



Water Quality Program

Permit Submittal Electronic Certification

Permittee: WASHINGTON STATE UNIVERSITY SPOKANE

Permit Number: WAR046701

Site Address: 412 E Spokane Falls Blvd
SPOKANE, WA 99202

Submittal Name: MS4 Annual Report Secondary

Version: 1

Due Date: 3/31/2023

Questionnaire

Number	Permit Section	Question	Answer
1	S9.D.5	Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period. (Required annually, S9.E.5.)	Not Applicable
2	S6.D.1.a.	Labeled all storm drain inlets owned or operated by the Secondary Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (Required no later than four years from initial date of permit coverage, S6.D.1.a.)	No Comment: G20 letter attached.
3	S6.D.1.a.	Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required no later than four years from initial date of permit coverage, S6.D.1.a.)	No Comment: G20 letter attached.
4	S6.D.1.b.	(Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required no later than three years from initial date of permit coverage, S6.D.1.b.)	No Comment: G20 letter attached.
5	S6.D.2.a.	Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2.a.)	Yes Comment: WSU EHS website https://ehs.wsu.edu/environmental-issues/ph-stormwatermanagement/
6	S6.D.3.a.	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (Required after initial date of permit coverage, S6.D.3.a.)	Yes
7	S6.D.3.b.	Implemented policies to prohibit illicit discharges and identified enforcement mechanisms. (Required no later than one year from initial date of permit coverage, S6.D.3.b.)	Yes
8	S6.D.3.b.	Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (Required no later than 18 months from initial date of permit coverage, S6.D.3.b.)	Yes

9	S6.D.3.c.	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. (Required no later than four and one half years from initial date of permit coverage, S6.D.3.c.)	Yes
10	S6.D.3.c.	Maintained a map of the MS4 showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. Made the map available on request to Ecology or others. (Required no later than four and one half years from initial date of permit coverage, S6.D.3.c.)	Yes
11	S6.D.3.d.	Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 outfalls. (Required no later than two years from initial date of permit coverage, S6.D.3.d.)	No Comment: G20 letter attached.
12	S6.D.3.d.	Implemented procedures to identify and remove illicit discharges. (Required no later than two years from initial date of permit coverage, S6.D.3.d.)	Yes
13	S6.D.3.d.	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S6.D.3.d.)	0
14	S6.D.3.e.	Implemented a spill response plan that includes coordination with a qualified spill responder. (Required no later than four and one-half years from initial date of permit coverage, S6.D.3.e.)	Yes
15	S6.D.3.f.	Provided staff training or coordinated with existing training to educate staff on proper BMPs for preventing illicit discharges, including spills, as described in S6.D.3.f. (Required no later than two years from initial date of permit coverage)	Yes
16	S6.D.4.a.	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention activities, if applicable. (Required after initial date of permit coverage, S6.D.4.a.)	Yes
17	S6.D.4.b.	Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (Required after initial date of permit coverage, S6.D.4.b.)	Yes Comment: No projects required NPDES coverage.
18	S6.D.4.c.	Coordinated with local jurisdictions on construction projects owned or operated by other entities that discharge into Secondary Permittee's MS4 as per S6.D.4.c. (Required after initial date of permit coverage)	Yes Comment: No local jurisdictions or projects by other entities discharge into MS4.
19	S6.D.4.d.	Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Secondary Permittee. (Required after initial date of permit coverage, S6.D.4.d.)	Yes

20	S6.D.4.e.	Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activity and/or construction period. (Required after initial date of permit coverage, S6.D.4.e.)	Yes Comment: Access was not requested.
21	S6.D.5.a.	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention activities, including proper operation and maintenance of the MS4. (Required after initial date of permit coverage date, S6.D.5.a.)	Yes
22	S6.D.5.b.	Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee's MS4. (Required after initial date of permit coverage, S6.D.5.b.)	Yes Comment: No local jurisdiction projects discharge into MS4.
23	S6.D.6.a.	Implemented an Operation and Maintenance program. (Required no later than three years from initial date of permit coverage, S6.D.6.a.)	Yes
24	S6.D.6.a.i.	Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (Required no later than three years from initial date of permit coverage)	Yes
25	S6.D.6.a.i.	Conducted spot checks of potentially damaged permanent stormwater facilities after major storms. (Required no later than three years from initial date of permit coverage, S6.D.6.a.i.)	Not Applicable Comment: No major storms (1.8 inches of rainfall in a 24-hour period) occurred in Spokane in 2022.
26	S6.D.6.a.vi.	Developed and implemented a Stormwater Pollution Prevention Plan (SWPPP) for material storage areas, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (Required no later than three years from initial date of permit coverage, S6.D.6.a.vi.)	Not Applicable Comment: There are no material storage areas, heavy equipment maintenance or storage yards present.
27	S6.D.6.b.	Have NPDES permit coverage for Industrial Stormwater General Permit for all applicable industrial facilities operated by the Permittee, or another NPDES permit that authorizes surface water discharges associated with the activity. (Required after initial date of permit coverage, S6.D.6.b.)	Yes Comment: No Industrial Stormwater Facilities present.
28	S6.D.6.d.	Implemented a program designed to train staff to carry out the Operations and Maintenance plan as described in S6.D.6.d. (Required no later than three years from initial date of permit coverage)	Yes
29	S7.	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7.)	No
30	S7.A.	Complied with the specific requirements identified in Appendix 2. (S7.A.)	Not Applicable
31	S7.A.	Attach status report of TMDL implementation. (S7.A.)	Not Applicable

32	G20.	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20.)	Not Applicable
33	G3.	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which may constitute a threat to human health, welfare, or the environment. (G3.)	Not Applicable
34	G3.A.	Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A.)	Not Applicable
35	S4.F.3.d.	If applicable, attach a summary of the status of implementation of any actions taken pursuant to S4.F., and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d.)	Not Applicable

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

Gene Patterson

3/29/2023 8:57:47 AM

Signature

Date

March 29, 2023

Department of Ecology
Water Quality Program
4601 N. Monroe, Suite 202
Spokane, WA 99205-1295

Re: WSU Spokane G20 Notification for MS4 Permit Sections S6.D.1.a, S6.D.1.b. and S6.D.3.d.

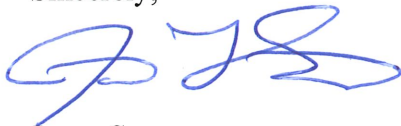
Dear Ecology:

Since WSU Spokane obtained the MS4 Permit the catch basins on campus have not been labeled per Permit Section S6.D.1.a. In 2022 per S6.D.1.b, WSU Spokane did not distribute educational information to tenants on campus about the impact of stormwater discharges on receiving waters, and per Permit Section S6.D.3.d, WSU Spokane did not conduct field inspections and visually inspect for illicit discharges at one third of all MS4 outfalls.

These non-compliance issues will be corrected in 2023 by: 1) labeling all catch basins on campus; 2) a sending an email to campus tenants about stormwater pollution prevention, and; 3) inspecting all outfalls this summer. To prevent these non-compliance issues from reoccurring, WSU Spokane will set up work orders in AiM Computerized Maintenance Management System so that these activities will be tracked automatically until completion.

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

Sincerely,



Jason Sampson
Director, EHS Operations

cc: Gene Patterson
Jon Schad
Eric Smith