

48 - Actions taken to characterize, trace, and eliminate each illicit discharge found					
	Nature of Discharge: ID = Illicit Discharge; IC = Illicit Connection				
Date	SiteAddress	Nature of Discharge	Program Type	Summary	ProblemCause
1/2/2014	7001 Seaview Ave NW	ID	Water Quality	Caller reported discharge from storm outfall. Traced to potable water line break at SFR. Break occurred under brick driveway causing turbid discharge.	Potable Water Line Break
1/6/2014	809 NE 45th St	ID	Spill Response		Accidental Spill
1/9/2014	8425 1st Ave S	ID	Spill Response	Summary: Diesel release likely from truck saddle tank occurred a 8425 1st Ave S. Property Manager attempted rudimentary clean-up of spill with oil absorbent pads. Inspectors advised clean-up crew to clean area with kitty litter absorbent as well. Clean-up was undertaken. Product reached MS4 and Dept. of Ecology was notified. Site manager was advised to monitor trucks to avoid future spill, as well as to quickly call in spills to spill hotline.	Accidental Spill
1/15/2014	825 S STACY ST	ID	Business	Implement proper washing practices. Don't discharge process wastewater to stormdrain.	
1/16/2014	3106 NE 125th St	ID	Water Quality	Report of improper disposal of acetone into the stormwater system. Investigated and confirmed report. Cleaned the affected infrastructure and issued an NOV with penalty to the responsible party.	Fixed business not implementing BMPs
1/17/2014	1484 NW 90th St	ID	Business	Implement proper washing practices.	
1/20/2014	1265 S Main St	ID	Water Quality	Report of private SSO. Problem fixed prior to arrival. Forward to FOG b/c there are FSE's in the building.	Broken/Blocked side sewer or pipe
1/22/2014	2763 4th Ave S	ID	Business	Don't discharge process wastewater to stormdrain.	
1/24/2014	300 S SULLIVAN ST	ID	Business	Implement proper washing practices.	
1/24/2014	2501 Harbor Ave SW	ID	Business	Don't discharge process wastewater to stormdrain. Implement proper washing practices.	
1/24/2014	2625 HARBOR AVE SW	ID	Business	Don't discharge process wastewater to stormdrain. Implement proper washing practices.	
1/28/2014	20th Ave S & S King St	ID	Spill Response	Report of unknown material in CB. Unable to determine source. Suspect FSE in area. DWW crews cleaned CB & EA inspected FSE.	Unknown

Date	SiteAddress	Nature of Discharge	Program Type	Summary	ProblemCause
1/28/2014	930 N 130th St	ID	Water Quality	Report of hot water going to storm drain. Determined source was plumbing project. Conducted business inspection.	Mobile business not implementing BMPs
1/29/2014	32nd Ave NE & NE 135th St	ID	Spill Response	Summary: Diesel release at a 32nd Ave NE & 135th St., resulting from improperly secured fuel cap. Spill responder and site manager cleaned product as best as could. Product reached MS4. Dept. of Ecology notified. Formal business inspection will be undertaken on site in the next 10 work days.	Accidental Spill
1/29/2014	4715 9TH AVE NE	ID	Water Quality	Report of broken SS at construction project. Pipe repaired by RP prior to arrival. Found turbid water from site to MS4, issued NOV. RP cleaned road & inlet.	Construction
2/6/2014	5711 24th Ave NW	ID	Water Quality	Report of concrete spill at construction project. Responsible party cleaned spill with onsite personnel and contracted services. Case reviewed for progressive enforcement. R/P cleaned up spill when they noticed it. No enforcement.	Construction
2/7/2014	13701 Lake City Wy NE	ID	Business	Implement proper washing practices.	
2/7/2014	3840 W Marginal Wy SW	ID	Business	Implement proper washing practices.	
2/8/2014	14323 Greenwood Ave N	ID	Business	Implement proper washing practices.	
2/12/2014	2500 BEACON AVE S	ID	Business	Implement proper washing practices.	
2/13/2014	3700 9th Ave S	ID	Business	Implement proper washing practices.	
2/13/2014	2700 Airport Wy S	ID	Water Quality	Baker tank of chlorinated water was improperly connected causing it to overflow and discharge 3000-5000 gallons of waster into the stormwater system. Water was in process of dechlorination when it overflowed. Not a SWQ issue.	Accidental Spill
2/14/2014	8560 Sand Point Wy NE	ID	Spill Response	Report of large sheen in Lake Washington. Arrived at reported location. Creek runs behind callers house to the lake. Inspector observed foam building up and a diesel odor. I began source tracing the area. Inspector was unable to find the source. Inspector did come across some backhoes doing underground utility work but did not see any product or sheen coming from them.	Unknown
2/14/2014	12600 Stone Ave N	ID	Water Quality	Sediment & Water from soils pile entered a drain after the sanitary drain conveying runoff from the soils pile became blocked. Spill was cleaned by City Crews.	Accidental Spill

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2/18/2014	8498 Seaview PI NW	ID	Water Quality	Report of uncovered spols pile at Seattle Parks facility causing turbid discharge. Seattle Parks crews fixed problem. SPU issued internal enforcement letter.	Fixed business not implementing BMPs
2/19/2014	10822 Roosevelt Wy NE	ID	Water Quality	Dye testing verified broken side sewer. Business & property owner notified that cleanup & repair must begin immediately. NOV 2014_007 issued. Cleanup via City contractor occurred following day, due to lack of owner response.	Broken/Blocked side sewer or pipe
2/19/2014	13002 10th Ave NW	ID	Water Quality	IDDE discovery of fuel in the MS4. Investigated and determined the source to be coming from 13002 10th Ave NW. Issued NOV. Tank was removed and discharge has stoped.	Heating Oil Tank Leak
2/21/2014	714 E Pike St	ID	Spill Response	Report of oil spill at construction site. After arriving at reported area, 3 different construction sites were found. After observing a small fuel spill as well as runoff from one of them the site super was contacted and asked to clean the spill as well as have the impacted drainage structure and street cleaned and vactored. Referred to ECY & DPD as well.	Construction
2/21/2014	N 117th St & Meridian Ave N	ID	Water Quality	SPU crews used BMP's to mitigate release of City water to the MS4 during an emergency shutdown of an 8" main.	Potable Water Line Break
2/27/2014	14th Ave NW & NW 90th St	ID	Water Quality	Investigate RV dumping sewage. Unable to locate RV or contact PRP. Drain cleaned.	RV Dumping
3/5/2014	3913 1st ave ne	ID	Water Quality	Side sewer blocked with roots going to MS4. Property owner repaired problem.	Broken/Blocked side sewer or pipe
3/17/2014	3014 NW MARKET ST	ID	Spill Response	Report of paint being poured on curb and going to the storm drain. Arrived onsite and observed what appeared to be paint waste on pavement. Checked downstream CB and observed paint waste in CB as well. Nearby apartment building looked to have been freshly painted. Inspector called contractor to come and clean the pavement and impacted drainage structures. After speaking to manager for building, the inspector got contact info for the contractor. Inspector was told that one of his workers had dumped waste into street. Inspector educated him on code and got contact info so an invoice could be sent.	Mobile business not implementing BMPs

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3/17/2014	8650 55TH AVE S	ID	Spill Response	Report from parks crew about oil spill of about 5 quarts at the Atlantic City boat ramp. Arrived at site and observed sheen had reached nearby detention ponds due to heavy rain. Called NRC and had them bring a vac-truck and pressure washer to come and clean the surrounding area and any impacted structures.	Unknown
3/19/2014	120 NE 92ND ST	ID	Water Quality	Received a report of turbidity entering Thornton Creek from neighboring construction site. Conducted site visit with DPD. Observed turbid water leaving site going into private pipe. Unknown where this private pipe goes without dye test. Likely connects to MS4 then Thornton Creek. Made referral to DPD and told business to implement construction BMP's per DPD's instruction.	Construction
3/28/2014	ALKI AVE SW & 64TH PL SW	ID	Spill Response	Report of latex paint spill in bike lane on Alki Ave SW. Arrived at site and found spill. Was raining at time and paint was bleeding to curb and gutter going to inlet. Asorbent was used to pick up spill, bagged and disposed of in solid waste.	Accidental Spill
3/29/2014	S 87TH PL & EAST MARGINAL WAY S	ID	Spill Response	Report of sheen on the Duwamish river coming from upstream of South Park Bridge project. Arrived on scene and observed sheen coming from outfall belonging to KCIA. Went to KCIA property and found MH with sheen in it. After meeting with KCIA staff we inspected pump station and observed O/W sep with heavy sheen. This appears to be the source. This is on KCIA property and the outfall is in Tukwila. Inspector advised ECY that KC will take over investigation.	Unknown
3/31/2014	2107 23rd Ave S	ID	Business	Implement proper washing practices.	
4/4/2014	9731 GREENWOOD AVE N	ID	Business	Implement proper washing practices.	
4/16/2014	2642 20TH AVE W	ID	Spill Response	Report of discharge of rusty like material. Determined the responsible party and required cleanup and will issue NOV.	Fixed business not implementing BMPs
4/17/2014	S GRAHAM ST & WILSON AVE S	ID	Spill Response	Oil spill in the roadway entering the MS4. Cleaned MS4 and roadway with vac-truck and pressure washer (NRC-ES)	Unknown
4/18/2014	7115 W Marginal Wy SW	ID	Business	Implement proper washing practices.	
4/18/2014	6301 CALIFORNIA AVE SW	ID	Business	Implement proper washing practices.	

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4/19/2014	10329 MERIDIAN AVE N	ID	Spill Response	Report of parked car leaking auto fluids. Arrived at site and found signs of leaking vehicle in parking spot. Vehicle itself was not there. CB in parking lot had signs of transmission fluid in it. I put boom in detention system it was connected too. Caller was advised to call property manager and have them clean out affected drainage structures.	Leaking Vehicle (no repair)
4/24/2014	1722 Bellevue Ave	ID, IC	Business	Correct illicit connection.	
5/1/2014	1400 S Lane St	ID	Business	Implement proper washing practices.	
5/6/2014	12801 AURORA AVE N	ID	Business	Implement proper washing practices.	
5/6/2014	12800 Aurora Ave N	ID	Business	Don't discharge process wastewater to stormdrain. Implement proper washing practices.	
5/7/2014	3800 S OTHELLO ST	ID	Business	Implement proper washing practices.	
5/12/2014	I-5 Hwy & I-90 Hwy	ID	Spill Response	<1 gallon fuel spill to WSDOT's CB on I-5 which connects to SPU MS4. Unable to clean the spill before it entered the SPU lines. SPU Spill Responders deployed containment boom and oil absorbents at the outfall to collect fuel that discharged.	Motor Vehicle Accident
5/15/2014	2601 W MARINA PL	ID	Business	Don't discharge process wastewater to stormdrain. Implement proper washing practices.	
5/16/2014	3700 6TH AVE S	ID	Business	Don't discharge process wastewater to stormdrain.	
5/19/2014	NE 90TH PL & 51ST AVE NE	ID	Water Quality	Caller reported white material in creek. Creek was cloudy at time of visit but MS4 was running clear & found no obvious source in basin.	Unknown
5/21/2014	OCCIDENTAL AVE S & S LANDER ST	IC	Water Quality	IDDE MH sample from storm line on Occidental Ave S. south of Lander St. showed trigger level for surfactants. Ammonia levels in this line were elevated indicative of possible illicit connection or discharge.	Illicit Connection
5/22/2014	9TH AVE & PIKE ST	ID	Water Quality	Received report of sewage on shoulder of freeway off-ramp. Verified discharge. Field crews set up pump and bypass and issued emergency repair order.	Broken/Blocked side sewer or pipe
5/22/2014	2733 3RD AVE S	ID	Water Quality	SPU IDDE received trigger ammonia on 3rd Ave S, and visually noted Rabanco Recycling using fire hose to clean driveway. Noted flow from fire hose was impacting storm, and commanded business to halt discharge. Conducted business inspection and referral to Ecology.	Fixed business not implementing BMPs

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5/24/2014	29TH AVE SW & SW BARTON ST	ID	Spill Response	Vehicle accident caused gasoline spill to street and drains. Contractor was called in and they used vacor truck and pressure washer to clean all affected structures and areas.	Motor Vehicle Accident
5/27/2014	2733 3RD AVE S	ID	Business	Implement proper washing practices.	
5/27/2014	S INDUSTRIAL WAY & 6TH AVE S	IC	Water Quality	Discovered Illicit connection @ 601 S Nevada St. NOV was issued & the repair was made. The impacted storm line was also cleaned.	Illicit Connection
5/27/2014	S INDUSTRIAL WAY & 4TH AVE S	IC	Water Quality	SPU IDDE received a trigger values for potassium, conductivity and visual triggers in line. Traced to commercial property on 4th Ave S where property inspection was conducted. Found illicit connection from sink, drafted NOV and received confirmation connection had been severed.	Illicit Connection
5/28/2014	ALASKAN WAY & MARION ST	ID	Spill Response	Sewage came out of private maintenance hole. This occurred around mid day on 05.28.14. When the spill was observed, the OCC response line was called at 11:13. Locations effected were ROW, sidewalk, CB asset #566300 and the other C/B to the south. Follow-up actions needed at this point is for SWQ to issue an NOV.	Broken/Blocked side sewer or pipe
5/28/2014	S LANDER ST & 6TH AVE S	IC	Water Quality	SPU IDDE traced trigger conductivity and ammonia to a segment of storm line on 6th Ave S between S Walker and S Holgate. Illicit connection was found at Green Depot (1950 6th Ave S) and determined to be the result of a City separation project conducted in 1991. City planned and bid out repair due to error resulting from the project.	Illicit Connection
5/29/2014	6TH AVE S & S CHARLESTOWN ST	ID	Water Quality	Received elevated conductivity which was likely the result of tidally-influenced sample.	Other
5/30/2014	127 S KENYON ST	ID	Business	Implement proper washing practices.	
6/3/2014	I-5 Hwy & W Seattle Hwy	ID	Water Quality	Bus had a coolant spill on I-5. some got into the drain. Metro & WSDOT staff cleaned up the spill. Nothing made it to the City MS4.	Leaking Vehicle (no repair)
6/3/2014	S DAKOTA ST & 6TH AVE S	ID	Water Quality	IDDE sample revealed elevated potassium value which was attributed to groundwater.	Other
6/4/2014	310 NE 72ND ST	ID	Business	Implement proper washing practices.	
6/4/2014	7200 EAST GREEN LAKE DR N	ID	Business	Implement proper washing practices.	

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6/4/2014	8TH AVE S & S LANDER ST	ID	Water Quality	SPU IDDE received trigger value conductivity, potassium, and ammonia from storm line on 8th Ave originating from the City owned Airport Way complex. Sampling from two groundwater sumps showed that the multiple discharges of groundwater had these triggers uniformly. All groundwater in this area had high ammonia and have determined that the source was natural.	None
6/4/2014	7TH AVE S & S SNOQUALMIE ST	ID	Water Quality	SPU IDDE received trigger value potassium in storm line at this location. Traced to flow from hillside with heavy groundwater flow. No other possible source but groundwater.	Unknown
6/10/2014	6000 WEST MARGINAL WAY SW	ID	Water Quality	Sampled tidally influenced line and received trigger for potassium and conductivity. Sampled upstream due to elevated surfactants. No non-tidal triggers received.	None
6/10/2014	AIRPORT WAY S & S SNOQUALMIE ST	ID	Water Quality	SPU IDDE received trigger value potassium in storm line at location. Investigation is ongoing.	Unknown
6/11/2014	6TH AVE S & S HINDS ST	ID	Water Quality	Trigger levels of conductivity (940 us/cm) and ammonia (12 mg/L) in MH . CCTV showed infiltration from a crack in pipe wall. Elevated trigger levels likely due to groundwater.	None
6/12/2014	1745 24TH AVE S	ID	Business	Implement proper washing practices. Don't discharge process wastewater to stormdrain.	
6/17/2014	3639 M L KING JR WAY S	ID, IC	Business	Correct illicit connection. Don't discharge process wastewater to stormdrain.	
6/17/2014	150 S RIVER ST	IC	Water Quality	SPU IDDE received trigger value surfactant downstream in tidally influenced stormwater line. Conducted dye testing of neighboring businesses and determined that a shop sink in the repair bay was illicitly connected to the stormwater catch basin in their driveway and thus the storm line on S River St. Business was notified of the connection and they quickly disconnected and plugged the illicit connection.	Illicit Connection
6/17/2014	RAINIER AVE S & S BAYVIEW ST	ID	Water Quality	Elevated fluoride trigger (0.64 mg/L) was attributed to irrigation from the property.	None
6/17/2014	S SNOQUALMIE ST & 11TH AVE S	ID	Water Quality	Elevated fluoride values were traced to 1660 S Columbian Way where irrigation water from the campus was found to be the source.	None
6/17/2014	S BAYVIEW ST & 21ST AVE S	ID	Water Quality	Received elevated fecals in the storm system which was most likely from an isolated event & we were unable to determine where the source came from.	Unknown

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6/18/2014	S SNOQUALMIE ST & 11TH AVE S	ID	Water Quality	Elevated fluoride value, attributed to irrigation from mainly lawn watering.	None
6/19/2014	820 OCCIDENTAL AVE S	ID	Business	Don't discharge process wastewater to stormdrain.	
6/19/2014	26TH AVE S & S HOLGATE ST	IC	Water Quality	Elevated surfactant result led to the discovery of 6 cross connections (2705, 2707 & 2709 S Irving St & 1352, 1356 & 1362 MLK Jr Way S). The cross connections were repaired by the developer of the homes.	Illicit Connection
6/20/2014	BROADWAY E & E OLIVE WAY	ID	Spill Response	55 gallon drum of grease was pushed over in an alley. Grease spilled down alleyway to street and sidewalk. SDOT/SPU crews used on hand spill materials to clean. Vactor & sweeper truck were also called in. Unknown at this time who did it. SPD was called in and case # created.	Illegal Dumping
6/20/2014	12888 North Park Ave N	ID	Spill Response	Report of plumbing company pumping unknown material to CB. Talked to staff of plumbing company; they were working on a site that had a detention system with a sump pump that seized. They had pumped out accumulated rain water so could install new pump. Not a SWQ issue.	Other
6/24/2014	S CHARLESTOWN ST & S COLUMBIAN WAY	ID	Water Quality	SPU IDDE received elevated potassium in storm line. Investigation is ongoing.	Unknown
6/26/2014	309 S CLOVERDALE ST	ID	Business	Don't discharge process wastewater to stormdrain. Implement proper washing practices.	
6/26/2014	6185 4TH AVE S	ID	Business	Don't discharge process wastewater to stormdrain.	
6/26/2014	2900 SW FLORIDA ST	ID	Water Quality	Received trigger value surfactant from pipe in property. Sampled upstream and determined that it appeared the surfactant came from a gated port property. Conducted dye testing and sampling on property, and determined no discharge or connection occurred at the site. Suspect that one-off discharge was caught in tidally-influenced line during initial sample.	Unknown
6/30/2014	5020 40TH AVE NE	ID	Business	Implement proper washing practices.	
7/1/2014	1ST AVE S & S DAKOTA ST	ID	Water Quality	IDDE received elevated fluoride which is most likely from chiller condensate from 3844 1st Ave S. This is an allowable discharge as stated in the Phase 1 NPDES permit.	None
7/1/2014	S MCCLELLAN ST & 30TH AVE S	ID	Water Quality	Elevated fluoride results most likely from irrigation in a residential neighborhood.	Other
7/3/2014	4203 9th Ave NW	ID	Business	Implement proper washing practices.	
7/10/2014	12351 8TH AVE NE	ID	Business	Implement proper washing practices.	

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7/13/2014	2513 11TH AVE SW	ID	Spill Response	Vehicle fire caused auto fluids mixed with fire fighting foam to go to drain on Harbor Island. NRC was called in by the spiller to clean up any impacted structures and the surrounding area. I checked the outfall and did not observe anything had reached the river yet.	Other
7/16/2014	14340 15th Ave NE	ID	Business	Implement proper washing practices.	
7/16/2014	N 90TH ST & AURORA AVE N	ID	Water Quality	Came across what appeared to be concrete slurry dumped on the street. Nothing entered MS4. Educated property owner on code.	Construction
7/18/2014	S EDMUNDS ST & M L KING JR WAY S	ID	Spill Response	MVA caused auto fluids to spill to street and drains. SDOT cleaned and swept up surface of streets. NRC was called in to clean the impacted drains.	Motor Vehicle Accident
7/21/2014	6815 RAINIER AVE S	ID	Business	Implement proper washing practices.	
7/21/2014	6815 RAINIER AVE S	ID	Water Quality	Came across business pressure washing near gas fueling pad. Educated about code & conducted business inspection.	Fixed business not implementing BMPs
7/22/2014	WEST MARGINAL WAY SW & SW FRONT ST	ID	Water Quality	Team 1 received trigger potassium and elevated Fecal Coliform from MH at SW Front St & W Marginal. Team 2 traced elevated fecals to discharge from Duwamish Greenbelt.	Drainage Problem
7/22/2014	S NORMAN ST & 21ST AVE S	IC	Water Quality	Received elevated results for fluoride. Source tracing led inspectors to 2006 S Weller St. where a cross connection from a newly installed large freezer was discovered.	Illicit Connection
7/22/2014	S DEARBORN ST & HIAWATHA PL S	ID	Water Quality	Elevated fluoride in maintenance hole led inspectors to broken water line. Created a work order for the repairs.	Potable Water Line Break
7/22/2014	1ST AVE S & S LANDER ST	ID	Water Quality	SPU IDDE received trigger value fecal coliform in storm line. Known contamination from illicit connection upstream is hitting tidally-influenced section of pipe. Pipe cleaned and contamination stopped so that it can be resampled.	Unknown
7/28/2014	8309 24TH AVE NW	ID	Business	Don't discharge process wastewater to stormdrain.	
8/5/2014	11033 LAKE CITY WAY NE	ID	Business	Implement proper washing practices.	
8/5/2014	WEST MARGINAL WAY SW & SW IDAHO ST	ID	Water Quality	SPU IDDE received trigger level conductivity and potassium in stormline. Line is heavily tidally-influenced. Subsequent sampling determined this was likely tidal flow.	Unknown

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8/18/2014	3233 WALNUT AVE SW	ID	Spill Response	Sewage spill from holding tank on RV when owner was trying to clean out his grey water tank he accidentally turned valve for black water instead. He hosed it into catch basin. RP hired contractor to clean up the street & impacted structures.	Accidental Spill
8/18/2014	4847 CALIFORNIA AVE SW	ID	Water Quality	Caller reported wash water being discharged to MS4. Conducted business inspection w/the contractor. There was not a significant discharge to the MS4.	Mobile business not implementing BMPs
8/20/2014	6851 EAST MARGINAL WAY S	ID, IC	Business	Correct illicit connection.	
8/21/2014	WESTLAKE AVE N & VALLEY ST	ID	Water Quality	SPU IDDE received trigger value conductivity and pH in storm line. Investigation is ongoing.	Unknown
8/25/2014	6040 Martin Luther King Jr Wy S	ID	Business	Don't discharge process wastewater to stormdrain, Implement proper washing practices.	
8/27/2014	8411 GREENWOOD AVE N	ID	Business	Don't discharge process wastewater to stormdrain.	
8/29/2014	3025 NW MARKET ST	ID	Business	Don't discharge process wastewater to stormdrain.	
9/2/2014	44 S NEVADA ST	ID	Water Quality	Fluoride trigger levels were attributed to broken water line. SPU is addressing this issue.	Potable Water Line Break
9/9/2014	S BRIGHTON ST & FOX AVE S	IC	Water Quality	Received elevated surfactant trigger & source traced to 525 S Brighton St. where an internal drain was discovered to be cross connected.	Illicit Connection
9/10/2014	1900 Occidental Ave S	ID	Business	Don't discharge process wastewater to stormdrain.	
9/10/2014	3101 25TH AVE S	ID	Water Quality	Illicit connection fixed on 10.28.14. Dye tested post plumbing work and turned out perfect.	Broken/Blocked side sewer or pipe
9/12/2014	7801 Detroit Ave SW	ID	Business	Implement proper washing practices.	
9/17/2014	2335 Rainier Ave S	ID	Business	Implement proper washing practices.	
9/19/2014	1ST AVE S & S HANFORD ST	ID	Spill Response	Several boxes of cooking oil fell off of truck and spilled onto roadway. CB's were impacted. Created work order and had the crews pump and clean the impacted structures.	Illegal Dumping
9/25/2014	MADISON ST & ALASKAN WAY	ID	Spill Response	Release of high pH water and some slurry due to heavy rains. CB was impacted. Site vactored up surface. Due to heavy rains impacted CB was washed through. Not currently impacted.	Construction

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10/1/2014	5445 26TH AVE SW	ID	Spill Response	On October 1, 2014 Inspector responded to citizen's call of high turbidity in Longfellow Creek. Source traced sediment to city crews repairing 8 inch drinking water main. De-clor tablets and sediment bags were deployed, but were not successful in mitigating sediment release. Dept. of Ecology was ERTS with spill. Photos taken.	Potable Water Line Break
10/7/2014	300 E Pike St	ID	Business	Implement proper washing practices.	
10/7/2014	7201 W Marginal Wy SW	ID	Business	Don't discharge process wastewater to stormdrain.	
10/8/2014	2557 20th Ave W	ID	Business	Implement proper washing practices.	
10/8/2014	7019 47TH AVE SW	ID	Spill Response	Summary of conversation with Business owner. Business owner did not know of illicit discharge code. Owner asked a lot of questions indicating a lack of agreement and understanding of local codes. Asked questions about what level is ok of bleach to send to the Puget Sound said there has got to be a cut off number of an ok amount to go down the drain. Owner made statements about dilution and it not being a problem. He asked questions about any roof work and any use of any product on the roofs. Inspector explained code and discussed next steps. Explained that there may be a fine and a need to change practices.	Mobile business not implementing BMPs
10/15/2014	2147 N NORTHGATE WAY	ID	Business	Implement proper washing practices.	
10/20/2014	I-5 Hwy & NE 103rd St	ID	Spill Response	Semi truck had accident on I-5 southbound, fuel tank ruptured and diesel went to drains then to creek. Contractor was called in by spiller to clean up spill. Boom & sweep were placed in creek and surrounding drainage structures.	Motor Vehicle Accident
10/21/2014	9537 1ST AVE NE	ID	Water Quality	Report of turbidity on a ditch line. Issue self resolved no source determined.	Unknown
10/22/2014	1200 UNIVERSITY ST	ID	Spill Response	Truck broke a hydraulic line and spilled about 15 gallons w/about 1/2 gallon going to drain. They hired contractor to clean up area and any impacted drains.	Accidental Spill
10/26/2014	3739 SW Ida St	ID	Spill Response	Transformer was hit by tree and leaked oil to ground. Approx. 1-2 gallons of oil went to soil underneath transformer. Nearby drains were checked and there was no evidence that it had been impacted. SCL hired NRC to pressure wash street and clean nearby CB.	Accidental Spill
10/28/2014	525 S BRIGHTON ST	ID	Business	Implement proper washing practices.	
10/28/2014	9999 HOLMAN RD NW	ID	Business	Implement proper washing practices.	
10/30/2014	25TH AVE SW & SW BARTON ST	ID	Spill Response	Diesel spill reported at 25th Ave SW & SW Barton St. Sheen over large area of roads. Non-Recoverable. Could not locate resp. party. Ecology notified. Booms placed in 3 CB's.	Leaking Vehicle (no repair)

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11/6/2014	35TH AVE S & S HANFORD ST	ID	Spill Response	On 11/6/14 inspector responded to call of pain in CB. Minimal paint was in CB, slightly murky. Did not have CB cleaned. Inspector discussed spill responsible party. Treated as educational opportunity, No ERTS submitted.	Accidental Spill
11/10/2014	2140 N NORTHGATE WAY	ID	Spill Response	On 11/10/14 Inspector responded to side sewer break at 2140 N Northgate Way. One catch basin & parking lot were impacted by break. Inspector instructed responsible party to clean affected areas. Responsible party hired contractor & cleaned impacted areas.	Broken/Blocked side sewer or pipe
11/12/2014	9000 25TH AVE SW	ID	Spill Response	On 11/12/14 Inspector found a private catch basin with product likely a solvent. After an on-site meeting with property manager & Home owner association president the catch basin was professionally cleaned with a vacuum truck.	Illegal Dumping
11/17/2014	FAIRVIEW AVE E & E HAMLIN ST	ID	Water Quality	Caller reported construction site washing sidewalks, silt is filling up a catch basin. Permitted site, referred to DPD.	Construction
11/18/2014	3132 NE 133RD ST	ID	Business	Implement proper washing practices.	
11/20/2014	12645 STONE AVE N	ID	Water Quality		Mobile business not implementing BMPs
11/21/2014	1935 N Northgate Wy	ID	Spill Response	Spill at gas station that entered the MS4. Gas station failed to report spill. Required gas station to clean the residual spill. Issued NOV.	Fixed business not implementing BMPs
11/24/2014	1127 POPLAR PL S	ID	Business	Implement proper washing practices.	
11/24/2014	1400 NW 56TH ST	ID	Business	Implement proper washing practices.	
12/12/2014	6315 182nd St SW	ID	Business	Don't discharge process wastewater to stormdrain.	
12/12/2014	1601 W ARMORY WAY	ID	Business	Implement proper washing practices.	
12/19/2014	S SPOKANE ST & S COLUMBIAN WAY	ID	Spill Response	Construction site was pumping turbid water out of an excavation they were doing for footing. Inspector advised them that they were not allowed to discharge to the street. Inspector advised DPD & ECY about the site. DPD said they would send an inspector out.	Construction
12/21/2014	S SPOKANE ST & S COLUMBIAN WAY	ID	Spill Response	Site was pumping turbid water onto street from an excavation pit. This is second visit to this site. DPD was notified for a site visit. Responsible party was told that they were not allowed to discharge offsite.	Construction

Date	SiteAddress	Nature of Discharge	Program Type	Summary	ProblemCause
12/24/2014	E DENNY WAY & 11TH AVE E	ID	Spill Response	Received report of sheen in curb line. Found sheen for two blocks to empty construction site. Swept up capturable oil, referred to DPD.	Leaking Vehicle (no repair)
12/24/2014	NE 93RD ST & SAND POINT WAY NE	ID	Spill Response	Received indirect report of sediment in creek. Isolated to wooded section of ravine. Heavy rain appears to have caused landslide.	Other