted;
- Road closures are important to keep traffic off the subgrade and ballast that is not compacted as much until the pavement is installed.
- Costs should be compared to alternative stormwater management system because permeable pavements are used for stormwater management.

Appendix A

Test #	Date	Station	Location	Polymer	Pre-soak	Pounds H2O	Infill. Sec.	Inches Per Hour	Material
IT-1	10/3/2018	13+36	9.0' (S) of(N) Curb	4%	9 Sec.	40	31	1,136.80	PC
IT-2	10/3/2018	13+56	2.5' (S) of(N) Curb	4%	15 Sec.	40	52	677.7	PC
IT-3	10/3/2018	13+77	8.0' (S) of(N) Curb	4%	16 Sec.	40	69	510.7	PC
IT-4	10/3/2018	14+01	7.0' (S) of(N) Curb	4%	21 Sec.	40	85	414.6	PC
IT-5	10/3/2018	14+34	3.0' (S) of(N) Curb	0%	11 Sec.	40	33	1,067.90	PC
IT-6	10/3/2018	14+61	10.0' (S) of(N) Curb	0%	11 Sec.	40	30	1,174.70	PC
IT-7	10/3/2018	14+88	5.0' (S) of(N) Curb	0%	17 Sec.	40	58	607.6	PC
IT-8	10/3/2018	15+19	7.0' (S) of(N) Curb	0%	20 Sec.	40	80	440.5	PC
IT-9	10/5/2018	13+00 lot 3	10.0' (N) of (S) Curb	2%	10 Sec.	40	48	734.20	PC
IT-10	10/5/2018	13+36 lot 3	8.0' (N) of (S) Curb	2%	12 Sec.	40	31	1,136.80	PC
IT-11	10/5/2018	13+57 lot 3	6.0' (N) of (S) Curb	2%	8 Sec.	40	36	978.9	PC
IT-12	10/5/2018	13+77 lot 3	3.0' (N) of (S) Curb	2%	8 Sec.	40	30	1,174.70	PC
IT-13	10/5/2018	14+01 lot 3	4.0' (N) of (S) Curb	2%	8 Sec.	40	30	1,174.70	PC
IT-14	10/5/2018	14+34 lot 4	6.0' (N) of (S) Curb	2%	10 Sec.	40	41	859.60	PC
IT-15	10/5/2018	14+61 lot 4	8.0' (N) of (S) Curb	2%	7 Sec.	40	28	1,258.60	PC
IT-16	10/5/2018	14+88 lot 4	10.0' (N) of (S) Curb	2%	26 Sec.	40	124	284.2	PC
IT-17	10/5/2018	15+19 lot 4	12.0' (N) of (S) Curb	2%	52 Sec.	8	70	100.7	PC
IT-18	10/8/2018		88.0' East of South East Curb Line Addison, 11.5' (N) of (S) Curb E/B		50 Sec.	8	65	108.40	PHMA
IT-19	10/8/2018		170.0' East of South East Curb Line Addison, 5.0' (N) of (S) Median E/B		34 Sec.	8	50	141.00	PHMA
IT-20	10/8/2018		47.0' West of South West Curb Line Standard, 7.5' (N) of (S) Median E/B		22 Sec.	40	120	293.7	PHMA
IT-21	10/8/2018		51.0' East of South East Curb Line Standard, 13.5' (N) of (S) Median E/B		18Sec.	40	94	374.90	PHMA
IT-22	10/8/2018		146.0' East of South East Curb Line Standard, 5.5' (N) of (S) Median E/B		13 Sec.	40	88	1,762.00	PHMA
IT-23	10/8/2018		298.0' East of South East Curb Line Standard, 16.5' (N) of (S) Median E/B		62 Sec.	8	88	80.10	PHMA
IT-24	10/8/2018		52.0' East of North East Curb Line Addison, 16.5' (S) of (N) Curb W/B		15 Sec.	40	51	691.00	PHMA
IT-25	10/8/2018		156.0' East of North East Curb Line Addison, 6.5' (S) of (N) Curb W/B		31 Sec.	8	44	160.2	PHMA
IT-26	10/8/2018		317.0' East of North East Curb Line Addison, 15.0' (S) of (N) Curb W/B		115.0 Sec.	8	136	51.8	PHMA
IT-27	10/8/2018		298.0' East of South East Curb Line Standard, 15.0' (S) of (N) Curb W/B		88 Sec.	8	121	58.3	PHMA
IT-28	10/8/2018		146.0' East of South East Curb Line Standard, 6.5' (S) of (N) Curb W/B		13.0 Sec.	40	53	664.9	PHMA
IT-29	10/8/2018		57.0' East of South East Curb Line Standard, 20.0' (S) of (N) Curb W/B		15.0 Sec.	40	94	374.9	PHMA
IT-30	10/8/2018	13+25 lot 5	4.0' (N) of (S) Median	2%	11 Sec.	40	43	819.6	PC
IT-31	10/8/2018	13+60 lot 5	6.0' (N) of (S) Median	2%	10 Sec.	40	35	1006.9	PC
IT-32	10/8/2018	13+90 lot 5	8.0' (N) of (S) Median	2%	31 Sec.	8	42	167.8	PC
IT-33	10/8/2018	14+20 lot 5	10.0' (N) of (S) Median	2%	7 Sec.	40	23	1532.2	PC
IT-34	10/8/2018	14+50 lot 6	12.0' (N) of (S) Median	0%	6 Sec.	40	20	1762	PC
IT-35	10/8/2018	14+80 lot 6	3.0' (N) of (S) Median	0%	7 Sec.	40	26	1355.4	PC
IT-36	10/8/2018	15+00 lot 6	7.0' (N) of (S) Median	0%	6 Sec.	40	23	1532.2	PC
IT-37	10/8/2018	15+25 lot 6	3.0' (N) of (S) Median	0%	8 Sec.	40	42	839.1	PC
IT-38	10/16/2018		5.0 (S) of (N) curb Astor CL & 16.0(W) of E curb CL ramp	4%	9 Sec.	40	26	1,355.40	PC
IT-39	10/16/2018		15.0 (N) of (S) curb Astor CL Southside	4%	11 Sec.	40	38	927.4	PC
IT-40	10/16/2018		7.0 (N) of (S) curb Sharp & 8.0(E) of W CL ADA ramp S/W	4%	7 Sec.	40	25	1409.7	PC
IT-41	10/16/2018		7.0 (N) of (S) curb & 6.0(W) of E curb CL ramp S/E	4%	9 Sec.	40	26	1355.4	PC
IT-42	10/16/2018		13.0 (S) of CL Storm Man Hole Astor & Sharp	4%	7 Sec.	40	32	1,101.30	PC
IT-43	10/16/2018		7.0 (E) of (W) curb Sharp & 15.0(N) of (S) CL ramp S/W	4%	12 Sec.	40	50	704.8	PC
IT-44	10/16/2018		24.0 (N) of (S) ER S/W & 15.0(E) of W curb	4%	10 Sec.	40	44	800.9	PC
IT-45	10/16/2018		21.0 (N) of (S) curb Sharp CL ADA Ramp & 6.0(W) of E CL Median Sharp	4%	32 Sec.	8	40	176.2	PC
IT-46	10/16/2018		23.0 (S) of (N) curb (E) ER & 15.0(W) of E curb Sharp	4%	16 Sec.	40	75	469.9	PC
IT-47	10/16/2018		5.4 (N) of (S) CL Storm Man Hole Astor And Sharp	4%	5 Min.	8	N/A	N/A	PC
IT-48	10/16/2018		12.0 (S) of (N) curb Sharp on E curb line Astor & 17.0(W) of E curb Sharp	4%	48 Sec.	8	60	117.5	PC
IT-49	10/16/2018		13.0 (S) of (N) curb Sharp on W curb line Astor & 10.5 (E) of CL ramp N/W	4%	9 Sec.	40	34	1036.5	PC
IT-50	10/16/2018		6.0 (S) of (N) curb Astor & 6.0(E) of CL ramp N/W	4%	10 Sec.	40	31	1136.8	PC
IT-51	10/16/2018		6.5 (S) of (N) curb Astor & 7.0(W) of E CL ramp N/E	4%	8 Sec.	40	31	1136.8	PC

COS SWMP Plan 2020

CITY OF SPOKANE STORMWATER MANAGEMENT PROGRAM PLAN (SWMPP)

**EASTERN WASHINGTON PHASE II
MUNICIPAL STORMWATER PERMIT
PERMIT NO. WAR04-6505**

Prepared by:

Wastewater Management Department
909 E. Sprague Avenue
Spokane, WA 99202-2127

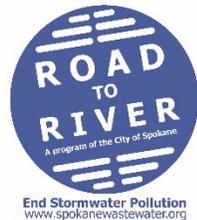
Date: March 2020

Permit Cycle(s):

February 16, 2007 - July 31, 2014

August 1, 2014 – July 31, 2019

August 1, 2019 – July 31, 2024



End Stormwater Pollution
www.spokanewastewater.org



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1.0 INTRODUCTION

The National Pollutant Discharge Elimination System (NPDES) is a federal requirement that regulates stormwater and wastewater dischargers to waters of the United States. While it is a federal requirement, the regulatory authority in Washington State was granted to the Washington State Department of Ecology (Ecology). Ecology issued the NPDES Eastern Washington Phase II Municipal Stormwater Permit (Permit) to the City of Spokane on January of 2007, with an effective date of February 16, 2007. In 2012, a legislative change directed Ecology to reissue the permit unchanged for the period of September 1, 2012 to July 31, 2014. As a result, a second permit was revised and became effective for the period of August 1st, 2014 through July 31st, 2019. The permit was revised on its' 5 year cycle, and reissued with an effective period of August 1st, 2019 through July 31st, 2024.

The Permit requires permittees to develop and implement a Stormwater Management Program (SWMP) addressing six required program elements: (1) Public Education and Outreach, (2) Public Involvement and Participation, (3) Illicit Discharge Detection and Elimination, (4) Construction Site Stormwater Runoff Control, (5) Post-Construction Stormwater Management for New and Redevelopment, and (6) Municipal Operations and Maintenance.

The Permit authorizes municipalities to discharge stormwater runoff from municipal separate storm sewers (MS4s) to surface waters and ground waters of the state. This SWMP is a set of actions and activities adopted by the City comprising the six required program elements and any additional actions necessary to meet the requirements of applicable Total Maximum Daily Loads (TMDLs) pursuant to S7, Compliance with Total Maximum Daily Load Requirements, and Appendix 2.

1.1 Purpose

The purpose of this SWMP is to describe the programs, practices and responsibilities adopted by the City of Spokane to manage the MS4. Also, to formalize and highlight the work that the City of Spokane's Wastewater Management (WWM) Department, and other departments, have accomplished in stormwater management. This SWMP serves as a guide for coordination efforts among WWM and other departments. Coordination efforts are executed by multiple communication methods, including but not limited to meetings, phone calls, and email.

1.2 Relationship to the Stormwater Management Plan (SMP)

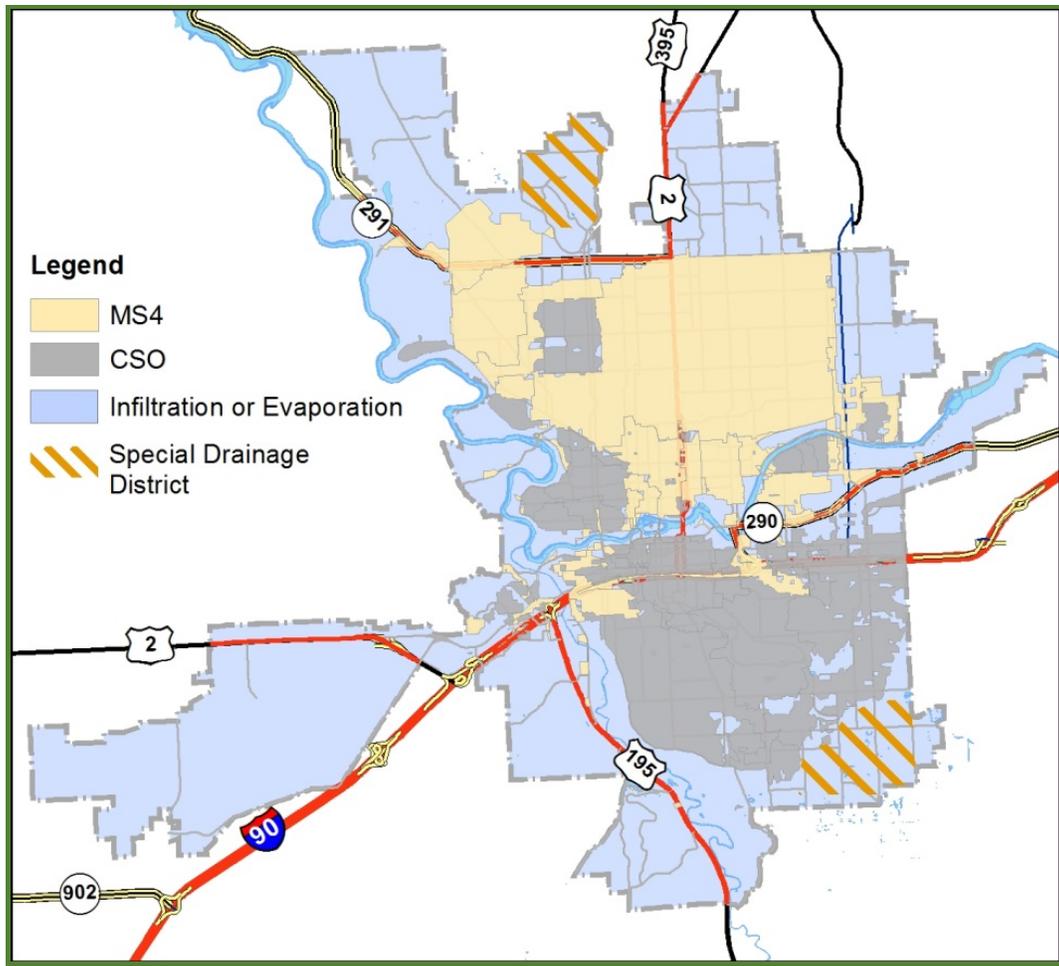
In 2004, the City wrote and adopted the first Stormwater Management Plan (SMP). The plan was written in anticipation of the Permit, which requires this Stormwater Management Program (SWMP). Following the issuance of the first year Permit in 2007, the City developed the required SWMP (2008). Further, over the years the City developed and implemented many water quality Best Management Practices (BMPs), but there was still a recognized need to establish a *task* driven program in order to guide and coordinate stormwater management activities, especially between departments. Therefore, we have both an SMP for tasks required by the Permit, as well as the SWMP which outlines the permit

requirements and activities achieved to meet compliance. Both documents are written to complement each other.

1.3 Stormwater Infrastructure

The City of Spokane’s stormwater infrastructure consists of an MS4, combined sewer overflow (CSO), infiltration including underground injection controls (UIC), and evaporation. Stormwater flows to the CSO system predominantly on the south side of the City, where geology does not readily allow infiltration, and is regulated under a separate NPDES Waste Discharge Permit managed by the Riverside Park Water Reclamation Facility (RPWRF). Infiltration is the primary means of stormwater management on the margins of the City and is regulated under UIC regulations. Evaporation is used in the Moran Prairie and Five Mile Prairie Special Drainage Districts. The MS4 system is predominantly located on the north side of the City. Much of the MS4 serves residential areas, and receives limited runoff from commercial and industrial sites. Less than half of the City is served by the MS4. Figure 1 illustrates a generalized map of the City’s stormwater infrastructure.

Figure 1. Map of stormwater infrastructure throughout the City of Spokane.



1.3.1 UIC Program

Underground injection controls (UICs) are structures that discharge stormwater underground rather than to a surface water body. Most UICs in Spokane are drywells. Some drywells are found in streets, and many others are used as overflow structures in grassed treatment swales. The UIC Program is administered separately from the Permit, and the following elements are required for UICs in addition to the best management practices in this SWMP:

- UIC wells must be registered with the Department of Ecology.
- New UIC wells must be constructed according to the specifications in the UIC Guidance Manual (Ecology, 2006).
- A well assessment must be completed for all existing UICs.
- Existing UICs that are determined to be a high threat to groundwater must be retrofitted.

2.0 PROGRAM COMPONENTS

2.1 Public Education & Outreach

Permit Requirements (S5.B.1)

Implement an education and outreach program for businesses and the general public, including school-age children, regarding:

- The importance of improving water quality and protecting beneficial uses of waters of the state; potential impacts from stormwater discharges; methods for avoiding and minimizing, reducing, and/or eliminating the adverse impacts of stormwater discharges; and actions individuals can take to improve water quality, including encouraging participation in local environmental stewardship activities.
- Preventing illicit discharges, including what constitutes illicit discharges and their impact as well as promoting the proper management and disposal of toxic materials, and including all education and outreach activities pursuant to S5.B.3.d
- Develop information for engineers, construction contractors, developers, development review staff, and land use planners about:
 - Technical standards, the development of stormwater site plans and erosion control plans, low impact development (LID) and stormwater BMPs for reducing adverse impacts from stormwater runoff from development sites, including all education and outreach activities pursuant to S5.B.4.d and S5.B.5.e.
- Track and maintain records of public education and outreach activities.

2.1.1 Public Education and Outreach

The City established and currently works on a Public Education and Outreach (PEO) program in accordance with the regulatory requirements of the Permit. The central mission of the City's PEO program is to inform the identified target audiences about the value in improving water quality by

reducing stormwater pollution. Our PEO program often works in concert with the Public Involvement and Participation (PIP) permit component, and therefore many overlapping themes occur.

To achieve Permit expectations, the PEO program and PIP permit component includes the following objectives:

- *Measure* the community's baseline stormwater knowledge before the second permit cycle (2014-2019), and measure an improvement during the second permit cycle with the implementation of the SMC Plan.
- *Inform* the general public about the importance of improving water quality by avoiding and minimizing adverse storm water discharges.

After extensive survey research and analysis of U.S. Census results, select target audiences were identified that would be receptive of stormwater education and productive with the knowledge. Each target audience has its own set of activities and programs designed to meet their communication channels and there varying levels of involvement. The target audiences are highlighted below:

- *Homeowners:* Owner occupied homes account for 65% of roughly 198,000 homes in Spokane County. Owner occupied homes tend to be better cared for than renter occupied homes because of the personal and financial investment involved. Our focus will be on homeowners with at least a high school diploma, where English is spoken in the home, and where 1-3 vehicles are used. 88.1% of Spokane County residents graduated from high school. 93% have English spoken in the home. 30% own one vehicle but we will especially target the 24% of households with three or more vehicles (Increased likelihood of vehicle pollution).
- *Local Business:*
 - Food and Restaurant: Food waste, grease, cleaning fluids, mop water and trash from restaurant operations often make their way into Spokane water bodies. WWM educates businesses and prevent illicit discharges by encouraging BMPs for recycling oil and grease, cleaning dumpster areas, improving maintenance operations, managing spills, and handling toxic chemicals.
 - Construction: Each year, hundreds of building permits may be granted in Spokane. This presents several opportunities for cement wash, sediment, vehicle fluids, dust and hazardous debris found from construction sites to worsen stormwater discharges. Local water bodies can improve, however, when construction businesses are better educated on how to best store materials, recycle waste, prevent erosion during construction, and clean up the work site. WWM encourages construction BMPs such as preventing soil erosion, sweeping sidewalks, having places for vehicle mud removal, and developing vegetative cover on sites.
 - Automotive: Automotive facilities can greatly reduce unwanted stormwater discharges with covered fuel stations, immediate cleaning of spills, the installation of oil/water separators, and proper containment of stored supplies and wastes.
- *Youth:* In grades 1-8 there are nearly 48,000 children in Spokane County. Comprehension level varies considerably from kindergarten to the 8th grade. To account for this, we have varying levels

of complexity in our stormwater education programs. Young students want a hands-on approach that is heavily based in visual learning. With shorter attention spans and increased possibility of distraction, short lessons are useful that are inclusive and easy to understand. Statics taken from U.S. Census Bureau, 2005-2009 American Community Survey.

■

2.1.1.1 ACTIVITIES

Integrated Clean Water Plan: The City of Spokane developed the Integrated Clean Water Plan to prioritize stormwater and wastewater projects based on positive environmental impact to the Spokane River. During development of the plan, the City endeavored to open and maintain communication channels with the public, stakeholders, and regulatory agencies. A communications action plan was developed and implemented, employing various approaches such as in-person presentations, meetings, local media, utility bill inserts, use of internet resources and social media to reach a wide audience. Details of the public outreach effort can be found in the public involvement chapter of the Integrated Clean Water Plan.

Neighborhood Council Meetings: The WWM Department is attending neighborhood council meetings throughout the city as the meetings schedule allows to provide information on pollution prevention and BMP maintenance. The goal throughout 2020, and into 2021 if necessary, is to attend every neighborhood council meeting in the city and give a brief presentation on the topics, hand out brochures that provide the message in greater detail, answer any questions the community might have, and reiterate our availability to address any concerns they may have. To date, approximately six neighborhood councils have been visited.

Stormwater Survey: A stormwater survey was developed and provided all ratepayers in the City of Spokane geographic boundary in order to obtain some knowledge on the baseline level of understanding of stormwater that the community retains. The survey is an online survey, however mailers will be put into each of the utility bills going out in April in 2020 offering a rate rebate for completing the survey to the first couple thousand citizens that complete the survey.

Storm Garden Outreach: Storm garden locations were planned in the Shadle Park area to reduce stormwater flows to the Spokane River. The City partnered with the Lands Council, who performed public outreach and education throughout the basin. In 2014, the Lands Council went door-to-door, visiting nearly 1600 houses to find homeowners who would be interested in having a storm garden on or in front of their property. Nearly 95% of respondents liked the idea, indicating that storm gardens would be generally well-accepted in the community. While this outreach was performed in a combined sewer basin, the subject matter is applicable city-wide. Construction of three adjacent storm gardens on Garland Avenue began in fall 2014 and were completed with plantings in spring 2015. The storm gardens will continue to be monitored for water quality, serve as a public education tool, and satisfies a permit requirement to perform effectiveness studies. Additional storm gardens may be constructed in this area in the future dependent on the water quality analytical results obtained, and as funding allows.

Student workshops: The City of Spokane successfully reaches youth and adults via classroom activities and community events each year. The City partners with the local school districts to complete hour long stormwater workshops, where the goal is to visually educate students about how pollutants can be

transported by water runoff via pipe systems. In 2019, the City presented fifty nine, 1-hour workshops about the Spokane watershed, stormwater impacts, and water pollution prevention in area grade schools. The workshops provided an interactive tool to allow students to guide a drop of water through a maze of drainage pipes to learn about pollutants and how actions in the home, yard, and street affect water quality.

Stormwater Education Partnerships: The City partnered with The Lands Council and Spokane County Stormwater Utility to provide collaborative stormwater outreach education to two area schools: St. George’s Preparatory School and Spokane Public Montessori School. This stormwater outreach education partnership effort includes classroom lessons, field trips, and storm garden design and construction. In 2019, the yearlong curriculum was provided to students through twelve days of which culminates with a student designed, constructed, and maintained stormgarden on each respective campus. The curriculum included STEM-based (science, technology, engineering, and mathematics) practical, hands-on curriculum on stormwater management through green infrastructure and low impact development (LID) with particular emphasis on the Spokane River, watershed, and aquifer. Also included in the curriculum was a field trip to Upriver Dam, the Spokane County Water Reclamation Facility/Water Resources Center, and W. Broadway SURGE Project. The partnership with the Lands Council and Spokane County Stormwater Utility is anticipated to continue in the upcoming years.

Rain Barrel Workshops: In recent years, the City partnered with the Spokane County Conservation District to host “do it yourself” rain barrel workshops. The goal was to educate the community regarding how rain barrels could reduce stormwater pollution. Furthermore, these workshops educated the community regarding how to construct and utilize rain barrels. Also, retrofit kits that are recycled, food-grade barrels were provided to participants. This effort is anticipated to continue in the current and upcoming years.

Cable 5: Cable 5 rotated stormwater pollution prevention tips on the reader board. A different seasonally relevant tip was used each week. An EPA video entitled “After the Storm” was shown throughout the year, highlighting the importance of stormwater management and individual citizen responsibility to help prevent stormwater pollution.

The City is a member of the Idaho Washington Aquifer Collaborative (IWAC), which produced a 10 minute video; an overview of the Spokane Valley Rathdrum Prairie aquifer, its importance to our region, the impact stormwater has on river and aquifer water quality, sources of pollution and things that residents can do to protect and preserve our water. City Cable 5 keeps the video in continuous rotation on its air.

Website: The City overhauled its multiple departmental websites into a singular, user-friendly, mobile-friendly site. Stormwater information was elevated one level on the new website to its own page in the Public Works and Utilities section rather than a sub-section of wastewater. Web users seeking stormwater information are now able to find it more quickly. Also, in response to the issuance of the second five year permit, the City posted an article on its website, ‘Managing stormwater, protecting the Spokane River.’ The article described the Permit and the City’s efforts to improve water quality in the river. The website is updated as necessary as additional articles are written and activities occur.

Public Events: The City participates in community events when applicable to educate the public on the importance of proper stormwater management. In 2019, the City participated in nine community events

including elementary science nights, fairs, and farmer’s markets to distribute educational materials about stormwater pollution prevention and facilitating activities on water wise practices. Educational materials provided include a Don’t Drip & Drive Leak Guide, a Visual Oil Leak Coupon/Flyer, and Storm Drain Dan Activity Books. Education activities included a Stormwater Bean-Bag Toss and a Storm Drain to Stream Maze activity.

Presentations: Various professional and educational groups are interested in learning about the City’s stormwater management system and its efforts to prevent and reduce stormwater pollution. Presentations are open to the public to attend. Presentations were given to the following groups or conferences in 2019:

- Munion: Sharp Avenue Stormwater Study
- Spokane River Forum: Lessons learned implementing field stormwater studies
- USACE: Green Area Maintenance Challenges

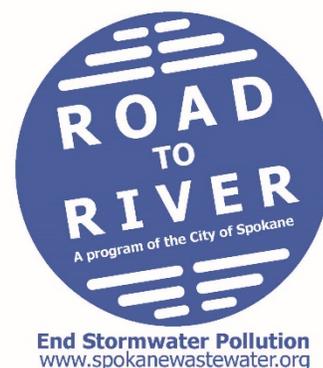
Presentations are anticipated to continue to be provided, as relevant, in the current and upcoming years.

Hazel’s Creek Regional Stormwater Facility and LID Demonstration Site: In Fall of 2012, construction was completed and the facility began receiving stormwater from properties within a specified up-gradient boundary. The site also contains publicly used walking trails. This system was utilized as an LID educational opportunity, hosting various LID demonstrations throughout the trail system. Visitors can download a brochure from the Public Works & Utilities website and take a self-guided tour.

Low Impact Development/Green Infrastructure Educational Materials: A brochure was developed that describes the benefits of LID, recent projects completed by the City, and how to find more information. Also it includes additional detail about different LID practices and illustrates an example LID design. Brochures are provided in each building permit application package obtained at the City Hall Development Services Center. A page was added to the City’s website with a PDF copy of the brochure and additional information such as a video from the Green Solutions Seminar and description of the storm garden partnership with the Lands Council.

Stormwater Permitting Educational Materials: The City partnered with the Spokane River Forum and Spokane Riverkeeper to develop “Understanding Stormwater Permitting in the City of Spokane.” This guide addresses stormwater-related building permit requirements; erosion and sediment control, and also references Ecology’s stormwater permit requirements. The guide is available on the Spokane River Forum website.

Educational Workshops: The City partnered and collaborated with the Lands Council and the Spokane County Stormwater Utility to provide education to area schools. Outreach includes classroom lessons, field trips, and LID design and application.



2.2 Public Involvement & Participation

Permit Requirements (S5.B.2)

- Provide ongoing opportunities for public involvement through advisory councils, watershed committees, participation in developing rate-structures, stewardship programs, environmental activities or other similar activities. Develop and implement a process for consideration of public comments on the SWMP, including required ordinances and regulatory mechanisms.
- Make the SWMP document and the Annual Report available to the public by posting it on our website.

2.2.1 Public Involvement and Participation

Similar to our Public Outreach program, the City has long been active within the community, and many activities that reflect our ongoing commitment to involve the public in stormwater-related activities. As mentioned in Section 2.1, there exist many overlapping themes between Public Education and Outreach and Public Involvement and Participation.

The City's stormwater Public Involvement and Participation efforts have the following objectives:

- Encourage and support behavioral changes in reducing individual's stormwater pollution contributions.
- Measure objective achievement in promotion activities and make appropriate improvements.
- Actively seek new ways to get the public involved and participating in improving Spokane waterways.

2.2.2 Activities

Manhole Cover Art Contest: The Spokane Arts Commission partnered with the WWM Department to congratulate a winner of the student-designed manhole cover contest. Soryanna Taylor, a 13-year-old student from Sacajawea Middle School, is the winner of the 2020 Student Designed Wastewater Access Cover Art Contest. Soryanna's design features references to the Spokane River, fish, and the sun. The City installs or replaces 100 to 200 wastewater access covers a year. There is no extra cost to the City to have the covers sport a different design. Wastewater access covers can last 50 years or more so the winning artist will help beautify our community for many years.





In 2015, Seth Tibbs, a student at Chase Middle School, was selected from over 600 entries by members of the staff of Wastewater Management, Spokane Arts Commission, and community representatives. Fifty newly designed manhole covers were strategically installed throughout Spokane in 2016, and are currently in place.

In 2010, the Spokane Arts Commission and the WWM Department congratulated Clair Mattes, a seventh grader at Shaw Middle School who was a winner of the student designed manhole cover contest. Claire's manhole cover design was selected from over 600 entries by members of the staff of WWM, Spokane Arts Commission, and community representatives.



Ordinances: Public involvement is a required component of the ordinance process. Involvement of any interested member of the public is encouraged through workshops, open houses and a formal public comment period. Ordinances adopted as a requirement of the Permit include Spokane Municipal Code (SMC) Sections 17D.060 Stormwater Facilities and 17D.090 Erosion and Sediment Control.

PCB-free Purchasing Ordinance: Polychlorinated biphenyls (PCBs) are a man-made, carcinogenic chemical that has been detected in low concentrations across the globe, including City stormwater and wastewater. PCBs are entering the sewer systems through a multitude of products as well as legacy contamination. In an effort to reduce the sources of PCBs, the City adopted an ordinance requiring City departments to purchase products and packaging that do not contain PCBs unless it is not cost-effective or technically feasible to do so. Cost-effective means that the product does not increase the price by more than 25%.

Idaho Washington Aquifer Collaborative: Is a non-profit organization that is made up of Idaho and Washington water purveyors and the City is a member of the organization. The purpose of IWAC is to work together to maintain and/or enhance water quality and quantity for present and future generations by developing management strategies which benefit the Spokane Valley Rathdrum Prairie Aquifer and the Spokane River region. IWAC will facilitate regional dialogues and studies that result in recommendations for policy directions and shared stewardship of the Aquifer and Spokane River in a collaborative manner. IWAC developed an educational video for the public to understand the importance of stormwater pollution and water , which suggests ways to reduce stormwater pollution and conserve and it is currently aired on Cable 5.

Fix Car Leaks Don' Drip and Drive Promotion: The City partnered with the local community college, and other organizations, for a free auto leaks workshop to help the public learn about their car and make sound choices for our region. Utility billing inserts were used as a method of advertisement to over 70,000 customers.



Attend the **FREE** Car Care Fair



SATURDAY, APRIL 7TH 9AM- 3PM
SPOKANE COMMUNITY COLLEGE
(at Green and Mission – Automotive Building Parking Lot)

- FREE vehicle inspection includes**
- Air Filter (most vehicles)
 - Lights
 - Tire Pressure & Wear
 - Belts & Hoses
 - Vital Fluids
 - Wiper Blades

Is that leak harming more than your car?

Prevent stormwater pollution by getting a **FREE VISUAL OIL LEAK INSPECTION** and discount for repairs to find a shop near you, go to:

FixCarLeaks.org

DEPARTMENT OF ECOLOGY State of Washington | ASA Northwest | Spokane County | SPOKANE COMMUNITY COLLEGE

Don't Drip & Drive Fix That Leak!

Receive a FREE Visual Leak Inspection and save up to

\$50

off leak repairs

Find a participating shop at fixcarleaks.org

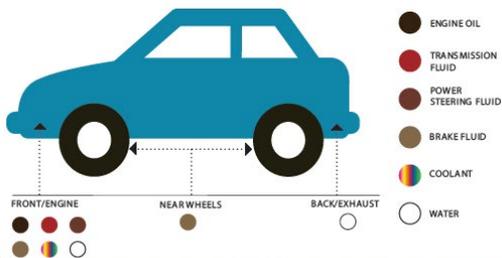
Leak repair discount of 10% off leak repairs, up to \$50 value from participating shops. Expires 12/31/17. Code FF001

Check Your Car For Leaks At Home

*Please Note: This is not a replacement for a professional inspection and may not detect all leaks

1. Find a piece of cardboard that is about 3 feet by 6 feet long. Check your car for leaks once a month
2. Place the cardboard on the ground after your car has been driven for at least 15 minutes. If you find a leak, fix it right away
3. Leave the cardboard under your car for approximately 20 minutes. Soak up oil in your driveway with kitty litter, sweep it up and put it in the trash
4. Pull the cardboard out and look for drips.

Where is your leak?



Receive a FREE visual leak inspection and save up to

\$50

off leak repairs

find a participating shop at fixcarleaks.org

Leak repair discount of 10% off leak repairs, up to \$50 value from participating shops. Expires 12/31/17. Code FF001

Don't Drip & Drive Fix That Leak!

Is that leak harming more than your car?



When your car leaks oil and other fluids, it is often a sign of a larger problem. If you ignore leaks they can lead to major engine damage and a more expensive repair bill.

Oil and other vehicle fluids are toxic. Fix your leak so that vehicle fluids don't end up in puddles where kids and pets like to play!

find out more at FixCarLeaks.org

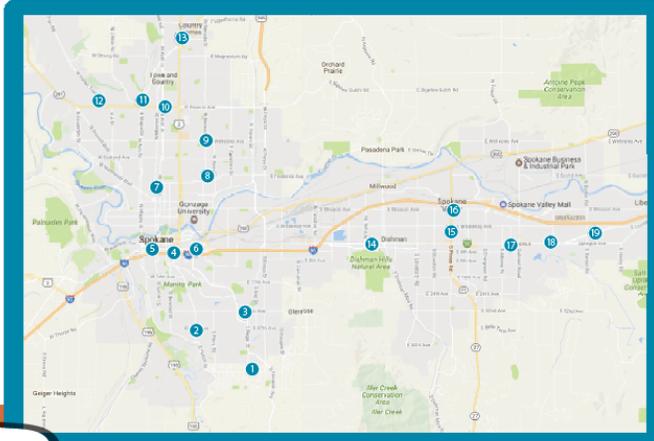


GET A FREE VISUAL OIL LEAK INSPECTION and discount for repairs

PARTICIPATING SHOPS

FixCarLeaks.org

- 1 Bob's Service Center 618 W Francis 509-467-5493
- 2 Divine's Auto Repair 203 W Third Ave 509-455-8422
- 3 Divine's Auto Repair 925 E Wellesley 509-483-3753
- 4 Divine's Auto Repair 3725 S. Grand 509-747-4457
- 5 Five-Mile Auto Center 6606 N. Ash 509-326-4401
- 6 Hopkins Automotive 3018 N Nevada 509-483-3943
- 7 Indian Trail Service Center 3333 W Indian Trail Rd. 509-326-0342
- 8 Lloyd's Automotive 3014 E. 55th Ave #B 509-443-2200
- 9 Martin's on Monroe 2520 N Monroe St. 509-325-4568
- 10 Mechanic's Pride 1126 W 2nd 509-747-5371
- 11 Mechanic's Pride Valley 523 N Pines Rd. 509-321-7243
- 12 Mechanic's Pride Vernon 2925 S Mt. Vernon St. 509-534-0350
- 13 Perfection Tire Co. 604 E 2nd Ave 509-747-1164
- 14 Perfection Tire Co. 9602 N. Division St 509-465-0110
- 15 Auto Craft 14911 E Sprague 509-924-8738
- 16 Divine's Auto Repair 1520 N. Pines 509-922-3911
- 17 Jennifer's Service Center 15020 E Sprague 509-926-5393
- 18 Lloyd's Automotive 8517 E Sprague Ave. 509-927-9034
- 19 Walker's Automotive 19009 E Appleway Ave. 509-922-0468



Dr. Drip says: Don't get stranded on your commute or road trip. Fix leaks to keep your car healthy!



Does your car have a leak?

Prevent stormwater pollution by getting a **FREE VISUAL OIL LEAK INSPECTION** and discount for repairs

to find a shop near you, go to:

FixCarLeaks.org

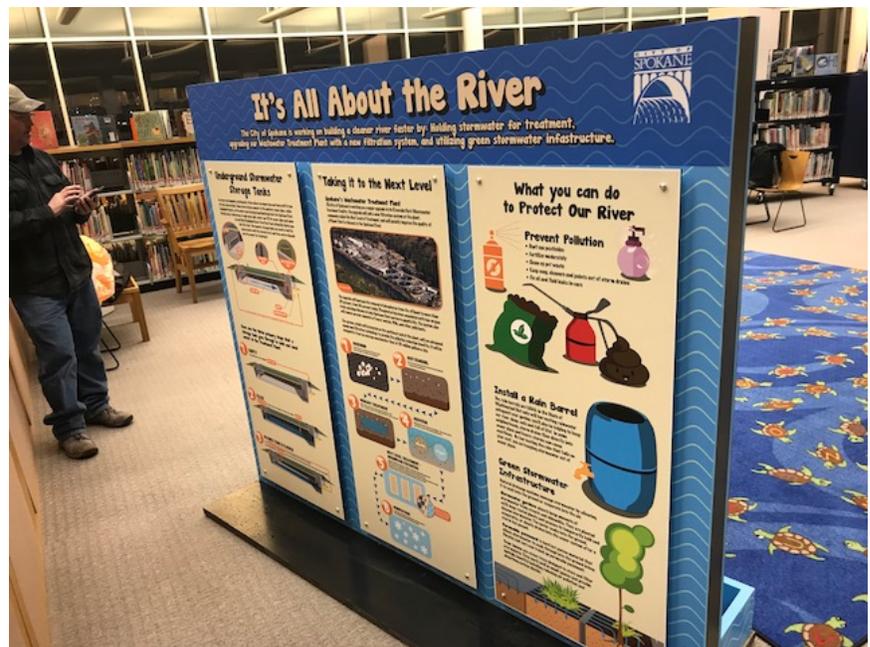
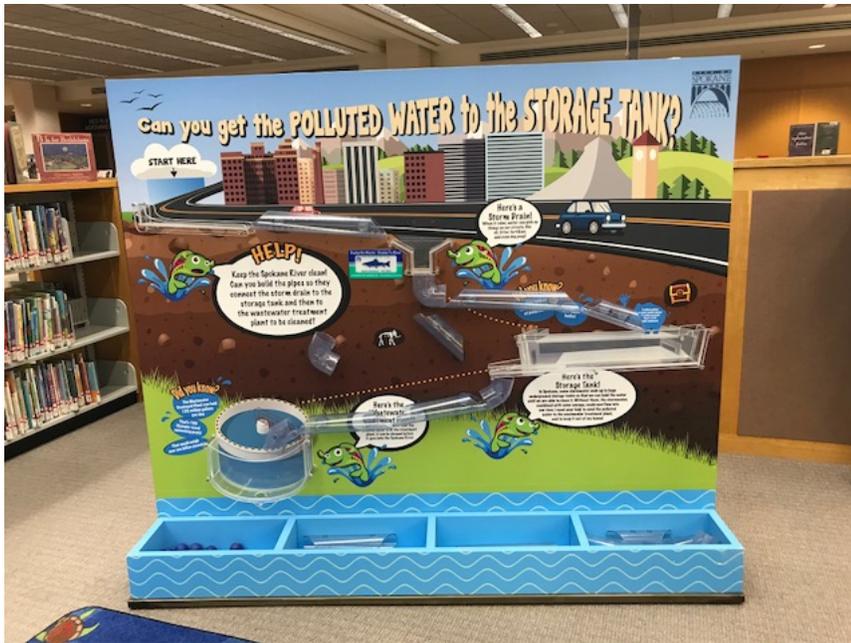
Don't Drip & Drive Fix That Leak!

Receive a **FREE** visual leak inspection and save up to **\$50** off leak repairs

find a participating shop at fixcarleaks.org

Look up an affordable fix of oil leak repairs up to \$50 value from participating shops. Expires 12/31/18. Code: 1805

Educational Interactive Display: The City designed and fabricated an educational display that is hosted at the Downtown Spokane Library. One side of the display wall is an interactive side that uses magnets to allow for the public to construct their own stormwater system. The goal is to connect the stormwater to a treatment facility. The other side of the wall promotes stormwater pollution prevention information.



Promotional Campaign: The City partnered with the Spokane Indians Baseball Club to champion a campaign designed to connect citizens to the Spokane River, educate about stormwater and work begin done to clean up the River, and support local organizations devoted to River protection. Advertisements included prints, radio, television, billboards, social media, and promotion during live baseball games, and the effort has been dubbed the *Redband Rally Campaign*, the promotion gets its name from the native Redband Trout.

2.3 Illicit Discharge Detection & Elimination

Permit Requirements (S5.B.3)

- Maintain a storm sewer system map of the MS4, showing the location of all known and new connections to the MS4 authorized or approved by the Permittee; all known outfalls; the names and locations of all waters of the state that receive discharges from those outfalls; and areas served by discharges to ground. Update the map information periodically as needed.
- Implement an ordinance or similar regulatory mechanism that effectively prohibits non-stormwater discharges into the MS4.
- Publicize a hotline for reporting of spills or other illicit discharges. Track illicit discharge reports and actions taken in response to calls.
- Implement an ongoing program to detect and remove illicit connections, discharges, and improper disposal, including any spills not under the purview of another responding authority, into municipal separate storm sewers (MS4s) owned or operated by the Permittee.
- Implement procedures for Illicit Discharge Detection and Elimination program evaluation and assessment, including tracking the number and type of spills or illicit discharges identified, inspections made and any feedback received from public education efforts.
- Provide appropriate training to staff on identification and reporting of illicit discharges.

2.3.1 Introduction

The City of Spokane's *Illicit Discharge Detection and Elimination (IDDE)* program is administered by the WWM Department. In addition to meeting the requirements established by Ecology, this describes how the City uses local knowledge and available resources in systematically identifying, responding, and removing illicit discharges. We also work to inform the public and municipal employees to take proactive measures in reducing, if not avoiding, illicit discharges. It is our aim to develop and continually improve our IDDE program in order to benefit and contribute to other community-wide water resources-based programs, such as public education, stormwater management, stream restoration, and pollution prevention. To do this the City has partnered with the Spokane Regional Health District and Washington Department of Ecology to respond, mitigate, and educate on illicit discharges as they are reported.

2.3.2 The Basics of Illicit Discharge

Federal regulations (40 CFR 122.26(b) (2)) define *Illicit discharge* as "... any discharge to an MS4 that is not composed entirely of stormwater..." with some exceptions. These exceptions include discharges from NPDES-permitted industrial sources and discharges from fire-fighting activities. Illicit discharges are considered "illicit" because MS4s are not designed to accept, process, or discharge such non-stormwater wastewaters. Municipalities can deal successfully with illicit non-stormwater discharge through adequate knowledge of the public drainage system in the form of maps, legal prohibition of such discharges, and informing key individuals about their responsibilities to properly dispose of wastes.

In many communities, the municipal separate storm drain systems discharge to receiving waters without treatment. Therefore, it is particularly important that only stormwater is discharged and to ensure that illicit discharges are eliminated from the system. The permit requires an IDDE program be developed by the permittees. Several excellent IDDE guidance manuals were reviewed and referenced in developing our own program. See the references list located at the end of this document.

Table 1. Common Stormwater Pollutants, Sources, and Impacts

Pollutant	Sources	Impacts
Sediment	Construction Sites Winter sand and salt applications Vehicle/boat washing	Destruction of plant and fish habitat Transportation of attached oils, nutrients and other pollutants Increased maintenance costs
Nutrients (phosphorus, nitrogen)	Fertilizers Livestock, bird and pet waste Vehicle/boat washing Decaying grass and leaves Leaking trash containers	Nuisance or toxic algal blooms Hypoxia/anoxia (low levels of dissolved oxygen which can kill aquatic organisms)
Hydrocarbons	Vehicle and equipment leaks Vehicle and equipment emissions Pesticides Fuel spills Equipment cleaning Improper fuel storage and disposal	Toxic at low levels
Pathogens	Livestock, bird and pet waste	Risk to human health leading to closure of swimming areas
Toxic Chemicals (heavy metals, PAHs, pesticides, dioxins, PCBs)	Vehicle wear Spills and leaks Illegal discharges Sediments Pesticide application Deicing and dust control	Toxic at low levels
Debris/Litter	Improper waste disposal and storage Fishing gear Leaking trash containers	Potential risk to human and aquatic life

Source: modified from (CBEP)

2.3.3 Mapping the System (S5.B.3.a)

The first major component of the City’s illicit discharge program is mapping the municipal stormwater drainage system. Maintaining an accurate and up-to-date map of the stormwater drainage system enables the City to track and locate the source(s) of suspected illicit discharges. The Permit outlines minimum information that should be included in the City’s municipal storm sewer system map:

- Location of all known municipal storm sewer outfalls, receiving waters, and structural BMPs owned, operated, or maintained by the City;
- Tributary conveyances (type, material, size) leading to outfalls that are 24-inches or larger (or have an equivalent cross-sectional area);
- Drainage areas and land use for the drainage basins contributing to outfalls that are 24-inches or larger (or have an equivalent cross-sectional area);
- Locations of new connections to the City’s stormwater drainage system; and
- Drainage areas within the City that do not discharge to surface water (aka closed depressions).

The Wastewater Management Department completed a map of the stormwater MS4 utilizing the Global Information System (GIS) by esri computer software program. GIS layers are updated periodically to reflect changes to the system and additional information.

2.3.5 Ordinance (S5.B.3.b)

The City adopted Ordinance ORD C34564 Section 17. Section 17D.060.190 addresses illicit discharges in accordance with requirements in the Permit. The ordinance defines allowable discharges to the MS4, unlawful discharges, and enforcement actions. The ordinance is available on the Spokane Municipal Code website.

2.3.6 Illicit Discharge Detection & Elimination Program (S5.B.3.c)

The Wastewater Management department incorporates field inspections with routine maintenance activities, where stormwater assets are inspected on a recurring frequency to ensure compliance with the permit. Also, the City responds to Environmental Report Tracking System (ERTS) complaints submitted to Ecology, and opportunities that Regional Health identifies while encouraging pollution prevention. The Wastewater Management department maintains a database of the City’s stormwater assets that is continually updated as needed to present the current status of public stormwater assets.

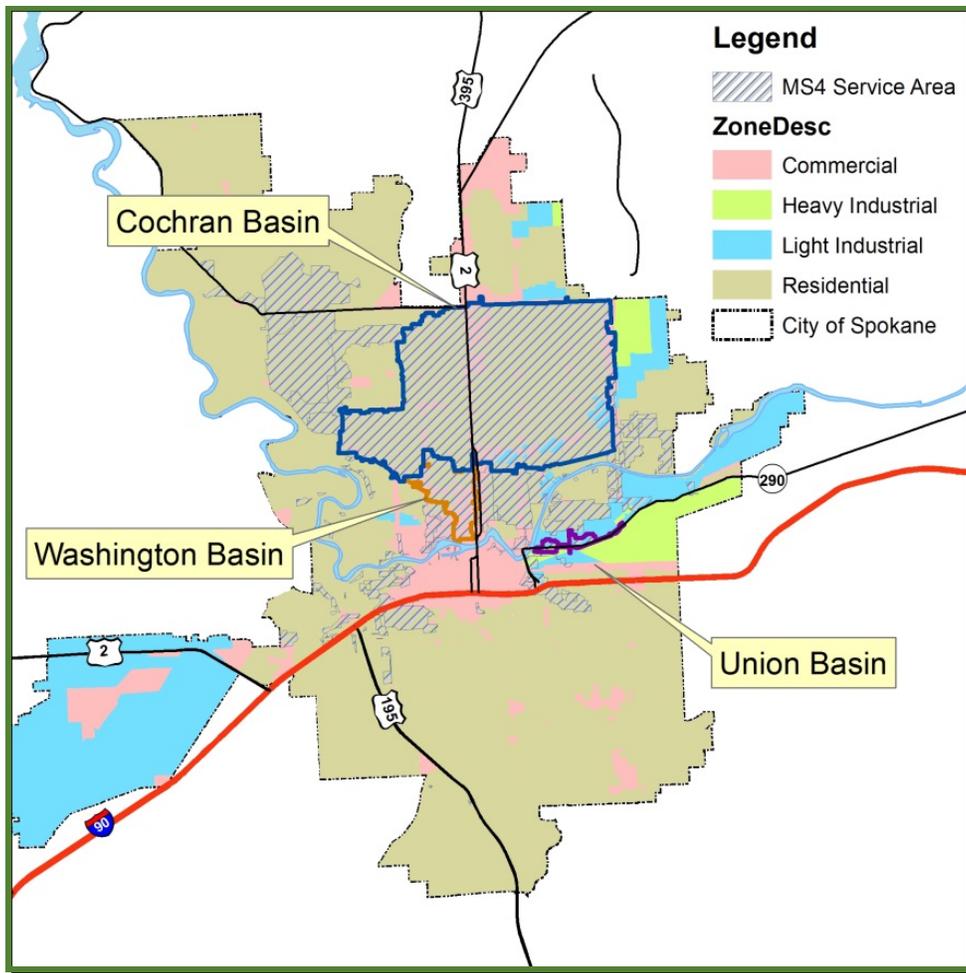
2.3.6.1 PRIORITY AREAS

IDDE priority investigation areas have been defined according to the receiving water body, past illicit discharge complaints, land use and known sources of contamination. The Spokane River flows through the City, and is the main priority water body. Review of past illicit discharge complaints do not indicate that any one sub-basin within the MS4 had substantially more complaints than another. Figure 2 illustrates a map of zoning and MS4 sub-basins. Industrial zoning areas are assumed to have the greatest potential for storage of large quantities of materials which may potentially produce illicit discharges. Only one stormwater basin within the City, the Union Basin, is located in a heavy industrial area. The Union Basin is located between I-90 and the Spokane River, east of the Hamilton Street Bridge as shown in Figure 2, and is located in heavy industrial and light industrial zoned areas.

PCBs are a contaminant of concern in the Spokane River; therefore, a specific illicit discharge constituent of concern in the Union Basin was PCBs. PCBs can be found within other classifications of illicit discharges, such as motor oil, paint, and suspended solids, and detecting and eliminating sources of PCBs may in turn eliminate other illicit discharge sources. Stormwater and catch basin sediments throughout in the Union Basin were sampled for PCBs in 2009, and remedial maintenance was performed on each catch basin after sampling. This effort was part of a larger study that also sampled catch basins in other MS4 sub-basins throughout the City, and detailed sampling and analysis report information is available on the City’s website.

The City’s investigation efforts expanded to additional areas to include the Cochran and Washington stormwater basins. The Cochran stormwater basin is the largest basin in the City, encompassing nearly 5,300 acres of primarily residential area with relatively smaller areas of commercial and light industrial land use. The Cochran basin is considered to have ‘typical’ stormwater pollutant concentrations for the City. The Washington stormwater basin, whose outfall is on the north end of the Washington Street Bridge, is a much smaller stormwater basin (about 450 acres). However, land use is predominantly commercial. PCB samples were collected near the outfall of both basins to compare concentrations of PCBs in various areas and land uses.

Figure 2. Map of zoning and MS4 sub-basins.



2.3.6.2 FIELD INSPECTIONS, CHARACTERIZING AND TRACING ILLICIT DISCHARGES

Most illicit discharges are detected when the City receives a call on the Illicit Discharge Hotline (625-7999), however calls may also be received on WWM’s primary phone number (625-7900), or on the MySpokane 311 Hotline. The Illicit Discharge Hotline is publicized on storm drain markers throughout the City, on the WWM website, and in brochures. A call to the hotline is routed to one of the WWM Stormwater Inspectors, who inspects and reports the complaint. WWM maintains a protocol for investigating stormwater complaints and keeping records. In addition to the stormwater hotline, WWM staff continually checks for illicit discharges as a part of normal day to day operations. Staff and maintenance crews frequently in route to job sites throughout the City report any noticed illicit discharges to the Stormwater Inspectors. In many cases, the staff and maintenance crews inform the public about proper disposal and appropriate BMPs at the time of seeing the illicit discharge.

2.3.6.3 ENDING ILLICIT DISCHARGES

Windshield Investigations and Curb Markers

Windshield investigations were performed throughout the priority investigation areas. Wastewater Management staff performed visual inspections of each parcel within the Union Basin groups. Potential for stormwater to run from the property to City right of way was assessed, and any preliminary potential sources of sediment and PCBs were noted. This information was collected to determine potential illicit discharge contributions to catch basins within the priority areas and therefore aid in illicit discharge elimination.

Curb markers were installed on all catch basin inlets throughout the basin groups and the locations recorded during the sediment sampling process. Markers were not placed on sumps located in the middle of the street. After markers were installed, a larger effort was undertaken throughout the City. Areas with high pedestrian traffic, downtown, and around schools were targeted first. Installation of curb markers are now incorporated into regular maintenance activities throughout the City.

Spokane River Regional Toxics Task Force

The City is actively engaged in a regional effort to address PCBs and dioxins in the Spokane River watershed, referred to as the Spokane River Regional Toxics Task Force (SRRTTF). The Toxics Task Force is currently working to identify the unknown sources of PCBs in the Spokane River and develop a cleanup plan aimed at meeting applicable water quality standards. Background information and current activities are available on the SRRTTF’s website. The SRRTTF contracted with an independent community technical advisor to assist in tracking sources of PCBs and developing control methods.



The SRRTTF performed a low-flow synoptic sampling survey to assess contributions to the river from groundwater and dry weather wastewater discharges, and to identify unknown sources reaching the river through groundwater. Wet weather sampling was tentatively planned to assess contributions from stormwater, snowmelt, and other wet weather contributions. Future studies include filling the data gaps

from other sources such as air and dust particles and understanding the potential complications from fish stocking activities. The knowledge gained from these studies will aid in identification of sources of PCBs; and, therefore the most effective control methods. Future implementation of the SRRTTF Comprehensive Plan will also aim to focus efforts of identifying and cleaning up sources of PCBs.

Local Source Control

Local source control (also known as pollution prevention) efforts are an effective means of pollution prevention by reaching out to businesses and the general public to make them aware of their environmental impacts and how to mitigate them. In Spokane much of the work is performed by the Urban Waters Initiative, a cooperation between the Department of Ecology and the Spokane Regional Health District. The City worked with the Urban Waters initiative to define a target area for business inspections. Initially, the Union stormwater basin was targeted for a voluntary business inspection and technical assistance visit. After the Union stormwater basin was complete, the team moved onto the Cochran stormwater basin. Since the Cochran basin is so large, the most concentrated commercial areas were given first priority, such as the area along Division Street.

EnviroCertified and Spokane Kootenai Waste Directory

The Spokane River Forum administers the EnviroCertified program in the Spokane area, a small business certification program to provide assistance and incentives for reducing hazardous materials and waste. The Forum also developed the Spokane Kootenai Waste Directory website, which is available to assist businesses and households to understand their waste and learn how to properly dispose of it.



Union Basin Disconnection Grant

The City of Spokane was awarded a grant from the Department of Ecology to reduce or eliminate PCB discharges from the Union basin to the Spokane River. Detailed engineering design of the stormwater system began as the concept was to collect, treat, and infiltrate stormwater runoff in the basin using LID techniques such as tree filter boxes and vegetated infiltration swales.

PCB Product Sampling Grant

The City was awarded an additional PCB-related grant from the Department of Ecology. This Grant of Regional or Statewide Significance was aimed at defining the true sources of PCBs to stormwater from products purchased and used by municipalities. Products that may come into contact with stormwater, such as road paint, deicer, and dust suppressants, were sampled and analyzed for PCBs.

Approximately 40 different products were sampled and nearly each product contained significant amounts of PCB in comparison to water quality standards. A PCB page is continually being developed to house this and other PCB reports, and will include public information such as why PCBs are an issue and tips on how to reduce exposure to PCBs.

Products with the highest overall PCB loading, such as hydroseed, motor oil, and magnesium chloride deicer and dust suppressant, are the initial target focus pollution prevention efforts. The City is working with the SRRTTF, Washington State Department of Transportation (WSDOT), Ecology, and other

interested parties around the state to further understand PCB sources in these products and identify management practices to reduce them.

2.4 Construction Site Stormwater Runoff Control

Permit Requirements (S5.B.4)

- Implement an ordinance or other regulatory mechanism to require ESCs, and other construction-phase stormwater pollution controls at new development and redevelopment projects. The ordinance shall require construction operators to prepare and adhere to a *Construction Stormwater Pollution Prevention Plan* (Construction SWPPP) and application of BMPs to protect water quality.
- Include a permitting process with *Stormwater Site Plan* review, site inspection and enforcement capability to meet the required standards.
- Implement a procedure for keeping records of inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations and other enforcement records.
- Provide training for all staff involved in plan review, field inspection, and enforcement to carry out the provisions of this SWMP. Keep training records including dates, course or activity descriptions, names and positions of attended staff.
- Provide information to construction site operators about training available on how to install and maintain effective erosion and sediment controls.
-

2.4.1 Introduction

Development projects in urban areas generally result in the replacement of open land with impervious surfaces that prevent infiltration. This creates changes in the patterns of stormwater runoff, which can lead to flooding problems at the project site and on properties downstream. Further, this can affect water quality as sediment and pollutants are transported into streams, wetlands, lakes, and groundwater.

The *Spokane Regional Stormwater Manual (SRSM)* was developed in joint cooperation by the Cities of Spokane and Spokane Valley and Spokane County. The manual establishes standards for stormwater design and management to protect water quality, natural drainage systems and down-gradient properties as urban development (and redevelopment) occurs. The Manual meets or exceeds applicable criteria from the Washington State Department of Ecology's *Stormwater Management Manual for Eastern Washington (SWMMEW)*. Portions of the manual relevant to meeting Permit requirements are highlighted in this document.

2.4.2 Activities

The SRSM outlines Erosion and Sediment Control (ESC) requirements, which are equivalent to Core Element #2, Construction Stormwater Pollution Prevention, in Appendix 1 of the Permit. An ESC plan is a requirement of the construction permit process and is equivalent to the Permit's Construction Stormwater Pollution Prevention Plan (Construction SWPPP). Controlling erosion and preventing sediment and other pollutants from leaving the project site during the construction phase is achievable through implementation and selection of BMPs that are appropriate both to the site and to the season during which construction occurs.

The SRSM highlights four objectives of the ESC Plan:

- Protect existing or proposed stormwater management infrastructure;
- Minimize the impacts of erosion, sedimentation and increased runoff caused by land-disturbing activities on private property, public roads and rights-of-way, and water bodies;
- Protect the health, safety and welfare of the general public;
- Protect water quality.

An ESC Plan is required for land disturbing activities 5,000 square feet or greater and projects identified as special sites of any size. Special sites are defined in SMC 17D.090.080 and may include sites with greater than 10 percent slope, highly erosive soils, slope lengths greater than 300 feet, or disturbance of natural vegetative buffer within 50 feet of a wetland or water body. If an ESC Plan is not required, the proponent would still be responsible to control erosion and sediment during construction.

2.4.2.1 ORDINANCE (S5.B.4.A.)

The ESC Ordinance, available on the Spokane Municipal Code 17D.909 website, was adopted and is relevant documents such as the SRSM and SWMMEW; require drainage plans and submittals, maintenance and performance standards in compliance with the Permit.

2.4.2.2 PROCEDURES FOR SITE PLAN REVIEW (S5.B.4.B.)

Erosion and sediment control (ESC) plans are reviewed by the Development Services Center to ensure the proposed controls prevent erosion and keep pollutants from leaving the project site during construction. Commercial application submittal requirements are available on the City's website. An ESC Plan is required as one of the minimum site plan elements.

2.4.2.3 SITE INSPECTION AND ENFORCEMENT (S5.B.4.C.)

Inspectors and field engineers from the Development Services Center inspect privately constructed infrastructure. The City of Spokane also has two stormwater inspectors located at the Wastewater Management Department who inspect development sites during construction and when illicit discharge

calls are received by the general public. Engineering Services provides construction oversight for public capital improvement projects on City-owned land. The Engineering Services inspectors verify proper installation and maintenance of required erosion and sediment controls for NPDES Construction Stormwater General permitted development sites and capital improvement projects during construction.

Records of inspections and enforcement actions by Wastewater Management staff are maintained concurrently with the Illicit Discharge program. Many of the erosion and sediment control violations, such as track-off of sediments from the construction site to the street, are considered illicit discharges. These are logged in a database (Complaint Tracker) and on employee time sheets. WWM also maintains records of inspection reports and notices of violations.

Records of inspections and enforcement actions completed by Engineering Services and the Development Services Center are maintained in daily inspection logs as well as digitally in the Accela computer software program.

2.4.2.4 TRAINING AND INFORMATIONAL MATERIALS (S5.B.4.D.)

Informational materials regarding erosion and sediment control are available to construction site operators, design professionals, and other members of the public in the Development Services Center lobby at City Hall. In addition to highlighting erosion and sediment control requirements, brochures direct the target audience to the SRSM. The SRSM details erosion and sediment control requirements equivalent to Appendix 1 of the Permit and BMPs in Department of Ecology's SWMMEW.

2.5 Post-construction Stormwater Management

Permit Requirements (S5.B.5)

- Implement an ordinance that requires post-construction stormwater controls at new development and redevelopment projects.
- Implement procedures for site plan review.
- Implement procedures for site inspection and enforcement of post-construction stormwater control measures.
- Provide training for staff involved in post-construction stormwater management.
- Provide information to design professionals about available training and compliance with BMPs described in the Spokane Regional Stormwater Manual.
- Establish record-keeping methods.

2.5.1 Introduction

This section identifies post-construction stormwater requirements, including adoption of the Stormwater Facilities Ordinance, site plan review, site inspection and enforcement of control measures,

training, and record keeping. The SRSM, introduced in section 2.4, is used to implement the post-construction stormwater runoff program. The Manual meets or exceeds applicable criteria from the Washington State Department of Ecology's SWMMEW.

2.5.2 Activities

The SRSM outlines the post-construction stormwater program. Chapter 2, Basic Requirements, defines the eight basic requirements for stormwater management for new development and redevelopment projects. Within the City, the threshold for requiring compliance with the Basic Requirements is the "addition or replacement of any impervious surfaces."

Basic Requirements include:

- No. 1 – Drainage Submittal;
- No. 2 – Geotechnical Site Characterization;
- No. 3 – Water Quality Treatment;
- No. 4 – Flow Control;
- No. 5 – Natural and Constructed Conveyance Systems;
- No. 6 – Erosion and Sediment Control;
- No. 7 – Source Control; and
- No. 8 – Operation and Maintenance.

The Stormwater Site Plan referenced in the municipal stormwater permit (S5.B.5.b) is analogous to the Drainage Submittal in the SRSM (2.2.1 Basic Requirement No. 1). A Concept Drainage Report, a requirement of a Drainage Submittal, is generally required for large projects or those located in environmentally sensitive areas to preliminarily assess drainage requirements and potential impacts. A Drainage Report, another requirement of a Drainage Submittal, is required for most projects and is used to identify drainage impacts from the project as well as determine necessary stormwater runoff treatment and controls. The Drainage Report also assesses operation and maintenance requirements, inspection requirements, and erosion and sediment control.

2.5.2.1 STORMWATER FACILITIES ORDINANCE (S5.B.5.A.)

The Stormwater Facilities Ordinance, [SMC Chapter 17D.060](#), was adopted and effective in March of 2010. The ordinance references relevant design documents such as the SRSM and the City of Spokane design standards and specifications, enforcement authority, runoff and infiltration controls, and natural location of drainage requirements.

2.5.2.2 PROCEDURES FOR SITE PLAN REVIEW (S5.B.5.B.)

Drainage submittals are reviewed by the Planning department for code requirements such as critical areas of management, buffers, impervious area creation, building and landscape design and building setbacks. Then, Development Services Center reviews Drainage Submittals for civil plan requirements as described in City Engineering Design Standards and the SRSM.

Engineering Services reviews plans for City Capital Improvement Projects and stormwater plans for the public right-of-way to ensure consistency with Design Standards.

The Development Services Center reviews and approves drainage submittals for private commercial and residential developments. A Stormwater Intake Checklist was added to the City's Engineering Services website to ease the review process. The drainage submittal requires a Drainage Report, Drainage Plan, Grading Plan, Swale Details, and Erosion and Sediment Control Plans and Details. The City requires developers to submit a maintenance plan for all facilities during the plan review. A draft copy of the Conditions, Covenants and Restrictions (CC&Rs) for the homeowners' association in charge of operating and maintaining the drainage facilities is required.

The developer must address any comments resulting from City staff review and submit revised plans to the City. After confirming that staff comments have been adequately addressed, the Development Services Center will send the developer a letter accepting the design and permitting construction.

2.5.2.3 SITE INSPECTION AND ENFORCEMENT (S5.B.5.C.)

There are three inspectors and a field engineer from the Development Services Center who inspect privately constructed infrastructure. Two stormwater inspectors from the Wastewater Management Department inspect privately constructed stormwater controls. Engineering Services provides construction oversight for public capital improvement projects on City-owned land.

Private development sites are inspected upon completion of construction. If there are deficiencies, a punch list is created by the Engineering Services inspectors to be completed by the developer. Final acceptance does not occur until all deficiencies have been remedied.

2.5.2.4 TRAINING FOR STAFF AND PROFESSIONALS (S5.B.5.D., S5.B.5.E.)

The Development Services Center is responsible for providing information to construction site operators and design professionals about training available regarding how to (1) install and maintain effective erosion and sediment controls, (2) comply with the requirements of Appendix 1 of the Permit and (3) apply the BMPs described in the SRSM. Copies of information provided to construction site operators are kept. If information is distributed to a large number of design professionals at once, the dates of the mailings and lists of recipients should also be kept.

Staff and professional training is provided for employees and design professionals to aid in reaching water quality goals, ensure permit compliance, and reduce pollution to stormwater runoff. Five training modules were developed, including NPDES Overview, Operations and Maintenance, Facility Inspections,

Site Plan Review, and Illicit Discharge. Training was provided for LID and records should be kept including training materials, the date of training, and attendees.

2.5.2.5 EASTERN WASHINGTON LID GUIDANCE MANUAL

The Eastern Washington Low Impact Development (LID) Guidance Manual was adopted as a supplemental guidance for the design, construction, and maintenance of LID stormwater best management practices. The manual was a regional effort led by Spokane County in conjunction with many Eastern Washington municipalities, including the City of Spokane, the Washington Stormwater Center, Department of Ecology, and regional LID experts. It builds on the practices of stormwater pollution prevention, flow control, and treatment, promoting the use of natural features and managing stormwater as close to where it falls as possible. The guidance manual is available on the City's website.

The City of Spokane adopted this manual in the Spokane Municipal Code ([SMC 17D.060.300](#)). LID remains optional in Eastern Washington, but is encouraged in the City in part by the adoption of this manual. It provides an understanding of LID practices applicable in Eastern Washington and design guidance that both developers and City review engineers can follow.

2.6 Pollution Prevention & Good Housekeeping for Municipal Operations

Permit Requirements (S5.B.6)

- Implement Operations and Maintenance (O&M) Plans for municipally-owned facilities. The O&M Plan shall include appropriate pollution prevention and good housekeeping procedures for the following facilities and/or activities:
 - Stormwater collection and conveyance system
 - Roads, highways and parking lots
 - Vehicle fleets
 - Municipal buildings
 - Parks and open space
 - Construction projects
 - Industrial activities
 - Material storage areas, heavy equipment storage areas and maintenance areas
 - Flood management projects
 - Other facilities that would reasonably be expected to discharge contaminated runoff
- Provide training for employees who have primary construction, operations or maintenance job functions that are likely to impact stormwater quality

2.6.1 Introduction

An operation and maintenance (O&M) program has been developed and implemented that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.

2.6.2 Activities

In coordination with each pertinent City department, Wastewater Management developed a Stormwater Pollution Prevention Operations and Maintenance (O&M) Plan. The O&M Plan was updated to include City activities in one comprehensive document. The Wenatchee O&M Plan template, provided by Ecology, was used.

The O&M Plan highlights pollution control, good housekeeping, BMPs and source control measures that are implemented at public facilities. Basic principles of the O&M Plan are shown below. Recordkeeping and inspection requirements as well as responsible departments are listed within the O&M Plan. It's available on the City's website.

2.6.2.1 STORMWATER COLLECTION AND CONVEYANCE SYSTEM

Stormwater treatment and flow control facilities owned by the City were inspected by Wastewater Management at least once during the first Permit cycle. After major storm events, at a minimum for the 10-year recurrence interval, spot checks of these facilities are conducted. The second permit cycle requires that each facility be inspected at least once every two years. Maintenance concerns are reported after each inspection and addressed as necessary.

The MS4, including streets, catch basins, curbs, gutters, ditches, and storm drains, are also inspected by Wastewater Management. Wastewater Management utilizes a database to assist with documenting inspections. The City is divided into four quadrants. Maintenance crews inspect the sewer and stormwater systems in each quadrant until inspection of the system is complete before restarting the process. Catch basins are inspected for proper function, structural stability, and debris buildup. A work order is processed for any required maintenance work. Catch basins on steep hills and in problem flooding areas are inspected twice a year (spring and fall).

Numerous bio-infiltration swales are located throughout the City. Adjacent property owners and Planned Unit Developments (PUDs) are responsible for maintenance of most swales. WWM is responsible for maintenance of a portion of the swales. The swales maintained by WWM are either planted in dry land grass and maintained as needed or planted in turf grass and maintained on a regular schedule. Turf grass is mowed regularly to maintain a height of two to three inches. For curb cut inlets, maintenance crews remove grass, sediment and debris to prevent buildup and clogging of the inlet. Curb cut inlets are inspected as maintenance crews work through their designated quadrants of the City, or if there is flooding problems.

Culverts are inspected on a three-year cycle by the City's Street Department. Wastewater Management staff clean out culvers as needed upon request.

2.6.2.2 DECANT FACILITY

The City received a grant from the Department of Ecology to construct a Vector waste decant facility at the Playfair site, located at 2400 E. Ferry, in Spokane, Washington. Waste generated from cleaning catch basins and other stormwater management and treatment facilities are transferred to the decant facility. At the facility, the liquids are decanted from solids. Liquids are conveyed to an evaporation pond, and solids are transported to a lined landfill. Procedures for using the decant facility are incorporated into the O&M Plan and a site Stormwater Pollution Prevention Plan (SWPPP).

2.6.2.3 ROADS, HIGHWAYS AND PARKING LOTS

The City of Spokane Street Maintenance Division is responsible for cleaning, repairing and performing preventative maintenance on the 2017 lane miles of paved streets and 61 lane miles of gravel streets. Various divisions within the Streets Department are responsible for maintaining the following: street sweeping, leaf pick up, weed control, street markers, asphalt repair, paving and bridge maintenance, de-icing operations and snow removal. Streets equipment is located at the Central Services Center at 901 N. Nelson, and site has a site specific SWPPP.

2.6.2.4 VEHICLE FLEETS, HEAVY EQUIPMENT STORAGE AREAS AND MAINTENANCE AREAS

The City of Spokane Fleet Services conducts routine vehicle maintenance on City vehicles including heavy equipment. Fleet Services also conducts major vehicle engine maintenance and/or repairs on vehicles. Vehicle maintenance BMPs are followed to prevent stormwater pollution from cleaning solvents, leaking vehicle parts and vehicle fluids.

The City of Spokane Fleet Services stores numerous heavy and small equipment as well as vehicles on impervious areas such as concrete or asphalt. Oils, greases, metals, vehicle fluids and suspended solids can contribute to stormwater pollution. These facilities are considered high-use sites and have oil/water separators installed.

Fleet Services' Central Service Center facility has a covered designated area wash bay for trucks, equipment, and vehicle washing. The wash bay is connected to the sanitary sewer and is equipped with an oil/water separator for pretreatment of wash water. Sewer Maintenance cleans and removes accumulated sediment as needed. BMPs are followed for proper washing and storage of equipment.

SWPPPs have been prepared for facilities with material storage areas, heavy equipment storage areas, and maintenance areas. However, there are no known municipal facilities which discharge runoff to the storm sewer system. At this time, we are unaware of any municipal facilities that require industrial stormwater permits.

2.6.2.5 MUNICIPAL BUILDINGS

Facility operations have the potential to pollute stormwater without proper BMP utilization. Measures are taken to control window washing, carpet and floor cleaning, exterior building and rooftop cleaning and maintenance, painting, trash and dumpster management, remodeling and retrofitting, parking lot maintenance, and landscape maintenance.

2.6.2.6 PARKS AND OPEN SPACE

Pesticides, herbicides, and fertilizers contain pollutants such as nutrients and toxins. City of Spokane Parks Operations only utilizes store-bought products (i.e. Trimec, Tripleshot, Foundation, Speedzone, Roundup®, fertilizers). Small amounts of such products are applied to stormwater facilities in the field for routine maintenance. By law, when applying any Restricted Use Pesticide (RUP), the applicator must be certified. BMPs are utilized to minimize the impact of pesticides, herbicides, and fertilizers.

Landscaping waste can consist of, but is not limited to, leafy and woody debris from clipping, cutting, mowing and other maintenance activities. These materials can accumulate in the storm system and/or discharge into receiving waters. To ensure that these waste materials do not enter the storm drainage system, proper disposal is necessary.

2.6.2.7 CONSTRUCTION PROJECTS

Municipal construction projects are subject to the same requirements as those projects proposed by private developers. During construction, erosion and sediment controls are used to prevent sediment-laden stormwater from flowing away from the site and into the stormwater collection and conveyance system. Construction NPDES permits are obtained from the Department of Ecology for projects disturbing more than one acre.

2.6.2.8 STAFF TRAINING (S5.B.6.B.)

The City provides training for employees with primary construction, operation, or maintenance job functions likely to impact stormwater quality. Target employees were identified to participate in the training sessions. Training addresses the importance of protecting water quality, the requirements of the Permit, operation and maintenance requirements, inspection procedures, ways to perform job activities to prevent or minimize impacts to water quality, and procedures for reporting such water quality concerns as potential illicit discharges. Follow-up training should be provided as needed to address changes in procedures, methods or staffing.

Training is generally provided in conjunction with other permit training requirements and/or on the job training activities. Records should be kept including training materials, the date of training, and attendees.

3.0 TOTAL MAXIMUM DAILY LOAD REQUIREMENTS

Permit Requirements (S7)

Section S7 applies only if an applicable Total Maximum Daily Load (TMDL) is approved for stormwater discharges from MS4s as listed in Appendix 2 of the permit.

- Comply with the specific requirements in Appendix 2 (WRIA 54 Spokane River and Lake Spokane)
 - Develop and implement a monitoring program for phosphorus, ammonia, CBOD, and flow rates in the Cochran Basin.
 - Evaluate results with respect to the Waste Load Allocations in the TMDL.
 - If the monitoring results indicate that WLAs are being exceeded, prepare an Action Plan.

3.1 Activities

The Permit includes requirements for the Spokane River Dissolved Oxygen (DO) TMDL. The DO TMDL was approved by the Environmental Protection Agency (EPA) mid-way through the first permit cycle. Stormwater monitoring requirements were included in the second 5 year permit for parameters affecting DO in Lake Spokane: phosphorus, ammonia, and carbonaceous biochemical oxygen demand (CBOD).

Monitoring requirements did not take effect until the second half of 2015. However, the City began preliminary sampling collection information on these and other stormwater constituents in several stormwater basins. The information was collected primarily for the purpose of assessing and comparing pollutant loads from the MS4, combined sewer system, and water reclamation facility. The City monitored the basin from 2016 until 2019 and is currently evaluating the results and preparing a report to Ecology. At the time this was written, results concluded that the Cochran Basin was below DO TMDL requirements for stormwater. An Integrated Clean Water Plan was developed to aid in prioritization of pollutant load reductions from these three systems. The Integrated Clean Water Plan is available on the City's website.

4.0 MONITORING AND ASSESSMENT

Permit Requirements (S8)

- In each annual report, provide a description of any stormwater monitoring or stormwater-related monitoring studies performed by the permittee or on behalf of the permittee during the reporting period.
- Coordinate with other permittees to select, propose, develop, and conduct Ecology-approved studies to assess effectiveness of permit-required SWMP activities and BMPS.
 - In each annual report, describe participation in the effectiveness studies planning efforts and related outcomes.

4.1 Stormwater Monitoring and Related Studies

4.1.1 Integrated Clean Water Plan

The City collected monitoring information from several MS4 basins to inform efforts pertaining to the Integrated Clean Water Plan. The information was primarily collected for the purpose of assessing and comparing pollutant loads from the MS4, combined sewer system, and water reclamation facility. The Integrated Clean Water Plan was developed to aid in prioritization of pollutant load reductions from these three systems.

4.1.2 PCBs in Products

The City participated with the SRRTTF in a regional effort to reduce PCBs. To complement this effort and assess true sources of PCBs to the storm sewer system, the City received a grant from the Ecology to sample and analyze approximately 40 different municipal products. Sampling was completed and laboratory analytical results concluded that PCBs were present in nearly all products tested, including motor oils and lubricants, deicer, road paints, pesticides, asphalt based materials, and hydroseed. The results should be used to inform pollution prevention management decisions. Additional investigations with the SRRTTF will potentially aid manufacturers in producing lower-PCB products.

4.1.5 WSU

The City partnered with Washington State University (WSU) and the Center for Environmentally Sustainable Transportation in Cold Climates (CESTiCC) for another educational institution interest in the study of porous pavements. Research was primarily focused on the roadway sub-base effects from infiltrating water through porous pavements. Porous pavement was constructed in the parking area of the Finch Arboretum to allow for potential future sampling events.

4.1.6 Lincoln SURGE

The Lincoln Spokane Urban Runoff Greenways Ecosystem (SURGE) project is a series of storm garden bump outs along Lincoln Street between 19th and 29th Avenue. Each storm garden has an underdrain that connects to Cannon Hill Park Pond to allow for potential future sampling events in order to better understand the treatment capability of the storm gardens.

4.1.7 South Hill Wetland Mitigation

The South Hill Wetland Mitigation project was a visually monitored project of the wetland mitigation area and buffer impacts. Monitoring occurred and it mitigated at a 2:1 replacement ratio as required by local code to create a minimum wetland replacement area of 14,890 square feet. The plan proposed 18,568 square feet of wetland mitigation area as compensation for wetland and buffer impacts. The herbaceous species were filling in nicely and surpassed the percent cover specified in the mitigation plan. The site was in full compliance with the terms of the mitigation plan.

4.1.8 West Plains Stormwater Management Study:

The West Plains Public Development Authority (PDA), which is comprised of the City of Spokane, Spokane County, and Spokane International Airport, is conducting a study that will result in an action plan for expanding and improving stormwater management in the West Plains. The goal of the study is to identify the best management practices available to control runoff given the unique challenges the area's soils, geology, and industrial uses. The study will collect data, identify potential locations for regional stormwater infiltration facilities (RSIFs), identify guidance for developers, evaluate conveyance options, evaluate paleochannels, and develop a capital improvement plan. The study will be completed in 2020, and the results used to assist development in the years to come.

4.2 Eastern Washington Effectiveness Studies

Each City and County in Eastern Washington was required to participate in preparation of studies to test the effectiveness of stormwater management program components. A total of twelve to fifteen study ideas were submitted to Ecology. Eight to twelve of these studies should be implemented.

The City of Spokane Valley received a grant from Ecology and was coordinating the first phase of this effort. In 2014, permittees developed a long list of potential study ideas and began to refine the list. Potential studies may involve:

- Public education and outreach strategies that provide the most benefit
- Catch basin cleaning and street sweeping effectiveness
- Most beneficial frequency of maintenance practices
- IDDE techniques that provide the most benefit
- Planting options for vegetated swales
- Pollutant loading from various land uses specific to eastern Washington
- Checklists for reporting requirements
- Effective design of BMPs

Permittees ranked the list of study ideas and include:

- Modernizing Education and Outreach Strategies
- Use of Non-vegetative Swale and Native Soils
- Street Sweeping and Catch Basin Cleaning Comparison
- Mobile Contractor Illicit Discharge Education
- Sand Filter Vault BMP
- BMP Inspection and Maintenance Responsibilities
- Seasonal Differences in Street Sweeping Material Removal
- Catch Basin Retrofit Device Placement
- Stormwater BMP Owner Awareness
- Determining Pollutant Contributions from Municipal Stormwater in Eastern Washington using GIS

- Media Thickness Study
- Media Component Study
- Sharp Avenue Porous Pavement Study
- Biochar Media Stormwater Treatment Study
- Long-term Permeable Pavement Sidewalk Infiltration Performance

Permittees continued to refine study ideas and detailed study design proposals will be submitted to Ecology. Two effectiveness studies have been initiated by the City of Spokane: 1) Sharp Avenue Sharp Avenue Permeable Pavement Pollutant Removal Efficacy Study, and 2) Garland Avenue Biochar Amended Storm Garden Pollutant Removal Efficacy Study.

4.2.1 Sharp Avenue Sharp Avenue Permeable Pavement Pollutant Removal Efficacy Study

Permeable pavement in the forms of pervious concrete and porous hot mix asphalt was constructed on Sharp Avenue in order to satisfy the effectiveness studies requirements of Section 8 of the permit. The project was funded in part by Ecology grant WQC-2016-Spokane-000016, and construction was completed in 2018. The intent of permeable pavement is to allow for precipitation and stormwater runoff to infiltrate into the subsurface. Therefore, the location of this study is its own catchment area or drainage basin. This drainage basin includes a portion of a minor arterial with Average Daily Traffic (ADT) count of 7,500 that is surrounded by residential and campus land use. The approach of this study is to collect stormwater infiltrated into the permeable pavements and associated sub-base via underdrains and piping conveyance systems to separate monitoring locations.

Two different types of permeable pavements have been constructed on Sharp Avenue: porous hot mix asphalt (HMA) and pervious concrete. Pervious concrete with associated sub-base materials was constructed on Sharp Avenue between the side streets of Lidgerwood Street and Astor Street, where a liner and underdrain were installed on the south side of Sharp Avenue to collect infiltrated stormwater for sampling. Porous HMA with associate sub-base materials was constructed on Sharp Avenue between the side streets of Addison Street and Dakota Street, where a liner and underdrain were installed on the south side of Sharp Avenue between Addison Street and Standard Street to collect infiltrated stormwater for sampling. In order to collect a background stormwater sample to determine the efficacy of pollutant removal by the permeable pavements, catch basins and conveyance piping were installed to the west of the permeable pavement areas in order to collect un-infiltrated stormwater runoff.

A Quality Assurance Program Plan detailing the monitoring to be conducted was submitted to Ecology and approved in 2019. Monitoring began in 2019 and will be ongoing for 5 consecutive years to include observations of the pavements through the changes in season and in response to maintenance activities such as street sweeping and snow removal. Stormwater sampling at 3 distinct locations began in 2019 and the data continues to be evaluated. Infiltration tests at various locations is being performed before and after certain street sweeping events to monitor changes in the permeability of the pavements after sweeping and over time.

4.2.2 Garland Avenue Biochar Amended Storm Garden Pollutant Removal Efficacy Study

Storm gardens were installed on Garland Avenue in order to satisfy the effectiveness studies requirements of Section 8 of the permit. The City of Spokane and University of Idaho funded a laboratory research study to develop a soil/biochar design mix for application in the storm gardens. The study used bench-scale laboratory testing of two different types of biochar available in the Spokane Region: 1) wood, and 2) Kentucky bluegrass stubble. The laboratory study conducted at Gonzaga University included bench scale laboratory testing to identify a soil mixture for field application. Results from the study determined that the wood biochar with loamy sand (and no other additives) removed the most pollutants. As a result, it was selected for use in the storm garden field application phase.

The goal of this study is to measure the percent reduction of monitored pollutant concentrations between the influent and effluent at the storm garden. To achieve this, the City will sample the influent (pre-infiltration) and effluent (post-infiltration) stormwater concentrations. Influent sample concentrations will be measured prior to infiltration, and effluent sample concentrations will be measured after infiltration through the storm garden comprised of the amended soil. A Quality Assurance Program Plan detailing the monitoring to be conducted was submitted to Ecology and approved in 2019. Monitoring began in 2019 and will be ongoing for 5 consecutive years to include observations of water quality over time.

5.0 SWMP PLAN

The Stormwater Management Program (SWMP) Plan is a list of activities for the upcoming calendar year. The following table includes a list of planned activities.

Table 2. Stormwater Management Program (SWMP)

Permit Component	Description	SWMP Section #	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
S5.B.1: Public Education and Outreach														
S5.B.1.a,b.	Implement Educational Program	2.1												
	Attend public events													
	Cable 5 videos and tips													
	Cleanwater/stormwater pollution prevention interpretive signs along centennial trail													
	Educational materials to development/construction community													
S5.B.2: Public Involvement and Participation														
S5.B.2.a.	Involve public through ordinance process (should any arise)	2.2												
S5.B.2.b.	Post SWMP and plan to website with public comment opportunity													
S5.B.3: Illicit Discharge Detection and Elimination														
S5.B.3.a.	Maintain map of the MS4	2.3												
	Conduct outfall field surveys													
S5.B.3.c.	Implement IDDE Program													
	Install curb markers													

	Formalize procedures for conducting MS4 investigations													
	Field assess 10% of MS4													
	Maintain hotline and respond to IDDE complaints													
	Employee training													
S5.B.4: Construction Site Storm Water Runoff Control														
S5.B.4.b.	Review construction plans and SWPPPs	2.4												
S5.B.4.c.	Inspect construction sites and keep records													
	CESCL training for City Staff													
S5.B.4.d.	Provide information on available training to contractors													
S5.B.5: Post-construction SWM for New/Re-development														
S5.B.5.a.	Allow LID	2.5												
	Require projects to retain 10-year 24-hr storm													
S5.B.5.b.	Site plan review													
S5.B.5.c.	Inspect post-construction stormwater controls													
S5.B.5.f.	Maintain project records													
S5.B.6: Pollution Prevention and Housekeeping														
S5.B.6.a.	Implement O&M Plan	2.6												

	Operate new decant facility													
	Obtain construction NPDES permit as applicable													
	Inspect at least 50% of treatment and flow control facilities													
	Inspect 25% of catch basins													
S5.B.6.b.	Staff O&M training													
S7: Compliance with TMDL Requirements														
Appx 2	Revise Cochran Basin QAPP as needed	3												
	Implement Cochran Basin QAPP													
S8: Monitoring and Program Evaluation														
S8.A	Sharp Avenue monitoring preparation	4.1												
	Sharp Avenue porous pavement monitoring													
	Garland Avenue storm garden monitoring													

Table 3. History of Revisions

Revision:	Affected Page:	Revision Date:	Completed By:	Change Descriptions:
0	All	3/2004	Brown & Caldwell	Create Manual
1	All	09/2008	AP	Revised entire document
2	All	10/2010	CW and FH	Revised entire document
3	All	03/2011	LS	Revised entire document
4	All	03/2012	LS	Revised entire document
5	All	03/2013	LS	Revised entire document
6	All	03/2014	LS	Revised entire document
7	1, 5, 8, 25, 27, 30, 31	01/2016	AP	Coordination methods, Riverton Basin Stormwater, Manhole Cover Art contest, 4.1.7 S. Hill Wetland Mitigation, SWMP Plan, History of Revisions
8	All	03/2019	JG	Revised pertinent sections of document to bring current.
9	All	3/2020	JG	Revised pertinent sections of document to bring current.

ACRONYMS

BMP:	Best Management Practice
CFR:	Code of Federal Regulation
CSO:	Combined Sewer Overflow
CWA:	Clean Water Act
ESC:	Erosion and Sedimentation Control
GIS:	Geographic Information System
LID:	Low Impact Development
MS4:	Municipal Separate Storm Sewer System
NPDES:	National Pollutant Discharge Elimination System
O&M:	Operation and Maintenance
RCW:	Revised Code of Washington
SRSM:	Spokane Regional Stormwater Manual
SMC:	Spokane Municipal Code
SMP:	Stormwater Management Plan
SWMP:	Stormwater Management Program
SWPPP:	Stormwater Pollution Prevention Plan
TMDL:	Total Maximum Daily Load
UIC:	Underground Injection Control
WAC:	Washington Administrative Code

DEFINITIONS

Best Management Practice: The utilization of methods, techniques and/or products that have been demonstrated to be the most effective and reliable in minimizing environmental impacts.

CWA: The federal Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Pub. L. 92-500, as amended in Pub. L. 95-217, Pub. L. 95-576, pub. L. 96-483, and Pub. L. 97-117, 33 U.S.C 1251 *et seq.*

Development: Any proposed land use, zoning, or rezoning, comprehensive plan amendment, annexation, subdivision, short subdivision, planned unit development, planned area development, conditional use permit, special use permit, shoreline development permit, or any other property development action permitted or regulated by the Spokane Municipal Code (SMC).

Discharge (v): Disposal, injections, dumping, spilling, pumping, emitting, emptying, leaching or placing of any material so that material enters and exits from the MS4 or from any other publicly owned or operated drainage system that convey storm water. The term includes other verb forms where applicable.

Discharge (n): Runoff, excluding offsite flows, leaving the proposed development through overland flow, built conveyance systems or infiltration facilities.

Discharger: When used in the context of stormwater management and the SMC of 17D.060 and 17D.090, means any person who discharges to the City's MS4 or any other publicly owned or operated drainage system that conveys, manages or disposes of stormwater flows.

Drainage: (1) The process of removing surplus ground or surface water by artificial means, (2) the manner in which the waters of an area are removed, or (3) the area from which waters are drained; a drainage basin.

Erosion and Sedimentation Control: Any temporary or permanent measures taken to reduce erosion, control siltation and sedimentation, and ensure that sediment-laden water does not leave a site.

Groundwater: Water in a saturated zone or stratum beneath the surface of the land or below a surface water body.

Heavy Equipment Maintenance or Storage Yard: An uncovered area where heavy equipment (e.g. mowers, excavators, dump trucks, backhoes, or bulldozers) is washed or maintained, or where at least five pieces of heavy equipment are stored regularly or on a long term basis.

Illicit Connection(s): Any man-made conveyance connected to the municipal separate storm sewer system (MS4 system) in violation of the National Pollutant Discharge Elimination System (NPDES) permit requirements.

Illicit Discharge: The introduction or discharge of anything into the municipal separate storm sewer system (MS4 system) in violation of the National Pollutant Discharge Elimination System (NPDES) permit requirements.

Impervious Surface: A hard surface area that either prevents or retards the entry of water into the soil mantle. Common impervious surfaces include, but are not limited to, rooftops, walkways, patios, driveways, parking lots, storage areas, concrete, or surfaces that impede the natural infiltration of stormwater.

Industrial Activity: Manufacturing, processing or raw materials storage areas at an industrial plant. These activities may be required to have Department of Ecology's NPDES permit coverage in accordance with 40 CFR 122.26.

Low Impact Development: A stormwater management and land development strategy applied at the parcel and/or subdivision scale that emphasizes conservation and use of on-site natural features integrated with engineered, small-scale hydrologic controls to more closely mimic pre-development hydrologic conditions.

Material Storage Facilities: An uncovered area where bulk materials (liquid, solid, granular, etc.) are stored in piles, barrels, tanks, bins, crates, or other means.

Municipal Separate Storm Sewer System (MS4): A conveyance or system of conveyances, including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains, (1) owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State Law) having jurisdiction over disposal of wastes, stormwater, or other wastes, including special districts under State Law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States, (2) designed or used for collecting or conveying stormwater, (3) which is not a combined sewer, and (4) which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

National Pollutant Discharge Elimination System (NPDES): The national program for issuing, modifying, revoking, and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of the Federal Clean Water Act, for the discharge of pollutants to surface waters of the state from point sources. These permits are referred to as NPDES permits and, in Washington State, are administered by the Washington State Department of Ecology (Ecology).

NPDES Eastern Washington Phase II Municipal Stormwater Permit (WAR04-6505): A permit issued to the City of Spokane from the Washington State Department of Ecology, granting authority to discharge stormwater into state surface waters. Permit also addresses water quality issues.

Outfall: A point source as defined by 40 CFR 122.2 at the point where a municipal separate storm sewer discharges to waters of the State and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances which connect segments of the same stream or other waters of the State and are used to convey waters of the State.

Permittee: Any Primary Permittee, Co-Permittee, or Secondary Permittee unless specifically stated otherwise for a particular section of permit WAR40-6505.

Pollutant: (1) Any substance prohibited or limited by federal, state or local regulations, released or discharged in conjunction with development. (2) Any substance, released or discharged, that causes or contributes to violation of water quality standards.

Runoff: Water that travels across the land surface, or laterally through the ground near the land surface, and discharges to water bodies either directly or through a collection and conveyance system, includes stormwater and water that travels across the land surface from other sources.

Spokane Regional Stormwater Manual: A technical document establishing standards for stormwater design and management to protect water quality, natural drainage systems, and down-gradient properties as urban development occurs.

Stormwater: Any runoff flow occurring during or after any form of natural precipitation, and resulting from such precipitation, including snowmelt. Stormwater further includes any locally accumulating ground or surface waters, even if not directly associated with natural precipitation events, where such waters contribute or have potential to contribute to runoff onto the public right-of-way, public storm or sanitary sewers, or flooding or erosion on public or private property.

Stormwater Management Program (SWMP): A set of actions and activities designed to reduce the discharge of pollutants from the regulated small MS4 to the MEP, and to protect water quality; it comprises the components listed in S5 or S6 of permit WAR04-6505 and any additional actions necessary to meet the requirements of applicable TMDLs.

Total Maximum Daily Load (TMDL): A water cleanup plan. A TMDL is both a calculation of the maximum amount of a pollutant that a water body can receive and still meet water quality standards, and an allocation of that amount to the pollutant's sources. A TMDL is the sum of the allowable loads of a single pollutant from all contributing point and non-point sources. The calculation includes a margin of safety to ensure that the water body can be used for its state-designated purposes. The calculation also accounts for reasonable variation in water quality. Water quality standards are set by states, territories, and tribes. They identify the uses for each water body—such as drinking water supply, contact recreation (swimming), and aquatic life support (fishing)—and the scientific criteria to support that use. The Clean Water Act, Section 303, establishes the water quality standards and TMDL programs.

REFERENCES

- Brown, E., D. Caraco, and R. Pitt. 2004. *Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessments*. Center for Watershed Protection, Ellicott City, MD. [<http://cfpub.epa.gov/npdes/stormwater/menuofbmps/illicit.cfm>]
- Casco Bay Estuary Partership (CBEP). *Guidelines and Standard Operating Procedures: For Stormwater Phase II Communities in Maine*. [<http://www.cascobay.usm.maine.edu/publications.html>].
- City of Spokane, City of Spokane Valley, and Spokane County. (2008). *Spokane Regional Stormwater Manual*. http://www.spokanewastewater.org/Docs/Stormwater/Spokane_Regional_Stormwater_Manual.pdf.
- Mays, L.W. (Ed.). 2001. *Stormwater collection systems design handbook*. New York: McGraw-Hill.
- Washington State Department of Ecology, AHBL, and HDR. (2013). *Eastern Washington Low Impact Development Guidance Manual*.
- Washington State Department of Ecology. (2007). *Eastern Washington Phase II Municipal Stormwater Permit*.
- Washington State Department of Ecology. (2006). *Guidance for UIC Wells that Manage Stormwater*. Publication No. 05-10-067.
- Washington State Department of Ecology. (2008). *Municipal stormwater general permit: Guidance for cities and counties*.
- Washington State Department of Ecology. (2004). *Stormwater Management Manual for Eastern Washington*. <http://www.ecy.wa.gov/programs/wq/stormwater/tech.html>.

COS SWMP TMDL Activities



Question 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.)

The City of Spokane SWMP details that City will comply with the specific requirements in Appendix 2 of the permit. The bulletized information below meet the conditions of Appendix 2.

- City of Spokane submitted a QAPP to Ecology for monitoring the Cochran Basin for TMDL parameters and PCBs in April 2016.
- City of Spokane implemented the QAPP and began monitoring the Cochran basin in the 3rd quarter 2016. Monitoring continued until 4th quarter 2019, beyond the end of the permit.
- The wasteload of DO parameters was evaluated for 2016 and 2017 and all parameters were well below the wasteload allocations.
- In the 4th quarter 2019 the data collected from Cochran basin from 2016 to 2019 was uploaded into EIM.
- The City of Spokane is currently preparing the final report to provide to Ecology.

COS Illicit Discharge and Elimination 2019

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    <Notes>Motor home intentionally dumped holding tank in alley, crew was dispatched and
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  <Notes>Thought it was the sewer not a drywell. Cleaned area up. We had one of our Crews
  clean out the drywell.</Notes>
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```

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  <Notes>Talked to Mike Glaicer who was in the motor home and told him they needed to
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  <Notes>Our Department received a call from the River Keepers Assoc. for inadequate erosion
    control and track off next to the river, We contacted contractor and informed them on
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    with request.</Notes>
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  <Notes>Contacted Tru-Green and asked about their SOP when fertilizing lawns. Said they
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    </Address>
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  <Notes>Contractor was contacted, explained that their equipment had a malfunction, an
  absorbent was used to absorb tar, absorbent was cleaned up the next day.</Notes>
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- <Corrections>

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- <Correction type="7">
  <Explain>None. No signs of new asphalt laid down.</Explain>
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<Notes>No signs of fresh asphalt. Checked Midwick from Albetra to Bismark. No signs of
any oils in basins</Notes>
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  <Notes>Contact was made with owner of Motor home, owner states that spill was accidental
and had been cleaned up prior to my arrival, education was given, no apparent fluids on
ground when investigated.</Notes>
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  - <Corrections>
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  <Notes>Contacted Cory Iseilton about the liquid on the street. Cory said he was filling the
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  <Notes>Contractor cleaned out concrete truck in street after completing a job. Contractor was
    contacted, received educational assistance and returned to clean up concrete on street and
    in catch basin.</Notes>
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  <Notes>Did not see any signs of sewage dumped in the area. Talked to the owner of another
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- <Corrections>
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</Corrections>
<Notes>Notified by our crew about strong solvent smell coming from catch basin on
northwest corner of building at 6608 N Ash St. During investigation could smell
chemicals, Catch Basin was pumped and cleaned by our Department. Left informational
pamphlet with one company in building.</Notes>
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- <Corrections>
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</Corrections>
<Notes>Our Department received a call of a neighbor dumping something into the street along
curb, During investigation we made contact with homeowner and informed him he is not
allowed to dump anything in street, homeowner was compliant and cleaned up
concrete.</Notes>
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    <Explain>Reported by our Engineer</Explain>
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<Notes>Contractor installing a CIPP liner inadvertently put the discharge hose in the Storm
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  <Notes>Called to 1412 N Post St. for a plugged private side sewer, notified owner of property
    to get line cleared. Crew 9 from our Waste Water Dept. cleaned up sidewalk and curb
    where sewer discharged. Sewer did not enter our Storm system.</Notes>
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 - <Source type="11">
 - <Explain>Oil being dump by individual.</Explain>
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 - <Corrections>
 - <Correction type="7">
 - <Explain>Nothing visible to clean up</Explain>
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 - </Corrections>
 - <Notes>Inspected CB and Drywell and no residue visible. Left message with Mr Torez. No callback from Mr Torez.</Notes>
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- <Traces>
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</Corrections>
<Notes>No Vehicle or trailer at location Called Police dept and found out they contacted the
individuals on Friday 9-16-2019 and the vehicles were gone on Saturday 9-17-
2019.</Notes>
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