

Section #	Subsection	Sec Title	Version	Who	Type	Comment
173-219-040	Inflow	Definitions	12/30/2009	City of Spokane	defs.	Not sure if "inflow" definition is correct.
173-219-120	6 (c)	Submittal documents	12/30/2009	City of Spokane	Technical	Does approval of submittal mean "plans and specs"?
173-219-150	and throughout rule	Water right impairment	12/30/2009	City of Spokane	general	I know we are waiting on actual wording for water right impacts but would recommend that a holistic water balance approach be used instead of things such as "Removal or conversion of Septic Tanks to reclaimed water" as a trigger would less controversial.
173-219-250	(2) h (v)	Public notice and comments procedures	12/30/2009	City of Spokane	Technical	Why would including " <u>compensation</u> & mitigation proposed for such impairment be required"? This might make negotiations regarding compensation & mitigation more difficult.
173-219-320 (2)		Class A reclaimed water adequate treatment	12/30/2009	City of Spokane	Technical	Total Coliform: Seems to be written with the intent of MF, the City of Spokane is testing side by side 6 of the leading providers of RCW in the country and only one is a MF. Would highly recommend going to 2.2 MPN as California specifies.
173-219-410		Emergency storage of reclaimed water	12/30/2009	City of Spokane	Technical	Emergency Storage of Reclaimed Water: how does this compare to the diff of Short Term Storage in diff section? Seems they should be similar.
Overall comment	NA	NA	12/30/2009	City of Spokane	General	I have reviewed the comments from LOTT and King County and support the majority of the issues they have brought up; with that said and due to the volume and complexity of their comments, I will only add some minor comments of my own. After Ecology responds to their comments, the City of Spokane may have follow-up questions and or concerns.
Overall comment			12/30/2009	City of Spokane	Format	Wait for next version as someone probably caught my issues

Staff Check	Response	Revised Language
KCC		
JM		
LC		
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JM		
KE		
TG		