

## 48 - Actions taken to characterize, trace, and eliminate each illicit discharge found

All of the water quality complaints, regardless of the suspected cause, are responded to within three business days. The person reporting the potential violation is notified of investigation results if they leave contact information. Illicit connections are considered a top priority complaint and are most often responded to the same business day or within 24 hours.

### A. Actions for Business Inspections

Site Address	Initial Inspection Date	Inspection Type	Corrective Action Requested
1140 NW 46th St	1/5/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
7107 M L KING JR WAY S	1/8/2018 0:00	Business Audit	Implement proper cleaning and washing practices
7202 RAINIER AVE S	1/10/2018 0:00	Business Audit	Implement proper cleaning and washing practices
8249 5TH AVE S	1/10/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
4604 4TH AVE S	1/19/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
8151 Occidental Ave S	1/25/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
7148 M L KING JR WAY S	2/8/2018 0:00	Business Audit	Implement proper cleaning and washing practices
14317 LAKE CITY WAY NE	2/9/2018 0:00	Business Audit	Implement proper cleaning and washing practices
4124 University Wy NE	2/12/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
10404 34TH AVE SW	2/27/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
7901 1st Ave S	3/1/2018 0:00	Business Inspection	Implement proper cleaning and washing practices

1901 RAINIER AVE S	3/2/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
2901 4TH AVE S	3/14/2018 0:00	Business Audit	Implement proper cleaning and washing practices
12245 AURORA AVE N	3/23/2018 0:00	Business Audit	Implement proper cleaning and washing practices
2434 32nd Ave W	4/23/2018 0:00	Business Audit	Implement proper cleaning and washing practices
3240 B St	4/25/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
1100 UNIVERSITY ST	5/4/2018 0:00	Business Inspection	Correct illicit connection
7200 EAST GREEN LAKE DR N	3/28/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
Mobile	5/31/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
800 OCCIDENTAL AVE S	6/1/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
2520 AIRPORT WAY S	6/6/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
4025 1ST AVE S	6/18/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
2701 15th Ave S	6/26/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
2024 21ST AVE S	7/2/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
9220 8th Ave S	7/10/2018 0:00	Business Inspection	Implement proper cleaning and washing practices
2111 N NORTHGATE WAY	1/19/2018 0:00	Private Stormwater Facilities	Discontinue prohibited discharge
10404 34TH AVE SW	2/20/2018 0:00	Private Stormwater Facilities	Discontinue prohibited discharge

13530 LINDEN AVE N	5/7/2018 0:00	Private Stormwater Facilities	Discontinue prohibited discharge
4259 8TH AVE NW	5/9/2018 0:00	Private Stormwater Facilities	Discontinue prohibited discharge
7245 W MARGINAL WY SW	7/27/2018 12:30	Business Inspection	Implement proper cleaning and washing practices
3300 M L KING JR WAY S	8/13/2018 13:00	Business Inspection	Discontinue prohibited discharge
2329 RAINIER AVE S	8/30/2018 13:00	Business Inspection	Implement proper cleaning and washing practices
7245 W MARGINAL WY SW	10/19/2018 12:30	Business Inspection	Implement proper cleaning and washing practices
629 S Industrial Wy	9/21/2018 14:30	Business Inspection	Correct illicit connection
7600 5TH AVE S	10/16/2018 10:00	Business Inspection	Implement proper cleaning and washing practices
4733 BALLARD AVE NW	9/12/2018 14:30	Business Inspection	Correct illicit connection
9220 8TH AVE S	7/10/2018 8:00	Business Inspection	Implement proper cleaning and washing practices
505 S LANDER ST	10/8/2018 14:00	Business Inspection	Implement proper cleaning and washing practices
9601 Renton Ave S	10/29/2018 10:30	Business Inspection	Implement proper cleaning and washing practices
8830 Lake City Wy NE	11/19/2018 10:15	Business Inspection	Implement proper cleaning and washing practices
2050 S Columbian Way	12/13/2018 12:00	Business Inspection	Correct illicit connection
4201 SW Morgan St	12/5/2018 14:00	Business Inspection	Discontinue prohibited discharge
6905 Rainier Ave S	12/24/2018 13:00	Business Inspection	Implement proper cleaning and washing practices

7745 1st Ave S	12/31/2018 9:30	Business Inspection	Implement proper cleaning and washing practices
7413 Fautleroy Way SW	12/18/2018 8:00	Business Audit	Implement proper cleaning and washing practices

## B. Actions for Spill Response

Site Address	Case Type	Date	Summary
MIDVALE AVE N & N 46TH ST	SPILL	1/2/2018	Contractor wet saw cutting concrete panel in the street. Slurry entered a drain in the street and impacted a catch basin. Contractor will clean the structure.
NE NORTHGATE WAY & ROOSEVELT WAY NE	SPILL	1/5/2018	Spill at grocery store loading area of either hydraulic oil or lube oil to asphalt. Unknown source, likely from a delivery truck. Heavy rain flushed sheen into nearby catch basins. Contractor hired by grocery to clean area.
NW 85TH ST & 15TH AVE NW	SPILL	1/5/2018	Two small spills of motor oil from customer vehicles at the grocery store parking lot. Grocery management cleaned up the spills with their own spill kit.
1ST AVE NE & NE 100TH ST	SPILL	1/11/2018	Construction site overwhelmed by rain. Discharged turbidity to creek. Reported and observed site modifying BMP's on own to address.
6333 1ST AVE S	SPILL	1/11/2018	Sanitary Sewer grease blockage in SPU line resulted in side sewer overflow at business that handles grease. SPU crews relieved blockage, SPU hired contractor to clean surface material. Pursued enforcement on grease handling company for impacting SPU assets.
9853 RAINIER AVE S	SPILL	1/14/2018	SPU sewer line broke and spilled to a storm CB. Pump and bypass installed. Reporting and sampling done.
2101 23RD AVE S	SPILL	1/17/2018	Damaged vehicle found during inspection of auto maintenance business and other leaking vehicles contributed to oil and sheen flowing into catch basin during routine business inspection. Was not raining at the time, one catch basin impacted, boom placed inside. Auto maintenance business required to clean impacted catch basin.
7201 E GREEN LAKE DR N	SPILL	1/26/2018	Arrived on scene where vandalizing took place by a homeless person using latex paint. Paint was poured on sidewalk, on jogging path, small amount drained into two nearby CB. One CB discharges to Greenlake and the other discharges to the combined system.
2414 SW ANDOVER ST	SPILL	2/1/2018	Inspectors Hockett and McDonald responded to reported gas spill during heavy rain. No visual evidence of spill in system or adjacent waterway, but ERTS'ed issue and advised DOE of our actions. Discussed spill reporting and cleanup responsibility with responsible party.
4058 RAINIER AVE S	SPILL	2/2/2018	Spill of diesel from a refer genset with impact to pavement and public and private catch basins. Cleanup completed by contractor on behalf of dairy. Effective reporting and response.
415 SUMMIT AVE E	SPILL	2/4/2018	Side sewer overflow to alley with minimal impact to seperated storm catch basin. Alley and CB cleaned by SPU. Condo association had private side sewer line cleared the next day. Community concerns about residue from cleaning were address the following week on 2-13-18.
4117 41ST AVE S	SPILL	2/17/2018	Side sewer break overflowed to planting strip and roadway, impacting MS4. Overflow contained, impacted structrues cleaned, conducted regulatory reporting and undertook sampling regiment. Gas utility repaired for property owner as they had impacted sanitary sewer line.

609 FULLERTON AVE	WQ	2/26/2018	Private side sewer issue with impact to MS4. SPU Crews implemented BMPs. NOV 2018_014 issued. Repair completed by property owner. No further action planned.
1818 RAINIER AVE S	WQ	3/2/2018	Unreported Spill of transmission oil to the right of way from auto repair business. Notice of violation with penalty issued for failure to report, NOV 2018_012.
4058 RAINIER AVE S	SPILL	3/6/2018	Spill of approximately three gallons of peroxy acetic acid to soil, pavement and drainage at dairy while loading of supposedly empty barrels by barrel contractor Staff. Dairy hired contractor to clean up all spilled material. No material left the facility or impacted the public drainage system.
1001 NE BOAT ST	SPILL	3/10/2018	Received report of vehicle losing oil pan at reported address creating a spill in associated parking lot. Oil made it to MS4, contained in a CB. Contractor contracted to clean CB and parking lot surface area. Contractor removed waste from location.
13TH AVE E & E HARRISON ST	SPILL	3/10/2018	Side sewer issue w/sewage surfacing at a private CB and impacting to MS4. SPU implemented BMPs, clean up and repair completed by property owner. No further action planned.
N 138TH ST & GREENWOOD AVE N	SPILL	3/12/2018	Spill of transmission fluid to right of way and catch basin due to motor vehicle accident. No migration downstream and oil recovered with absorbants.
3019 S ESTELLE ST	SPILL	3/12/2018	Spill of motor oil to a public catch basin at S Estelle st and Rainier Ave S. Appeared to be from illegal dumping with no know source. Contractor hired to clean catch basin.
MADISON ST & 7TH AVE	WQ	3/12/2018	Construction BMPs overwhelmed during a rain event releasing non-recoverable high pH water and minor roadway sheen to MS4. RP reported to permitting authority, Ecology. Advised of Code requirements. No further action planned.
3009 HARBOR AVE SW	SPILL	3/15/2018	RV dumped waste tank into CB at property the prior day. SPU cleaned CB and issued NOV to RV owner.
9845 M L KING JR WAY S	WQ	3/29/2018	SPU inspector noticed two RVs in an industrial yard with discharge hoses from their waste tanks piped into a stormwater maintenance hole. No visual contamination in system. The property owner was directed to remove the illicit connection and issued a NOV and penalty.
25TH AVE S & E YESLER WAY	SPILL	4/5/2018	DWW crews found oil in catch basin. Cleaned visual with pads. Crews cleaned remnant sheen and CB.
42ND AVE S & S SNOQUALMIE ST	SPILL	4/9/2018	Sanitary sewer overflow with 360 gallons to storm. Notified agencies, posted signs, sampled. Crews relieved blockage.
4TH AVE & STEWART ST	WQ	4/9/2018	A bus had a coolant leak due to a hose breaking. The Maintenance hole that was impacted and street where coolant leaked has been cleaned up by contractor.
206 NW 39TH ST	SPILL	4/11/2018	Inspectors responded to report of side sewer overflow possibly impacting separated catch basin. Overflow was contained, and it was determined spill likely had not impacted CB. Reported to regulatory agencies and provided guidance on side sewer repair.
TERRY AVE & SENECA ST	SPILL	4/12/2018	Report came in of milk jug containing fuel. Spill Response team found the container to be removed, but some residual product remained on the ground and a small amount of sheen appeared to be on the surface of water in nearby inlet. SR team cleaned product with on hand materials, but found no sign of oil in attached catch basin downstream.
622 ELLIOTT AVE W	SPILL	4/13/2018	Report of heavy sheen in roadway potentially impacting MS4 in multiple locations. Installed boom at outfall impacted and source traced. Regulatory reporting conducted and responsible party issued NOV.

NE 92ND ST & LAKE CITY WAY NE	SPILL	4/13/2018	Spill of fuel from leaking truck from south lake union to lake city. Deployed oil containment and hydrophobic boom in Lake Union and Thornton Creek.
11616 AURORA AVE N	SPILL	4/13/2018	Responded to SDOT report of vehicle collision at NE 115th St and Aurora Ave N. Spill was mitigated with drip pan under remaining car and bilge boom in downstream inlet. Filed ERTS with Dept of Ecology and informed them of SPU actions.
4TH AVE S & S LANDER ST	SPILL	4/16/2018	Unknown driving/leaking vehicles causing widespread sheen impacting the MS4. SDOT performed ROW cleanup, impacted CB pumped out by SPU Spill contractor. No further action planned.
11616 AURORA AVE N	SPILL	4/20/2018	Business dropped container of chemicals to pavement in loading dock during transport. Business deployed spill kit and hired contractor to clean affected structures.
367 NW 50TH ST	SPILL	4/20/2018	Large quantity of contaminated soil on trailer from adjacent construction project. Required contractor to cover soil and clean adjacent impacted drainage structures. Provided guidance on disposal.
NW 54TH ST & 15TH AVE NW	SPILL	4/24/2018	Fast food restaurant had grease overflow from holding tank. Restaurant hired contractors to clean affected structures and pavement.
918 29th Ave S	WQ	4/29/2018	Report of sewage surfacing in ROW from a private side sewer issue impacting the MS4. SPU crews implemented BMPs. NOVs issued and necessary repairs completed by the property owners.
12215 AURORA AVE N	SPILL	5/2/2018	Truck punctured diesel tank and leaked diesel into drains. Trucking company hired contractor and cleaned street and drainage.
15410 5TH AVE NE	WQ	5/14/2018	Improper cigarette butt disposal to a City of Shoreline owned CB by an SPU employee. Recovery/disposal by SPU. Issued Internal Compliance Letter. No further action planned.
5900 LAKE WASHINGTON BLVD S	SPILL	5/15/2018	Sanitary Sewer overflow from city owned pump system. Sewage cleaned by SPU crews, and regulatory notifications made. Malfunctioning pump scheduled for replacement and overflowing sewage manually pumped in meantime.
10753 2ND AVE NW	SPILL	5/16/2018	Report of illegal auto repair spilling oil to bioretention system. Met responsible party and discussed BMPs related to maintenance. Spilled oil could not be tied to Responsible Party. SPU cleaned affected drainage structures.
800 Occidental Ave S	SPILL	5/23/2018	Contractor dumped food waste into catch basin at stadium. Waste found in trapped in filter sock and CB base. Required property owner to hire contractor and clean affected structures.
400 23RD AVE	SPILL	5/24/2018	Responded to transmission fluid from a solid waste handling vehicle spill at a High School. ROW, inlet, private parking area and utility vault impacted. Focused on ROW, inlet and private parking area, all acceptably cleaned. Utility company overseeing cleaning of their vault. Solid Waste contractor notified Ecology.
2543 RAINIER AVE S	WQ	5/30/2018	Discovered grease in a City storm line which was attributed to illegal dumping. The associated CB & storm line was cleaned by the property owner.
M L KING JR WAY S & RAINIER AVE S	WQ	6/4/2018	Cross connection discovered during IDDE screening. Worked with property owner and had the issue fixed.
1305 SW FLORIDA ST	SPILL	6/5/2018	Report of a RV dumping sewage into a separated CB. Ecology notified. No responsible party determined. Cleanup by SPU. No further action planned.
44TH AVE SW & SW RAYMOND ST	SPILL	6/5/2018	Report of cured concrete in a separated storm drain CB. No responsible party determined. Referred to SPU System Maintenance for cleaning. No further action planned.
10715 35TH AVE NE	WQ	6/6/2018	SPU Inspectors found illicit connection from newly installed showers at public swimming pool. Regulatory reporting conducted and showers taken offline. Showers repaired then put back in service.

5050 M L KING JR WAY S	WQ	6/7/2018	Sediment discharge from a private potable water line break. Impact to the MS4 was not recoverable, pipe repair and sediment cleanup in ROW coordinated by the property owner. No further action planned.
9258 24TH AVE SW	SPILL	6/7/2018	Car caught fire in a driveway for a residential property and fuel/fire fighting foam impacted drains. Hired contractor to clean adjacent roadway and drainage structures. Conducted regulatory reporting and verified no impacts to nearby waterway.
49TH AVE S & S GENESEE ST	SPILL	6/9/2018	RV dumped sewage into roadway curb and gutter system, potentially impacting adjacent CB. No visual signs of impact, but SPU crews cleaned CB while cleaning curb.
8564 GREENWOOD AVE N	SPILL	6/26/2018	Contaminated discharge from a private curb line weephole impacting the MS4. SPU implemented BMPs for temporary containment. NOV issued, property owner completed required plumbing repairs.
2409 NW MARKET ST	WQ	7/6/2018	Hood cleaning company washed greasy kitchen equipment into roadway impacting separated drain. SPU crews cleaned drain. NOV issued to business.
1216 1st Ave	Spills Investigation	7/26/2018 9:26	Concrete spill into a drain per SDOT. Contractor took responsibility for spill and hired a contractor to pump CB.
4269 NE 124TH ST	Spills Investigation	7/26/2018 18:53	Report of surfacing sewage from a private side sewer impacting the MS4 via ravine surface drainage. Issue resolved and cleanup completed by the responsible party. No further action planned.
6718 Rainier Ave S	Spills Investigation	7/27/2018 3:57	Surfacing sewage from an obstructed side sewer and possible illicit connection. Referred to Side Sewer Program. Conducted compliance reporting.
2629 SW ANDOVER ST	Spills Investigation	7/30/2018 8:27	RV crashed in front of business. RV parts and contents ended up in riparian area. Spill Response team cleaned up all recoverable product and moved all debris for Illegal Dumping to collect.
CHELAN AVE SW & SW SPOKANE ST	Spills Investigation	8/1/2018 22:42	Tanker truck rollover. Oversaw cleanup of 3000 gallons of gasoline from storm system and Oil/water separator. Conducted regulatory reporting.
1100 NW 51ST ST	Spills Investigation	8/2/2018 9:00	Spill of sewage to roadway and stormdrain suspected from RV or homeless encampment but no responsible party located. Sewage cleaned by SPU Spills and DWW Field Crew. No Further Action.
9601 Midvale Ave N	Spills Investigation	8/2/2018 11:30	Report of Sewage spill to CB from RV. Investigation found no sewage release but CB was impacted by garbage and sediment. Work order created to clean structure.
306 23RD AVE S	Spills Investigation	8/3/2018 15:00	Spill of antifreeze and coolant and power steering fluid to business parking lot. Spill Cleaned by SPU and Staff at business. Referred to Business Inspection Program for inspections of business and Property Manager
E PIKE ST / HARVARD AVE E	Spills Investigation	8/8/2018 13:55	Truck fire in street. Runoff from fire entered storm drain at SE corner of E Pike St and Harvard Ave E. SPU crew work order issued to have SPU clean the affected CB.
5975 EAST MARGINAL WAY S	Spills Investigation	8/8/2018 14:55	Plumber putting in a new side sewer for the building. During this install, a 10" sprinkler main blew near their site. It took property and SPU a while to shut off water to this break. Thousands of gallons went to storm and scoured the hole.
1ST AVE NE & NE 100TH ST	Spills Investigation	8/9/2018 12:00	Construction site dewatering directly from a utility vault into the street. Construction activity has a NPDES construction permit and this will be addressed by Ecology for unpermitted discharge.
Fauntleroy Way SW and SW Morgan St	Spills Investigation	8/9/2018 19:30	Car hit a pole and spilled antifreeze. Antifreeze entered drain inlet but not the CB. SDOT on site but nothing to clean up at this time. Fluid was removed from the drain.
3019 S ESTELLE ST	Spills Investigation	8/16/2018 17:06	RV illegally dumped sewage into right of way and catch basin on S. Estelle St. Nearest cross street is Rainier Ave S. Dept. of Ecology was notified. Waste cleaned up by SPU contractor.
3402 Wetmore Ave S	Spills Investigation	8/16/2018 17:06	RV Leaking sewage to pavement. Sewage impacted CB. Contractor hired to clean and RV owner educated.
7779 HIGHLAND PARK WAY SW	Spills Investigation	8/17/2018 14:00	Squatters reportedly dumping sewage in CB. CB tested positive for ammonia. SPU cleaned drain.



710 S Monroe St	Spills Investigation	8/20/2018 12:50	Rental home with sewer break pumping sewage to ROW and adjacent drainage. Landlord/tenant dispute resulting in repeated breaks. Cleaned impacted drainage structures. NOV 2018_041 issued
13510 CARNATION DUVALL RD NE	Spills Investigation	8/30/2018 11:28	Spill from SPU construction activity to SPU reservoir. Containment in place. Cleaned with on hand materials.
2001 S PLUM ST	Spills Investigation	8/30/2018 15:40	Report of possible dumping of sewage from bucket at RV into SPU CB. Tested five cbs for ammonia, one cb needed to be pumped and cleaned. No responsible party found. Also cleaned up puddle of probable sewage from under a camper trailer.
4115 SW ADMIRAL WY	Spills Investigation	9/3/2018 23:30	Sewage in a private CB at a gas station. CB connects to SPU system but no evidence that sewage left CB. CB has no inflow pipe, just surface runoff. Sewage likely was dumped into it from RV. Business had CB pumped out.
University Way NE & NE 41st St	Spills Investigation	9/4/2018 9:37	Small grease spill in alley entered inlet and street. Cleaned with absorbent. No impact to surface water.
1652 SW LANDER ST	Spills Investigation	9/8/2018 10:00	Report of sheen at SW Lander St outfall. No source located. Outfall boomed and sheen absorbed.
3302 Fuhrman Ave E	Spills Investigation	9/12/2018 8:31	Garbage Truck hit University Bridge, spilling 20-30 gallons of hydraulic fluid. Company cleaned surface, impacted drains, conducted their own reporting.
I-5 Hwy & I-90 Hwy	Spills Investigation	9/24/2018 12:08	Pickup truck caught fire on I5. Fire fighting fluids and remnant vehicle oils reached I5 drainage. Source traced but was not observed in SPU drainage lines.
8230 5TH AVE S	Spills Investigation	9/24/2018 15:22	Report of RV dumping determined to be a leaking gray water port. Containment provided by SPU; repair made by responsible party. Impacted separated CB cleaned by SPU. No further action planned.
6TH AVE S & S Snoqualmie St	Spills Investigation	9/25/2018 10:13	Report of garbage/debris illegally dumped into a separated storm drain CB. Cleaning completed by SPU DWW. No responsible party determined, no further action planned.
4401 4TH AVE S	Spills Investigation	9/26/2018 10:12	Private grease trap overflowed to parking lot and storm drains. Cleaned by responsible party.
SW LANDER ST & 16TH AVE SW	Spills Investigation	9/26/2018 14:53	Reported oil staining around CB. Found stain and odor at CB, but drain was inconclusive. Had contractor clean CB.
23RD AVE S & S JACKSON ST	Spills Investigation	9/27/2018 10:14	SPU crews discovered hardened concrete slurry in drains and mainline. Unknown source. SPU removed materials.
NW 39th St & Leary Way NW	Spills Investigation	10/5/2018 10:19	Sheen on roadway which was reported to SDOT for cleanup. Also notified Ecology.
4612 13th Ave S	Spills Investigation	10/9/2018 13:46	Side Sewer issue going to separated drainage. Requested repair. Repaired by home owner prior to NOV issuance.
2001 S PLUM ST	Spills Investigation	10/16/2018 10:30	Tractor Trailer hit debris in roadway and punctured saddle tank. Two Cbs impacted were cleaned by contractor. Referral of roadway conditions to SDOT for repair.
12600 STONE AVE N	Spills Investigation	10/25/2018 11:04	Observed sheen at city fueling station during heavy rain. Placed granular on pavement and boom in nearby CBs.
Fauntleroy Way SW & SW Trenton St	Spills Investigation	10/27/2018 15:54	Report of vehicle collision leaking coolant to drains in heavy rain. Captured leaking fluids with drip pan and pads. Potentially impacted drain contained no visible product when inspected.
2700 E Yesler Way	Spills Investigation	10/29/2018 8:01	City Light pole knocked down by vehicle collision. Inlet and mainline impacted by transformer oil. Boomed outfall, place absorbents in mainline and contractor hired to clean concentrated oils in line and roadway.
2031 Fairview Ave E	Spills Investigation	10/29/2018 15:28	Dock serving multiple floating homes had segment of sewer line damaged, causing SPU pump station to receive lake water inflow. Pump overwhelmed and SSO occurred. Sampled water and posted signage at public access points.

NW 100th St & 7th Ave NW	Spills Investigation	11/1/2018 19:20	Bus broke coolant line and spilled to road and separated drainage system. Contractor hired to clean drain and company cleaned road surface.
2400 11th Ave SW	Spills Investigation	11/2/2018 15:46	Marine terminal had hydraulic leak that impacted the paved surface and two CBs. They cleaned up the surface with their own response crew and vacuum sweeper and hired contractor to clean the two affected drains. No oil left the CBs. Port Drainage.
8801 Aurora Ave N	Spills Investigation	11/9/2018 14:00	Construction company saw cutting and allowing turbid cutting coolant water to enter stormdrain. Small amount in drain , less than a gallon. Educated responsible party on how to capture water with shop vacuum and gave warning.
300 W Ewing St	Spills Investigation	11/11/2018 10:31	SPU responded to aftermath of four alarm fire with Fire debris reached roadway, ground and waterbody. Multiple regulatory agencies working on event. Due to fire activities, power was cut to pump station , causing a sanitary sewer overflow. Ecology notified and water closure protocols followed. Sooty fire-fighting water discharged to the Ship Canal via MS4 (unimproved road end and swale). S4F notification sent to Ecology.
2009 Rainier Ave S	Spills Investigation	11/12/2018 16:00	Spill at a Gas Station due to customer overflow of vehicle. Gas station cleaned fuel pad and impacted drains.
2400 11th Ave SW	Spills Investigation	11/16/2018 8:58	Shipping Container stack knocked over when crane tipped over. Responsible Party staff cleaned with on hand materials, and pumped out catch basins. Port Drainage.
I-5 Hwy & James St	Spills Investigation	11/27/2018 1:25	Vehicle collision reported by Ecology on I5. Freeway drains connected to Fairview outfall impacted. Placed boom at outfall and addressed large quantity of sheen at location with sorbents. S4F notification sent to Ecology.
2400 11th Ave SW	Spills Investigation	11/27/2018 9:20	Top-Pick equipment leaked hydraulic fluid while loading containers. Leaked fluid impacted surface pavement and about 4 stormwater catch basins. Hired contractor to clean pavement and drains. This area of property passes through a treatment system before outfall to EWW.
10028 Ravenna Ave NE	Spills Investigation	11/29/2018 8:06	Private side sewer blockage surfacing in ROW via cleanout with impact to the MS4. SPU crews implemented BMPs. Issue resolved by the responsible party. No further action planned.
5300 24TH AVE NW	Spills Investigation	12/4/2018 10:00	Lift station for sewage from city owned building leaking through cracks in roadway. Overland flow to waterbody. Shut off pump and cleaned remaining sewage.
500 S MYRTLE ST	Spills Investigation	12/7/2018 10:43	Stormwater Inspector discovered contaminated CB due to stripping of an abandoned vehicle. Contractor engaged by SPU to pump and clean the CB.
2700 Airport Wy S	Spills Investigation	12/8/2018 9:32	Contractor dumped floor cleaner in curb line at city facility. Material flowed to storm CB. Contractor hired to clean system.
2414 SW ANDOVER ST	Spills Investigation	12/9/2018 22:01	Vehicle leaked to parking surface at business. Boom and absorbents placed on ground and around drain. No visible drainage impacts, but staining indicates previous impact was likely.
Aurora Ave N & N 95th St	Spills Investigation	12/13/2018 8:30	Sheen reported in roadway. Pads and absorbents placed adjacent to nearby drains. Reported to Ecology and SDOT for follow up/reporting.
2917 East Marginal Wy S	Spills Investigation	12/13/2018 12:22	Port transfer of contaminated water from baker tanks to tanker truck but truck overfilled and spilled oily water to ground. Most waste stayed on pavement but water and sheen entered two drains that outfall directly to EWW. Tide was up and pollutants were trapped in catch basins and pumped out by contractor.
6105 NE KESWICK DR	Spills Investigation	12/18/2018 9:21	Sidewer failure resulting in discharge to separated system and closure of a private beach. Problem was fixed by home owner and beach was reopened following 3 days of clean water samples.
7303 8TH AVE S	Spills Investigation	12/18/2018 11:23	Unattended vehicle being fueled overflowed 20 gallons and impacted 3 cbs. Material captured in CBs and Oil Water Separator. All structures cleaned by contractor.

2246 NW Market St	Spills Investigation	12/31/2018 7:30	Hood cleaning company washed greasy kitchen equipment into roadway impacting separated drain. SPU crews cleaned drain. NOV issued to business.
1849 S Bush Pl	Spills Investigation	7/30/2018 6:53	Report of encampment related sewage dumping into a storm drain. Impacted separated CB cleaned by SPU. No responsible party determined, no further action planned.
AIRPORT WAY S & S LANDER ST	Spills Investigation	7/31/2018 8:00	Located grease in stormline, was not able to identify source. Had line cleaned. Returned to CCTV and line was cleaned.
2120 RAINIER AVE S	Spills Investigation	8/7/2018 12:30	Soap suds in parking lot CB. Business cleaned CB and janitor has been educated. Business referred to business inspection program.
OCCIDENTAL AVE S & S LANDER ST	Spills Investigation	8/10/2018 8:00	Illicit Connection discovered during IDDE screening. Business cleaned impacted CB, fixed plumbing.
S LANDER ST & 6TH AVE S	Spills Investigation	8/15/2018 8:00	IDDE: Cross connection observed commercial building, which was repaired by the property owner.
3614 6th Ave S	Spills Investigation	8/16/2018 8:27	Report of business not implementing BMPs forward to business inspection program.
13735 15TH AVE NE	Spills Investigation	8/22/2018 8:00	Report of encampment using creek as restroom. Found one homeless person using the creek as a bath.
9243 10TH AVE S	Spills Investigation	8/27/2018 13:15	Report of buildup in the MS4. This is a known issue with infiltration and cement kiln dust fill in the vicinity. No planned action by SCPP.
8516 GREENWOOD AVE N	Spills Investigation	8/29/2018 14:30	Dumping of cooking oil and grease into a catch basin in the parking lot. Property owner cleaned the drain. The restaurants at the strip mall have been referred to the Business Inspection and FOG programs for inspection.
27th Ave SW & SW Roxbury St	Spills Investigation	9/4/2018 8:00	Elevated pH & conductivity led inspectors to a property where construction related material (concrete slurry, etc) was found to have been dumped into a catch basin which entered the City system. Clean up was required & completed by the property owner.
SW Myrtle St & 23rd Ave SW	Spills Investigation	9/11/2018 15:27	IDDE sample from CSO/SD line had elevated fecal bacteria. Upstream samples above CSO section came back low. Likely due to CSO contamination.
26TH AVE SW & SW ALASKA ST	Spills Investigation	9/11/2018 15:50	IDDE sample from storm line with elevated fecal coliform bacterial. Dye-tested potential sources and all results were negative. Sampled upstream and received intermittent bacteria hits. Investigation continues.
1809 39TH AVE E	Spills Investigation	9/13/2018 8:00	SPU Drainage crew was investigating a broken side sewer. The issue ended up being SPU's mainline was blocked due to someone dumping concrete slurry. The crew set up a pump and bypass while the mainline was being unblocked.
9208 Holman Rd NW	Spills Investigation	9/17/2018 9:15	Business observed pressure washing parking lot to storm drains. Business educated about code, drainage, and provided guidance on compliant pressure washing.
11722 3rd Ave NW	Spills Investigation	9/21/2018 13:00	Construction related concrete spill to the MS4. Cleanup completed by the responsible party. NOV 2018_047 issued. No further action planned.
4502 42nd Ave SW	Spills Investigation	10/2/2018 14:18	Pump in Maintenance Hole accepting stormwater and dog wash water broke, so they installed a sump pump and pumped flow to street. SPU required building to stop immediately and discharge only to approved interior sanitary sewer connection. No material to clean up.
53 S Dawson St	Spills Investigation	10/8/2018 9:00	Witnessed business pressure washing trash corral. Explained pressure washing regulations and required them to stop. Referral to business inspection program.
NW 46th St & 6th Ave NW	Spills Investigation	10/15/2018 7:45	Report of flow surfacing in the ROW determined to be a potable water line break. SPU Water crews are working to resolve. Flow entering storm drains is running clear. No further SCPP action planned.

SW LANDER ST & 16TH AVE SW	Spills Investigation	10/23/2018 12:10	light sheen coming from outfall. Boomed outfall; sheen stopped. SPU contractor cleaned the line and POS sealed their joints. Undetermined source.
15th Ave NW & Shilshole	Spills Investigation	11/21/2018 8:00	Scheduled encampment cleanup. Found 2 CBs with sewage and oil. Hired contractor to clean the system.
1545 NW 57th St	Spills Investigation	11/26/2018 8:00	Report that business dumped carpet cleaning wastewater to roadway. Business inspected to determine policies, and it was determined proper discharge policies were ignored. Issued NOV.
7101 M L KING JR WAY S	Spills Investigation	11/29/2018 13:00	Trash compactor leaking to catch basins. Issued NOV and working with business to keep CB clean and fix leaking compactor.
Stanley Ave S & S Hardy St	Spills Investigation	12/14/2018 7:46	RV encampment cleanup. 3 CBs contaminated and cleaned by contractor.
9515 HOLMAN RD NW	Spills Investigation	12/17/2018 11:00	Discovered illicitly plumbed washing machine. Had maintenance company re-plumb washing machine. Confirmed proper connection.
1112 M L KING JR WAY	Spills Investigation	12/18/2018 12:14	Auto repair business has sheen running to adjacent business' separated connected CBs. Business currently under NOV for same issue. Ongoing compliance enforcement with business as this is repeated problem.
6TH AVE S & S Snoqualmie St	Spills Investigation	12/19/2018 11:40	Planned encampment cleanup. Discovered three impacted CBs connected to the separated drainage system. Had CBs cleaned.
3916 Pearl Street	Spills Investigation	12/31/2018 8:09	Suspected food truck dumped wastewater and scraps to separated drain. Drain cleaned by SPU crews. Food truck could not be located.
710 S Monroe St	Spills Investigation	9/10/2018 14:42	Received second complaint of side sewer issue at address. Already had open side sewer case for this address (#147143). Cleaned impacted drainage structures. NOV issued for prior call. Resolved.