

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/28/2022	7/28/2022	Business inspection: the car wash located along the west side of the southern parking lot has a catch basin from the exit of the car wash. cars enter the wash bay from the south and exit on the north side of the building. changes to the car wash air blowers and car wash formula are being made to mitigate this illicit discharge into the stormwater system. please continue to update spu of the progress of the changes made to the Costco carwash by the may 9th deadline. summary of follow-up inspection: carwash during summer months has steady flow of vehicles and consistent dripping of washwater past the catchment trough for the carwash. there is a small but steady stream of water coming into the second catchbasin from the one immediately in the exit of the carwash.	Yes, No Notice Required	4401 4th ave s	seattle	98134	47.565299	-122.330772	Soap or cleaning chemicals: the car wash located along the west side of the southern parking lot has a catch basin from the exit of the car wash. cars enter the wash bay from the south and exit on the north side of the building. changes to the car wash air blowers and car wash formula are being made to mitigate this illicit discharge into the stormwater system. please continue to update spu of the progress of the changes made to the Costco carwash by the may 9th deadline.	Other commercial/industrial activity: the car wash located along the west side of the southern parking lot has a catch basin from the exit of the car wash. cars enter the wash bay from the south and exit on the north side of the building. changes to the car wash air blowers and car wash formula are being made to mitigate this illicit discharge into the stormwater system. please continue to update spu of the progress of the changes made to the Costco carwash by the may 9th deadline.	Not applicable: the car wash located along the west side of the southern parking lot has a catch basin from the exit of the car wash. cars enter the wash bay from the south and exit on the north side of the building. changes to the car wash air blowers and car wash formula are being made to mitigate this illicit discharge into the stormwater system. please continue to update spu of the progress of the changes made to the Costco carwash by the may 9th deadline.	Education/technical assistance: the car wash located along the west side of the southern parking lot has a catch basin from the exit of the car wash. cars enter the wash bay from the south and exit on the north side of the building. changes to the car wash air blowers and car wash formula are being made to mitigate this illicit discharge into the stormwater system. please continue to update spu of the progress of the changes made to the Costco carwash by the may 9th deadline. summary of follow-up inspection: carwash during summer months has steady flow of vehicles and consistent dripping of washwater past the catchment trough for the carwash. there is a small but steady stream of water coming into the second catchbasin from the one immediately in the exit of the carwash.	the car wash located along the west side of the southern parking lot has a catch basin from the exit of the car wash. cars enter the wash bay from the south and exit on the north side of the building. changes to the car wash air blowers and car wash formula are being made to mitigate this illicit discharge into the stormwater system. please continue to update spu of the progress of the changes made to the Costco carwash by the may 9th deadline. summary of follow-up inspection: carwash during summer months has steady flow of vehicles and consistent dripping of washwater past the catchment trough for the carwash. there is a small but steady stream of water coming into the second catchbasin from the one immediately in the exit of the carwash.
WAR044503	1/1/2022	1/1/2022	Staff referral: dwrC responded to an overflow of sewage at 1129 23rd ave s. they discovered that there was a constriction/blockage in the sewer mainline on s judkins st at the park. it was estimated that sewage overflowed from the relief point and into the ms4 at about 4400 gallons per hour to start. the crew partially removed the blockage at about 20:30 pm but needed more equipment due to failure of the rodder truck. a second attempt to clear the line was accomplished at 22:40 pm but by that time the flow leaving the system had slowed to a trickle. a main event email was sent out at 20:09 alerting of the sso and initial actions. a follow-up email was sent out at 20:16 with final actions for the night. at the time of final obstruction removal from the mainline, it was estimated that 9,000 gallons had left the system. the beach closure procedure was followed with signs posted at the diagonal outfall and the adjoining park to the south. no samples will be taken until monday due to the cold and new years holiday. phskc gave permission to not sample the water at the outfall since over this time period there were numerous cso events to the river. phskc asked that we leave the beach closure signs up for a minimum of 7 days. on january 7, 2022 the signs were removed and phskc were notified of this by email	Yes, Notified Ecology	2200 s judkins st	seattle	98144	47.592445	-122.303542	Sewage/septage/pet waste/human waste: dwrC responded to an overflow of sewage at 1129 23rd ave s. they discovered that there was a constriction/blockage in the sewer mainline on s judkins st at the park. it was estimated that sewage overflowed from the relief point and into the ms4 at about 4400 gallons per hour to start. the crew partially removed the blockage at about 20:30 pm but needed more equipment due to failure of the rodder truck. a second attempt to clear the line was accomplished at 22:40 pm but by that time the flow leaving the system had slowed to a 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WAR044503	4/21/2022	4/21/2022	Pollution hotline (phone, web, app): 1 gal of antifreeze was spilled to pavement. responsible party cleaned up spill with peat moss and pads. no impact to drains.	Yes, No Notice Required	n 85th st/aurora ave	seattle	98103	47.609561	-122.344532	Fuel and/or vehicle related fluids: 1 gal of antifreeze was spilled to pavement. responsible party cleaned up spill with peat moss and pads. no impact to drains.	Vehicle-related business: 1 gal of antifreeze was spilled to pavement. responsible party cleaned up spill with peat moss and pads. no impact to drains.	Not applicable: 1 gal of antifreeze was spilled to pavement. responsible party cleaned up spill with peat moss and pads. no impact to drains.	Clean-up: 1 gal of antifreeze was spilled to pavement. responsible party cleaned up spill with peat moss and pads. no impact to drains.	1 gal of antifreeze was spilled to pavement. responsible party cleaned up spill with peat moss and pads. no impact to drains.
WAR044503	7/22/2022	7/22/2022	Pollution hotline (phone, web, app): arrived at location and vehicle fluids did not impact nearby cb.	Yes, No Notice Required	56th ave s / s bangor st	seattle		47.506123	-122.263114	Fuel and/or vehicle related fluids: arrived at location and vehicle fluids did not impact nearby cb. Other: arrived at location and vehicle fluids did not impact nearby cb.	Vehicle collision: arrived at location and vehicle fluids did not impact nearby cb.	Not applicable: arrived at location and vehicle fluids did not impact nearby cb.	Other: arrived at location and vehicle fluids did not impact nearby cb.	arrived at location and vehicle fluids did not impact nearby cb.
WAR044503	2/14/2022	2/14/2022	Pollution hotline (phone, web, app): saddle-tank of a semi-truck was ruptured due to a collision with another semi-truck/container. diesel was spilled to pavement and separated drainage system. responsible party declined to contact a cleanup contractor so spu hired contractors.	Yes, Notified Ecology	sw spokane st / sw klickitat way	seattle	98134	47.571475	-122.346419	Fuel and/or vehicle related fluids: saddle-tank of a semi-truck was ruptured due to a collision with another semi-truck/container. diesel was spilled to pavement and separated drainage system. responsible party declined to contact a cleanup contractor so spu hired contractors.	Vehicle collision: saddle-tank of a semi-truck was ruptured due to a collision with another semi-truck/container. diesel was spilled to pavement and separated drainage system. responsible party declined to contact a cleanup contractor so spu hired contractors.	Not applicable: saddle-tank of a semi-truck was ruptured due to a collision with another semi-truck/container. diesel was spilled to pavement and separated drainage system. responsible party declined to contact a cleanup contractor so spu hired contractors.	Clean-up: saddle-tank of a semi-truck was ruptured due to a collision with another semi-truck/container. diesel was spilled to pavement and separated drainage system. responsible party declined to contact a cleanup contractor so spu hired contractors.	saddle-tank of a semi-truck was ruptured due to a collision with another semi-truck/container. diesel was spilled to pavement and separated drainage system. responsible party declined to contact a cleanup contractor so spu hired contractors.
WAR044503	10/10/2022	10/10/2022	Pollution hotline (phone, web, app): spill of hydraulic oil to pavement from a garbage truck. responsible party did clean up and notified ecology. no impact to drainage.	Yes, Notified Ecology	4032 8th ave ne	seattle	98105	0	0	Fuel and/or vehicle related fluids: spill of hydraulic oil to pavement from a garbage truck. responsible party did clean up and notified ecology. no impact to drainage.	Vehicle-related business: spill of hydraulic oil to pavement from a garbage truck. responsible party did clean up and notified ecology. no impact to drainage.	Not applicable: spill of hydraulic oil to pavement from a garbage truck. responsible party did clean up and notified ecology. no impact to drainage.	Other: spill of hydraulic oil to pavement from a garbage truck. responsible party did clean up and notified ecology. no impact to drainage.	spill of hydraulic oil to pavement from a garbage truck. responsible party did clean up and notified ecology. no impact to drainage.
WAR044503	4/13/2022	4/13/2022	Staff referral: while working on equipment on floating pier, a few drops of oil spilled into the water. caller said the amount was too small to perform clean up operations. no impact to ms4.	Yes, No Notice Required	1519 alaskan way s	seattle	98134	47.590172	-122.338008	Other: while working on equipment on floating pier, a few drops of oil spilled into the water. caller said the amount was too small to perform clean up operations. no impact to ms4.	Other accident/spill: while working on equipment on floating pier, a few drops of oil spilled into the water. caller said the amount was too small to perform clean up operations. no impact to ms4.	Not applicable: while working on equipment on floating pier, a few drops of oil spilled into the water. caller said the amount was too small to perform clean up operations. no impact to ms4.	Other: while working on equipment on floating pier, a few drops of oil spilled into the water. caller said the amount was too small to perform clean up operations. no impact to ms4.	while working on equipment on floating pier, a few drops of oil spilled into the water. caller said the amount was too small to perform clean up operations. no impact to ms4.
WAR044503	6/28/2022	6/28/2022	Business inspection: on June 28, 2022, Seattle public utilities received a report about Seattle Barkery's mobile van illegally dumping graywater near Magnuson Park. when I spoke with Dawn Ford on June 28, 2022, she admitted a new employee had disposed of graywater by dumping it onto the pavement. a similar occurrence took place on July 6, 2020, at which time Ms. Ford agreed to develop a training plan that would educate all employees on the proper disposal of wastewater. the dumping of graywater onto the pavement is considered an illegal discharge as it negatively impacts stormwater runoff. in accordance with the Seattle Municipal Code (SMC 22.800-22.808) requires all responsible parties to prevent the illegal discharge of pollutants to the public drainage system and local waterways. Dawn has agreed to ensure all employees are trained on the proper disposal of waste water.	Yes, No Notice Required	7400 sand point way ne	seattle	98115	47.682123	-122.263311	Sewage/septage/pet waste/human waste: on June 28, 2022, Seattle public utilities received a report about Seattle Barkery's mobile van illegally dumping graywater near Magnuson Park. when I spoke with Dawn Ford on June 28, 2022, she admitted a new employee had disposed of graywater by dumping it onto the pavement. a similar occurrence took place on July 6, 2020, at which time Ms. Ford agreed to develop a training plan that would educate all employees on the proper disposal of wastewater. the dumping of graywater onto the pavement is considered an illegal discharge as it negatively impacts stormwater runoff. in accordance with the Seattle Municipal Code (SMC 22.800-22.808) requires all responsible parties to prevent the illegal discharge of pollutants to the public drainage system and local waterways. Dawn has agreed to ensure all employees are trained on the proper disposal of waste water.	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WAR044503	6/2/2022	6/2/2022	MS4 inspection or screening: spu idde: elevated conductivity (907 us/cm) in the city drainage system (mh feakey 1207190) which was attributed to pressure washing at the capitol hill light rail station being done by sound transit.	Yes, Notified Ecology	e howell st & nagle pl	seattle	98122	47.617576	-122.320064	Sediment/soil: spu idde: elevated conductivity (907 us/cm) in the city drainage system (mh feakey 1207190) which was attributed to pressure washing at the capitol hill light rail station being done by sound transit.	Other: spu idde: elevated conductivity (907 us/cm) in the city drainage system (mh feakey 1207190) which was attributed to pressure washing at the capitol hill light rail station being done by sound transit.	Not applicable: spu idde: elevated conductivity (907 us/cm) in the city drainage system (mh feakey 1207190) which was attributed to pressure washing at the capitol hill light rail station being done by sound transit.	Other: spu idde: elevated conductivity (907 us/cm) in the city drainage system (mh feakey 1207190) which was attributed to pressure washing at the capitol hill light rail station being done by sound transit.	Complaint. spu idde: elevated conductivity (907 us/cm) in the city drainage system (mh feakey 1207190) which was attributed to pressure washing at the capitol hill light rail station being done by sound transit.
WAR044503	11/3/2022	11/3/2022	Pollution hotline (phone, web, app): report of sewage surfacing from a private side sewer cleanout which impacted the ms4. spu implemented containment bmps, coordinated with the responsible party to resolve the problem, performed regulatory reporting, and implemented the beach closure procedure.	Yes, Notified Ecology	321 boylston ave e	seattle	98102	47.621766	-122.323394	Sewage/septage/pet waste/human waste: report of sewage surfacing from a private side sewer cleanout which impacted the ms4. spu implemented containment bmps, coordinated with the responsible party to resolve the problem, performed regulatory reporting, and implemented the beach closure procedure.	Other accident/spill: report of sewage surfacing from a private side sewer cleanout which impacted the ms4. spu implemented containment bmps, coordinated with the responsible party to resolve the problem, performed regulatory reporting, and implemented the beach closure procedure.	Not applicable: report of sewage surfacing from a private side sewer cleanout which impacted the ms4. spu implemented containment bmps, coordinated with the responsible party to resolve the problem, performed regulatory reporting, and implemented the beach closure procedure.	Clean-up: report of sewage surfacing from a private side sewer cleanout which impacted the ms4. spu implemented containment bmps, coordinated with the responsible party to resolve the problem, performed regulatory reporting, and implemented the beach closure procedure.	report of sewage surfacing from a private side sewer cleanout which impacted the ms4. spu implemented containment bmps, coordinated with the responsible party to resolve the problem, performed regulatory reporting, and implemented the beach closure procedure.
WAR044503	3/4/2022	3/4/2022	Pollution hotline (phone, web, app): report of a sewage spill from a king county mainline. kc confirmed impact to pavement and the ms4 and they will be taking responsibility and completing follow up. spu reported the impact to ecology.	Yes, Notified Ecology	6751 beach dr sw	seattle	98136	47.541801	-122.396924	Sewage/septage/pet waste/human waste: report of a sewage spill from a king county mainline. kc confirmed impact to pavement and the ms4 and they will be taking responsibility and completing follow up. spu reported the impact to ecology.	Construction activity: report of a sewage spill from a king county mainline. kc confirmed impact to pavement and the ms4 and they will be taking responsibility and completing follow up. spu reported the impact to ecology.	Not applicable: report of a sewage spill from a king county mainline. kc confirmed impact to pavement and the ms4 and they will be taking responsibility and completing follow up. spu reported the impact to ecology.	Other: report of a sewage spill from a king county mainline. kc confirmed impact to pavement and the ms4 and they will be taking responsibility and completing follow up. spu reported the impact to ecology.	report of a sewage spill from a king county mainline. kc confirmed impact to pavement and the ms4 and they will be taking responsibility and completing follow up. spu reported the impact to ecology.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	10/21/2022	10/21/2022	Construction inspection: the three stormwater detention systems appear to be functioning properly. flow control structures are difficult to identify and observe but the systems were not holding excess water and are draining as designed. no excessive solids buildup was noticed.	Yes, No Notice Required	2615 sw barton st	seattle	98126	47.519961	-122.367126	Soap or cleaning chemicals: the three stormwater detention systems appear to be functioning properly. flow control structures are difficult to identify and observe but the systems were not holding excess water and are draining as designed. no excessive solids buildup was noticed.	Other commercial/industrial activity: the three stormwater detention systems appear to be functioning properly. flow control structures are difficult to identify and observe but the systems were not holding excess water and are draining as designed. no excessive solids buildup was noticed.	Not applicable: the three stormwater detention systems appear to be functioning properly. flow control structures are difficult to identify and observe but the systems were not holding excess water and are draining as designed. no excessive solids buildup was noticed.	Education/technical assistance: the three stormwater detention systems appear to be functioning properly. flow control structures are difficult to identify and observe but the systems were not holding excess water and are draining as designed. no excessive solids buildup was noticed.	the three stormwater detention systems appear to be functioning properly. flow control structures are difficult to identify and observe but the systems were not holding excess water and are draining as designed. no excessive solids buildup was noticed.
			almost all of the stormwater catch basins in the parking lots and in the landscaping are full of solids or nearly full and require cleaning.							almost all of the stormwater catch basins in the parking lots and in the landscaping are full of solids or nearly full and require cleaning.	almost all of the stormwater catch basins in the parking lots and in the landscaping are full of solids or nearly full and require cleaning.	almost all of the stormwater catch basins in the parking lots and in the landscaping are full of solids or nearly full and require cleaning.	almost all of the stormwater catch basins in the parking lots and in the landscaping are full of solids or nearly full and require cleaning.	almost all of the stormwater catch basins in the parking lots and in the landscaping are full of solids or nearly full and require cleaning.
WAR044503	4/15/2022	4/15/2022	Staff referral: spu performed a storm drain inspection following a planned rv remediation cleanup. sewage impact to an ms4 storm drain was identified. spu generated an internal work order to clean the affected storm drain and reported to ecology.	Yes, Notified Ecology	21st ave s / s plum st	seattle	98144	47.585499	-122.305577	Sewage/septage/pet waste/human waste: spu performed a storm drain inspection following a planned rv remediation cleanup. sewage impact to an ms4 storm drain was identified. spu generated an internal work order to clean the affected storm drain and reported to ecology.	Intentional dumping: spu performed a storm drain inspection following a planned rv remediation cleanup. sewage impact to an ms4 storm drain was identified. spu generated an internal work order to clean the affected storm drain and reported to ecology.	Not applicable: spu performed a storm drain inspection following a planned rv remediation cleanup. sewage impact to an ms4 storm drain was identified. spu generated an internal work order to clean the affected storm drain and reported to ecology.	Clean-up: spu performed a storm drain inspection following a planned rv remediation cleanup. sewage impact to an ms4 storm drain was identified. spu generated an internal work order to clean the affected storm drain and reported to ecology.	Complaint: spu performed a storm drain inspection following a planned rv remediation cleanup. sewage impact to an ms4 storm drain was identified. spu generated an internal work order to clean the affected storm drain and reported to ecology.
WAR044503	3/30/2022	3/30/2022	Direct report to your staff: mva caused auto fluids to spill to row. no drains impacted, cleaned by sdot.	Yes, No Notice Required	m l king jr way s / s massachusetts st	seattle		47.588311	-122.298061	Fuel and/or vehicle related fluids: mva caused auto fluids to spill to row. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused auto fluids to spill to row. no drains impacted, cleaned by sdot.	Not applicable: mva caused auto fluids to spill to row. no drains impacted, cleaned by sdot.	Other: mva caused auto fluids to spill to row. no drains impacted, cleaned by sdot.	mva caused auto fluids to spill to row. no drains impacted, cleaned by sdot.
WAR044503	9/19/2022	9/19/2022	Pollution hotline (phone, web, app): a leaking car in a parking lot. helped sweep up dry absorbent that was put down and replaced it with oil pads in a turkey pan. elderly woman was unable to sweep up the spill absorbent she was using so i switched to an easier method of leak control that she could maintain.	Yes, No Notice Required	3101 ne 145th st	seattle	98155	47.733567	-122.295020	Fuel and/or vehicle related fluids: a leaking car in a parking lot. helped sweep up dry absorbent that was put down and replaced it with oil pads in a turkey pan. elderly woman was unable to sweep up the spill absorbent she was using so i switched to an easier method of leak control that she could maintain.	Vehicle-related business: a leaking car in a parking lot. helped sweep up dry absorbent that was put down and replaced it with oil pads in a turkey pan. elderly woman was unable to sweep up the spill absorbent she was using so i switched to an easier method of leak control that she could maintain.	Not applicable: a leaking car in a parking lot. helped sweep up dry absorbent that was put down and replaced it with oil pads in a turkey pan. elderly woman was unable to sweep up the spill absorbent she was using so i switched to an easier method of leak control that she could maintain.	Clean-up: a leaking car in a parking lot. helped sweep up dry absorbent that was put down and replaced it with oil pads in a turkey pan. elderly woman was unable to sweep up the spill absorbent she was using so i switched to an easier method of leak control that she could maintain.	Complaint: a leaking car in a parking lot. helped sweep up dry absorbent that was put down and replaced it with oil pads in a turkey pan. elderly woman was unable to sweep up the spill absorbent she was using so i switched to an easier method of leak control that she could maintain.
WAR044503	1/5/2022	1/5/2022	Pollution hotline (phone, web, app): a main water line water break at 3218 nw esplanade required excavation to expose the pipe. a pump was used to dewater the hole because a vactor truck was not available. the pump discharged water into a ms4 catch basin at about 20 gpm. the water crews used dechlor tablets but the water flow was turbid. a neighbor noticed a plume of dirty water off shore of this outfall. this was a report to notify that turbid water may have impacted the local waters from this activity. a s4f letter will be issued for this incident.	Yes, Notified Ecology	3218 nw esplanade	seattle	98117	47.698562	-122.398581	Sediment/soil: a main water line water break at 3218 nw esplanade required excavation to expose the pipe. a pump was used to dewater the hole because a vactor truck was not available. the pump discharged water into a ms4 catch basin at about 20 gpm. the water crews used dechlor tablets but the water flow was turbid. a neighbor noticed a plume of dirty water off shore of this outfall. this was a report to notify that turbid water may have impacted the local waters from this activity. a s4f letter will be issued for this incident.	Construction activity: a main water line water break at 3218 nw esplanade required excavation to expose the pipe. a pump was used to dewater the hole because a vactor truck was not available. the pump discharged water into a ms4 catch basin at about 20 gpm. the water crews used dechlor tablets but the water flow was turbid. a neighbor noticed a plume of dirty water off shore of this outfall. this was a report to notify that turbid water may have impacted the local waters from this activity. a s4f letter will be issued for this incident.	Not applicable: a main water line water break at 3218 nw esplanade required excavation to expose the pipe. a pump was used to dewater the hole because a vactor truck was not available. the pump discharged water into a ms4 catch basin at about 20 gpm. the water crews used dechlor tablets but the water flow was turbid. a neighbor noticed a plume of dirty water off shore of this outfall. this was a report to notify that turbid water may have impacted the local waters from this activity. a s4f letter will be issued for this incident.	Clean-up: a main water line water break at 3218 nw esplanade required excavation to expose the pipe. a pump was used to dewater the hole because a vactor truck was not available. the pump discharged water into a ms4 catch basin at about 20 gpm. the water crews used dechlor tablets but the water flow was turbid. a neighbor noticed a plume of dirty water off shore of this outfall. this was a report to notify that turbid water may have impacted the local waters from this activity. a s4f letter will be issued for this incident.	Complaint: a main water line water break at 3218 nw esplanade required excavation to expose the pipe. a pump was used to dewater the hole because a vactor truck was not available. the pump discharged water into a ms4 catch basin at about 20 gpm. the water crews used dechlor tablets but the water flow was turbid. a neighbor noticed a plume of dirty water off shore of this outfall. this was a report to notify that turbid water may have impacted the local waters from this activity. a s4f letter will be issued for this incident.
WAR044503	6/2/2022	6/2/2022	Pollution hotline (phone, web, app): reporting party reported that someone dumped sand in the street in front of his house. no impact to ms4. i referred to sdot who said they will send someone out to clean up.	Yes, No Notice Required	5420 sw beach drive ter	seattle	98116	47.558656	-122.401184	Other: reporting party reported that someone dumped sand in the street in front of his house. no impact to ms4. i referred to sdot who said they will send someone out to clean up.	Other accident/spill: reporting party reported that someone dumped sand in the street in front of his house. no impact to ms4. i referred to sdot who said they will send someone out to clean up.	Not applicable: reporting party reported that someone dumped sand in the street in front of his house. no impact to ms4. i referred to sdot who said they will send someone out to clean up.	Referred to other agency or department: reporting party reported that someone dumped sand in the street in front of his house. no impact to ms4. i referred to sdot who said they will send someone out to clean up.	reporting party reported that someone dumped sand in the street in front of his house. no impact to ms4. i referred to sdot who said they will send someone out to clean up.
WAR044503	10/25/2022	10/25/2022	Staff referral: planned rv remediation. found sewage in one cb and one inlet. ms4 impacted and reported to ecology. contractor called out and cleanup is complete.	Yes, No Notice Required	8th ave ne / ne northlake way	seattle	98105	47.654537	-122.319816	Unconfirmed, unspecified, or not identified: planned rv remediation. found sewage in one cb and one inlet. ms4 impacted and reported to ecology. contractor called out and cleanup is complete.	Intentional dumping: planned rv remediation. found sewage in one cb and one inlet. ms4 impacted and reported to ecology. contractor called out and cleanup is complete.	Not applicable: planned rv remediation. found sewage in one cb and one inlet. ms4 impacted and reported to ecology. contractor called out and cleanup is complete.	Clean-up: planned rv remediation. found sewage in one cb and one inlet. ms4 impacted and reported to ecology. contractor called out and cleanup is complete.	Complaint: planned rv remediation. found sewage in one cb and one inlet. ms4 impacted and reported to ecology. contractor called out and cleanup is complete.
WAR044503	7/11/2022	7/11/2022	Pollution hotline (phone, web, app): a tenant on port of seattle property hired a contractor to put in utilities and damaged a 6" side sewer line. this caused process wastewater from the fish processing facility to spill from the break and enter some pos drains. the damage was fixed and the area cleaned by vactor. no site investigation was conducted. this incident was handled by pos and did not impact local waters per the caller. photos were sent of the incident.	Yes, No Notice Required	2001 w garfield st	seattle	98119	47.630999	-122.382825	Sewage/septage/pet waste/human waste: a tenant on port of seattle property hired a contractor to put in utilities and damaged a 6" side sewer line. this caused process wastewater from the fish processing facility to spill from the break and enter some pos drains. the damage was fixed and the area cleaned by vactor. no site investigation was conducted. this incident was handled by pos and did not impact local waters per the caller. photos were sent of the incident.	Construction activity: a tenant on port of seattle property hired a contractor to put in utilities and damaged a 6" side sewer line. this caused process wastewater from the fish processing facility to spill from the break and enter some pos drains. the damage was fixed and the area cleaned by vactor. no site investigation was conducted. this incident was handled by pos and did not impact local waters per the caller. photos were sent of the incident.	Not applicable: a tenant on port of seattle property hired a contractor to put in utilities and damaged a 6" side sewer line. this caused process wastewater from the fish processing facility to spill from the break and enter some pos drains. the damage was fixed and the area cleaned by vactor. no site investigation was conducted. this incident was handled by pos and did not impact local waters per the caller. photos were sent of the incident.	Other: a tenant on port of seattle property hired a contractor to put in utilities and damaged a 6" side sewer line. this caused process wastewater from the fish processing facility to spill from the break and enter some pos drains. the damage was fixed and the area cleaned by vactor. no site investigation was conducted. this incident was handled by pos and did not impact local waters per the caller. photos were sent of the incident.	a tenant on port of seattle property hired a contractor to put in utilities and damaged a 6" side sewer line. this caused process wastewater from the fish processing facility to spill from the break and enter some pos drains. the damage was fixed and the area cleaned by vactor. no site investigation was conducted. this incident was handled by pos and did not impact local waters per the caller. photos were sent of the incident.
WAR044503	8/8/2022	8/8/2022	Pollution hotline (phone, web, app): semi truck ruptured its fuel tank spilling fuel in row. no impact to ms4. upon my arrival, fuel had already been cleaned up from row. some staining is visible.	Yes, No Notice Required	5615 west marginal way sw	seattle	98106	47.551046	-122.346963	Other: semi truck ruptured its fuel tank spilling fuel in row. no impact to ms4. upon my arrival, fuel had already been cleaned up from row. some staining is visible.	Vehicle collision: semi truck ruptured its fuel tank spilling fuel in row. no impact to ms4. upon my arrival, fuel had already been cleaned up from row. some staining is visible.	Not applicable: semi truck ruptured its fuel tank spilling fuel in row. no impact to ms4. upon my arrival, fuel had already been cleaned up from row. some staining is visible.	Other: semi truck ruptured its fuel tank spilling fuel in row. no impact to ms4. upon my arrival, fuel had already been cleaned up from row. some staining is visible.	semi truck ruptured its fuel tank spilling fuel in row. no impact to ms4. upon my arrival, fuel had already been cleaned up from row. some staining is visible.
WAR044503	5/5/2022	5/5/2022	ERTS referral: called reporting party about 1/2 gallon hydraulic spill to pavement. contractor called by reporting party and cleanup is complete. no drains impacted.	Yes, Notified Ecology	4700 denver ave s	seattle	98108	47.560685	-122.332418	Other: called reporting party about 1/2 gallon hydraulic spill to pavement. contractor called by reporting party and cleanup is complete. no drains impacted.	Vehicle-related business: called reporting party about 1/2 gallon hydraulic spill to pavement. contractor called by reporting party and cleanup is complete. no drains impacted.	Not applicable: called reporting party about 1/2 gallon hydraulic spill to pavement. contractor called by reporting party and cleanup is complete. no drains impacted.	Clean-up: called reporting party about 1/2 gallon hydraulic spill to pavement. contractor called by reporting party and cleanup is complete. no drains impacted.	Complaint: called reporting party about 1/2 gallon hydraulic spill to pavement. contractor called by reporting party and cleanup is complete. no drains impacted.
WAR044503	2/23/2022	2/23/2022	Staff referral: spu identified sewage impact to the ms4 following a planned rv residence location cleanup. no responsible party was able to be determined. spu reported to ecology and hired a contractor to clean the affected storm drain.	Yes, Notified Ecology	utah ave s / s walker st	seattle		0	0	Sewage/septage/pet waste/human waste: spu identified sewage impact to the ms4 following a planned rv residence location cleanup. no responsible party was able to be determined. spu reported to ecology and hired a contractor to clean the affected storm drain.	Intentional dumping: spu identified sewage impact to the ms4 following a planned rv residence location cleanup. no responsible party was able to be determined. spu reported to ecology and hired a contractor to clean the affected storm drain.	Not applicable: spu identified sewage impact to the ms4 following a planned rv residence location cleanup. no responsible party was able to be determined. spu reported to ecology and hired a contractor to clean the affected storm drain.	Clean-up: spu identified sewage impact to the ms4 following a planned rv residence location cleanup. no responsible party was able to be determined. spu reported to ecology and hired a contractor to clean the affected storm drain.	Complaint: spu identified sewage impact to the ms4 following a planned rv residence location cleanup. no responsible party was able to be determined. spu reported to ecology and hired a contractor to clean the affected storm drain.
WAR044503	2/2/2022	2/2/2022	Direct report to your staff: large motor vehicle accident impacted pavement on w marginal. motor oil and antifreeze impacted roadway, but no cbs. sdot cleaned with granular, spu assisted.	Yes, No Notice Required	west marginal way sw / sw dakota st	seattle	98106	47.567305	-122.353939	Fuel and/or vehicle related fluids: large motor vehicle accident impacted pavement on w marginal. motor oil and antifreeze impacted roadway, but no cbs. sdot cleaned with granular, spu assisted.	Vehicle collision: large motor vehicle accident impacted pavement on w marginal. motor oil and antifreeze impacted roadway, but no cbs. sdot cleaned with granular, spu assisted.	Not applicable: large motor vehicle accident impacted pavement on w marginal. motor oil and antifreeze impacted roadway, but no cbs. sdot cleaned with granular, spu assisted.	Clean-up: large motor vehicle accident impacted pavement on w marginal. motor oil and antifreeze impacted roadway, but no cbs. sdot cleaned with granular, spu assisted.	large motor vehicle accident impacted pavement on w marginal. motor oil and antifreeze impacted roadway, but no cbs. sdot cleaned with granular, spu assisted.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/3/2022	1/3/2022	Pollution hotline (phone, web, app): vandals damaged a gas tank on a commercial vehicle which caused a spill of gasoline to pavement. gasoline entered a single private catch basin but was caught in the cb with an outlet trap. pads were placed in the cb to absorb gasoline and absorbents applied to surface spill. the ground still had a considerable layer of snow and ice that prevented immediate cleanup. assistance was provided to the responsible party to find a contractor to help clean this spill up. fire department arrived during investigation but offered no assistance. a hired contractor cleaned the spill by 18:00 pm.	Yes, Notified Ecology	3829 aurora ave n	seattle	98103	47.653679	-122.347595	Fuel and/or vehicle related fluids: vandals damaged a gas tank on a commercial vehicle which caused a spill of gasoline to pavement. gasoline entered a single private catch basin but was caught in the cb with an outlet trap. pads were placed in the cb to absorb gasoline and absorbents applied to surface spill. the ground still had a considerable layer of snow and ice that prevented immediate cleanup. assistance was provided to the responsible party to find a contractor to help clean this spill up. fire department arrived during investigation but offered no assistance. a hired contractor cleaned the spill by 18:00 pm.	Intentional dumping: vandals damaged a gas tank on a commercial vehicle which caused a spill of gasoline to pavement. gasoline entered a single private catch basin but was caught in the cb with an outlet trap. pads were placed in the cb to absorb gasoline and absorbents applied to surface spill. the ground still had a considerable layer of snow and ice that prevented immediate cleanup. assistance was provided to the responsible party to find a contractor to help clean this spill up. fire department arrived during investigation but offered no assistance. a hired contractor cleaned the spill by 18:00 pm.	Not applicable: vandals damaged a gas tank on a commercial vehicle which caused a spill of gasoline to pavement. gasoline entered a single private catch basin but was caught in the cb with an outlet trap. pads were placed in the cb to absorb gasoline and absorbents applied to surface spill. the ground still had a considerable layer of snow and ice that prevented immediate cleanup. assistance was provided to the responsible party to find a contractor to help clean this spill up. fire department arrived during investigation but offered no assistance. a hired contractor cleaned the spill by 18:00 pm.	Clean-up: vandals damaged a gas tank on a commercial vehicle which caused a spill of gasoline to pavement. gasoline entered a single private catch basin but was caught in the cb with an outlet trap. pads were placed in the cb to absorb gasoline and absorbents applied to surface spill. the ground still had a considerable layer of snow and ice that prevented immediate cleanup. assistance was provided to the responsible party to find a contractor to help clean this spill up. fire department arrived during investigation but offered no assistance. a hired contractor cleaned the spill by 18:00 pm. vandals damaged a gas tank on a commercial vehicle which caused a spill of gasoline to pavement. gasoline entered a single private catch basin but was caught in the cb with an outlet trap. pads were placed in the cb to absorb gasoline and absorbents applied to surface spill. the ground still had a considerable layer of snow and ice that prevented immediate cleanup. assistance was provided to the responsible party to find a contractor to help clean this spill up. fire department arrived during investigation but offered no assistance. a hired contractor cleaned the spill by 18:00 pm.	
WAR044503	5/12/2022	5/12/2022	Direct report to your staff: house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted.	Yes, No Notice Required	4702 corson ave s	seattle	98108	47.560761	-122.316873	Other: house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted.	Construction activity: house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted.	Not applicable: house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted.	Clean-up: house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted. Education/technical assistance: house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted.	Complaint. house construction spilled concrete and concrete powder to sidewalk and gutter. cleaning was insufficient and spu staff requested that they continue to clean residue out of gutter. no ms4 infrastructure impacted.
WAR044503	10/12/2022	10/12/2022	Pollution hotline (phone, web, app): report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections.	Yes, No Notice Required	8001 fairway dr ne	seattle	98115	47.687086	-122.277727	Other: report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections.	Other: report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections.	Not applicable: report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections.	Clean-up: report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections. Education/technical assistance: report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections.	Complaint. report of smell and water quality concern in an open small drainage creek. site visit confirmed the presence of an odor and lots of grass cuttings. source traced issue to wash pad at yard maintenance facility at an upstream golf course that was washing lawn mower equipment into storm drains without screens or filters. business inspection conducted and washing was required to cease by spu inspectors. alternative wash methods were established with onsite facility managers and long-term solutions ongoing with spu and the golf course. see related business inspections.
WAR044503	10/11/2022	10/11/2022	MS4 inspection or screening: routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation.	Yes, Notified Ecology	30th ave s / s mcclellan st	seattle	98144	47.578345	-122.294173	Other: routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation.	Construction activity: routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation.	Not applicable: routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation.	Other: routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation. Education/technical assistance: routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation.	Complaint. routine idde screening detected trigger level fluoride results in the ms4. spu performed source tracing and determined the likely cause was residential irrigation.
WAR044503	1/24/2022	1/24/2022	Pollution hotline (phone, web, app): automobile accident reported and that motor oil impacted a drain. spu spill responders investigated and found that maybe coolant spilled to the street but the street is a block of ice and very treacherous. investigation found no drains impacted. the response was called off due to unsafe conditions due to ice on the roadway.	Yes, No Notice Required	e howell st & belmont ave e	seattle	0	0	Fuel and/or vehicle related fluids: automobile accident reported and that motor oil impacted a drain. spu spill responders investigated and found that maybe coolant spilled to the street but the street is a block of ice and very treacherous. investigation found no drains impacted. the response was called off due to unsafe conditions due to ice on the roadway.	Vehicle collision: automobile accident reported and that motor oil impacted a drain. spu spill responders investigated and found that maybe coolant spilled to the street but the street is a block of ice and very treacherous. investigation found no drains impacted. the response was called off due to unsafe conditions due to ice on the roadway.	Not applicable: automobile accident reported and that motor oil impacted a drain. spu spill responders investigated and found that maybe coolant spilled to the street but the street is a block of ice and very treacherous. investigation found no drains impacted. the response was called off due to unsafe conditions due to ice on the roadway.	Other: automobile accident reported and that motor oil impacted a drain. spu spill responders investigated and found that maybe coolant spilled to the street but the street is a block of ice and very treacherous. investigation found no drains impacted. the response was called off due to unsafe conditions due to ice on the roadway.	automobile accident reported and that motor oil impacted a drain. spu spill responders investigated and found that maybe coolant spilled to the street but the street is a block of ice and very treacherous. investigation found no drains impacted. the response was called off due to unsafe conditions due to ice on the roadway.	
WAR044503	11/7/2022	11/7/2022	Pollution hotline (phone, web, app): us coast guard spilled 4 oz hydraulic fluid and cleaned with on-hand materials. no drains impacted. called to confirm cleanup was complete. no ms4 impacted.	Yes, No Notice Required	1519 alaskan way s	seattle	98134	47.590172	-122.338008	Other: us coast guard spilled 4 oz hydraulic fluid and cleaned with on-hand materials. no drains impacted. called to confirm cleanup was complete. no ms4 impacted.	Vehicle-related business: us coast guard spilled 4 oz hydraulic fluid and cleaned with on-hand materials. no drains impacted. called to confirm cleanup was complete. no ms4 impacted.	Not applicable: us coast guard spilled 4 oz hydraulic fluid and cleaned with on-hand materials. no drains impacted. called to confirm cleanup was complete. no ms4 impacted.	Clean-up: us coast guard spilled 4 oz hydraulic fluid and cleaned with on-hand materials. no drains impacted. called to confirm cleanup was complete. no ms4 impacted.	us coast guard spilled 4 oz hydraulic fluid and cleaned with on-hand materials. no drains impacted. called to confirm cleanup was complete. no ms4 impacted.
WAR044503	3/4/2022	3/4/2022	ERTS referral: self report of construction related discharges of tph and lead in exceedance of limits to soil and wsdot owned storm drains due to rain. no ms4 impact. referred the report to ecology.	Yes, Notified Ecology	2400 e lake washington blvd	seattle	98112	47.644118	-122.300728	Other: self report of construction related discharges of tph and lead in exceedance of limits to soil and wsdot owned storm drains due to rain. no ms4 impact. referred the report to ecology.	Construction activity: self report of construction related discharges of tph and lead in exceedance of limits to soil and wsdot owned storm drains due to rain. no ms4 impact. referred the report to ecology.	Not applicable: self report of construction related discharges of tph and lead in exceedance of limits to soil and wsdot owned storm drains due to rain. no ms4 impact. referred the report to ecology.	Other: self report of construction related discharges of tph and lead in exceedance of limits to soil and wsdot owned storm drains due to rain. no ms4 impact. referred the report to ecology.	Complaint. self report of construction related discharges of tph and lead in exceedance of limits to soil and wsdot owned storm drains due to rain. no ms4 impact. referred the report to ecology.
WAR044503	10/19/2022	10/19/2022	Direct report to your staff: report of leaking abandoned vehicles on greenspace. when i reached out to the reporting party they said that sdot had already come and removed the vehicles and that there was no recoverable product to be cleaned by spu. no nearby ms4 infrastructure to site and no further action required.	Yes, No Notice Required	9701 myers way s	seattle	98108	47.516453	-122.333379	Other: report of leaking abandoned vehicles on greenspace. when i reached out to the reporting party they said that sdot had already come and removed the vehicles and that there was no recoverable product to be cleaned by spu. no nearby ms4 infrastructure to site and no further action required.	Vehicle-related business: report of leaking abandoned vehicles on greenspace. when i reached out to the reporting party they said that sdot had already come and removed the vehicles and that there was no recoverable product to be cleaned by spu. no nearby ms4 infrastructure to site and no further action required.	Not applicable: report of leaking abandoned vehicles on greenspace. when i reached out to the reporting party they said that sdot had already come and removed the vehicles and that there was no recoverable product to be cleaned by spu. no nearby ms4 infrastructure to site and no further action required.	Other: report of leaking abandoned vehicles on greenspace. when i reached out to the reporting party they said that sdot had already come and removed the vehicles and that there was no recoverable product to be cleaned by spu. no nearby ms4 infrastructure to site and no further action required.	Complaint. report of leaking abandoned vehicles on greenspace. when i reached out to the reporting party they said that sdot had already come and removed the vehicles and that there was no recoverable product to be cleaned by spu. no nearby ms4 infrastructure to site and no further action required.
WAR044503	6/15/2022	6/15/2022	Pollution hotline (phone, web, app): car accident spilled fluids to street. fluids flowed to maintenance hole but none entered the drain.	Yes, No Notice Required	renton ave s / s fountain st	seattle	47.503658	-122.251632	Fuel and/or vehicle related fluids: car accident spilled fluids to street. fluids flowed to maintenance hole but none entered the drain.	Vehicle collision: car accident spilled fluids to street. fluids flowed to maintenance hole but none entered the drain.	Not applicable: car accident spilled fluids to street. fluids flowed to maintenance hole but none entered the drain.	Other: car accident spilled fluids to street. fluids flowed to maintenance hole but none entered the drain.	car accident spilled fluids to street. fluids flowed to maintenance hole but none entered the drain.	
WAR044503	4/8/2022	4/8/2022	Direct report to your staff: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Yes, No Notice Required	n 47th st / woodland park ave n	seattle	47.662878	-122.344580	Fuel and/or vehicle related fluids: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Not applicable: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Other: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	mva caused oil to spill to row. no drains impacted, cleaned by sdot.	
WAR044503	1/20/2022	1/20/2022	Pollution hotline (phone, web, app): assisted primary responder as he was responding to 150 gallon diesel tank. this is reason for arriving at spill after 90 minute target time. checked entire block of given address. no shoen in puddles. one 18 in. by 18 in light. no recoverable shoen likely from car not associated with spill, shoen is west of reported fire hydrant. no shoen at reported address or near fire hydrant. check ds cb, has trap urban shoen in cb, tested with hydrophobic pad, not recoverable. 1.4.22 10:30 left message with reporting party of my actions and findings. thanking him for calling spill and advised to contact spill is issue occurs again. further advised our "late" arrival due to large/numerous spill during the day.	Yes, No Notice Required	4330 ne 55th st	seattle	98105	47.668965	-122.280845	Other: assisted primary responder as he was responding to 150 gallon diesel tank. this is reason for arriving at spill after 90 minute target time. checked entire block of given address. no shoen in puddles. one 18 in. by 18 in light. no recoverable shoen likely from car not associated with spill, shoen is west of reported fire hydrant. no shoen at reported address or near fire hydrant. check ds cb, has trap urban shoen in cb, tested with hydrophobic pad, not recoverable. 1.4.22 10:30 left message with reporting party of my actions and findings. thanking him for calling spill and advised to contact spill is issue occurs again. further advised our "late" arrival due to large/numerous spill during the day.	Unconfirmed, unspecified, or not identified: assisted primary responder as he was responding to 150 gallon diesel tank. this is reason for arriving at spill after 90 minute target time. checked entire block of given address. no shoen in puddles. one 18 in. by 18 in light. no recoverable shoen likely from car not associated with spill, shoen is west of reported fire hydrant. no shoen at reported address or near fire hydrant. check ds cb, has trap urban shoen in cb, tested with hydrophobic pad, not recoverable. 1.4.22 10:30 left message with reporting party of my actions and findings. thanking him for calling spill and advised to contact spill is issue occurs again. further advised our "late" arrival due to large/numerous spill during the day.	Not applicable: assisted primary responder as he was responding to 150 gallon diesel tank. this is reason for arriving at spill after 90 minute target time. checked entire block of given address. no shoen in puddles. one 18 in. by 18 in light. no recoverable shoen likely from car not associated with spill, shoen is west of reported fire hydrant. no shoen at reported address or near fire hydrant. check ds cb, has trap urban shoen in cb, tested with hydrophobic pad, not recoverable. 1.4.22 10:30 left message with reporting party of my actions and findings. thanking him for calling spill and advised to contact spill is issue occurs again. further advised our "late" arrival due to large/numerous spill during the day.	Other: assisted primary responder as he was responding to 150 gallon diesel tank. this is reason for arriving at spill after 90 minute target time. checked entire block of given address. no shoen in puddles. one 18 in. by 18 in light. no recoverable shoen likely from car not associated with spill, shoen is west of reported fire hydrant. no shoen at reported address or near fire hydrant. check ds cb, has trap urban shoen in cb, tested with hydrophobic pad, not recoverable. 1.4.22 10:30 left message with reporting party of my actions and findings. thanking him for calling spill and advised to contact spill is issue occurs again. further advised our "late" arrival due to large/numerous spill during the day.	assisted primary responder as he was responding to 150 gallon diesel tank. this is reason for arriving at spill after 90 minute target time. checked entire block of given address. no shoen in puddles. one 18 in. by 18 in light. no recoverable shoen likely from car not associated with spill, shoen is west of reported fire hydrant. no shoen at reported address or near fire hydrant. check ds cb, has trap urban shoen in cb, tested with hydrophobic pad, not recoverable. 1.4.22 10:30 left message with reporting party of my actions and findings. thanking him for calling spill and advised to contact spill is issue occurs again. further advised our "late" arrival due to large/numerous spill during the day.
WAR044503	4/18/2022	4/18/2022	Pollution hotline (phone, web, app): spill of gasoline at gas station. attendant hosed the spill into onsite private drains that go to sewer. spill was contained on site in private drains. spiller hired a contractor to clean up the site.	Yes, Notified Ecology	4359 roosevelt way ne	seattle	98105	47.661009	-122.318123	Fuel and/or vehicle related fluids: spill of gasoline at gas station. attendant hosed the spill into onsite private drains that go to sewer. spill was contained on site in private drains. spiller hired a contractor to clean up the site.	Other accident/spill: spill of gasoline at gas station. attendant hosed the spill into onsite private drains that go to sewer. spill was contained on site in private drains. spiller hired a contractor to clean up the site.	Not applicable: spill of gasoline at gas station. attendant hosed the spill into onsite private drains that go to sewer. spill was contained on site in private drains. spiller hired a contractor to clean up the site.	Clean-up: spill of gasoline at gas station. attendant hosed the spill into onsite private drains that go to sewer. spill was contained on site in private drains. spiller hired a contractor to clean up the site.	spill of gasoline at gas station. attendant hosed the spill into onsite private drains that go to sewer. spill was contained on site in private drains. spiller hired a contractor to clean up the site.
WAR044503	10/11/2022	10/11/2022	MS4 inspection or screening: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	m l king jr way s / s mcclellan st	seattle	98144	47.578346	-122.296198	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Complaint. spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/5/2022	5/5/2022	Pollution hotline (phone, web, app): report of paint dumped into a catch basin. a site visit revealed this to be the case and we created a work order to have the catch basin cleaned by spu drainage which was done and verified with a field visit.	Yes, Notified Ecology	fairview ave e & boston st	seattle	98102	47.638246	-122.329415	Other: report of paint dumped into a catch basin. a site visit revealed this to be the case and we created a work order to have the catch basin cleaned by spu drainage which was done and verified with a field visit.	Unconfirmed, unspecified, or not identified: report of paint dumped into a catch basin. a site visit revealed this to be the case and we created a work order to have the catch basin cleaned by spu drainage which was done and verified with a field visit.	Not applicable: report of paint dumped into a catch basin. a site visit revealed this to be the case and we created a work order to have the catch basin cleaned by spu drainage which was done and verified with a field visit.	Clean-up: report of paint dumped into a catch basin. a site visit revealed this to be the case and we created a work order to have the catch basin cleaned by spu drainage which was done and verified with a field visit.	report of paint dumped into a catch basin. a site visit revealed this to be the case and we created a work order to have the catch basin cleaned by spu drainage which was done and verified with a field visit.
WAR044503	11/7/2022	11/7/2022	Pollution hotline (phone, web, app): slippery road/oil slick on fwy exit ramp to west seattle bridge. site visit could not find evidence of oil slick. no seattle ms4 affected, no further action required.	Yes, No Notice Required	3501 east marginal way s	seattle	98134	47.572502	-122.340217	Other: slippery road/oil slick on fwy exit ramp to west seattle bridge. site visit could not find evidence of oil slick. no seattle ms4 affected, no further action required.	Vehicle-related business: slippery road/oil slick on fwy exit ramp to west seattle bridge. site visit could not find evidence of oil slick. no seattle ms4 affected, no further action required.	Not applicable: slippery road/oil slick on fwy exit ramp to west seattle bridge. site visit could not find evidence of oil slick. no seattle ms4 affected, no further action required.	Other: slippery road/oil slick on fwy exit ramp to west seattle bridge. site visit could not find evidence of oil slick. no seattle ms4 affected, no further action required.	Complaint. slippery road/oil slick on fwy exit ramp to west seattle bridge. site visit could not find evidence of oil slick. no seattle ms4 affected, no further action required.
WAR044503	3/3/2022	3/3/2022	Pollution hotline (phone, web, app): report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company.	Yes, Notified Ecology	2762 4th ave s	seattle	98134	47.578013	-122.328708	Fuel and/or vehicle related fluids: report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company.	Intentional dumping: report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company.	Not applicable: report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company.	Clean-up: report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company. Other: report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company.	report of a spill from an oil drum affecting storm drains. spu site visit found the drum was in the row but that the spill originated on private property. cleanup of the affected pavement, private drains, and ms4 was completed by the responsible property management company.
WAR044503	11/16/2022	11/16/2022	Pollution hotline (phone, web, app): caller wanted to get an update on the spill in thorton creek from previous week. when spill responders arrived onsite the creek was running clear and the remaining cloudy water tested normal for ammonia and ph. the caller was informed further that the investigation pursued all possible leads but was unable to locate the source of the spill and no further action would be taken at this time.	Yes, No Notice Required	2848 ne 117th st	seattle	98125	47.713983	-122.296011	Other: caller wanted to get an update on the spill in thorton creek from previous week. when spill responders arrived onsite the creek was running clear and the remaining cloudy water tested normal for ammonia and ph. the caller was informed further that the investigation pursued all possible leads but was unable to locate the source of the spill and no further action would be taken at this time.	Unconfirmed, unspecified, or not identified: caller wanted to get an update on the spill in thorton creek from previous week. when spill responders arrived onsite the creek was running clear and the remaining cloudy water tested normal for ammonia and ph. the caller was informed further that the investigation pursued all possible leads but was unable to locate the source of the spill and no further action would be taken at this time.	Not applicable: caller wanted to get an update on the spill in thorton creek from previous week. when spill responders arrived onsite the creek was running clear and the remaining cloudy water tested normal for ammonia and ph. the caller was informed further that the investigation pursued all possible leads but was unable to locate the source of the spill and no further action would be taken at this time.	Other: caller wanted to get an update on the spill in thorton creek from previous week. when spill responders arrived onsite the creek was running clear and the remaining cloudy water tested normal for ammonia and ph. the caller was informed further that the investigation pursued all possible leads but was unable to locate the source of the spill and no further action would be taken at this time.	Complaint. caller wanted to get an update on the spill in thorton creek from previous week. when spill responders arrived onsite the creek was running clear and the remaining cloudy water tested normal for ammonia and ph. the caller was informed further that the investigation pursued all possible leads but was unable to locate the source of the spill and no further action would be taken at this time.
WAR044503	5/11/2022	5/11/2022	Pollution hotline (phone, web, app): sanitary sewer overflow from a city mainline caused by a blockage (root balls/concrete) which resulted in ~5-10 thousand gallons of sewage being discharged to the city separated storm system. discharge from this location is to south lake union at the fairview outfall. the beach sampling protocol was initiated: beach closure sign, sampling, notifications, etc. the blockage in the sanitary mainline was cleared by a vector crew.	Yes, Notified Ecology	madison st & 7th ave	seattle	98104	47.607478	-122.329592	Sewage/septage/pet waste/human waste: sanitary sewer overflow from a city mainline caused by a blockage (root balls/concrete) which resulted in ~5-10 thousand gallons of sewage being discharged to the city separated storm system. discharge from this location is to south lake union at the fairview outfall. the beach sampling protocol was initiated: beach closure sign, sampling, notifications, etc. the blockage in the sanitary mainline was cleared by a vector crew.	Other accident/spill: sanitary sewer overflow from a city mainline caused by a blockage (root balls/concrete) which resulted in ~5-10 thousand gallons of sewage being discharged to the city separated storm system. discharge from this location is to south lake union at the fairview outfall. the beach sampling protocol was initiated: beach closure sign, sampling, notifications, etc. the blockage in the sanitary mainline was cleared by a vector crew.	Not applicable: sanitary sewer overflow from a city mainline caused by a blockage (root balls/concrete) which resulted in ~5-10 thousand gallons of sewage being discharged to the city separated storm system. discharge from this location is to south lake union at the fairview outfall. the beach sampling protocol was initiated: beach closure sign, sampling, notifications, etc. the blockage in the sanitary mainline was cleared by a vector crew.	Referred to other agency or department: sanitary sewer overflow from a city mainline caused by a blockage (root balls/concrete) which resulted in ~5-10 thousand gallons of sewage being discharged to the city separated storm system. discharge from this location is to south lake union at the fairview outfall. the beach sampling protocol was initiated: beach closure sign, sampling, notifications, etc. the blockage in the sanitary mainline was cleared by a vector crew.	sanitary sewer overflow from a city mainline caused by a blockage (root balls/concrete) which resulted in ~5-10 thousand gallons of sewage being discharged to the city separated storm system. discharge from this location is to south lake union at the fairview outfall. the beach sampling protocol was initiated: beach closure sign, sampling, notifications, etc. the blockage in the sanitary mainline was cleared by a vector crew.
WAR044503	5/18/2022	5/18/2022	ERTS referral: report of sewage overflowing from a private sanitary mh to a storm drain. spu performed a site visit and notified ecology and public health of the confirmed problem and private separated drain impact. the responsible party hired a contractor to complete the cleanup and repair to restore proper function of their sanitary system.	Yes, Notified Ecology	3670 east marginal way s	seattle	98134	47.568947	-122.337757	Sewage/septage/pet waste/human waste: report of sewage overflowing from a private sanitary mh to a storm drain. spu performed a site visit and notified ecology and public health of the confirmed problem and private separated drain impact. the responsible party hired a contractor to complete the cleanup and repair to restore proper function of their sanitary system.	Other accident/spill: report of sewage overflowing from a private sanitary mh to a storm drain. spu performed a site visit and notified ecology and public health of the confirmed problem and private separated drain impact. the responsible party hired a contractor to complete the cleanup and repair to restore proper function of their sanitary system.	Not applicable: report of sewage overflowing from a private sanitary mh to a storm drain. spu performed a site visit and notified ecology and public health of the confirmed problem and private separated drain impact. the responsible party hired a contractor to complete the cleanup and repair to restore proper function of their sanitary system.	Clean-up: report of sewage overflowing from a private sanitary mh to a storm drain. spu performed a site visit and notified ecology and public health of the confirmed problem and private separated drain impact. the responsible party hired a contractor to complete the cleanup and repair to restore proper function of their sanitary system.	Complaint. report of sewage overflowing from a private sanitary mh to a storm drain. spu performed a site visit and notified ecology and public health of the confirmed problem and private separated drain impact. the responsible party hired a contractor to complete the cleanup and repair to restore proper function of their sanitary system.
WAR044503	10/11/2022	10/11/2022	Pollution hotline (phone, web, app): oil found in a spu drainage inlet in street from unknown source - either leaking vehicle or dumping of oil. there is a large number of semi truck cabs getting repaired in this street in what appears to be an unlicensed repair business. used boom in the inlet to contain and absorb the oil. separated drainage system. spu referred to sdcf for follow up on business operating in row.	Yes, Notified Ecology	620 s dakota st	seattle	98108	47.567486	-122.325746	Fuel and/or vehicle related fluids: oil found in a spu drainage inlet in street from unknown source - either leaking vehicle or dumping of oil. there is a large number of semi truck cabs getting repaired in this street in what appears to be an unlicensed repair business. used boom in the inlet to contain and absorb the oil. separated drainage system. spu referred to sdcf for follow up on business operating in row.	Vehicle-related business: oil found in a spu drainage inlet in street from unknown source - either leaking vehicle or dumping of oil. there is a large number of semi truck cabs getting repaired in this street in what appears to be an unlicensed repair business. used boom in the inlet to contain and absorb the oil. separated drainage system. spu referred to sdcf for follow up on business operating in row.	Not applicable: oil found in a spu drainage inlet in street from unknown source - either leaking vehicle or dumping of oil. there is a large number of semi truck cabs getting repaired in this street in what appears to be an unlicensed repair business. used boom in the inlet to contain and absorb the oil. separated drainage system. spu referred to sdcf for follow up on business operating in row.	Clean-up: oil found in a spu drainage inlet in street from unknown source - either leaking vehicle or dumping of oil. there is a large number of semi truck cabs getting repaired in this street in what appears to be an unlicensed repair business. used boom in the inlet to contain and absorb the oil. separated drainage system. spu referred to sdcf for follow up on business operating in row.	oil found in a spu drainage inlet in street from unknown source - either leaking vehicle or dumping of oil. there is a large number of semi truck cabs getting repaired in this street in what appears to be an unlicensed repair business. used boom in the inlet to contain and absorb the oil. separated drainage system. spu referred to sdcf for follow up on business operating in row.
WAR044503	8/16/2022	8/16/2022	Pollution hotline (phone, web, app): an spu potable water main break released chlorinated water to and resulted in downstream turbidity in longfellow creek. spu implemented de-chlorination bmps, coordinated a repair, and reported the impact to ecology.	Yes, Notified Ecology	sw kenyon st / 24th ave sw	seattle	98106	47.531876	-122.363217	Sediment/soil: an spu potable water main break released chlorinated water to and resulted in downstream turbidity in longfellow creek. spu implemented de-chlorination bmps, coordinated a repair, and reported the impact to ecology.	Construction activity: an spu potable water main break released chlorinated water to and resulted in downstream turbidity in longfellow creek. spu implemented de-chlorination bmps, coordinated a repair, and reported the impact to ecology.	Not applicable: an spu potable water main break released chlorinated water to and resulted in downstream turbidity in longfellow creek. spu implemented de-chlorination bmps, coordinated a repair, and reported the impact to ecology.	Clean-up: an spu potable water main break released chlorinated water to and resulted in downstream turbidity in longfellow creek. spu implemented de-chlorination bmps, coordinated a repair, and reported the impact to ecology.	an spu potable water main break released chlorinated water to and resulted in downstream turbidity in longfellow creek. spu implemented de-chlorination bmps, coordinated a repair, and reported the impact to ecology.
WAR044503	5/3/2022	5/3/2022	Pollution hotline (phone, web, app): seattle spill response team was made aware of motor vehicle accident. arrived on site to find vehicle fluids on pavement with debris from vehicles. fluids and solids were able to be cleaned without impact to ms4. no impact to ms4. no further actions required.	Yes, No Notice Required	1050 ne 50th st	seattle	98105	47.665054	-122.316567	Fuel and/or vehicle related fluids: seattle spill response team was made aware of motor vehicle accident. arrived on site to find vehicle fluids on pavement with debris from vehicles. fluids and solids were able to be cleaned without impact to ms4. no impact to ms4. no further actions required.	Vehicle collision: seattle spill response team was made aware of motor vehicle accident. arrived on site to find vehicle fluids on pavement with debris from vehicles. fluids and solids were able to be cleaned without impact to ms4. no impact to ms4. no further actions required.	Not applicable: seattle spill response team was made aware of motor vehicle accident. arrived on site to find vehicle fluids on pavement with debris from vehicles. fluids and solids were able to be cleaned without impact to ms4. no impact to ms4. no further actions required.	Clean-up: seattle spill response team was made aware of motor vehicle accident. arrived on site to find vehicle fluids on pavement with debris from vehicles. fluids and solids were able to be cleaned without impact to ms4. no impact to ms4. no further actions required.	seattle spill response team was made aware of motor vehicle accident. arrived on site to find vehicle fluids on pavement with debris from vehicles. fluids and solids were able to be cleaned without impact to ms4. no impact to ms4. no further actions required.
WAR044503	3/4/2022	3/4/2022	Pollution hotline (phone, web, app): report of paint spilled to the row and a storm drain. an spu site visit found no responsible party but confirmed latex paint impact to pavement and the ms4. the pavement was cleaned by spu with on hand supplies and an internal request was submitted for a storm drain cleaning work order.	Yes, Notified Ecology	6th ave s/s forest st	seattle	98134	47.577716	-122.325977	Other: report of paint spilled to the row and a storm drain. an spu site visit found no responsible party but confirmed latex paint impact to pavement and the ms4. the pavement was cleaned by spu with on hand supplies and an internal request was submitted for a storm drain cleaning work order.	Intentional dumping: report of paint spilled to the row and a storm drain. an spu site visit found no responsible party but confirmed latex paint impact to pavement and the ms4. the pavement was cleaned by spu with on hand supplies and an internal request was submitted for a storm drain cleaning work order.	Not applicable: report of paint spilled to the row and a storm drain. an spu site visit found no responsible party but confirmed latex paint impact to pavement and the ms4. the pavement was cleaned by spu with on hand supplies and an internal request was submitted for a storm drain cleaning work order.	Clean-up: report of paint spilled to the row and a storm drain. an spu site visit found no responsible party but confirmed latex paint impact to pavement and the ms4. the pavement was cleaned by spu with on hand supplies and an internal request was submitted for a storm drain cleaning work order.	report of paint spilled to the row and a storm drain. an spu site visit found no responsible party but confirmed latex paint impact to pavement and the ms4. the pavement was cleaned by spu with on hand supplies and an internal request was submitted for a storm drain cleaning work order.
WAR044503	3/31/2022	3/31/2022	ERTS referral: caller is reporting a spill of 40 tons of corn with 16 - 17 tons going into the water from a loading spout due to an equipment fault. ecology is in contact with reporting party. nrc report created. no impact to ms4 or spu infrastructure.	Yes, Notified Ecology	955 alaskan way w	seattle	98119	47.626594	-122.371330	Other: caller is reporting a spill of 40 tons of corn with 16 - 17 tons going into the water from a loading spout due to an equipment fault. ecology is in contact with reporting party. nrc report created. no impact to ms4 or spu infrastructure.	Other accident/spill: caller is reporting a spill of 40 tons of corn with 16 - 17 tons going into the water from a loading spout due to an equipment fault. ecology is in contact with reporting party. nrc report created. no impact to ms4 or spu infrastructure.	Not applicable: caller is reporting a spill of 40 tons of corn with 16 - 17 tons going into the water from a loading spout due to an equipment fault. ecology is in contact with reporting party. nrc report created. no impact to ms4 or spu infrastructure.	Referred to other agency or department: caller is reporting a spill of 40 tons of corn with 16 - 17 tons going into the water from a loading spout due to an equipment fault. ecology is in contact with reporting party. nrc report created. no impact to ms4 or spu infrastructure.	caller is reporting a spill of 40 tons of corn with 16 - 17 tons going into the water from a loading spout due to an equipment fault. ecology is in contact with reporting party. nrc report created. no impact to ms4 or spu infrastructure.
WAR044503	6/23/2022	6/23/2022	Pollution hotline (phone, web, app): tractor trailer broke hydraulic line and spilled 3 gallons to pavement. spiller and site facility applied granular and pads to clean. no ms4 impact.	Yes, No Notice Required	8100 2nd ave s	seattle	98108	47.530582	-122.330429	Fuel and/or vehicle related fluids: tractor trailer broke hydraulic line and spilled 3 gallons to pavement. spiller and site facility applied granular and pads to clean. no ms4 impact.	Vehicle-related business: tractor trailer broke hydraulic line and spilled 3 gallons to pavement. spiller and site facility applied granular and pads to clean. no ms4 impact.	Not applicable: tractor trailer broke hydraulic line and spilled 3 gallons to pavement. spiller and site facility applied granular and pads to clean. no ms4 impact.	Clean-up: tractor trailer broke hydraulic line and spilled 3 gallons to pavement. spiller and site facility applied granular and pads to clean. no ms4 impact.	tractor trailer broke hydraulic line and spilled 3 gallons to pavement. spiller and site facility applied granular and pads to clean. no ms4 impact.
WAR044503	4/28/2022	4/28/2022	Staff referral: rv remediation cleanup investigation by spu. no catch basins in area showed signs of contamination. small oil spill cleaned from pavement while on site no further action required.	Yes, No Notice Required	2100 n northlake way	seattle	98103	47.647231	-122.333729	Fuel and/or vehicle related fluids: rv remediation cleanup investigation by spu. no catch basins in area showed signs of contamination. small oil spill cleaned from pavement while on site no further action required.	Vehicle-related business: rv remediation cleanup investigation by spu. no catch basins in area showed signs of contamination. small oil spill cleaned from pavement while on site no further action required.	Not applicable: rv remediation cleanup investigation by spu. no catch basins in area showed signs of contamination. small oil spill cleaned from pavement while on site no further action required.	Clean-up: rv remediation cleanup investigation by spu. no catch basins in area showed signs of contamination. small oil spill cleaned from pavement while on site no further action required.	Complaint. rv remediation cleanup investigation by spu. no catch basins in area showed signs of contamination. small oil spill cleaned from pavement while on site no further action required.
WAR044503	8/9/2022	8/9/2022	Pollution hotline (phone, web, app): while undertaking routine compliance inspection heard mva. spu spills mitigated spill from car and assisted other agencies clear row. no drains impacted. no erts.	Yes, No Notice Required	1234 westlake ave n	seattle	98109	47.630708	-122.340443	Fuel and/or vehicle related fluids: while undertaking routine compliance inspection heard mva. spu spills mitigated spill from car and assisted other agencies clear row. no drains impacted. no erts.	Vehicle collision: while undertaking routine compliance inspection heard mva. spu spills mitigated spill from car and assisted other agencies clear row. no drains impacted. no erts.	Not applicable: while undertaking routine compliance inspection heard mva. spu spills mitigated spill from car and assisted other agencies clear row. no drains impacted. no erts.	Clean-up: while undertaking routine compliance inspection heard mva. spu spills mitigated spill from car and assisted other agencies clear row. no drains impacted. no erts.	while undertaking routine compliance inspection heard mva. spu spills mitigated spill from car and assisted other agencies clear row. no drains impacted. no erts.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/11/2022	2/11/2022	Direct report to your staff: mva caused transmission fluid to spill to ground. no drains impacted, cleaned by sdot.	Yes, No Notice Required	m l king jr way s / s thistle st	seattle		47.527862	-122.280178	Fuel and/or vehicle related fluids: mva caused transmission fluid to spill to ground. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused transmission fluid to spill to ground. no drains impacted, cleaned by sdot.	Not applicable: mva caused transmission fluid to spill to ground. no drains impacted, cleaned by sdot.	Other: mva caused transmission fluid to spill to ground. no drains impacted, cleaned by sdot.	mva caused transmission fluid to spill to ground. no drains impacted, cleaned by sdot.
WAR044503	3/17/2022	3/17/2022	Pollution hotline (phone, web, app): spill of ~20 gallons of coolant from a king county bus which entered the city ms4 and was cleaned and disposed of by king county.	Yes, Notified Ecology	fauntleroy way sw & sw barton st	seattle	98136	47.523172	-122.393000	Fuel and/or vehicle related fluids: spill of ~20 gallons of coolant from a king county bus which entered the city ms4 and was cleaned and disposed of by king county.	Other accident/spill: spill of ~20 gallons of coolant from a king county bus which entered the city ms4 and was cleaned and disposed of by king county.	Not applicable: spill of ~20 gallons of coolant from a king county bus which entered the city ms4 and was cleaned and disposed of by king county.	Clean-up: spill of ~20 gallons of coolant from a king county bus which entered the city ms4 and was cleaned and disposed of by king county.	spill of ~20 gallons of coolant from a king county bus which entered the city ms4 and was cleaned and disposed of by king county.
WAR044503	11/30/2022	11/30/2022	Pollution hotline (phone, web, app): port of seattle had release of approximately 10 gal. of sewage at boat pump out at fishermen's term. pos was advised to do regulatory reporting. no ms4 impacted.	Yes, No Notice Required	3919 18th ave w	seattle	98119	47.655611	-122.380643	Sewage/septage/pet waste/human waste: port of seattle had release of approximately 10 gal. of sewage at boat pump out at fishermen's term. pos was advised to do regulatory reporting. no ms4 impacted.	Other accident/spill: port of seattle had release of approximately 10 gal. of sewage at boat pump out at fishermen's term. pos was advised to do regulatory reporting. no ms4 impacted.	Not applicable: port of seattle had release of approximately 10 gal. of sewage at boat pump out at fishermen's term. pos was advised to do regulatory reporting. no ms4 impacted.	Other: port of seattle had release of approximately 10 gal. of sewage at boat pump out at fishermen's term. pos was advised to do regulatory reporting. no ms4 impacted.	port of seattle had release of approximately 10 gal. of sewage at boat pump out at fishermen's term. pos was advised to do regulatory reporting. no ms4 impacted.
WAR044503	4/26/2022	4/26/2022	Pollution hotline (phone, web, app): report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated.	Yes, No Notice Required	2700 5th ave s	seattle	98134	47.579375	-122.327235	Other: report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated.	Unconfirmed, unspecified, or not identified: report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated.	Not applicable: report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated.	Education/technical assistance: report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated. Other: report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated.	Complaint. report of washwater on the row pavement near a transit stop. spu performed a site visit and did not find evidence of ms4 impact. the potentially responsible party was advised of code requirements to properly dispose of washwater and other wastes generated.
WAR044503	4/18/2022	4/18/2022	Direct report to your staff: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	ne 125th st / 35th ave ne	seattle		47.719252	-122.290794	Fuel and/or vehicle related fluids: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Other: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.
WAR044503	6/30/2022	6/30/2022	Pollution hotline (phone, web, app): contractor at location was not properly preventing sediment from leaving site. spill response educated property owner on proper bmps and asked to have contractor sweep the road and properly keep sediment contained on property. no impact to ms4. no further actions required.	Yes, No Notice Required	2317 nw 97th st	seattle	98117	47.699507	-122.386126	Sediment/soil: contractor at location was not properly preventing sediment from leaving site. spill response educated property owner on proper bmps and asked to have contractor sweep the road and properly keep sediment contained on property. no impact to ms4. no further actions required.	Construction activity: contractor at location was not properly preventing sediment from leaving site. spill response educated property owner on proper bmps and asked to have contractor sweep the road and properly keep sediment contained on property. no impact to ms4. no further actions required.	Not applicable: contractor at location was not properly preventing sediment from leaving site. spill response educated property owner on proper bmps and asked to have contractor sweep the road and properly keep sediment contained on property. no impact to ms4. no further actions required.	Education/technical assistance: contractor at location was not properly preventing sediment from leaving site. spill response educated property owner on proper bmps and asked to have contractor sweep the road and properly keep sediment contained on property. no impact to ms4. no further actions required.	Complaint. contractor at location was not properly preventing sediment from leaving site. spill response educated property owner on proper bmps and asked to have contractor sweep the road and properly keep sediment contained on property. no impact to ms4. no further actions required.
WAR044503	11/15/2022	11/15/2022	Pollution hotline (phone, web, app): reoccurring problem of tipped over porta potty unit at intersection. vendor called and requested cleanup and repair of site. catch basin and inlet impacted with sewage and required cleaning. unit removed from site. no further action required.	Yes, No Notice Required	ne 50th st / 17th ave ne	seattle		47.664876	-122.309686	Sewage/septage/pet waste/human waste: reoccurring problem of tipped over porta potty unit at intersection. vendor called and requested cleanup and repair of site. catch basin and inlet impacted with sewage and required cleaning. unit removed from site. no further action required.	Intentional dumping: reoccurring problem of tipped over porta potty unit at intersection. vendor called and requested cleanup and repair of site. catch basin and inlet impacted with sewage and required cleaning. unit removed from site. no further action required.	Not applicable: reoccurring problem of tipped over porta potty unit at intersection. vendor called and requested cleanup and repair of site. catch basin and inlet impacted with sewage and required cleaning. unit removed from site. no further action required.	Clean-up: reoccurring problem of tipped over porta potty unit at intersection. vendor called and requested cleanup and repair of site. catch basin and inlet impacted with sewage and required cleaning. unit removed from site. no further action required.	reoccurring problem of tipped over porta potty unit at intersection. vendor called and requested cleanup and repair of site. catch basin and inlet impacted with sewage and required cleaning. unit removed from site. no further action required.
WAR044503	8/22/2022	8/22/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing found the issue was not ongoing. the result is attributed to residential footing drains.	Yes, Notified Ecology	47th ave sw / sw walker st	seattle		47.584060	-122.391819	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing found the issue was not ongoing. the result is attributed to residential footing drains.	Potassium concentration in the ms4. follow up source tracing found the issue was not ongoing. the result is attributed to residential footing drains.	Not applicable: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing found the issue was not ongoing. the result is attributed to residential footing drains.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing found the issue was not ongoing. the result is attributed to residential footing drains.	Complaint. spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing found the issue was not ongoing. the result is attributed to residential footing drains.
WAR044503	5/27/2022	5/27/2022	Pollution hotline (phone, web, app): spu spill response received report of waste hauler spilling a pint of hydraulic fluid. discussed issue with hauler environmental team. no drains involved. pictures provided by spiller. no site visit undertaken.	Yes, No Notice Required	e jefferson st & 19th ave	seattle		0	0	Fuel and/or vehicle related fluids: spu spill response received report of waste hauler spilling a pint of hydraulic fluid. discussed issue with hauler environmental team. no drains involved. pictures provided by spiller. no site visit undertaken.	Other accident/spill: spu spill response received report of waste hauler spilling a pint of hydraulic fluid. discussed issue with hauler environmental team. no drains involved. pictures provided by spiller. no site visit undertaken.	Not applicable: spu spill response received report of waste hauler spilling a pint of hydraulic fluid. discussed issue with hauler environmental team. no drains involved. pictures provided by spiller. no site visit undertaken.	Clean-up: spu spill response received report of waste hauler spilling a pint of hydraulic fluid. discussed issue with hauler environmental team. no drains involved. pictures provided by spiller. no site visit undertaken.	spu spill response received report of waste hauler spilling a pint of hydraulic fluid. discussed issue with hauler environmental team. no drains involved. pictures provided by spiller. no site visit undertaken.
WAR044503	8/10/2022	8/10/2022	ERTS referral: spu received outdated erts regarding gasoline spill to parking planting strip. no recoverable product. ms4 not impacted. provided spill hotline number to reporting via e-mail.	Yes, Notified Ecology	13310 greenwood ave n	seattle	98133	47.725824	-122.355146	Fuel and/or vehicle related fluids: spu received outdated erts regarding gasoline spill to parking planting strip. no recoverable product. ms4 not impacted. provided spill hotline number to reporting via e-mail.	Vehicle-related business: spu received outdated erts regarding gasoline spill to parking planting strip. no recoverable product. ms4 not impacted. provided spill hotline number to reporting via e-mail.	Not applicable: spu received outdated erts regarding gasoline spill to parking planting strip. no recoverable product. ms4 not impacted. provided spill hotline number to reporting via e-mail.	Other: spu received outdated erts regarding gasoline spill to parking planting strip. no recoverable product. ms4 not impacted. provided spill hotline number to reporting via e-mail.	Complaint. spu received outdated erts regarding gasoline spill to parking planting strip. no recoverable product. ms4 not impacted. provided spill hotline number to reporting via e-mail.
WAR044503	6/11/2022	6/11/2022	Pollution hotline (phone, web, app): thieves drilled a fuel tank on a van and caused the diesel tank to spill to the ground. about 20 gallons of diesel impacted an inlet and cb in the combined area. spu hired ventilation power to clean the inlet and cb. sdot cleaned the roadway.	Yes, No Notice Required	7 s idaho st	seattle	98134	47.564499	-122.341983	Fuel and/or vehicle related fluids: thieves drilled a fuel tank on a van and caused the diesel tank to spill to the ground. about 20 gallons of diesel impacted an inlet and cb in the combined area. spu hired ventilation power to clean the inlet and cb. sdot cleaned the roadway.	Intentional dumping: thieves drilled a fuel tank on a van and caused the diesel tank to spill to the ground. about 20 gallons of diesel impacted an inlet and cb in the combined area. spu hired ventilation power to clean the inlet and cb. sdot cleaned the roadway.	Not applicable: thieves drilled a fuel tank on a van and caused the diesel tank to spill to the ground. about 20 gallons of diesel impacted an inlet and cb in the combined area. spu hired ventilation power to clean the inlet and cb. sdot cleaned the roadway.	Clean-up: thieves drilled a fuel tank on a van and caused the diesel tank to spill to the ground. about 20 gallons of diesel impacted an inlet and cb in the combined area. spu hired ventilation power to clean the inlet and cb. sdot cleaned the roadway.	thieves drilled a fuel tank on a van and caused the diesel tank to spill to the ground. about 20 gallons of diesel impacted an inlet and cb in the combined area. spu hired ventilation power to clean the inlet and cb. sdot cleaned the roadway.
WAR044503	1/13/2022	1/13/2022	ERTS referral: self report of turbid flow to a storm drain due to dirty excavator tracks running across pavement. spu site visit confirmed the cleanup by the responsible party was complete. the responsible party made bmp improvements and followed up with staff. spu provided spill reporting guidance and completed and internal referral to sdc.	Yes, Notified Ecology	1550 n 115th st	seattle	98133	47.714247	-122.336898	Other: self report of turbid flow to a storm drain due to dirty excavator tracks running across pavement. spu site visit confirmed the cleanup by the responsible party was complete. the responsible party made bmp improvements and followed up with staff. spu provided spill reporting guidance and completed and internal referral to sdc.	Construction activity: self report of turbid flow to a storm drain due to dirty excavator tracks running across pavement. spu site visit confirmed the cleanup by the responsible party was complete. the responsible party made bmp improvements and followed up with staff. spu provided spill reporting guidance and completed and internal referral to sdc.	Not applicable: self report of turbid flow to a storm drain due to dirty excavator tracks running across pavement. spu site visit confirmed the cleanup by the responsible party was complete. the responsible party made bmp improvements and followed up with staff. spu provided spill reporting guidance and completed and internal referral to sdc.	Self report of turbid flow to a storm drain due to dirty excavator tracks running across pavement. spu site visit confirmed the cleanup by the responsible party was complete. the responsible party made bmp improvements and followed up with staff. spu provided spill reporting guidance and completed and internal referral to sdc.	Complaint. self report of turbid flow to a storm drain due to dirty excavator tracks running across pavement. spu site visit confirmed the cleanup by the responsible party was complete. the responsible party made bmp improvements and followed up with staff. spu provided spill reporting guidance and completed and internal referral to sdc.
WAR044503	2/28/2022	2/28/2022	Pollution hotline (phone, web, app): hydraulic oil spill from garbage truck. garbage company hired contractor to clean the spill. spill did not enter drains, no impact to ms4.	Yes, Notified Ecology	1121 ne 45th st	seattle	98105	47.661066	-122.315663	Fuel and/or vehicle related fluids: hydraulic oil spill from garbage truck. garbage company hired contractor to clean the spill. spill did not enter drains, no impact to ms4.	Other accident/spill: hydraulic oil spill from garbage truck. garbage company hired contractor to clean the spill. spill did not enter drains, no impact to ms4.	Not applicable: hydraulic oil spill from garbage truck. garbage company hired contractor to clean the spill. spill did not enter drains, no impact to ms4.	Clean-up: hydraulic oil spill from garbage truck. garbage company hired contractor to clean the spill. spill did not enter drains, no impact to ms4.	hydraulic oil spill from garbage truck. garbage company hired contractor to clean the spill. spill did not enter drains, no impact to ms4.
WAR044503	6/7/2022	6/7/2022	Pollution hotline (phone, web, app): report of recoverable absorbents onsite following an sdot and sfd response to a truck leaking diesel to pavement. spu referred the cleaning request to sdot and performed a follow up site visit which found no ms4 drain impact.	Yes, No Notice Required	1321 s dakota st	seattle	98108	47.567071	-122.315005	Fuel and/or vehicle related fluids: report of recoverable absorbents onsite following an sdot and sfd response to a truck leaking diesel to pavement. spu referred the cleaning request to sdot and performed a follow up site visit which found no ms4 drain impact.	Vehicle-related business: report of recoverable absorbents onsite following an sdot and sfd response to a truck leaking diesel to pavement. spu referred the cleaning request to sdot and performed a follow up site visit which found no ms4 drain impact.	Not applicable: report of recoverable absorbents onsite following an sdot and sfd response to a truck leaking diesel to pavement. spu referred the cleaning request to sdot and performed a follow up site visit which found no ms4 drain impact.	Referred to other agency or department: report of recoverable absorbents onsite following an sdot and sfd response to a truck leaking diesel to pavement. spu referred the cleaning request to sdot and performed a follow up site visit which found no ms4 drain impact.	Complaint. report of recoverable absorbents onsite following an sdot and sfd response to a truck leaking diesel to pavement. spu referred the cleaning request to sdot and performed a follow up site visit which found no ms4 drain impact.
WAR044503	4/28/2022	4/28/2022	Direct report to your staff: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	s massachusetts st/rainier ave s	seattle	98144	47.588407	-122.305869	Fuel and/or vehicle related fluids: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Other: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.
WAR044503	4/25/2022	4/25/2022	Pollution hotline (phone, web, app): motor oil spill to asphalt due to maintenance malfunction. absorbent material applied and contained to asphalt. no impact to drains.	Yes, Notified Ecology	5958 1st ave s	seattle	98134	47.548491	-122.333102	Fuel and/or vehicle related fluids: motor oil spill to asphalt due to maintenance malfunction. absorbent material applied and contained to asphalt. no impact to drains.	Vehicle-related business: motor oil spill to asphalt due to maintenance malfunction. absorbent material applied and contained to asphalt. no impact to drains.	Not applicable: motor oil spill to asphalt due to maintenance malfunction. absorbent material applied and contained to asphalt. no impact to drains.	Clean-up: motor oil spill to asphalt due to maintenance malfunction. absorbent material applied and contained to asphalt. no impact to drains.	motor oil spill to asphalt due to maintenance malfunction. absorbent material applied and contained to asphalt. no impact to drains.
WAR044503	5/5/2022	5/5/2022	Pollution hotline (phone, web, app): went to site and found minimal sheen on the pavement flowing into nearby catch basin. raining hard and no recoverable material was found. no cleanup materials used. called into ecology and no further action required.	Yes, Notified Ecology	1550 n 115th st	seattle	98133	47.714247	-122.336898	Fuel and/or vehicle related fluids: went to site and found minimal sheen on the pavement flowing into nearby catch basin. raining hard and no recoverable material was found. no cleanup materials used. called into ecology and no further action required.	Vehicle collision: went to site and found minimal sheen on the pavement flowing into nearby catch basin. raining hard and no recoverable material was found. no cleanup materials used. called into ecology and no further action required.	Not applicable: went to site and found minimal sheen on the pavement flowing into nearby catch basin. raining hard and no recoverable material was found. no cleanup materials used. called into ecology and no further action required.	Other: went to site and found minimal sheen on the pavement flowing into nearby catch basin. raining hard and no recoverable material was found. no cleanup materials used. called into ecology and no further action required.	went to site and found minimal sheen on the pavement flowing into nearby catch basin. raining hard and no recoverable material was found. no cleanup materials used. called into ecology and no further action required.
WAR044503	3/1/2022	3/1/2022	Pollution hotline (phone, web, app): report of firefighting foam entered one catch basin from a small dumpster fire. responsible party cleaned the catch basin.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Firefighting foam: report of firefighting foam entered one catch basin from a small dumpster fire. responsible party cleaned the catch basin.	Other: report of firefighting foam entered one catch basin from a small dumpster fire. responsible party cleaned the catch basin.	Not applicable: report of firefighting foam entered one catch basin from a small dumpster fire. responsible party cleaned the catch basin.	Clean-up: report of firefighting foam entered one catch basin from a small dumpster fire. responsible party cleaned the catch basin.	report of firefighting foam entered one catch basin from a small dumpster fire. responsible party cleaned the catch basin.
WAR044503	5/8/2022	5/8/2022	Pollution hotline (phone, web, app): broken side sewer from an apartment complex causing sewage to surface on a city sidewalk. sewage was entering the gutter and flowing to a city catch basin. dww crews plugged the catch basin and pumped the sewage from it. ecology was notified and this was referred to the side sewer group.	Yes, Notified Ecology	417 e union st	seattle	98101	0	0	Sewage/septage/pet waste/human waste: broken side sewer from an apartment complex causing sewage to surface on a city sidewalk. sewage was entering the gutter and flowing to a city catch basin. dww crews plugged the catch basin and pumped the sewage from it. ecology was notified and this was referred to the side sewer group.	Other accident/spill: broken side sewer from an apartment complex causing sewage to surface on a city sidewalk. sewage was entering the gutter and flowing to a city catch basin. dww crews plugged the catch basin and pumped the sewage from it. ecology was notified and this was referred to the side sewer group.	Not applicable: broken side sewer from an apartment complex causing sewage to surface on a city sidewalk. sewage was entering the gutter and flowing to a city catch basin. dww crews plugged the catch basin and pumped the sewage from it. ecology was notified and this was referred to the side sewer group.	Clean-up: broken side sewer from an apartment complex causing sewage to surface on a city sidewalk. sewage was entering the gutter and flowing to a city catch basin. dww crews plugged the catch basin and pumped the sewage from it. ecology was notified and this was referred to the side sewer group.	broken side sewer from an apartment complex causing sewage to surface on a city sidewalk. sewage was entering the gutter and flowing to a city catch basin. dww crews plugged the catch basin and pumped the sewage from it. ecology was notified and this was referred to the side sewer group.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/24/2022	3/24/2022	Business inspection: mr. hardeeb gill, thank you for disposing of the waste drums behind your chevron business at 7132 delridge way sw and for properly disposing of the fluorescent light tubes. thank you also for maintaining your catch basins and cleaning them when requested. i put in a spill kit request on your behalf as requested.	Yes, No Notice Required	7132 delridge way sw	seattle	98106	47.538264	-122.360644	Solid waste/trash: mr. hardeeb gill, thank you for disposing of the waste drums behind your chevron business at 7132 delridge way sw and for properly disposing of the fluorescent light tubes. thank you also for maintaining your catch basins and cleaning them when requested. i put in a spill kit request on your behalf as requested.	Other commercial/industrial activity: mr. hardeeb gill, thank you for disposing of the waste drums behind your chevron business at 7132 delridge way sw and for properly disposing of the fluorescent light tubes. thank you also for maintaining your catch basins and cleaning them when requested. i put in a spill kit request on your behalf as requested.	Not applicable: mr. hardeeb gill, thank you for disposing of the waste drums behind your chevron business at 7132 delridge way sw and for properly disposing of the fluorescent light tubes. thank you also for maintaining your catch basins and cleaning them when requested. i put in a spill kit request on your behalf as requested.	Education/technical assistance: mr. hardeeb gill, thank you for disposing of the waste drums behind your chevron business at 7132 delridge way sw and for properly disposing of the fluorescent light tubes. thank you also for maintaining your catch basins and cleaning them when requested. i put in a spill kit request on your behalf as requested. i put in a spill kit request on your behalf as requested. i put in a spill kit request on your behalf as requested. i put in a spill kit request on your behalf as requested. i put in a spill kit request on your behalf as requested.	mr. hardeeb gill, thank you for disposing of the waste drums behind your chevron business at 7132 delridge way sw and for properly disposing of the fluorescent light tubes. thank you also for maintaining your catch basins and cleaning them when requested. i put in a spill kit request on your behalf as requested.
WAR044503	1/11/2022	1/11/2022	Pollution hotline (phone, web, app): anonymous report of unknown sheen in the road during a rain event. spu site visit confirmed the problem but was unable to determine a responsible party. spu deployed absorbents to the receiving separated storm drains. sdot sanded the roadway for pedestrian safety. follow up absorbent recovery/disposal by spu. no further action planned.	Yes, Notified Ecology	1st ave nw / mw 41st st	seattle		47.656344	-122.357595	Fuel and/or vehicle related fluids: anonymous report of unknown sheen in the road during a rain event. spu site visit confirmed the problem but was unable to determine a responsible party. spu deployed absorbents to the receiving separated storm drains. sdot sanded the roadway for pedestrian safety. follow up absorbent recovery/disposal by spu. no further action planned.	Unconfirmed, unspecified, or not identified: anonymous report of unknown sheen in the road during a rain event. spu site visit confirmed the problem but was unable to determine a responsible party. spu deployed absorbents to the receiving separated storm drains. sdot sanded the roadway for pedestrian safety. follow up absorbent recovery/disposal by spu. no further action planned.	Not applicable: anonymous report of unknown sheen in the road during a rain event. spu site visit confirmed the problem but was unable to determine a responsible party. spu deployed absorbents to the receiving separated storm drains. sdot sanded the roadway for pedestrian safety. follow up absorbent recovery/disposal by spu. no further action planned.	Clean-up: anonymous report of unknown sheen in the road during a rain event. spu site visit confirmed the problem but was unable to determine a responsible party. spu deployed absorbents to the receiving separated storm drains. sdot sanded the roadway for pedestrian safety. follow up absorbent recovery/disposal by spu. no further action planned. i put in a spill kit request on your behalf as requested.	anonymous report of unknown sheen in the road during a rain event. spu site visit confirmed the problem but was unable to determine a responsible party. spu deployed absorbents to the receiving separated storm drains. sdot sanded the roadway for pedestrian safety. follow up absorbent recovery/disposal by spu. no further action planned.
WAR044503	11/2/2022	11/2/2022	ERTS referral: spill of about 2 gallons of hydraulic fluid occurred at a strip mall. site visit found incomplete spill cleanup and cleaned street and catch basin with on-hand materials. no further action required.	Yes, No Notice Required	302 ne northgate way	seattle	98125	47.709111	-122.325301	Fuel and/or vehicle related fluids: spill of about 2 gallons of hydraulic fluid occurred at a strip mall. site visit found incomplete spill cleanup and cleaned street and catch basin with on-hand materials. no further action required.	Vehicle-related business: spill of about 2 gallons of hydraulic fluid occurred at a strip mall. site visit found incomplete spill cleanup and cleaned street and catch basin with on-hand materials. no further action required.	Not applicable: spill of about 2 gallons of hydraulic fluid occurred at a strip mall. site visit found incomplete spill cleanup and cleaned street and catch basin with on-hand materials. no further action required.	Clean-up: spill of about 2 gallons of hydraulic fluid occurred at a strip mall. site visit found incomplete spill cleanup and cleaned street and catch basin with on-hand materials. no further action required.	Complaint. spill of about 2 gallons of hydraulic fluid occurred at a strip mall. site visit found incomplete spill cleanup and cleaned street and catch basin with on-hand materials. no further action required.
WAR044503	9/11/2022	9/11/2022	Pollution hotline (phone, web, app): spill of gasoline to pavement reported, possibly from a motorcycle based on a report. both spu and sdot responded. a gasoline odor was observed but none was detected in any of the spu drainage structures and no recoverable product found in row.	Yes, No Notice Required	ne 70th st / sand point way ne	seattle	98115	0	0	Fuel and/or vehicle related fluids: spill of gasoline to pavement reported, possibly from a motorcycle based on a report. both spu and sdot responded. a gasoline odor was observed but none was detected in any of the spu drainage structures and no recoverable product found in row.	Other accident/spill: spill of gasoline to pavement reported, possibly from a motorcycle based on a report. both spu and sdot responded. a gasoline odor was observed but none was detected in any of the spu drainage structures and no recoverable product found in row.	Not applicable: spill of gasoline to pavement reported, possibly from a motorcycle based on a report. both spu and sdot responded. a gasoline odor was observed but none was detected in any of the spu drainage structures and no recoverable product found in row.	Other: spill of gasoline to pavement reported, possibly from a motorcycle based on a report. both spu and sdot responded. a gasoline odor was observed but none was detected in any of the spu drainage structures and no recoverable product found in row.	spill of gasoline to pavement reported, possibly from a motorcycle based on a report. both spu and sdot responded. a gasoline odor was observed but none was detected in any of the spu drainage structures and no recoverable product found in row.
WAR044503	12/18/2022	12/18/2022	Pollution hotline (phone, web, app): report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin.	Yes, Notified Ecology	2132 n northgate way	seattle	98133	47.708862	-122.332809	Soap or cleaning chemicals: report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin.	Other: report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin.	Not applicable: report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin.	Clean-up: report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin. , Education/technical assistance: report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin.	report of a restaurant washing floor mats outside. the wash water impacted one private catch basin. responsible party cleaned the spill of wash water and the impacted catch basin.
WAR044503	3/8/2022	3/8/2022	Pollution hotline (phone, web, app): spu received multiple reports of a spill in lake wa. a site visit determined the material was non-recoverable tracing dye in the vicinity of private docks and a city outfall. no discoloration was observed in the ms4 and a source was unable to be determined.	Yes, No Notice Required	9560 rainer ave s	seattle	98118	47.520029	-122.258070	Other: spu received multiple reports of a spill in lake wa. a site visit determined the material was non-recoverable tracing dye in the vicinity of private docks and a city outfall. no discoloration was observed in the ms4 and a source was unable to be determined.	Unconfirmed, unspecified, or not identified: spu received multiple reports of a spill in lake wa. a site visit determined the material was non-recoverable tracing dye in the vicinity of private docks and a city outfall. no discoloration was observed in the ms4 and a source was unable to be determined.	Not applicable: spu received multiple reports of a spill in lake wa. a site visit determined the material was non-recoverable tracing dye in the vicinity of private docks and a city outfall. no discoloration was observed in the ms4 and a source was unable to be determined.	Other: spu received multiple reports of a spill in lake wa. a site visit determined the material was non-recoverable tracing dye in the vicinity of private docks and a city outfall. no discoloration was observed in the ms4 and a source was unable to be determined.	spu received multiple reports of a spill in lake wa. a site visit determined the material was non-recoverable tracing dye in the vicinity of private docks and a city outfall. no discoloration was observed in the ms4 and a source was unable to be determined.
WAR044503	1/19/2022	1/19/2022	Direct report to your staff: report of a turbid discharge from a construction site. spu found no active discharge or recoverable sediment, provided code education to the potentially responsible party, and completed an internal referral to sdc for construction permit compliance follow up. spu reported the ms4 impact to ecology based on pictures from the reporting party.	Yes, Notified Ecology	209 n 101st st	seattle	98133	47.701996	-122.356361	Other: report of a turbid discharge from a construction site. spu found no active discharge or recoverable sediment, provided code education to the potentially responsible party, and completed an internal referral to sdc for construction permit compliance follow up. spu reported the ms4 impact to ecology based on pictures from the reporting party.	Construction activity: report of a turbid discharge from a construction site. spu found no active discharge or recoverable sediment, provided code education to the potentially responsible party, and completed an internal referral to sdc for construction permit compliance follow up. spu reported the ms4 impact to ecology based on pictures from the reporting party.	Not applicable: report of a turbid discharge from a construction site. spu found no active discharge or recoverable sediment, provided code education to the potentially responsible party, and completed an internal referral to sdc for construction permit compliance follow up. spu reported the ms4 impact to ecology based on pictures from the reporting party.	Other: report of a turbid discharge from a construction site. spu found no active discharge or recoverable sediment, provided code education to the potentially responsible party, and completed an internal referral to sdc for construction permit compliance follow up. spu reported the ms4 impact to ecology based on pictures from the reporting party.	Complaint. report of a turbid discharge from a construction site. spu found no active discharge or recoverable sediment, provided code education to the potentially responsible party, and completed an internal referral to sdc for construction permit compliance follow up. spu reported the ms4 impact to ecology based on pictures from the reporting party.
WAR044503	3/24/2022	3/24/2022	ERTS referral: self reported hydraulic fluid spill to pavement due to a trash compactor hose failure. repair and cleanup was completed by the responsible party. spu site visit found no evidence of private storm drain or ms4 impact.	Yes, Notified Ecology	2501 s plum st	seattle	98144	47.585199	-122.299816	Fuel and/or vehicle related fluids: self reported hydraulic fluid spill to pavement due to a trash compactor hose failure. repair and cleanup was completed by the responsible party. spu site visit found no evidence of private storm drain or ms4 impact.	Other: self reported hydraulic fluid spill to pavement due to a trash compactor hose failure. repair and cleanup was completed by the responsible party. spu site visit found no evidence of private storm drain or ms4 impact.	Not applicable: self reported hydraulic fluid spill to pavement due to a trash compactor hose failure. repair and cleanup was completed by the responsible party. spu site visit found no evidence of private storm drain or ms4 impact.	Clean-up: self reported hydraulic fluid spill to pavement due to a trash compactor hose failure. repair and cleanup was completed by the responsible party. spu site visit found no evidence of private storm drain or ms4 impact.	Complaint. self reported hydraulic fluid spill to pavement due to a trash compactor hose failure. repair and cleanup was completed by the responsible party. spu site visit found no evidence of private storm drain or ms4 impact.
WAR044503	9/12/2022	9/12/2022	Pollution hotline (phone, web, app): small spill of diesel to pavement reported. reporting party completed cleanup. no impact to drainage.	Yes, No Notice Required	4515 25th ave ne	seattle	98105	47.661907	-122.301510	Fuel and/or vehicle related fluids: small spill of diesel to pavement reported. reporting party completed cleanup. no impact to drainage.	Unconfirmed, unspecified, or not identified: small spill of diesel to pavement reported. reporting party completed cleanup. no impact to drainage.	Not applicable: small spill of diesel to pavement reported. reporting party completed cleanup. no impact to drainage.	Clean-up: small spill of diesel to pavement reported. reporting party completed cleanup. no impact to drainage.	small spill of diesel to pavement reported. reporting party completed cleanup. no impact to drainage.
WAR044503	9/1/2022	9/1/2022	Direct report to your staff: email from rp about turbidity in longfellow creek. construction site nearby is a potential source. site visit did not find evidence of an illicit discharge from the construction site. could not find evidence of flows of water entering nearby creek. nearby construction site also inspected and no illicit discharges detected. water level in longfellow was normal and water was clear. no further action required.	Yes, No Notice Required	6519 23rd ave sw	seattle	98106	47.543728	-122.363361	Other: email from rp about turbidity in longfellow creek. construction site nearby is a potential source. site visit did not find evidence of an illicit discharge from the construction site. could not find evidence of flows of water entering nearby creek. nearby construction site also inspected and no illicit discharges detected. water level in longfellow was normal and water was clear. no further action required.	Unconfirmed, unspecified, or not identified: email from rp about turbidity in longfellow creek. construction site nearby is a potential source. site visit did not find evidence of an illicit discharge from the construction site. could not find evidence of flows of water entering nearby creek. nearby construction site also inspected and no illicit discharges detected. water level in longfellow was normal and water was clear. no further action required.	Not applicable: email from rp about turbidity in longfellow creek. construction site nearby is a potential source. site visit did not find evidence of an illicit discharge from the construction site. could not find evidence of flows of water entering nearby creek. nearby construction site also inspected and no illicit discharges detected. water level in longfellow was normal and water was clear. no further action required.	Other: email from rp about turbidity in longfellow creek. construction site nearby is a potential source. site visit did not find evidence of an illicit discharge from the construction site. could not find evidence of flows of water entering nearby creek. nearby construction site also inspected and no illicit discharges detected. water level in longfellow was normal and water was clear. no further action required.	Complaint. email from rp about turbidity in longfellow creek. construction site nearby is a potential source. site visit did not find evidence of an illicit discharge from the construction site. could not find evidence of flows of water entering nearby creek. nearby construction site also inspected and no illicit discharges detected. water level in longfellow was normal and water was clear. no further action required.
WAR044503	2/10/2022	2/10/2022	ERTS referral: reported issue was spills of automotive fluids to street from repair of rv's with the most recent observation from last week. found a tiny amount of sheen on street in general area described by reporting party, but no rv's or significant issues. no impact to drainage detected. u	Yes, Notified Ecology	13000 lake city way ne	seattle	98125	47.723695	-122.292326	Fuel and/or vehicle related fluids: reported issue was spills of automotive fluids to street from repair of rv's with the most recent observation from last week. found a tiny amount of sheen on street in general area described by reporting party, but no rv's or significant issues. no impact to drainage detected. u	Unconfirmed, unspecified, or not identified: reported issue was spills of automotive fluids to street from repair of rv's with the most recent observation from last week. found a tiny amount of sheen on street in general area described by reporting party, but no rv's or significant issues. no impact to drainage detected. u	Not applicable: reported issue was spills of automotive fluids to street from repair of rv's with the most recent observation from last week. found a tiny amount of sheen on street in general area described by reporting party, but no rv's or significant issues. no impact to drainage detected. u	Other: reported issue was spills of automotive fluids to street from repair of rv's with the most recent observation from last week. found a tiny amount of sheen on street in general area described by reporting party, but no rv's or significant issues. no impact to drainage detected. u	reported issue was spills of automotive fluids to street from repair of rv's with the most recent observation from last week. found a tiny amount of sheen on street in general area described by reporting party, but no rv's or significant issues. no impact to drainage detected. u
WAR044503	12/7/2022	12/7/2022	ERTS referral: caller reported that a washer and dryer are located lake union east of i-5 near aqua verde. we found washer and dryer and will refer it to the coast guard for recovery. no further spu actions are needed at this time.	Yes, Notified Ecology	1299 ne boat st	seattle	98105	47.652415	-122.316166	Other: caller reported that a washer and dryer are located lake union east of i-5 near aqua verde. we found washer and dryer and will refer it to the coast guard for recovery. no further spu actions are needed at this time.	Intentional dumping: caller reported that a washer and dryer are located lake union east of i-5 near aqua verde. we found washer and dryer and will refer it to the coast guard for recovery. no further spu actions are needed at this time.	Not applicable: caller reported that a washer and dryer are located lake union east of i-5 near aqua verde. we found washer and dryer and will refer it to the coast guard for recovery. no further spu actions are needed at this time.	Referred to other agency or department: caller reported that a washer and dryer are located lake union east of i-5 near aqua verde. we found washer and dryer and will refer it to the coast guard for recovery. no further spu actions are needed at this time.	Complaint. caller reported that a washer and dryer are located lake union east of i-5 near aqua verde. we found washer and dryer and will refer it to the coast guard for recovery. no further spu actions are needed at this time.
WAR044503	4/4/2022	4/4/2022	ERTS referral: spu spill responders received report of leaking vehicle at seattle business from ecology. reporting party did not advise business of leak. spu made business aware of spill and spill was mitigated. ms4 was not impacted. cbs had traps.	Yes, Notified Ecology	4401 4th ave s	seattle	98134	47.565299	-122.330772	Fuel and/or vehicle related fluids: spu spill responders received report of leaking vehicle at seattle business from ecology. reporting party did not advise business of leak. spu made business aware of spill and spill was mitigated. ms4 was not impacted. cbs had traps.	Vehicle-related business: spu spill responders received report of leaking vehicle at seattle business from ecology. reporting party did not advise business of leak. spu made business aware of spill and spill was mitigated. ms4 was not impacted. cbs had traps.	Not applicable: spu spill responders received report of leaking vehicle at seattle business from ecology. reporting party did not advise business of leak. spu made business aware of spill and spill was mitigated. ms4 was not impacted. cbs had traps.	Education/technical assistance: spu spill responders received report of leaking vehicle at seattle business from ecology. reporting party did not advise business of leak. spu made business aware of spill and spill was mitigated. ms4 was not impacted. cbs had traps.	spu spill responders received report of leaking vehicle at seattle business from ecology. reporting party did not advise business of leak. spu made business aware of spill and spill was mitigated. ms4 was not impacted. cbs had traps.
WAR044503	1/14/2022	1/14/2022	ERTS referral: self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence.	Yes, Notified Ecology	4700 denver ave s	seattle	98108	47.560685	-122.332418	Other: self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence.	Vehicle-related business: self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence.	Not applicable: self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence.	Clean-up: self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence. , Education/technical assistance: self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence.	Complaint. self report of oil impact to a private storm drain from leaking railroad company equipment. they contained the spill to prevent ms4 impact and hired a contractor to complete cleanup. the responsible party will inspect the equipment storage area to prevent recurrence.
WAR044503	11/2/2022	11/2/2022	ERTS referral: leaking vehicle reached storm drain. site visit: placed drip pan underneath vehicle and clean surrounding area with hydrophobic pads. clean catch basin with bilge boom. no further action required.	Yes, Notified Ecology	33rd ave s/v horton st	seattle		0	0	Fuel and/or vehicle related fluids: leaking vehicle reached storm drain. site visit: placed drip pan underneath vehicle and clean surrounding area with hydrophobic pads. clean catch basin with bilge boom. no further action required.	Vehicle-related business: leaking vehicle reached storm drain. site visit: placed drip pan underneath vehicle and clean surrounding area with hydrophobic pads. clean catch basin with bilge boom. no further action required.	Not applicable: leaking vehicle reached storm drain. site visit: placed drip pan underneath vehicle and clean surrounding area with hydrophobic pads. clean catch basin with bilge boom. no further action required.	Clean-up: leaking vehicle reached storm drain. site visit: placed drip pan underneath vehicle and clean surrounding area with hydrophobic pads. clean catch basin with bilge boom. no further action required.	Complaint. leaking vehicle reached storm drain. site visit: placed drip pan underneath vehicle and clean surrounding area with hydrophobic pads. clean catch basin with bilge boom. no further action required.
WAR044503	4/20/2022	4/20/2022	ERTS referral: self report of a direct discharge to elliot bay from a shipyard dry dock due to incorrect valve positions. spu contacted the responsible party who confirmed there was no ms4 impact. referred to ecology.	Yes, Notified Ecology	1801 16th ave sw	seattle	98134	47.586206	-122.353148	Other wastewater: self report of a direct discharge to elliot bay from a shipyard dry dock due to incorrect valve positions. spu contacted the responsible party who confirmed there was no ms4 impact. referred to ecology.	Other: self report of a direct discharge to elliot bay from a shipyard dry dock due to incorrect valve positions. spu contacted the responsible party who confirmed there was no ms4 impact. referred to ecology.	Not applicable: self report of a direct discharge to elliot bay from a shipyard dry dock due to incorrect valve positions. spu contacted the responsible party who confirmed there was no ms4 impact. referred to ecology.	Other: self report of a direct discharge to elliot bay from a shipyard dry dock due to incorrect valve positions. spu contacted the responsible party who confirmed there was no ms4 impact. referred to ecology.	Complaint. self report of a direct discharge to elliot bay from a shipyard dry dock due to incorrect valve positions. spu contacted the responsible party who confirmed there was no ms4 impact. referred to ecology.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/10/2022	5/10/2022	Business inspection: waist area clean and lids closed. thank you! outdoor display of plants ok as long as rainwater is minimized by covering shelves and watering troughs or trays are placed underneath plants to mitigate runoff of fertilizers to gutter. please maintain proper storage and disposal of fertilizers or chemicals. all gutters and storm drains surrounding business drain to local waterways. please provide a written statement of how you dispose of your liquid wastes.	Yes, No Notice Required	507 n 36th st	seattle	98103	47.651379	-122.352018	Other: waist area clean and lids closed. thank you! outdoor display of plants ok as long as rainwater is minimized by covering shelves and watering troughs or trays are placed underneath plants to mitigate runoff of fertilizers to gutter. please maintain proper storage and disposal of fertilizers or chemicals. all gutters and storm drains surrounding business drain to local waterways. please provide a written statement of how you dispose of your liquid wastes.	Other commercial/Industrial activity: waist area clean and lids closed. thank you! outdoor display of plants ok as long as rainwater is minimized by covering shelves and watering troughs or trays are placed underneath plants to mitigate runoff of fertilizers to gutter. please maintain proper storage and disposal of fertilizers or chemicals. all gutters and storm drains surrounding business drain to local waterways. please provide a written statement of how you dispose of your liquid wastes.	Not applicable: waist area clean and lids closed. thank you! outdoor display of plants ok as long as rainwater is minimized by covering shelves and watering troughs or trays are placed underneath plants to mitigate runoff of fertilizers to gutter. please maintain proper storage and disposal of fertilizers or chemicals. all gutters and storm drains surrounding business drain to local waterways. please provide a written statement of how you dispose of your liquid wastes.	Education/technical assistance: waist area clean and lids closed. thank you! outdoor display of plants ok as long as rainwater is minimized by covering shelves and watering troughs or trays are placed underneath plants to mitigate runoff of fertilizers to gutter. please maintain proper storage and disposal of fertilizers or chemicals. all gutters and storm drains surrounding business drain to local waterways. please provide a written statement of how you dispose of your liquid wastes.	waist area clean and lids closed. thank you! outdoor display of plants ok as long as rainwater is minimized by covering shelves and watering troughs or trays are placed underneath plants to mitigate runoff of fertilizers to gutter. please maintain proper storage and disposal of fertilizers or chemicals. all gutters and storm drains surrounding business drain to local waterways. please provide a written statement of how you dispose of your liquid wastes.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	aurora ave n / n 117th pl	seattle		47.714775	-122.344863	Fuel and/or vehicle related fluids: antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Vehicle collision: antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Not applicable: antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Other: antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	antifreeze spill to street from mva. no drains impacted, cleaned by sdot.
WAR044503	6/28/2022	6/28/2022	MS4 inspection or screening: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	10th ave e / e john st	seattle	98119	47.619923	-122.319541	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Complaint. spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.
WAR044503	5/15/2022	5/15/2022	Pollution hotline (phone, web, app): vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents.	Yes, No Notice Required	sw juneau st/26th ave sw	seattle	98106	47.550106	-122.365599	Fuel and/or vehicle related fluids: vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents.	Intentional dumping: vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents.	Not applicable: vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents.	Clean-up: vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents. , Other: vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents.	vehicle stolen then vandalized. spilled transmission fluid to street, inlets, and creek. reported to nrc, eoc, ecy, and cleaned with absorbents.
WAR044503	8/13/2022	8/13/2022	Direct report to your staff: business owner found bucket of dirty water in front of his restaurant. dumped into catch basin. cb did not have staining. educated about code. no erts filed.	Yes, No Notice Required	4543 university way ne	seattle	98105	47.662362	-122.313447	Other: business owner found bucket of dirty water in front of his restaurant. dumped into catch basin. cb did not have staining. educated about code. no erts filed.	Other: business owner found bucket of dirty water in front of his restaurant. dumped into catch basin. cb did not have staining. educated about code. no erts filed.	Not applicable: business owner found bucket of dirty water in front of his restaurant. dumped into catch basin. cb did not have staining. educated about code. no erts filed.	Education/technical assistance: business owner found bucket of dirty water in front of his restaurant. dumped into catch basin. cb did not have staining. educated about code. no erts filed.	Complaint. business owner found bucket of dirty water in front of his restaurant. dumped into catch basin. cb did not have staining. educated about code. no erts filed.
WAR044503	9/22/2022	9/22/2022	ERTS referral: received report of track out of construction site via multiple methods from same rp (nrc, doe.), visited site and explained better site management was required near wheel wash. no drains impacted. contacted rp of actions via message and provided spu spills #.	Yes, Notified Ecology	5300 24th ave nw	seattle	98107	47.666541	-122.387565	Sediment/sol: received report of track out of construction site via multiple methods from same rp (nrc, doe.), visited site and explained better site management was required near wheel wash. no drains impacted. contacted rp of actions via message and provided spu spills #.	Construction activity: received report of track out of construction site via multiple methods from same rp (nrc, doe.), visited site and explained better site management was required near wheel wash. no drains impacted. contacted rp of actions via message and provided spu spills #.	Not applicable: received report of track out of construction site via multiple methods from same rp (nrc, doe.), visited site and explained better site management was required near wheel wash. no drains impacted. contacted rp of actions via message and provided spu spills #.	Education/technical assistance: received report of track out of construction site via multiple methods from same rp (nrc, doe.), visited site and explained better site management was required near wheel wash. no drains impacted. contacted rp of actions via message and provided spu spills #.	Complaint. received report of track out of construction site via multiple methods from same rp (nrc, doe.), visited site and explained better site management was required near wheel wash. no drains impacted. contacted rp of actions via message and provided spu spills #.
WAR044503	9/15/2022	9/15/2022	Pollution hotline (phone, web, app): kc metro bus spilled one gallon of coolant from their vehicle onto the pavement.	Yes, Notified Ecology	faunterroy way sw & rose st	seattle		0	0	Other: kc metro bus spilled one gallon of coolant from their vehicle onto the pavement.	Vehicle-related business: kc metro bus spilled one gallon of coolant from their vehicle onto the pavement.	Not applicable: kc metro bus spilled one gallon of coolant from their vehicle onto the pavement.	Other: kc metro bus spilled one gallon of coolant from their vehicle onto the pavement.	kc metro bus spilled one gallon of coolant from their vehicle onto the pavement.
WAR044503	10/23/2022	10/23/2022	Pollution hotline (phone, web, app): received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required.	Yes, No Notice Required	12th ave sw / sw holden st	seattle		47.534042	-122.350549	Fuel and/or vehicle related fluids: received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required.	Vehicle-related business: received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required.	Not applicable: received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required.	Clean-up: received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required. , Other: received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required.	received report of hydraulic oil on pavement. spill response and responsible party cleaned product with on hand materials. no impact to ms4. no further actions required.
WAR044503	6/27/2022	6/27/2022	Pollution hotline (phone, web, app): gray water dumped onto the pavement. no impact to ms4.	Yes, No Notice Required	ne 74th st /sand point way ne	seattle		0	0	Other: gray water dumped onto the pavement. no impact to ms4.	Intentional dumping: gray water dumped onto the pavement. no impact to ms4.	Not applicable: gray water dumped onto the pavement. no impact to ms4.	Education/technical assistance: gray water dumped onto the pavement. no impact to ms4. , Other: gray water dumped onto the pavement. no impact to ms4.	gray water dumped onto the pavement. no impact to ms4.
WAR044503	2/4/2022	2/4/2022	ERTS referral: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide.	Yes, Notified Ecology	3801 marginal pl sw	seattle	98106	47.569974	-122.356396	Fuel and/or vehicle related fluids: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide.	Vehicle-related business: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide. , Intentional dumping: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide.	Not applicable: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide.	Education/technical assistance: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide. , Other: report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide.	Complaint. report of an oil spill to pavement from encampment related auto work. spu identified an oil spill associated with an rv residence and completed clean up with on-hand supplies. the resident was advised of code requirements to clean spills and the assistance spu can provide.
WAR044503	5/20/2022	5/20/2022	Pollution hotline (phone, web, app): self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact.	Yes, Notified Ecology	13316 25th ave ne	seattle	98125	47.725248	-122.301652	Fuel and/or vehicle related fluids: self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact.	Vehicle-related business: self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact.	Not applicable: self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact.	Clean-up: self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact. , Other: self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact.	self reported hydraulic fluid spill to pavement from a waste collection truck. cleanup completed by the responsible party. spu follow up site visit confirmed no ms4 storm drain impact.
WAR044503	4/26/2022	4/26/2022	Pollution hotline (phone, web, app): truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains.	Yes, Notified Ecology	10500 meridian ave n	seattle	98133	47.705490	-122.333612	Fuel and/or vehicle related fluids: truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains.	Vehicle-related business: truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains.	Not applicable: truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains.	Clean-up: truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains. , Other: truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains.	truck spilled 5-10 gallon of hydraulic oil to pavement. contractor contained and cleaned spill. no impact to drains.
WAR044503	7/29/2022	7/29/2022	Pollution hotline (phone, web, app): spu inspector checked area, no drains impacted from black water tank spill from rv. small puddles of sewage in area, applied bleach solution for odor. no erts submitted.	Yes, No Notice Required	96 s alaska st	seattle	98134	47.560574	-122.334893	Sewage/septage/pet waste/human waste: spu inspector checked area, no drains impacted from black water tank spill from rv. small puddles of sewage in area, applied bleach solution for odor. no erts submitted.	Other accident/spill: spu inspector checked area, no drains impacted from black water tank spill from rv. small puddles of sewage in area, applied bleach solution for odor. no erts submitted.	Not applicable: spu inspector checked area, no drains impacted from black water tank spill from rv. small puddles of sewage in area, applied bleach solution for odor. no erts submitted.	Other: spu inspector checked area, no drains impacted from black water tank spill from rv. small puddles of sewage in area, applied bleach solution for odor. no erts submitted.	spu inspector checked area, no drains impacted from black water tank spill from rv. small puddles of sewage in area, applied bleach solution for odor. no erts submitted.
WAR044503	10/11/2022	10/11/2022	Staff referral: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action.	Yes, No Notice Required	6th ave s / s bradford st	seattle		0	0	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action. , Solid waste/trash: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action. , Other: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action.	Intentional dumping: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action.	Not applicable: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action.	Clean-up: planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action.	Complaint. planned rv remediation. inspected site and found 1 catch basin polluted with sewage and debris. reported work order with high priority. no further action.
WAR044503	8/17/2022	8/17/2022	Pollution hotline (phone, web, app): dumping of a container of an automotive type oil product, possibly motor oil, into a stormwater maintenance hole structure. immediately downstream of this mh is a flow control type structure where oil was contained. dry weather and no evidence oil had gone further in system. separated drainage system. placed absorbent boom in both structures.	Yes, Notified Ecology	n 87th st/palatinne ave n	seattle	98103	47.692425	-122.356673	Fuel and/or vehicle related fluids: dumping of a container of an automotive type oil product, possibly motor oil, into a stormwater maintenance hole structure. immediately downstream of this mh is a flow control type structure where oil was contained. dry weather and no evidence oil had gone further in system. separated drainage system. placed absorbent boom in both structures.	Intentional dumping: dumping of a container of an automotive type oil product, possibly motor oil, into a stormwater maintenance hole structure. immediately downstream of this mh is a flow control type structure where oil was contained. dry weather and no evidence oil had gone further in system. separated drainage system. placed absorbent boom in both structures.	Not applicable: dumping of a container of an automotive type oil product, possibly motor oil, into a stormwater maintenance hole structure. immediately downstream of this mh is a flow control type structure where oil was contained. dry weather and no evidence oil had gone further in system. separated drainage system. placed absorbent boom in both structures.	Clean-up: dumping of a container of an automotive type oil product, possibly motor oil, into a stormwater maintenance hole structure. immediately downstream of this mh is a flow control type structure where oil was contained. dry weather and no evidence oil had gone further in system. separated drainage system. placed absorbent boom in both structures.	dumping of a container of an automotive type oil product, possibly motor oil, into a stormwater maintenance hole structure. immediately downstream of this mh is a flow control type structure where oil was contained. dry weather and no evidence oil had gone further in system. separated drainage system. placed absorbent boom in both structures.
WAR044503	2/19/2022	2/19/2022	Pollution hotline (phone, web, app): report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system.	Yes, No Notice Required	4501 west marginal way sw	seattle	98106	47.563500	-122.353270	Sewage/septage/pet waste/human waste: report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system.	Intentional dumping: report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system.	Not applicable: report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system.	Clean-up: report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system. , Other: report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system.	report of sewage found in catch basin. catch basin was pumped and cleaned; no outfall to separated system.
WAR044503	8/5/2022	8/5/2022	Pollution hotline (phone, web, app): soap in thornton creek, unable to determine source or amount.	Yes, Notified Ecology	3521 ne 110th st	seattle	98125	47.708152	-122.289761	Soap or cleaning chemicals: soap in thornton creek, unable to determine source or amount.	Unconfirmed, unspecified, or not identified: soap in thornton creek, unable to determine source or amount.	Not applicable: soap in thornton creek, unable to determine source or amount.	Other: soap in thornton creek, unable to determine source or amount.	soap in thornton creek, unable to determine source or amount.
WAR044503	2/16/2022	2/16/2022	Business inspection: business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am.	Yes, No Notice Required	13045 lake city way ne	seattle	98125	47.724149	-122.293266	Soap or cleaning chemicals: business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am.	Other commercial/Industrial activity: business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am.	Not applicable: business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am.	Education/technical assistance: business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am. , Other: business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am.	business is currently remodeling the inside of the building so all dogs are in the yard. they cannot allow me back because some dogs are aggressive. asked me to come back after the construction is complete. made appointment for 3/3/22 11:30am.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/19/2022	7/19/2022	Pollution hotline (phone, web, app): spu received report of potential concrete wash water to curb/inlet. found this issue when on site. had contractor clean curb line of water and sediment. erts ecology. also referred to sdcf for tech guidance.	Yes, No Notice Required	e pine st & 13th ave	seattle	98122	47.615254	-122.315548	Other: spu received report of potential concrete wash water to curb/inlet. found this issue when on site. had contractor clean curb line of water and sediment. erts ecology. also referred to sdcf for tech guidance.	Construction activity: spu received report of potential concrete wash water to curb/inlet. found this issue when on site. had contractor clean curb line of water and sediment. erts ecology. also referred to sdcf for tech guidance.	Not applicable: spu received report of potential concrete wash water to curb/inlet. found this issue when on site. had contractor clean curb line of water and sediment. erts ecology. also referred to sdcf for tech guidance.	Clean-up: spu received report of potential concrete wash water to curb/inlet. found this issue when on site. had contractor clean curb line of water and sediment. erts ecology. also referred to sdcf for tech guidance.	spu received report of potential concrete wash water to curb/inlet. found this issue when on site. had contractor clean curb line of water and sediment. erts ecology. also referred to sdcf for tech guidance.
WAR044503	2/3/2022	2/3/2022	Pollution hotline (phone, web, app): arrived onsite at 10:00am on 1/31/2022 at nearby location 2323 ne 123rd st. inspection of the creek did not show any signs of green coloring. resident of 2323 said that the green color showed in the creek saturday but was clear by the late afternoon. a local construction area directly upstream was visited at 10:15am to see if water-testing dye was used. three construction sites next to each other each assured us that no dye had been used within the past two weeks. we informed each one of the proper channels to report the use of water-testing dye. the construction companies said that city workers had cut into the street that weekend but they did not know what work was being done. no further leads could be determined and the investigation is now considered closed.	Yes, No Notice Required	12703 23rd ave ne	seattle	98125	47.721298	-122.304741	Other: arrived onsite at 10:00am on 1/31/2022 at nearby location 2323 ne 123rd st. inspection of the creek did not show any signs of green coloring. resident of 2323 said that the green color showed in the creek saturday but was clear by the late afternoon. a local construction area directly upstream was visited at 10:15am to see if water-testing dye was used. three construction sites next to each other each assured us that no dye had been used within the past two weeks. we informed each one of the proper channels to report the use of water-testing dye. the construction companies said that city workers had cut into the street that weekend but they did not know what work was being done. no further leads could be determined and the investigation is now considered closed.	Unconfirmed, unspecified, or not identified: arrived onsite at 10:00am on 1/31/2022 at nearby location 2323 ne 123rd st. inspection of the creek did not show any signs of green coloring. resident of 2323 said that the green color showed in the creek saturday but was clear by the late afternoon. a local construction area directly upstream was visited at 10:15am to see if water-testing dye was used. three construction sites next to each other each assured us that no dye had been used within the past two weeks. we informed each one of the proper channels to report the use of water-testing dye. the construction companies said that city workers had cut into the street that weekend but they did not know what work was being done. no further leads could be determined and the investigation is now considered closed.	Not applicable: arrived onsite at 10:00am on 1/31/2022 at nearby location 2323 ne 123rd st. inspection of the creek did not show any signs of green coloring. resident of 2323 said that the green color showed in the creek saturday but was clear by the late afternoon. a local construction area directly upstream was visited at 10:15am to see if water-testing dye was used. three construction sites next to each other each assured us that no dye had been used within the past two weeks. we informed each one of the proper channels to report the use of water-testing dye. the construction companies said that city workers had cut into the street that weekend but they did not know what work was being done. no further leads could be determined and the investigation is now considered closed.	Other: arrived onsite at 10:00am on 1/31/2022 at nearby location 2323 ne 123rd st. inspection of the creek did not show any signs of green coloring. resident of 2323 said that the green color showed in the creek saturday but was clear by the late afternoon. a local construction area directly upstream was visited at 10:15am to see if water-testing dye was used. three construction sites next to each other each assured us that no dye had been used within the past two weeks. we informed each one of the proper channels to report the use of water-testing dye. the construction companies said that city workers had cut into the street that weekend but they did not know what work was being done. no further leads could be determined and the investigation is now considered closed.	Complaint. arrived onsite at 10:00am on 1/31/2022 at nearby location 2323 ne 123rd st. inspection of the creek did not show any signs of green coloring. resident of 2323 said that the green color showed in the creek saturday but was clear by the late afternoon. a local construction area directly upstream was visited at 10:15am to see if water-testing dye was used. three construction sites next to each other each assured us that no dye had been used within the past two weeks. we informed each one of the proper channels to report the use of water-testing dye. the construction companies said that city workers had cut into the street that weekend but they did not know what work was being done. no further leads could be determined and the investigation is now considered closed.
WAR044503	3/31/2022	3/31/2022	Pollution hotline (phone, web, app): owner/operator tile company allowed tile dust and grout clean-up water to reach ms4. spu spill responder had spill clean drains and sweep row. issue was ertsed. undertook business inspection and provided technical guidance for business owner.	Yes, Notified Ecology	9010 view ave nw	seattle	98117	47.694668	-122.400618	Other: owner/operator tile company allowed tile dust and grout clean-up water to reach ms4. spu spill responder had spill clean drains and sweep row. issue was ertsed. undertook business inspection and provided technical guidance for business owner.	Other: owner/operator tile company allowed tile dust and grout clean-up water to reach ms4. spu spill responder had spill clean drains and sweep row. issue was ertsed. undertook business inspection and provided technical guidance for business owner.	Not applicable: owner/operator tile company allowed tile dust and grout clean-up water to reach ms4. spu spill responder had spill clean drains and sweep row. issue was ertsed. undertook business inspection and provided technical guidance for business owner.	Clean-up: owner/operator tile company allowed tile dust and grout clean-up water to reach ms4. spu spill responder had spill clean drains and sweep row. issue was ertsed. undertook business inspection and provided technical guidance for business owner.	owner/operator tile company allowed tile dust and grout clean-up water to reach ms4. spu spill responder had spill clean drains and sweep row. issue was ertsed. undertook business inspection and provided technical guidance for business owner.
WAR044503	4/15/2022	4/15/2022	Business inspection: german auto center is a small repair garage with a parking lot to the north and west of the building. there are two stormwater catch basins on site, one in the center of the lot and one at the west entrance. when i arrived, a car was being washed and washer was flowing to the center drain. it looked like this car was being ruined and that washing had not occurred just yet. the owner was not available so i spoke with vann, the mechanic on site. i let him know that washing is not allowed if this would cause pollutants to enter the storm drain. they can pump the water out of the drain as they wash and into the sewer inside the building (toilet or cleanout), then washing might be possible. the two drains on the property are full of solid and need to be cleaned. i will include a list of contractors who can do this job. i will also include information about the king county voucher incentive program (vip) that can assist with the cost of this cleaning. they offer up to \$599 per year for waste disposal, drain cleaning, or other environmental needs. please call them before you spend any money and ask for their assistance. the store had two spill kits and a spill plan.	Yes, No Notice Required	3201 ne 145th st	seattle	98155	47.733448	-122.293410	Soap or cleaning chemicals: german auto center is a small repair garage with a parking lot to the north and west of the building. there are two stormwater catch basins on site, one in the center of the lot and one at the west entrance. when i arrived, a car was being washed and washer was flowing to the center drain. it looked like this car was being ruined and that washing had not occurred just yet. the owner was not available so i spoke with vann, the mechanic on site. i let him know that washing is not allowed if this would cause pollutants to enter the storm drain. they can pump the water out of the drain as they wash and into the sewer inside the building (toilet or cleanout), then washing might be possible. the two drains on the property are full of solid and need to be cleaned. i will also include information about the king county voucher incentive program (vip) that can assist with the cost of this cleaning. they offer up to \$599 per year for waste disposal, drain cleaning, or other environmental needs. please call them before you spend any money and ask for their assistance. the store had two spill kits and a spill plan.	Other commercial/industrial activity: german auto center is a small repair garage with a parking lot to the north and west of the building. there are two stormwater catch basins on site, one in the center of the lot and one at the west entrance. when i arrived, a car was being washed and washer was flowing to the center drain. it looked like this car was being ruined and that washing had not occurred just yet. the owner was not available so i spoke with vann, the mechanic on site. i let him know that washing is not allowed if this would cause pollutants to enter the storm drain. they can pump the water out of the drain as they wash and into the sewer inside the building (toilet or cleanout), then washing might be possible. the two drains on the property are full of solid and need to be cleaned. i will include a list of contractors who can do this job. i will also include information about the king county voucher incentive program (vip) that can assist with the cost of this cleaning. they offer up to \$599 per year for waste disposal, drain cleaning, or other environmental needs. please call them before you spend any money and ask for their assistance. the store had two spill kits and a spill plan.	Not applicable: german auto center is a small repair garage with a parking lot to the north and west of the building. there are two stormwater catch basins on site, one in the center of the lot and one at the west entrance. when i arrived, a car was being washed and washer was flowing to the center drain. it looked like this car was being ruined and that washing had not occurred just yet. the owner was not available so i spoke with vann, the mechanic on site. i let him know that washing is not allowed if this would cause pollutants to enter the storm drain. they can pump the water out of the drain as they wash and into the sewer inside the building (toilet or cleanout), then washing might be possible. the two drains on the property are full of solid and need to be cleaned. i will include a list of contractors who can do this job. i will also include information about the king county voucher incentive program (vip) that can assist with the cost of this cleaning. they offer up to \$599 per year for waste disposal, drain cleaning, or other environmental needs. please call them before you spend any money and ask for their assistance. the store had two spill kits and a spill plan.	Education/technical assistance: german auto center is a small repair garage with a parking lot to the north and west of the building. there are two stormwater catch basins on site, one in the center of the lot and one at the west entrance. when i arrived, a car was being washed and washer was flowing to the center drain. it looked like this car was being ruined and that washing had not occurred just yet. the owner was not available so i spoke with vann, the mechanic on site. i let him know that washing is not allowed if this would cause pollutants to enter the storm drain. they can pump the water out of the drain as they wash and into the sewer inside the building (toilet or cleanout), then washing might be possible. the two drains on the property are full of solid and need to be cleaned. i will include a list of contractors who can do this job. i will also include information about the king county voucher incentive program (vip) that can assist with the cost of this cleaning. they offer up to \$599 per year for waste disposal, drain cleaning, or other environmental needs. please call them before you spend any money and ask for their assistance. the store had two spill kits and a spill plan.	german auto center is a small repair garage with a parking lot to the north and west of the building. there are two stormwater catch basins on site, one in the center of the lot and one at the west entrance. when i arrived, a car was being washed and washer was flowing to the center drain. it looked like this car was being ruined and that washing had not occurred just yet. the owner was not available so i spoke with vann, the mechanic on site. i let him know that washing is not allowed if this would cause pollutants to enter the storm drain. they can pump the water out of the drain as they wash and into the sewer inside the building (toilet or cleanout), then washing might be possible. the two drains on the property are full of solid and need to be cleaned. i will include a list of contractors who can do this job. i will also include information about the king county voucher incentive program (vip) that can assist with the cost of this cleaning. they offer up to \$599 per year for waste disposal, drain cleaning, or other environmental needs. please call them before you spend any money and ask for their assistance. the store had two spill kits and a spill plan.
WAR044503	5/26/2022	5/26/2022	MS4 inspection or screening: spu dry weather screening identified trigger level fecal coliform and potassium results in the ms4. source tracing sampling found the issue was not ongoing and follow up cctv was not able to identify a source.	Yes, No Notice Required	olive way/melrose	seattle	98122	0	0	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fecal coliform and potassium results in the ms4. source tracing sampling found the issue was not ongoing and follow up cctv was not able to identify a source.	Other: spu dry weather screening identified trigger level fecal coliform and potassium results in the ms4. source tracing sampling found the issue was not ongoing and follow up cctv was not able to identify a source.	Not applicable: spu dry weather screening identified trigger level fecal coliform and potassium results in the ms4. source tracing sampling found the issue was not ongoing and follow up cctv was not able to identify a source.	Other: spu dry weather screening identified trigger level fecal coliform and potassium results in the ms4. source tracing sampling found the issue was not ongoing and follow up cctv was not able to identify a source.	Complaint. spu dry weather screening identified trigger level fecal coliform and potassium results in the ms4. source tracing sampling found the issue was not ongoing and follow up cctv was not able to identify a source.
WAR044503	5/11/2022	5/11/2022	Direct report to your staff: sdot report of gasoline spilled to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	32nd ave w/w galer st	seattle	98199	47.632925	-122.398938	Fuel and/or vehicle related fluids: sdot report of gasoline spilled to street. no drains impacted, cleaned by sdot.	Intentional dumping: sdot report of gasoline spilled to street. no drains impacted, cleaned by sdot.	Other: sdot report of gasoline spilled to street. no drains impacted, cleaned by sdot.	sdot report of gasoline spilled to street. no drains impacted, cleaned by sdot.	sdot report of gasoline spilled to street. no drains impacted, cleaned by sdot.
WAR044503	6/23/2022	6/23/2022	Pollution hotline (phone, web, app): csr for spilled oil on a road shoulder. found dry stain from leaking vehicle, no ms4 impact. scooped stained dirt into bag.	Yes, No Notice Required	12811 fremont ave	seattle	98133	47.722740	-122.350656	Fuel and/or vehicle related fluids: csr for spilled oil on a road shoulder. found dry stain from leaking vehicle, no ms4 impact. scooped stained dirt into bag.	Vehicle-related business: csr for spilled oil on a road shoulder. found dry stain from leaking vehicle, no ms4 impact. scooped stained dirt into bag.	Not applicable: csr for spilled oil on a road shoulder. found dry stain from leaking vehicle, no ms4 impact. scooped stained dirt into bag.	Other: csr for spilled oil on a road shoulder. found dry stain from leaking vehicle, no ms4 impact. scooped stained dirt into bag.	csr for spilled oil on a road shoulder. found dry stain from leaking vehicle, no ms4 impact. scooped stained dirt into bag.
WAR044503	8/16/2022	8/16/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing. the result is attributed to residential footing drains.	Yes, Notified Ecology	17th ave sw / sw juneau st	seattle		47.550148	-122.355978	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing. the result is attributed to residential footing drains.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing. the result is attributed to residential footing drains.	Not applicable: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing. the result is attributed to residential footing drains.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing. the result is attributed to residential footing drains.	Complaint. spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing. the result is attributed to residential footing drains.
WAR044503	1/7/2022	1/7/2022	ERTS referral: report of construction site pumping sediment laden water to road and storm drain. no activity observed at time of site visit, but some residual sediment remaining on street. responsible party cleaned street and put in inlet protection.	Yes, Notified Ecology	8752 dayton ave n	seattle	98103	47.694099	-122.352413	Sediment/soil: report of construction site pumping sediment laden water to road and storm drain. no activity observed at time of site visit, but some residual sediment remaining on street. responsible party cleaned street and put in inlet protection.	Construction activity: report of construction site pumping sediment laden water to road and storm drain. no activity observed at time of site visit, but some residual sediment remaining on street. responsible party cleaned street and put in inlet protection.	Not applicable: report of construction site pumping sediment laden water to road and storm drain. no activity observed at time of site visit, but some residual sediment remaining on street. responsible party cleaned street and put in inlet protection.	Clean-up: report of construction site pumping sediment laden water to road and storm drain. no activity observed at time of site visit, but some residual sediment remaining on street. responsible party cleaned street and put in inlet protection.	Complaint. report of construction site pumping sediment laden water to road and storm drain. no activity observed at time of site visit, but some residual sediment remaining on street. responsible party cleaned street and put in inlet protection.
WAR044503	7/13/2022	7/13/2022	ERTS referral: report of mechanic failure and hydraulic spill to pavement. site visit confirmed that no drains were impacted and clean up is complete.	Yes, Notified Ecology	2556 15th ave w	seattle	98119	47.641562	-122.376174	Other: report of mechanic failure and hydraulic spill to pavement. site visit confirmed that no drains were impacted and clean up is complete.	Vehicle-related business: report of mechanic failure and hydraulic spill to pavement. site visit confirmed that no drains were impacted and clean up is complete.	Not applicable: report of mechanic failure and hydraulic spill to pavement. site visit confirmed that no drains were impacted and clean up is complete.	Other: report of mechanic failure and hydraulic spill to pavement. site visit confirmed that no drains were impacted and clean up is complete.	Complaint. report of mechanic failure and hydraulic spill to pavement. site visit confirmed that no drains were impacted and clean up is complete.
WAR044503	8/25/2022	8/25/2022	Direct report to your staff: street sweeping of track out twice a week from soil company kicks up large dust cloud that consumes the neighborhood. called reporting party and explained that street sweeping was part of the company permit requirements and talked to company to ask that they spray their site periodically with water to reduce dust. referred reporting party to puget sound clean air.	Yes, No Notice Required	1212 n 107th st	seattle	98133	47.707000	-122.342674	Sediment/soil: street sweeping of track out twice a week from soil company kicks up large dust cloud that consumes the neighborhood. called reporting party and explained that street sweeping was part of the company permit requirements and talked to company to ask that they spray their site periodically with water to reduce dust. referred reporting party to puget sound clean air.	Other: street sweeping of track out twice a week from soil company kicks up large dust cloud that consumes the neighborhood. called reporting party and explained that street sweeping was part of the company permit requirements and talked to company to ask that they spray their site periodically with water to reduce dust. referred reporting party to puget sound clean air.	Not applicable: street sweeping of track out twice a week from soil company kicks up large dust cloud that consumes the neighborhood. called reporting party and explained that street sweeping was part of the company permit requirements and talked to company to ask that they spray their site periodically with water to reduce dust. referred reporting party to puget sound clean air.	Education/technical assistance: street sweeping of track out twice a week from soil company kicks up large dust cloud that consumes the neighborhood. called reporting party and explained that street sweeping was part of the company permit requirements and talked to company to ask that they spray their site periodically with water to reduce dust. referred reporting party to puget sound clean air.	Complaint. street sweeping of track out twice a week from soil company kicks up large dust cloud that consumes the neighborhood. called reporting party and explained that street sweeping was part of the company permit requirements and talked to company to ask that they spray their site periodically with water to reduce dust. referred reporting party to puget sound clean air.
WAR044503	5/27/2022	5/27/2022	Direct report to your staff: illegal dumping in thornton creek. spoke to reporting party, similar issue was occurring months previous. sent e-mail to parks advising of issue. resent e-mail detailing issue to parks, again. no ms4 impacted by issue.	Yes, No Notice Required	lake city way ne/ne 117th st	seattle	98125	47.714186	-122.298220	Solid waste/trash: illegal dumping in thornton creek. spoke to reporting party, similar issue was occurring months previous. sent e-mail to parks advising of issue. resent e-mail detailing issue to parks, again. no ms4 impacted by issue.	Intentional dumping: illegal dumping in thornton creek. spoke to reporting party, similar issue was occurring months previous. sent e-mail to parks advising of issue. resent e-mail detailing issue to parks, again. no ms4 impacted by issue.	Not applicable: illegal dumping in thornton creek. spoke to reporting party, similar issue was occurring months previous. sent e-mail to parks advising of issue. resent e-mail detailing issue to parks, again. no ms4 impacted by issue.	Referred to other agency or department: illegal dumping in thornton creek. spoke to reporting party, similar issue was occurring months previous. sent e-mail to parks advising of issue. resent e-mail detailing issue to parks, again. no ms4 impacted by issue.	Complaint. illegal dumping in thornton creek. spoke to reporting party, similar issue was occurring months previous. sent e-mail to parks advising of issue. resent e-mail detailing issue to parks, again. no ms4 impacted by issue.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: spu inspectors found food truck discharging grease to pavement. contacted food truck owner and providing technical guidance and requiring spill to be mitigated. no erts, no impact to ms4.	Yes, No Notice Required	1200 westlake ave n	seattle	98109	47.630000	-122.339605	Food-related oil/grease: spu inspectors found food truck discharging grease to pavement. contacted food truck owner and providing technical guidance and requiring spill to be mitigated. no erts, no impact to ms4.	Other: spu inspectors found food truck discharging grease to pavement. contacted food truck owner and providing technical guidance and requiring spill to be mitigated. no erts, no impact to ms4.	Not applicable: spu inspectors found food truck discharging grease to pavement. contacted food truck owner and providing technical guidance and requiring spill to be mitigated. no erts, no impact to ms4.	Education/technical assistance: spu inspectors found food truck discharging grease to pavement. contacted food truck owner and providing technical guidance and requiring spill to be mitigated. no erts, no impact to ms4.	spu inspectors found food truck discharging grease to pavement. contacted food truck owner and providing technical guidance and requiring spill to be mitigated. no erts, no impact to ms4.
WAR044503	5/23/2022	5/23/2022	ERTS referral: used bbq charcoal was dumped into an ms4 storm drain. spu completed cleanup of the affected structure and advised ecology of the response. the responsible party was unable to be contacted and no additional follow up is planned.	Yes, Notified Ecology	724 n 143rd st	seattle	98133	47.732685	-122.349181	Solid waste/trash: used bbq charcoal was dumped into an ms4 storm drain. spu completed cleanup of the affected structure and advised ecology of the response. the responsible party was unable to be contacted and no additional follow up is planned.	Intentional dumping: used bbq charcoal was dumped into an ms4 storm drain. spu completed cleanup of the affected structure and advised ecology of the response. the responsible party was unable to be contacted and no additional follow up is planned.	Not applicable: used bbq charcoal was dumped into an ms4 storm drain. spu completed cleanup of the affected structure and advised ecology of the response. the responsible party was unable to be contacted and no additional follow up is planned.	Clean-up: used bbq charcoal was dumped into an ms4 storm drain. spu completed cleanup of the affected structure and advised ecology of the response. the responsible party was unable to be contacted and no additional follow up is planned.	Complaint. used bbq charcoal was dumped into an ms4 storm drain. spu completed cleanup of the affected structure and advised ecology of the response. the responsible party was unable to be contacted and no additional follow up is planned.
WAR044503	9/29/2022	9/29/2022	Staff referral: planned rv remediation under bridge. inspected 4 cbs and found 2 that required cleaning. work order submitted and clean up complete.	Yes, No Notice Required	4401 4th ave s	seattle	98134	47.565299	-122.330772	Sediment/soil: planned rv remediation under bridge. inspected 4 cbs and found 2 that required cleaning. work order submitted and clean up complete.	Intentional dumping: planned rv remediation under bridge. inspected 4 cbs and found 2 that required cleaning. work order submitted and clean up complete.	Not applicable: planned rv remediation under bridge. inspected 4 cbs and found 2 that required cleaning. work order submitted and clean up complete.	Clean-up: planned rv remediation under bridge. inspected 4 cbs and found 2 that required cleaning. work order submitted and clean up complete.	Complaint. planned rv remediation under bridge. inspected 4 cbs and found 2 that required cleaning. work order submitted and clean up complete.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/11/2022	5/11/2022	Pollution hotline (phone, web, app): maintenance crews discovered brewers mash dumped into swale. structure was cleaned by vector and shovel. all removable mash was excavated without impacting the filter media beneath. erts sent in due to impacted ms4 structure.	Yes, Notified Ecology	8529 dallas ave s	seattle	98108	47.526825	-122.313485	Solid waste/trash: maintenance crews discovered brewers mash dumped into swale. structure was cleaned by vector and shovel. all removable mash was excavated without impacting the filter media beneath. erts sent in due to impacted ms4 structure.	Intentional dumping: maintenance crews discovered brewers mash dumped into swale. structure was cleaned by vector and shovel. all removable mash was excavated without impacting the filter media beneath. erts sent in due to impacted ms4 structure.	Not applicable: maintenance crews discovered brewers mash dumped into swale. structure was cleaned by vector and shovel. all removable mash was excavated without impacting the filter media beneath. erts sent in due to impacted ms4 structure.	Clean-up: maintenance crews discovered brewers mash dumped into swale. structure was cleaned by vector and shovel. all removable mash was excavated without impacting the filter media beneath. erts sent in due to impacted ms4 structure.	maintenance crews discovered brewers mash dumped into swale. structure was cleaned by vector and shovel. all removable mash was excavated without impacting the filter media beneath. erts sent in due to impacted ms4 structure.
WAR044503	6/28/2022	6/28/2022	Pollution hotline (phone, web, app): pickup truck has a container of used oil leaking in the bed. half gallon of oil leaked to asphalt but no drains impacted. cleaned with absorbents and put notification on vehicle.	Yes, Notified Ecology	5530 s orcas st	seattle	98118	47.551375	-122.263439	Fuel and/or vehicle related fluids: pickup truck has a container of used oil leaking in the bed. half gallon of oil leaked to asphalt but no drains impacted. cleaned with absorbents and put notification on vehicle.	Other accident/spill: pickup truck has a container of used oil leaking in the bed. half gallon of oil leaked to asphalt but no drains impacted. cleaned with absorbents and put notification on vehicle.	Not applicable: pickup truck has a container of used oil leaking in the bed. half gallon of oil leaked to asphalt but no drains impacted. cleaned with absorbents and put notification on vehicle.	Clean-up: pickup truck has a container of used oil leaking in the bed. half gallon of oil leaked to asphalt but no drains impacted. cleaned with absorbents and put notification on vehicle.	pickup truck has a container of used oil leaking in the bed. half gallon of oil leaked to asphalt but no drains impacted. cleaned with absorbents and put notification on vehicle.
WAR044503	2/1/2022	2/1/2022	Pollution hotline (phone, web, app): report of sheen on the row pavement. an spu site found no recoverable fluids or evidence of storm drain impact. no responsible party determined. no further action planned.	Yes, No Notice Required	1714 nw 100th st	seattle	98177	47.701743	-122.379095	Other: report of sheen on the row pavement. an spu site found no recoverable fluids or evidence of storm drain impact. no responsible party determined. no further action planned.	Unconfirmed, unspecified, or not identified: report of sheen on the row pavement. an spu site found no recoverable fluids or evidence of storm drain impact. no responsible party determined. no further action planned.	Not applicable: report of sheen on the row pavement. an spu site found no recoverable fluids or evidence of storm drain impact. no responsible party determined. no further action planned.	Other: report of sheen on the row pavement. an spu site found no recoverable fluids or evidence of storm drain impact. no responsible party determined. no further action planned.	Complaint. report of sheen on the row pavement. an spu site found no recoverable fluids or evidence of storm drain impact. no responsible party determined. no further action planned.
WAR044503	7/26/2022	7/26/2022	Pollution hotline (phone, web, app): garbage truck spilled approximately two gallons of hydraulic fluid on roadway and vehicles tracked it out. no impact to ms4.	Yes, No Notice Required	3316 nw 68th st	seattle	98117	47.678435	-122.400507	Fuel and/or vehicle related fluids: garbage truck spilled approximately two gallons of hydraulic fluid on roadway and vehicles tracked it out. no impact to ms4.	Vehicle-related business: garbage truck spilled approximately two gallons of hydraulic fluid on roadway and vehicles tracked it out. no impact to ms4.	Not applicable: garbage truck spilled approximately two gallons of hydraulic fluid on roadway and vehicles tracked it out. no impact to ms4.	Other: garbage truck spilled approximately two gallons of hydraulic fluid on roadway and vehicles tracked it out. no impact to ms4.	garbage truck spilled approximately two gallons of hydraulic fluid on roadway and vehicles tracked it out. no impact to ms4.
WAR044503	7/6/2022	7/6/2022	Business inspection: this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred.	Yes, No Notice Required	824 nw 46th st	seattle	98107	47.662297	-122.367368	Soap or cleaning chemicals: this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred.	Other commercial/industrial activity: this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred.	Not applicable: this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred.	Education/technical assistance: this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred. Add or modify structural source control BMP: this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred.	this was a joint inspection conducted with seattle-king county public health inspectors leah helms and anne alfred.
WAR044503	6/7/2022	6/7/2022	Pollution hotline (phone, web, app): on 6/2/2022 at a brewery business, a contractor rinsed out a refrigerator fan and approximately 15 gallons of water from a hose flowed down into a catch basin. catch basin water did not show signs of pollution, did not have an odor, and ph and ammonia test strips came back as normal. i recommended that the brewery business report the discharge to ecology per their isgg requirements. no further action taken by spu.	Yes, No Notice Required	4700 9th ave nw	seattle	98107	47.663408	-122.368413	Other: on 6/2/2022 at a brewery business, a contractor rinsed out a refrigerator fan and approximately 15 gallons of water from a hose flowed down into a catch basin. catch basin water did not show signs of pollution, did not have an odor, and ph and ammonia test strips came back as normal. i recommended that the brewery business report the discharge to ecology per their isgg requirements. no further action taken by spu.	Other: on 6/2/2022 at a brewery business, a contractor rinsed out a refrigerator fan and approximately 15 gallons of water from a hose flowed down into a catch basin. catch basin water did not show signs of pollution, did not have an odor, and ph and ammonia test strips came back as normal. i recommended that the brewery business report the discharge to ecology per their isgg requirements. no further action taken by spu.	Not applicable: on 6/2/2022 at a brewery business, a contractor rinsed out a refrigerator fan and approximately 15 gallons of water from a hose flowed down into a catch basin. catch basin water did not show signs of pollution, did not have an odor, and ph and ammonia test strips came back as normal. i recommended that the brewery business report the discharge to ecology per their isgg requirements. no further action taken by spu.	Education/technical assistance: on 6/2/2022 at a brewery business, a contractor rinsed out a refrigerator fan and approximately 15 gallons of water from a hose flowed down into a catch basin. catch basin water did not show signs of pollution, did not have an odor, and ph and ammonia test strips came back as normal. i recommended that the brewery business report the discharge to ecology per their isgg requirements. no further action taken by spu.	Complaint. on 6/2/2022 at a brewery business, a contractor rinsed out a refrigerator fan and approximately 15 gallons of water from a hose flowed down into a catch basin. catch basin water did not show signs of pollution, did not have an odor, and ph and ammonia test strips came back as normal. i recommended that the brewery business report the discharge to ecology per their isgg requirements. no further action taken by spu.
WAR044503	6/8/2022	6/8/2022	Business inspection: car smart operates a used car sales lot. the lot surface is paved and partially gravel. there are no drains on this property and all stormwater will either infiltrate or sheet flow to the lake city way drainage. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. there is a large oil stain in the gravel by the tow truck. this oil spill needs to be removed and disposed. this material can likely be bagged and disposed into the solid waste. any oil spill need to be cleaned up immediately and if they pose a risk of getting into the stormwater drain on lake city way then they need to be reported to spu 24 hour spill response at (206) 386-1800. you can order a free spill kit from our web site at, https://www.seattle.gov/utilities/protecting-our-environment/sustainability-tips/pollution-prevention/spill-kits	Yes, No Notice Required	13332 lake city way ne	seattle	98125	47.725653	-122.291980	Food-related oil/grease: car smart operates a used car sales lot. the lot surface is paved and partially gravel. there are no drains on this property and all stormwater will either infiltrate or sheet flow to the lake city way drainage. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars 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the lake city way drainage. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. there is a large oil stain in the gravel by the tow truck. this oil spill needs to be removed and disposed. this material can likely be bagged and disposed into the solid waste. any oil spill need to be cleaned up immediately and if they pose a risk of getting into the stormwater drain on lake city way then they need to be reported to spu 24 hour spill response at (206) 386-1800. you can order a free spill kit from our web site at, https://www.seattle.gov/utilities/protecting-our-environment/sustainability-tips/pollution-prevention/spill-kits	Education/technical assistance: car smart operates a used car sales lot. the lot surface is paved and partially gravel. there are no drains on this property and all stormwater will either infiltrate or sheet flow to the lake city way drainage. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. there is a large oil stain in the gravel by the tow truck. this oil spill needs to be removed and disposed. this material can likely be bagged and disposed into the solid waste. any oil spill need to be cleaned up immediately and if they pose a risk of getting into the stormwater drain on lake city way then they need to be reported to spu 24 hour spill response at (206) 386-1800. you can order a free spill kit from our web site at, https://www.seattle.gov/utilities/protecting-our-environment/sustainability-tips/pollution-prevention/spill-kits	car smart operates a used car sales lot. the lot surface is paved and partially gravel. there are no drains on this property and all stormwater will either infiltrate or sheet flow to the lake city way drainage. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. cars are lightly rinsed to remove dust with water rinse only but water is restricted to prevent excess water from running into the street drainage. some cars are washed at the rear of the building in the gravel area. all washing of cars will be done in the gravel area to allow water to infiltrate into the ground. there is a large oil stain in the gravel by the tow truck. this oil spill needs to be removed and disposed. this material can likely be bagged and disposed into the solid waste. any oil spill need to be cleaned up immediately and if they pose a risk of getting into the stormwater drain on lake city way then they need to be reported to spu 24 hour spill response at (206) 386-1800. you can order a free spill kit from our web site at, https://www.seattle.gov/utilities/protecting-our-environment/sustainability-tips/pollution-prevention/spill-kits
WAR044503	6/3/2022	6/3/2022	ERTS referral: sheen reported in the middle of the road from an unknown source. arrived on site and found a small amount of sheen in the middle of the road. applied absorbent swept up and disposed of in solid waste. no sheen was visible in nearby catch basin.	Yes, Notified Ecology	s jackson st & 18th ave s	seattle	98144	47.599238	-122.308978	Fuel and/or vehicle related fluids: sheen reported in the middle of the road from an unknown source. arrived on site and found a small amount of sheen in the middle of the road. applied absorbent swept up and disposed of in solid waste. no sheen was visible in nearby catch basin.	Unconfirmed, unspecified, or not identified: sheen reported in the middle of the road from an unknown source. arrived on site and found a small amount of sheen in the middle of the road. applied absorbent swept up and disposed of in solid waste. no sheen was visible in nearby catch basin.	Not applicable: sheen reported in the middle of the road from an unknown source. arrived on site and found a small amount of sheen in the middle of the road. applied absorbent swept up and disposed of in solid waste. no sheen was visible in nearby catch basin.	Clean-up: sheen reported in the middle of the road from an unknown source. arrived on site and found a small amount of sheen in the middle of the road. applied absorbent swept up and disposed of in solid waste. no sheen was visible in nearby catch basin.	Complaint. sheen reported in the middle of the road from an unknown source. arrived on site and found a small amount of sheen in the middle of the road. applied absorbent swept up and disposed of in solid waste. no sheen was visible in nearby catch basin.
WAR044503	1/8/2022	1/8/2022	Direct report to your staff: sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned.	Yes, No Notice Required	122 nw 36th st	seattle	98107	47.653448	-122.358604	Fuel and/or vehicle related fluids: sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned. , Fuel and/or vehicle related fluids: sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned.	Vehicle collision: sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned.	Not applicable: sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned.	Other: sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned.	sdot report of auto fluid spill to roadway. no drains impacted, sdot cleaned.
WAR044503	7/5/2022	7/5/2022	Pollution hotline (phone, web, app): spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required.	Yes, No Notice Required	9304 rainier ave s	seattle	98118	47.520263	-122.266911	Food-related oil/grease: spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required. , Other: spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required.	Other accident/spill: spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required.	Not applicable: spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required.	Clean-up: spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required.	spill response received report of milking substance in parking lot. issue determined to be caused by overflowing grease interceptor. spu fog team arrived on site to oversee issue resolution. no impact to ms4. no further action required.
WAR044503	12/16/2022	12/16/2022	Direct report to your staff: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks.	Yes, No Notice Required	9922 triton dr nw	seattle	98117	47.701271	-122.390100	Fuel and/or vehicle related fluids: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks. , Fuel and/or vehicle related fluids: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks.	Vehicle-related business: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks.	Not applicable: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks.	Clean-up: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks. , Education/technical assistance: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks. , Other: vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks.	Complaint. vehicle leaking when a nearby inspection was taken place, checked ms4 and no signs of sheen and currently no work is being conducted. i'll follow up in 2 weeks.
WAR044503	9/28/2022	9/28/2022	Pollution hotline (phone, web, app): reported turbid flow in the creek. spill responders found a recent small landslide that pushed clay into the creek causing turbidity. reported this to parks so that they can respond to calls from the public.	Yes, No Notice Required	5551 sw admiral way	seattle	98116	47.577304	-122.402642	Sediment/soil: reported turbid flow in the creek. spill responders found a recent small landslide that pushed clay into the creek causing turbidity. reported this to parks so that they can respond to calls from the public.	Other: reported turbid flow in the creek. spill responders found a recent small landslide that pushed clay into the creek causing turbidity. reported this to parks so that they can respond to calls from the public.	Not applicable: reported turbid flow in the creek. spill responders found a recent small landslide that pushed clay into the creek causing turbidity. reported this to parks so that they can respond to calls from the public.	Other: reported turbid flow in the creek. spill responders found a recent small landslide that pushed clay into the creek causing turbidity. reported this to parks so that they can respond to calls from the public.	reported turbid flow in the creek. spill responders found a recent small landslide that pushed clay into the creek causing turbidity. reported this to parks so that they can respond to calls from the public.
WAR044503	12/15/2022	12/15/2022	Pollution hotline (phone, web, app): report of coolant spill to pavement from bus. responsible party cleaned spill. no impact to ms4.	Yes, Notified Ecology	sw findlay st / delridge way sw	seattle		47.551917	-122.362998	Fuel and/or vehicle related fluids: report of coolant spill to pavement from bus. responsible party cleaned spill. no impact to ms4.	Vehicle-related business: report of coolant spill to pavement from bus. responsible party cleaned spill. no impact to ms4.	Not applicable: report of coolant spill to pavement from bus. responsible party cleaned spill. no impact to ms4.	Clean-up: report of coolant spill to pavement from bus. responsible party cleaned spill. no impact to ms4.	report of coolant spill to pavement from bus. responsible party cleaned spill. no impact to ms4.
WAR044503	4/22/2022	4/22/2022	Pollution hotline (phone, web, app): vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions.	Yes, Notified Ecology	2550 westlake ave n	seattle	98109	47.643855	-122.344085	Fuel and/or vehicle related fluids: vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions.	Vehicle-related business: vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions.	Not applicable: vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions.	Clean-up: vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions. , Clean-up: vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions. , Clean-up: vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions.	vehicle leaking gasoline onto pavement (4gal) and into catch basin (1gal). contractor hired to clean pavement and capture material from catch basin. cleanup completed and no further actions.
WAR044503	6/2/2022	6/2/2022	Pollution hotline (phone, web, app): construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact.	Yes, No Notice Required	4537 11th ave ne	seattle	98105	47.662181	-122.316808	Solid waste/trash: construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact.	Construction activity: construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact.	Not applicable: construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact.	Clean-up: construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact. , Education/technical assistance: construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact. , Other: construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact.	construction debris entering into private cb. removed dirt and debris and placed plastic bag beneath grating to prevent further impact.
WAR044503	12/22/2022	12/22/2022	Pollution hotline (phone, web, app): massive water leak in front of bldg. unable to shut off water. chlorinated water flowing into the marina. the spu water crew shut off the water and the fire department was notified. water body was impacted.	Yes, Notified Ecology	1301 n northlake way	seattle	98103	47.647881	-122.342146	Other: massive water leak in front of bldg. unable to shut off water. chlorinated water flowing into the marina. the spu water crew shut off the water and the fire department was notified. water body was impacted.	Other: massive water leak in front of bldg. unable to shut off water. chlorinated water flowing into the marina. the spu water crew shut off the water and the fire department was notified. water body was impacted.	Not applicable: massive water leak in front of bldg. unable to shut off water. chlorinated water flowing into the marina. the spu water crew shut off the water and the fire department was notified. water body was impacted.	Clean-up: massive water leak in front of bldg. unable to shut off water. chlorinated water flowing into the marina. the spu water crew shut off the water and the fire department was notified. water body was impacted.	massive water leak in front of bldg. unable to shut off water. chlorinated water flowing into the marina. the spu water crew shut off the water and the fire department was notified. water body was impacted.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/21/2022	5/21/2022	Direct report to your staff: mva caused spill of antifreeze, no drains impacted, cleaned by sdot.	Yes, No Notice Required	montavista pl w / west viewmont way w	seattle		47.638489	-122.407072	Fuel and/or vehicle related fluids: mva caused spill of antifreeze, no drains impacted, cleaned by sdot.	Vehicle collision: mva caused spill of antifreeze, no drains impacted, cleaned by sdot.	Not applicable: mva caused spill of antifreeze, no drains impacted, cleaned by sdot.	Other: mva caused spill of antifreeze, no drains impacted, cleaned by sdot.	mva caused spill of antifreeze, no drains impacted, cleaned by sdot.
WAR044503	7/12/2022	7/12/2022	ERTS referral: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported.	Yes, Notified Ecology	sand point way ne / 40th ave ne	seattle	98105	47.663026	-122.284784	Other: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported.	Vehicle-related business: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported.	Not applicable: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported.	Clean-up: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported. , Other: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported.	Complaint: metro bus reported to spill an unknown quantity of coolant but no drains involved. investigated and found no evidence of soil residues in the area reported.
WAR044503	6/16/2022	6/16/2022	Staff referral: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required.	Yes, No Notice Required	7th ave s / s myrtle st	seattle	98108	0	0	Solid waste/trash: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required. , Other: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required.	Intentional dumping: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required.	Not applicable: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required.	Other: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required.	Complaint: stormwater catch basin inspection due to rv cleanup. needles and minor debris on ground. single catch basin showed a slightly elevated ph of 8 with minor trash debris floating on the water surface. all other catch basins did not show evidence of impact. no further action required.
WAR044503	1/6/2022	1/6/2022	Pollution hotline (phone, web, app): report of sheen/weathereed product near terminal 5. an investigation was done on terminal 5 and the city outfalls were checked for product/sheen. the lander outfall and florida outfall both had small amounts of sheen but not enough to cause the issue at terminal 5.	Yes, No Notice Required	2701 26th ave sw	seattle	98106	47.579167	-122.366598	Other: report of sheen/weathereed product near terminal 5. an investigation was done on terminal 5 and the city outfalls were checked for product/sheen. the lander outfall and florida outfall both had small amounts of sheen but not enough to cause the issue at terminal 5.	Unconfirmed, unspecified, or not identified: report of sheen/weathereed product near terminal 5. an investigation was done on terminal 5 and the city outfalls were checked for product/sheen. the lander outfall and florida outfall both had small amounts of sheen but not enough to cause the issue at terminal 5.	Not applicable: report of sheen/weathereed product near terminal 5. an investigation was done on terminal 5 and the city outfalls were checked for product/sheen. the lander outfall and florida outfall both had small amounts of sheen but not enough to cause the issue at terminal 5.	Other: report of sheen/weathereed product near terminal 5. an investigation was done on terminal 5 and the city outfalls were checked for product/sheen. the lander outfall and florida outfall both had small amounts of sheen but not enough to cause the issue at terminal 5.	report of sheen/weathereed product near terminal 5. an investigation was done on terminal 5 and the city outfalls were checked for product/sheen. the lander outfall and florida outfall both had small amounts of sheen but not enough to cause the issue at terminal 5.
WAR044503	2/10/2022	2/10/2022	Pollution hotline (phone, web, app): accidental spill of gasoline at a gas station. gas station staff completed cleanup. no impact to drainage found during inspection.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: accidental spill of gasoline at a gas station. gas station staff completed cleanup. no impact to drainage found during inspection.	Other accident/spill: accidental spill of gasoline at a gas station. gas station staff completed cleanup. no impact to drainage found during inspection.	Not applicable: accidental spill of gasoline at a gas station. gas station staff completed cleanup. no impact to drainage found during inspection.	Clean-up: accidental spill of gasoline at a gas station. gas station staff completed cleanup. no impact to drainage found during inspection.	accidental spill of gasoline at a gas station. gas station staff completed cleanup. no impact to drainage found during inspection.
WAR044503	5/9/2022	5/9/2022	ERTS referral: consultant called to report a turbid discharge event at site within ms4. called reporting party and verified that discharge was stopped and clean up was addressed. filter sock insert was in the nearest catch basin that was impacted with minimal turbid water.	Yes, Notified Ecology	4732 brooklyn ave ne	seattle	98105	47.664290	-122.313904	Other: consultant called to report a turbid discharge event at site within ms4. called reporting party and verified that discharge was stopped and clean up was addressed. filter sock insert was in the nearest catch basin that was impacted with minimal turbid water.	Construction activity: consultant called to report a turbid discharge event at site within ms4. called reporting party and verified that discharge was stopped and clean up was addressed. filter sock insert was in the nearest catch basin that was impacted with minimal turbid water.	Not applicable: consultant called to report a turbid discharge event at site within ms4. called reporting party and verified that discharge was stopped and clean up was addressed. filter sock insert was in the nearest catch basin that was impacted with minimal turbid water.	Other: consultant called to report a turbid discharge event at site within ms4. called reporting party and verified that discharge was stopped and clean up was addressed. filter sock insert was in the nearest catch basin that was impacted with minimal turbid water.	Complaint: consultant called to report a turbid discharge event at site within ms4. called reporting party and verified that discharge was stopped and clean up was addressed. filter sock insert was in the nearest catch basin that was impacted with minimal turbid water.
WAR044503	3/31/2022	3/31/2022	ERTS referral: county inspector during inspection, saw a barge being unloaded. it appeared that the barge was loaded so full that concrete material may have fallen off the barge and into the water. no impacts to ms4 or spu infrastructure. ecology is in contact with reporting party.	Yes, Notified Ecology	5400 west marginal way sw	seattle	98106	47.553937	-122.345159	Other: county inspector during inspection, saw a barge being unloaded. it appeared that the barge was loaded so full that concrete material may have fallen off the barge and into the water. no impacts to ms4 or spu infrastructure. ecology is in contact with reporting party.	Other accident/spill: county inspector during inspection, saw a barge being unloaded. it appeared that the barge was loaded so full that concrete material may have fallen off the barge and into the water. no impacts to ms4 or spu infrastructure. ecology is in contact with reporting party.	Not applicable: county inspector during inspection, saw a barge being unloaded. it appeared that the barge was loaded so full that concrete material may have fallen off the barge and into the water. no impacts to ms4 or spu infrastructure. ecology is in contact with reporting party.	Referred to other agency or department: county inspector during inspection, saw a barge being unloaded. it appeared that the barge was loaded so full that concrete material may have fallen off the barge and into the water. no impacts to ms4 or spu infrastructure. ecology is in contact with reporting party.	Complaint: county inspector during inspection, saw a barge being unloaded. it appeared that the barge was loaded so full that concrete material may have fallen off the barge and into the water. no impacts to ms4 or spu infrastructure. ecology is in contact with reporting party.
WAR044503	5/23/2022	5/23/2022	Pollution hotline (phone, web, app): report of sewage dumping from the resident of a van in the row. an spu site visit verified sewage impact to an ms4 storm drain but was unable to contact the van resident directly or confirm a responsible party. spu submitted an internal wo request to have the affected drain cleaned out and reported the problem to ecology.	Yes, Notified Ecology	16th ave sw / sw morgan st	seattle		47.544728	-122.354896	Sewage/septage/pet waste/human waste: report of sewage dumping from the resident of a van in the row. an spu site visit verified sewage impact to an ms4 storm drain but was unable to contact the van resident directly or confirm a responsible party. spu submitted an internal wo request to have the affected drain cleaned out and reported the problem to ecology.	Intentional dumping: report of sewage dumping from the resident of a van in the row. an spu site visit verified sewage impact to an ms4 storm drain but was unable to contact the van resident directly or confirm a responsible party. spu submitted an internal wo request to have the affected drain cleaned out and reported the problem to ecology.	Not applicable: report of sewage dumping from the resident of a van in the row. an spu site visit verified sewage impact to an ms4 storm drain but was unable to contact the van resident directly or confirm a responsible party. spu submitted an internal wo request to have the affected drain cleaned out and reported the problem to ecology.	Clean-up: report of sewage dumping from the resident of a van in the row. an spu site visit verified sewage impact to an ms4 storm drain but was unable to contact the van resident directly or confirm a responsible party. spu submitted an internal wo request to have the affected drain cleaned out and reported the problem to ecology.	report of sewage dumping from the resident of a van in the row. an spu site visit verified sewage impact to an ms4 storm drain but was unable to contact the van resident directly or confirm a responsible party. spu submitted an internal wo request to have the affected drain cleaned out and reported the problem to ecology.
WAR044503	5/17/2022	5/17/2022	Pollution hotline (phone, web, app): diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed.	Yes, Notified Ecology	2700 4th ave s	seattle	98134	47.579395	-122.328486	Fuel and/or vehicle related fluids: diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed.	Intentional dumping: diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed.	Not applicable: diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed.	Clean-up: diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed. , Other: diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed.	diesel fuel tank drilled spilling to parking lot and one cb. hired contractor to clean impacted structures. erts filed.
WAR044503	3/9/2022	3/9/2022	Construction inspection: fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet.	Yes, No Notice Required	8518 nesbit ave n	seattle	98103	47.691240	-122.342995	Paint: fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet.	Other commercial/industrial activity: fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet.	Not applicable: fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet.	Education/technical assistance: fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet. , Add or modify structural source control BMP: fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet.	fcmh - contains a pollutant (possibly paint) pump - contains a pollutant (possibly paint) initially thought it was detergent in mh's, so i spoke with property owner in unit 8518-c and he did have his water tank replaced recently. i gave him dye to pour into the sink in his guest bathroom, but it did not show up in the mh's. march 10, 2022 - adam bailey and i went back to location to source trace and there is evidence that paint has been dumped into an inlet.
WAR044503	9/14/2022	9/14/2022	Pollution hotline (phone, web, app): garbage company spilled a small amount of white paint on a private driveway while picking up trash can. garbage company cleaned up the spill and disposed of the waste. no drains impacted.	Yes, Notified Ecology	515 14th ave e	seattle	98112	47.623543	-122.314914	Other: garbage company spilled a small amount of white paint on a private driveway while picking up trash can. garbage company cleaned up the spill and disposed of the waste. no drains impacted.	Other accident/spill: garbage company spilled a small amount of white paint on a private driveway while picking up trash can. garbage company cleaned up the spill and disposed of the waste. no drains impacted.	Not applicable: garbage company spilled a small amount of white paint on a private driveway while picking up trash can. garbage company cleaned up the spill and disposed of the waste. no drains impacted.	Clean-up: garbage company spilled a small amount of white paint on a private driveway while picking up trash can. garbage company cleaned up the spill and disposed of the waste. no drains impacted.	garbage company spilled a small amount of white paint on a private driveway while picking up trash can. garbage company cleaned up the spill and disposed of the waste. no drains impacted.
WAR044503	12/16/2022	12/16/2022	ERTS referral: caller stated that 10 gallons of fluid was released into the environment. verified the findings, garbage company had a contractor clean up the spill and nothing made it the ms4.	Yes, Notified Ecology	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: caller stated that 10 gallons of fluid was released into the environment. verified the findings, garbage company had a contractor clean up the spill and nothing made it the ms4.	Vehicle-related business: caller stated that 10 gallons of fluid was released into the environment. verified the findings, garbage company had a contractor clean up the spill and nothing made it the ms4.	Not applicable: caller stated that 10 gallons of fluid was released into the environment. verified the findings, garbage company had a contractor clean up the spill and nothing made it the ms4.	Clean-up: caller stated that 10 gallons of fluid was released into the environment. verified the findings, garbage company had a contractor clean up the spill and nothing made it the ms4.	Complaint: caller stated that 10 gallons of fluid was released into the environment. verified the findings, garbage company had a contractor clean up the spill and nothing made it the ms4.
WAR044503	2/23/2022	2/23/2022	Direct report to your staff: hydraulic oil spill at the south transfer station from broken hydraulic line on compactor. sts crews repaired line & cleaned & bagged spilled material & absorbent. no impact to ms4.	Yes, No Notice Required	130 s kenyon st	seattle	98108	47.533212	-122.333036	Fuel and/or vehicle related fluids: hydraulic oil spill at the south transfer station from broken hydraulic line on compactor. sts crews repaired line & cleaned & bagged spilled material & absorbent. no impact to ms4.	Other: hydraulic oil spill at the south transfer station from broken hydraulic line on compactor. sts crews repaired line & cleaned & bagged spilled material & absorbent. no impact to ms4.	Not applicable: hydraulic oil spill at the south transfer station from broken hydraulic line on compactor. sts crews repaired line & cleaned & bagged spilled material & absorbent. no impact to ms4.	Clean-up: hydraulic oil spill at the south transfer station from broken hydraulic line on compactor. sts crews repaired line & cleaned & bagged spilled material & absorbent. no impact to ms4.	hydraulic oil spill at the south transfer station from broken hydraulic line on compactor. sts crews repaired line & cleaned & bagged spilled material & absorbent. no impact to ms4.
WAR044503	10/18/2022	10/18/2022	MS4 inspection or screening: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair.	Yes, Notified Ecology	21st ave / e terrace st	seattle		47.605162	-122.305045	Sewage/septage/pet waste/human waste: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair.	Illicit connection: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair.	Not applicable: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair.	Clean-up: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair. , Enforcement: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair. , Education/technical assistance: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair.	Complaint: routine dry weather screening found trigger level surfactant concentration in the ms4. a source tracing investigation identified an illicit sanitary to storm connection from a mixed use building. spu issued a nov and the responsible party completed the required repair.
WAR044503	9/1/2022	9/1/2022	Pollution hotline (phone, web, app): discussed recent blue green algae bloom with individual who concerned because her dog swam in puget sound. i provided guidance and told her contact skcph.	Yes, No Notice Required	lincoln park way sw & 48th ave sw	seattle	98136	47.540700	-122.396471	Other: discussed recent blue green algae bloom with individual who concerned because her dog swam in puget sound. i provided guidance and told her contact skcph.	Unconfirmed, unspecified, or not identified: discussed recent blue green algae bloom with individual who concerned because her dog swam in puget sound. i provided guidance and told her contact skcph.	Not applicable: discussed recent blue green algae bloom with individual who concerned because her dog swam in puget sound. i provided guidance and told her contact skcph.	Referred to other agency or department: discussed recent blue green algae bloom with individual who concerned because her dog swam in puget sound. i provided guidance and told her contact skcph.	Complaint: discussed recent blue green algae bloom with individual who concerned because her dog swam in puget sound. i provided guidance and told her contact skcph.
WAR044503	2/9/2022	2/9/2022	Pollution hotline (phone, web, app): motor oil dumped into a catch-basin that is part of separated drainage system. found during routine checking of catch-basin by spu. spu hired contractor to pump out catch-basin. based on information from nearby residents there is a nearby unlicensed vehicle repair operation being run out of nearby property.	Yes, No Notice Required	2314 s bayview st	seattle	98144	47.581225	-122.302178	Fuel and/or vehicle related fluids: motor oil dumped into a catch-basin that is part of separated drainage system. found during routine checking of catch-basin by spu. spu hired contractor to pump out catch-basin. based on information from nearby residents there is a nearby unlicensed vehicle repair operation being run out of nearby property.	Intentional dumping: motor oil dumped into a catch-basin that is part of separated drainage system. found during routine checking of catch-basin by spu. spu hired contractor to pump out catch-basin. based on information from nearby residents there is a nearby unlicensed vehicle repair operation being run out of nearby property.	Not applicable: motor oil dumped into a catch-basin that is part of separated drainage system. found during routine checking of catch-basin by spu. spu hired contractor to pump out catch-basin. based on information from nearby residents there is a nearby unlicensed vehicle repair operation being run out of nearby property.	Clean-up: motor oil dumped into a catch-basin that is part of separated drainage system. found during routine checking of catch-basin by spu. spu hired contractor to pump out catch-basin. based on information from nearby residents there is a nearby unlicensed vehicle repair operation being run out of nearby property.	motor oil dumped into a catch-basin that is part of separated drainage system. found during routine checking of catch-basin by spu. spu hired contractor to pump out catch-basin. based on information from nearby residents there is a nearby unlicensed vehicle repair operation being run out of nearby property.
WAR044503	11/25/2022	11/25/2022	Pollution hotline (phone, web, app): spu spill investigated report of unknown sheen, unknown origin on lake washington. when arrived no evidence of sheen. heavy wind/rain at time of investigation. spill was called in by doe.	Yes, No Notice Required	s norman st / lakeside ave s	seattle		47.593431	-122.287869	Fuel and/or vehicle related fluids: spu spill investigated report of unknown sheen, unknown origin on lake washington. when arrived no evidence of sheen. heavy wind/rain at time of investigation. spill was called in by doe.	Unconfirmed, unspecified, or not identified: spu spill investigated report of unknown sheen, unknown origin on lake washington. when arrived no evidence of sheen. heavy wind/rain at time of investigation. spill was called in by doe.	Not applicable: spu spill investigated report of unknown sheen, unknown origin on lake washington. when arrived no evidence of sheen. heavy wind/rain at time of investigation. spill was called in by doe.	Other: spu spill investigated report of unknown sheen, unknown origin on lake washington. when arrived no evidence of sheen. heavy wind/rain at time of investigation. spill was called in by doe.	spu spill investigated report of unknown sheen, unknown origin on lake washington. when arrived no evidence of sheen. heavy wind/rain at time of investigation. spill was called in by doe.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/20/2022	5/20/2022	Pollution hotline (phone, web, app): after the garbage collection there was a stream of broken glass running from a large mound, requesting a street sweeper. emailed reporting party with contact information for sdot and the find it fix it app to submit request to solid waste. not a stormwater issue, no further action will be taken.	Yes, No Notice Required	10216 23rd ave ne	seattle	98125	47.702614	-122.303946	Other: after the garbage collection there was a stream of broken glass running from a large mound, requesting a street sweeper. emailed reporting party with contact information for sdot and the find it fix it app to submit request to solid waste. not a stormwater issue, no further action will be taken.	Other accident/spill: after the garbage collection there was a stream of broken glass running from a large mound, requesting a street sweeper. emailed reporting party with contact information for sdot and the find it fix it app to submit request to solid waste. not a stormwater issue, no further action will be taken.	Not applicable: after the garbage collection there was a stream of broken glass running from a large mound, requesting a street sweeper. emailed reporting party with contact information for sdot and the find it fix it app to submit request to solid waste. not a stormwater issue, no further action will be taken.	Enforcement: after the garbage collection there was a stream of broken glass running from a large mound, requesting a street sweeper. emailed reporting party with contact information for sdot and the find it fix it app to submit request to solid waste. not a stormwater issue, no further action will be taken.	Complaint: after the garbage collection there was a stream of broken glass running from a large mound, requesting a street sweeper. emailed reporting party with contact information for sdot and the find it fix it app to submit request to solid waste. not a stormwater issue, no further action will be taken.
WAR044503	3/29/2022	3/29/2022	Pollution hotline (phone, web, app): arrived at location and there was gray water puddling on sidewalk and in grass area. used ammonia strip which confirmed sewage. spoke with property owner and dye test confirmed impacted side sewer. informed property owner to minimize water usage and gave him ca form. tim mcdonald contacted frc who inspected mainline but did not find any issue. referred case to azaria espinoza.	Yes, Notified Ecology	3300 17th ave s	seattle	98144	47.573887	-122.311038	Sewage/septage/pet waste/human waste: arrived at location and there was gray water puddling on sidewalk and in grass area. used ammonia strip which confirmed sewage. spoke with property owner and dye test confirmed impacted side sewer. informed property owner to minimize water usage and gave him ca form. tim mcdonald contacted frc who inspected mainline but did not find any issue. referred case to azaria espinoza.	Other accident/spill: arrived at location and there was gray water puddling on sidewalk and in grass area. used ammonia strip which confirmed sewage. spoke with property owner and dye test confirmed impacted side sewer. informed property owner to minimize water usage and gave him ca form. tim mcdonald contacted frc who inspected mainline but did not find any issue. referred case to azaria espinoza.	Not applicable: arrived at location and there was gray water puddling on sidewalk and in grass area. used ammonia strip which confirmed impacted side sewer. informed property owner to minimize water usage and gave him ca form. tim mcdonald contacted frc who inspected mainline but did not find any issue. referred case to azaria espinoza.	Clean-up: arrived at location and there was gray water puddling on sidewalk and in grass area. used ammonia strip which confirmed sewage. spoke with property owner and dye test confirmed impacted side sewer. informed property owner to minimize water usage and gave him ca form. tim mcdonald contacted frc who inspected mainline but did not find any issue. referred case to azaria espinoza.	Complaint: arrived at location and there was gray water puddling on sidewalk and in grass area. used ammonia strip which confirmed sewage. spoke with property owner and dye test confirmed impacted side sewer. informed property owner to minimize water usage and gave him ca form. tim mcdonald contacted frc who inspected mainline but did not find any issue. referred case to azaria espinoza.
WAR044503	1/25/2022	1/25/2022	Pollution hotline (phone, web, app): thieves drilled a hole in a salvation army truck fuel tank and left the tank to drain to the parking lot. about 1 gallon reached the private drain but the water level was below the invert so it stayed in the cb. they hired a contractor to clean the drain.	Yes, Notified Ecology	9501 greenwood ave n	seattle	98103	47.698580	-122.355816	Fuel and/or vehicle related fluids: thieves drilled a hole in a salvation army truck fuel tank and left the tank to drain to the parking lot. about 1 gallon reached the private drain but the water level was below the invert so it stayed in the cb. they hired a contractor to clean the drain.	Intentional dumping: thieves drilled a hole in a salvation army truck fuel tank and left the tank to drain to the parking lot. about 1 gallon reached the private drain but the water level was below the invert so it stayed in the cb. they hired a contractor to clean the drain.	Not applicable: thieves drilled a hole in a salvation army truck fuel tank and left the tank to drain to the parking lot. about 1 gallon reached the private drain but the water level was below the invert so it stayed in the cb. they hired a contractor to clean the drain.	Clean-up: thieves drilled a hole in a salvation army truck fuel tank and left the tank to drain to the parking lot. about 1 gallon reached the private drain but the water level was below the invert so it stayed in the cb. they hired a contractor to clean the drain.	thieves drilled a hole in a salvation army truck fuel tank and left the tank to drain to the parking lot. about 1 gallon reached the private drain but the water level was below the invert so it stayed in the cb. they hired a contractor to clean the drain.
WAR044503	3/23/2022	3/23/2022	Pollution hotline (phone, web, app): sheen observed at creek mouth of longfellow. no confirmed source upstream but observed some sheen in parking lot and auto parts. requested cleanup from adjacent business and conducted business inspection.	Yes, Notified Ecology	2701 26th ave sw	seattle	98106	47.579167	-122.366598	Fuel and/or vehicle related fluids: sheen observed at creek mouth of longfellow. no confirmed source upstream but observed some sheen in parking lot and auto parts. requested cleanup from adjacent business and conducted business inspection.	Unconfirmed, unspecified, or not identified: sheen observed at creek mouth of longfellow. no confirmed source upstream but observed some sheen in parking lot and auto parts. requested cleanup from adjacent business and conducted business inspection.	Not applicable: sheen observed at creek mouth of longfellow. no confirmed source upstream but observed some sheen in parking lot and auto parts. requested cleanup from adjacent business and conducted business inspection.	Other: sheen observed at creek mouth of longfellow. no confirmed source upstream but observed some sheen in parking lot and auto parts. requested cleanup from adjacent business and conducted business inspection.	sheen observed at creek mouth of longfellow. no confirmed source upstream but observed some sheen in parking lot and auto parts. requested cleanup from adjacent business and conducted business inspection.
WAR044503	5/26/2022	5/26/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level fecal results in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be identified.	Yes, Notified Ecology	east olive pl	seattle	98122	0	0	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level fecal results in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be identified.	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level fecal results in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be identified.	Not applicable: spu idde dry weather screening identified trigger level fecal results in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be identified.	Other: spu idde dry weather screening identified trigger level fecal results in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be identified.	Complaint: spu idde dry weather screening identified trigger level fecal results in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be identified.
WAR044503	9/28/2022	9/28/2022	ERTS referral: caller reports a vessel may have accidentally dropped a bag of green dye into the river. the bag says sea dye marker. no ms4 impacted, water-to-water issue and no further required by spu.	Yes, Notified Ecology	1801 16th ave sw	seattle	98134	47.586026	-122.353148	Other: caller reports a vessel may have accidentally dropped a bag of green dye into the river. the bag says sea dye marker. no ms4 impacted, water-to-water issue and no further required by spu.	Unconfirmed, unspecified, or not identified: caller reports a vessel may have accidentally dropped a bag of green dye into the river. the bag says sea dye marker. no ms4 impacted, water-to-water issue and no further required by spu.	Not applicable: caller reports a vessel may have accidentally dropped a bag of green dye into the river. the bag says sea dye marker. no ms4 impacted, water-to-water issue and no further required by spu.	Other: caller reports a vessel may have accidentally dropped a bag of green dye into the river. the bag says sea dye marker. no ms4 impacted, water-to-water issue and no further required by spu.	Complaint: caller reports a vessel may have accidentally dropped a bag of green dye into the river. the bag says sea dye marker. no ms4 impacted, water-to-water issue and no further required by spu.
WAR044503	3/8/2022	3/8/2022	Pollution hotline (phone, web, app): report of an auto fluid spill to a storm drain due to a vehicle collision. spu completed cleanup of coolant from the affected pavement and ms4 with on hand supplies and reported to ecology. no responsible party was determined.	Yes, Notified Ecology	renton ave s / s bangor st	seattle	47.506352	-122.254547	Fuel and/or vehicle related fluids: report of an auto fluid spill to a storm drain due to a vehicle collision. spu completed cleanup of coolant from the affected pavement and ms4 with on hand supplies and reported to ecology. no responsible party was determined.	Vehicle collision: report of an auto fluid spill to a storm drain due to a vehicle collision. spu completed cleanup of coolant from the affected pavement and ms4 with on hand supplies and reported to ecology. no responsible party was determined.	Not applicable: report of an auto fluid spill to a storm drain due to a vehicle collision. spu completed cleanup of coolant from the affected pavement and ms4 with on hand supplies and reported to ecology. no responsible party was determined.	Clean-up: report of an auto fluid spill to a storm drain due to a vehicle collision. spu completed cleanup of coolant from the affected pavement and ms4 with on hand supplies and reported to ecology. no responsible party was determined.	report of an auto fluid spill to a storm drain due to a vehicle collision. spu completed cleanup of coolant from the affected pavement and ms4 with on hand supplies and reported to ecology. no responsible party was determined.	
WAR044503	9/13/2022	9/13/2022	MS4 inspection or screening: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	ohio ave s & diagonal ave s	seattle	98134	47.562962	-122.338098	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Complaint: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.
WAR044503	10/11/2022	10/11/2022	Pollution hotline (phone, web, app): sewage was found under a possibly occupied vehicle leaking from the tank. sewage is on gravel at the side of the road. no impact to drainage. put drip pan, granular and bin liner under vehicle.	Yes, No Notice Required	12545 1st ave nw	seattle	98177	47.720946	-122.338537	Sewage/septage/pet waste/human waste: sewage was found under a possibly occupied vehicle leaking from the tank. sewage is on gravel at the side of the road. no impact to drainage. put drip pan, granular and bin liner under vehicle.	Intentional dumping: sewage was found under a possibly occupied vehicle leaking from the tank. sewage is on gravel at the side of the road. no impact to drainage. put drip pan, granular and bin liner under vehicle.	Not applicable: sewage was found under a possibly occupied vehicle leaking from the tank. sewage is on gravel at the side of the road. no impact to drainage. put drip pan, granular and bin liner under vehicle.	Clean-up: sewage was found under a possibly occupied vehicle leaking from the tank. sewage is on gravel at the side of the road. no impact to drainage. put drip pan, granular and bin liner under vehicle.	sewage was found under a possibly occupied vehicle leaking from the tank. sewage is on gravel at the side of the road. no impact to drainage. put drip pan, granular and bin liner under vehicle.
WAR044503	9/29/2022	9/29/2022	Pollution hotline (phone, web, app): report of spilled concrete to street. only a small stained area found along the gutter line of silt. no drains impacted.	Yes, No Notice Required	718 n 36th st	seattle	98103	47.651454	-122.348962	Other: report of spilled concrete to street. only a small stained area found along the gutter line of silt. no drains impacted.	Construction activity: report of spilled concrete to street. only a small stained area found along the gutter line of silt. no drains impacted.	Not applicable: report of spilled concrete to street. only a small stained area found along the gutter line of silt. no drains impacted.	Other: report of spilled concrete to street. only a small stained area found along the gutter line of silt. no drains impacted.	report of spilled concrete to street. only a small stained area found along the gutter line of silt. no drains impacted.
WAR044503	6/24/2022	6/24/2022	Pollution hotline (phone, web, app): resident's rv vandalized by neighbor who threw bagged feces at vehicle. several bags ended up in roadway but did not spill. removed bags for disposal.	Yes, No Notice Required	5537 35th ave s	seattle	98118	47.551381	-122.289659	Sewage/septage/pet waste/human waste: resident's rv vandalized by neighbor who threw bagged feces at vehicle. several bags ended up in roadway but did not spill. removed bags for disposal.	Intentional dumping: resident's rv vandalized by neighbor who threw bagged feces at vehicle. several bags ended up in roadway but did not spill. removed bags for disposal.	Not applicable: resident's rv vandalized by neighbor who threw bagged feces at vehicle. several bags ended up in roadway but did not spill. removed bags for disposal.	Clean-up: resident's rv vandalized by neighbor who threw bagged feces at vehicle. several bags ended up in roadway but did not spill. removed bags for disposal.	resident's rv vandalized by neighbor who threw bagged feces at vehicle. several bags ended up in roadway but did not spill. removed bags for disposal.
WAR044503	2/14/2022	2/14/2022	ERTS referral: report of sheen on pavement from an unknown source. spu site visit found sheen on pavement in an empty row parking space. no observed stormwater impact. no responsible party was able to be determined. spu completed cleanup with on hand supplies.	Yes, Notified Ecology	2831 sw adams st	seattle	98126	47.565861	-122.369704	Fuel and/or vehicle related fluids: report of sheen on pavement from an unknown source. spu site visit found sheen on pavement in an empty row parking space. no observed stormwater impact. no responsible party was able to be determined. spu completed cleanup with on hand supplies.	Vehicle-related business: report of sheen on pavement from an unknown source. spu site visit found sheen on pavement in an empty row parking space. no observed stormwater impact. no responsible party was able to be determined. spu completed cleanup with on hand supplies.	Not applicable: report of sheen on pavement from an unknown source. spu site visit found sheen on pavement in an empty row parking space. no observed stormwater impact. no responsible party was able to be determined. spu completed cleanup with on hand supplies.	Clean-up: report of sheen on pavement from an unknown source. spu site visit found sheen on pavement in an empty row parking space. no observed stormwater impact. no responsible party was able to be determined. spu completed cleanup with on hand supplies.	Complaint: report of sheen on pavement from an unknown source. spu site visit found sheen on pavement in an empty row parking space. no observed stormwater impact. no responsible party was able to be determined. spu completed cleanup with on hand supplies.
WAR044503	5/9/2022	5/9/2022	Pollution hotline (phone, web, app): multiple complaints about this location in the past about discharge of soapy water. business inspection conducted to investigate further and provide technical assistance in washing practices. please see the business inspection notes for follow-up actions.	Yes, No Notice Required	2401 n northlake way	seattle	98103	47.651036	-122.329963	Other: multiple complaints about this location in the past about discharge of soapy water. business inspection conducted to investigate further and provide technical assistance in washing practices. please see the business inspection notes for follow-up actions.	Unconfirmed, unspecified, or not identified: multiple complaints about this location in the past about discharge of soapy water. business inspection conducted to investigate further and provide technical assistance in washing practices. please see the business inspection notes for follow-up actions.	Not applicable: multiple complaints about this location in the past about discharge of soapy water. business inspection conducted to investigate further and provide technical assistance in washing practices. please see the business inspection notes for follow-up actions.	Education/technical assistance: multiple complaints about this location in the past about discharge of soapy water. business inspection conducted to investigate further and provide technical assistance in washing practices. please see the business inspection notes for follow-up actions.	Complaint: multiple complaints about this location in the past about discharge of soapy water. business inspection conducted to investigate further and provide technical assistance in washing practices. please see the business inspection notes for follow-up actions.
WAR044503	5/23/2022	5/23/2022	Direct report to your staff: mva caused oil to spill onto row. no drains impacted, cleaned by sdot.	Yes, No Notice Required	n 135th st/aurora ave n	seattle	98133	47.726894	-122.345058	Fuel and/or vehicle related fluids: mva caused oil to spill onto row. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused oil to spill onto row. no drains impacted, cleaned by sdot.	Not applicable: mva caused oil to spill onto row. no drains impacted, cleaned by sdot.	Other: mva caused oil to spill onto row. no drains impacted, cleaned by sdot.	mva caused oil to spill onto row. no drains impacted, cleaned by sdot.
WAR044503	5/16/2022	5/16/2022	Pollution hotline (phone, web, app): accidental spill during waste disposal of machine coolant oil. two impacted drains were cleaned, as was pavement that was impacted. business filed erts.	Yes, Notified Ecology	2501 s plum st	seattle	98144	47.585199	-122.299816	Fuel and/or vehicle related fluids: accidental spill during waste disposal of machine coolant oil. two impacted drains were cleaned, as was pavement that was impacted. business filed erts.	Other accident/spill: accidental spill during waste disposal of machine coolant oil. two impacted drains were cleaned, as was pavement that was impacted. business filed erts.	Not applicable: accidental spill during waste disposal of machine coolant oil. two impacted drains were cleaned, as was pavement that was impacted. business filed erts.	Clean-up: accidental spill during waste disposal of machine coolant oil. two impacted drains were cleaned, as was pavement that was impacted. business filed erts.	accidental spill during waste disposal of machine coolant oil. two impacted drains were cleaned, as was pavement that was impacted. business filed erts.
WAR044503	11/10/2022	11/10/2022	Pollution hotline (phone, web, app): caller stated fuel from an accident yesterday was not cleaned up.	Yes, No Notice Required	4520 ne 55th st	seattle	98105	47.669362	-122.278601	Fuel and/or vehicle related fluids: caller stated fuel from an accident yesterday was not cleaned up.	Vehicle collision: caller stated fuel from an accident yesterday was not cleaned up.	Not applicable: caller stated fuel from an accident yesterday was not cleaned up.	Other: caller stated fuel from an accident yesterday was not cleaned up.	caller stated fuel from an accident yesterday was not cleaned up.
WAR044503	4/11/2022	4/11/2022	Pollution hotline (phone, web, app): spu spill response dispatched to report of diesel spilled to row. sdot had placed absorbent on row when spu arrived. sweeper truck was removing. no drains impacted. spu advised bnsf of clean-up on their tracks. advised no impact to their lines. no erts filed.	Yes, No Notice Required	4th ave s / s spokane st	seattle	47.571420	-122.329088	Fuel and/or vehicle related fluids: spu spill response dispatched to report of diesel spilled to row. sdot had placed absorbent on row when spu arrived. sweeper truck was removing. no drains impacted. spu advised bnsf of clean-up on their tracks. advised no impact to their lines. no erts filed.	Other accident/spill: spu spill response dispatched to report of diesel spilled to row. sdot had placed absorbent on row when spu arrived. sweeper truck was removing. no drains impacted. spu advised bnsf of clean-up on their tracks. advised no impact to their lines. no erts filed.	Not applicable: spu spill response dispatched to report of diesel spilled to row. sdot had placed absorbent on row when spu arrived. sweeper truck was removing. no drains impacted. spu advised bnsf of clean-up on their tracks. advised no impact to their lines. no erts filed.	Referred to other agency or department: spu spill response dispatched to report of diesel spilled to row. sdot had placed absorbent on row when spu arrived. sweeper truck was removing. no drains impacted. spu advised bnsf of clean-up on their tracks. advised no impact to their lines. no erts filed.	spu spill response dispatched to report of diesel spilled to row. sdot had placed absorbent on row when spu arrived. sweeper truck was removing. no drains impacted. spu advised bnsf of clean-up on their tracks. advised no impact to their lines. no erts filed.	
WAR044503	1/28/2022	1/28/2022	Pollution hotline (phone, web, app): large spill to curb in a rv area, possibly coolant. it had entered nearby spu catch-basin that is part of separated drainage system. hired a contractor to wash down curb and pump out the cb. submitted erts to ecology. responsible party unidentified.	Yes, No Notice Required	1415 w garfield st	seattle	98119	47.633357	-122.375657	Fuel and/or vehicle related fluids: large spill to curb in a rv area, possibly coolant. it had entered nearby spu catch-basin that is part of separated drainage system. hired a contractor to wash down curb and pump out the cb. submitted erts to ecology. responsible party unidentified.	Intentional dumping: large spill to curb in a rv area, possibly coolant. it had entered nearby spu catch-basin that is part of separated drainage system. hired a contractor to wash down curb and pump out the cb. submitted erts to ecology. responsible party unidentified.	Not applicable: large spill to curb in a rv area, possibly coolant. it had entered nearby spu catch-basin that is part of separated drainage system. hired a contractor to wash down curb and pump out the cb. submitted erts to ecology. responsible party unidentified.	Clean-up: large spill to curb in a rv area, possibly coolant. it had entered nearby spu catch-basin that is part of separated drainage system. hired a contractor to wash down curb and pump out the cb. submitted erts to ecology. responsible party unidentified.	large spill to curb in a rv area, possibly coolant. it had entered nearby spu catch-basin that is part of separated drainage system. hired a contractor to wash down curb and pump out the cb. submitted erts to ecology. responsible party unidentified.
WAR044503	3/21/2022	3/21/2022	Direct report to your staff: while conducting sw inspection at neighboring property, inspector noticed spilled oil on pavement that entered into an inlet on private property. ms4 was impacted. attempted cleanup efforts, but a contractor will need to be hired to clean inlet an use hot water on pavement.	Yes, Notified Ecology	8516 nesbit ave n	seattle	98103	47.691073	-122.343001	Fuel and/or vehicle related fluids: while conducting sw inspection at neighboring property, inspector noticed spilled oil on pavement that entered into an inlet on private property. ms4 was impacted. attempted cleanup efforts, but a contractor will need to be hired to clean inlet an use hot water on pavement.	Vehicle-related business: while conducting sw inspection at neighboring property, inspector noticed spilled oil on pavement that entered into an inlet on private property. ms4 was impacted. attempted cleanup efforts, but a contractor will need to be hired to clean inlet an use hot water on pavement.	Not applicable: while conducting sw inspection at neighboring property, inspector noticed spilled oil on pavement that entered into an inlet on private property. ms4 was impacted. attempted cleanup efforts, but a contractor will need to be hired to clean inlet an use hot water on pavement.	Clean-up: while conducting sw inspection at neighboring property, inspector noticed spilled oil on pavement that entered into an inlet on private property. ms4 was impacted. attempted cleanup efforts, but a contractor will need to be hired to clean inlet an use hot water on pavement.	while conducting sw inspection at neighboring property, inspector noticed spilled oil on pavement that entered into an inlet on private property. ms4 was impacted. attempted cleanup efforts, but a contractor will need to be hired to clean inlet an use hot water on pavement.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/27/2022	1/27/2022	Pollution hotline (phone, web, app): rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor.	Yes, No Notice Required	7501 11th ave sw	seattle	98106	47.535342	-122.349513	Sewage/septage/pet waste/human waste: rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor. , Sewage/septage/pet waste/human waste: rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor.	Intentional dumping: rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor.	Not applicable: rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor.	Clean-up: rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor.	rv dumped gray water and/or sewage tank in street. was dry by time of response. no impact to drainage system. unrecoverable. used bleach and simple green to disinfect and deal with odor.
WAR044503	10/27/2022	10/27/2022	MS4 inspection or screening: routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity.	Yes, Notified Ecology	26th ave s / s lane st	seattle	98144	47.596735	-122.298737	Other: routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity.	Construction activity: routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity. , Other: routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity.	Not applicable: routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity.	Other: routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity.	Complaint. routine idde screening detected a trigger level fluoride result in the ms4. spu reviewed upstream screening data and the result is attributed to residential irrigation in the vicinity.
WAR044503	10/19/2022	10/19/2022	ERTS referral: received report of illegal automotive work. this is an ongoing issue that has been previously investigated. case has been referred to seattle department of construction and inspections.	Yes, No Notice Required	620 s dakota st	seattle	98108	47.567486	-122.325746	Unconfirmed, unspecified, or not identified: received report of illegal automotive work. this is an ongoing issue that has been previously investigated. case has been referred to seattle department of construction and inspections.	Vehicle-related business: received report of illegal automotive work. this is an ongoing issue that has been previously investigated. case has been referred to seattle department of construction and inspections.	Not applicable: received report of illegal automotive work. this is an ongoing issue that has been previously investigated. case has been referred to seattle department of construction and inspections.	Referred to other agency or department: received report of illegal automotive work. this is an ongoing issue that has been referred to seattle department of construction and inspections. , Other: received report of illegal automotive work. this is an ongoing issue that has been referred to seattle department of construction and inspections.	received report of illegal automotive work. this is an ongoing issue that has been previously investigated. case has been referred to seattle department of construction and inspections.
WAR044503	9/6/2022	9/6/2022	Staff referral: planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning.	Yes, No Notice Required	n 137th st/interlake ave n	seattle	0	0	0	Fuel and/or vehicle related fluids: planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning. , Sewage/septage/pet waste/human waste: planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning.	Intentional dumping: planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning.	Not applicable: planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning.	Clean-up: planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning.	Complaint. planned rv cleanup. four catch basins in area required cleaning. all catch basins tested positive for sewage and one catch basin had recoverable oil and oil on pavement nearby which was cleaned with on-hand materials. work order with high priority submitted for catch basin cleaning.
WAR044503	5/19/2022	5/19/2022	Construction inspection: fcmh - zero sediment, orifice plate installed, water level good, no odor mh1 - did not inspect mh2 - lid was open and there is evidence sewage has been dumped in there. a tent is nearby. mh3 - zero sediment cb1 - 1" sediment, trap installed cb2 - did not inspect cb3 - 4" of sediment cb4 - did not inspect it is close to mh2 and too close to the tent	Yes, No Notice Required	9700 m l king jr way	seattle	98118	47.514718	-122.278351	Soap or cleaning chemicals: fcmh - zero sediment, orifice plate installed, water level good, no odor mh1 - did not inspect mh2 - lid was open and there is evidence sewage has been dumped in there. a tent is nearby. mh3 - zero sediment cb1 - 1" sediment, trap installed cb2 - did not inspect cb3 - 4" of sediment cb4 - did not inspect it is close to mh2 and too close to the tent	Other commercial/Industrial activity: fcmh - zero sediment, orifice plate installed, water level good, no odor mh1 - did not inspect mh2 - lid was open and there is evidence sewage has been dumped in there. a tent is nearby. mh3 - zero sediment cb1 - 1" sediment, trap installed cb2 - did not inspect cb3 - 4" of sediment cb4 - did not inspect it is close to mh2 and too close to the tent	Not applicable: fcmh - zero sediment, orifice plate installed, water level good, no odor mh1 - did not inspect mh2 - lid was open and there is evidence sewage has been dumped in there. a tent is nearby. mh3 - zero sediment cb1 - 1" sediment, trap installed cb2 - did not inspect cb3 - 4" of sediment cb4 - did not inspect it is close to mh2 and too close to the tent	Education/technical assistance: fcmh - zero sediment, orifice plate installed, water level good, no odor mh1 - did not inspect mh2 - lid was open and there is evidence sewage has been dumped in there. a tent is nearby. mh3 - zero sediment cb1 - 1" sediment, trap installed cb2 - did not inspect cb3 - 4" of sediment cb4 - did not inspect it is close to mh2 and too close to the tent	fcmh - zero sediment, orifice plate installed, water level good, no odor mh1 - did not inspect mh2 - lid was open and there is evidence sewage has been dumped in there. a tent is nearby. mh3 - zero sediment cb1 - 1" sediment, trap installed cb2 - did not inspect cb3 - 4" of sediment cb4 - did not inspect it is close to mh2 and too close to the tent
WAR044503	4/4/2022	4/4/2022	Pollution hotline (phone, web, app): parks vactor truck's hydraulic reservoir overheated, spilling approximately 1 gallon of oil to pavement. park's staff began spill mitigation. spu spills assisted. ms4 not impacted.	Yes, No Notice Required	2000 martin luther king jr way s	seattle	98144	47.584758	-122.297662	Fuel and/or vehicle related fluids: parks vactor truck's hydraulic reservoir overheated, spilling approximately 1 gallon of oil to pavement. park's staff began spill mitigation. spu spills assisted. ms4 not impacted.	Vehicle-related business: parks vactor truck's hydraulic reservoir overheated, spilling approximately 1 gallon of oil to pavement. park's staff began spill mitigation. spu spills assisted. ms4 not impacted.	Not applicable: parks vactor truck's hydraulic reservoir overheated, spilling approximately 1 gallon of oil to pavement. park's staff began spill mitigation. spu spills assisted. ms4 not impacted.	Clean-up: parks vactor truck's hydraulic reservoir overheated, spilling approximately 1 gallon of oil to pavement. park's staff began spill mitigation. spu spills assisted. ms4 not impacted.	parks vactor truck's hydraulic reservoir overheated, spilling approximately 1 gallon of oil to pavement. park's staff began spill mitigation. spu spills assisted. ms4 not impacted.
WAR044503	8/24/2022	8/24/2022	Direct report to your staff: on august 16th owner of motorhome dumped his sewage in the storm drain. city inspector tested the water in the catch basin and it tested positive (6.0) for ammonia. outlet trap was present on catch basin and downstream maintenance hole did not show signs of pollution. submitted workorder for catch basin cleaning with high priority. left information about free waste services with motorhome.	Yes, No Notice Required	7th ave s / s oregon st	seattle	47.563053	-122.324090	47.563053	Sewage/septage/pet waste/human waste: on august 16th owner of motorhome dumped his sewage in the storm drain. city inspector tested the water in the catch basin and it tested positive (6.0) for ammonia. outlet trap was present on catch basin and downstream maintenance hole did not show signs of pollution. submitted workorder for catch basin cleaning with high priority. left information about free waste services with motorhome.	Intentional dumping: on august 16th owner of motorhome dumped his sewage in the storm drain. city inspector tested the water in the catch basin and it tested positive (6.0) for ammonia. outlet trap was present on catch basin and downstream maintenance hole did not show signs of pollution. submitted workorder for catch basin cleaning with high priority. left information about free waste services with motorhome.	Not applicable: on august 16th owner of motorhome dumped his sewage in the storm drain. city inspector tested the water in the catch basin and it tested positive (6.0) for ammonia. outlet trap was present on catch basin and downstream maintenance hole did not show signs of pollution. submitted workorder for catch basin cleaning with high priority. left information about free waste services with motorhome.	Clean-up: on august 16th owner of motorhome dumped his sewage in the storm drain. city inspector tested the water in the catch basin and it tested positive (6.0) for ammonia. outlet trap was present on catch basin and downstream maintenance hole did not show signs of pollution. submitted workorder for catch basin cleaning with high priority. left information about free waste services with motorhome.	Complaint. on august 16th owner of motorhome dumped his sewage in the storm drain. city inspector tested the water in the catch basin and it tested positive (6.0) for ammonia. outlet trap was present on catch basin and downstream maintenance hole did not show signs of pollution. submitted workorder for catch basin cleaning with high priority. left information about free waste services with motorhome.
WAR044503	9/12/2022	9/12/2022	Pollution hotline (phone, web, app): leak of hydraulic fluid to alleyway from a garbage truck. responsible party performed cleanup. no impact to drainage.	Yes, No Notice Required	4235 university way ne	seattle	98105	47.659212	-122.313414	Fuel and/or vehicle related fluids: leak of hydraulic fluid to alleyway from a garbage truck. responsible party performed cleanup. no impact to drainage.	Vehicle-related business: leak of hydraulic fluid to alleyway from a garbage truck. responsible party performed cleanup. no impact to drainage.	Not applicable: leak of hydraulic fluid to alleyway from a garbage truck. responsible party performed cleanup. no impact to drainage.	Clean-up: leak of hydraulic fluid to alleyway from a garbage truck. responsible party performed cleanup. no impact to drainage.	leak of hydraulic fluid to alleyway from a garbage truck. responsible party performed cleanup. no impact to drainage.
WAR044503	9/30/2022	9/30/2022	Pollution hotline (phone, web, app): call reporting 100s of gallons of oil on the lake. it turned out to be only weathered sheen. this is not near a ms4 outfall and is fairly old material. unable to locate a source.	Yes, No Notice Required	1900 westlake ave n	seattle	98109	47.636390	-122.339819	Fuel and/or vehicle related fluids: call reporting 100s of gallons of oil on the lake. it turned out to be only weathered sheen. this is not near a ms4 outfall and is fairly old material. unable to locate a source.	Unconfirmed, unspecified, or not identified: call reporting 100s of gallons of oil on the lake. it turned out to be only weathered sheen. this is not near a ms4 outfall and is fairly old material. unable to locate a source.	Not applicable: call reporting 100s of gallons of oil on the lake. it turned out to be only weathered sheen. this is not near a ms4 outfall and is fairly old material. unable to locate a source.	Other: call reporting 100s of gallons of oil on the lake. it turned out to be only weathered sheen. this is not near a ms4 outfall and is fairly old material. unable to locate a source.	call reporting 100s of gallons of oil on the lake. it turned out to be only weathered sheen. this is not near a ms4 outfall and is fairly old material. unable to locate a source.
WAR044503	11/22/2022	11/22/2022	Staff referral: planned rv remediation. inspected 4 cbs and found trash that was picked up but no sign of pollution. no further action required.	Yes, No Notice Required	nw 95th st / 8th ave nw	seattle	98107	0	0	Solid waste/trash: planned rv remediation. inspected 4 cbs and found trash that was picked up but no sign of pollution. no further action required.	Intentional dumping: planned rv remediation. inspected 4 cbs and found trash that was picked up but no sign of pollution. no further action required.	Not applicable: planned rv remediation. inspected 4 cbs and found trash that was picked up but no sign of pollution. no further action required.	Clean-up: planned rv remediation. inspected 4 cbs and found trash that was picked up but no sign of pollution. no further action required.	Complaint. planned rv remediation. inspected 4 cbs and found trash that was picked up but no sign of pollution. no further action required.
WAR044503	8/30/2022	8/30/2022	Business inspection	Yes, Notified Ecology	4500 4th ave s	seattle	98134	47.561771	-122.328898	Soap or cleaning chemicals	Other commercial/Industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	5/11/2022	5/11/2022	Pollution hotline (phone, web, app): report of a leaking basin of sewage. referred this to the wastewater rv pilot program. chris wilkerson had the basin of sewage disposed of by his contractor. combined area.	Yes, No Notice Required	7500 detroit ave sw	seattle	98106	47.535859	-122.338394	Sewage/septage/pet waste/human waste: report of a leaking basin of sewage. referred this to the wastewater rv pilot program. chris wilkerson had the basin of sewage disposed of by his contractor. combined area.	Intentional dumping: report of a leaking basin of sewage. referred this to the wastewater rv pilot program. chris wilkerson had the basin of sewage disposed of by his contractor. combined area.	Not applicable: report of a leaking basin of sewage. referred this to the wastewater rv pilot program. chris wilkerson had the basin of sewage disposed of by his contractor. combined area.	Other: report of a leaking basin of sewage. referred this to the wastewater rv pilot program. chris wilkerson had the basin of sewage disposed of by his contractor. combined area.	report of a leaking basin of sewage. referred this to the wastewater rv pilot program. chris wilkerson had the basin of sewage disposed of by his contractor. combined area.
WAR044503	1/27/2022	1/27/2022	Pollution hotline (phone, web, app): a drum containing water and soil started leaking at a construction site. non hazardous or polluting and no impact on drainage.	Yes, No Notice Required	2527 29th ave s	seattle	0	0	0	Other: a drum containing water and soil started leaking at a construction site. non hazardous or polluting and no impact on drainage.	Construction activity: a drum containing water and soil started leaking at a construction site. non hazardous or polluting and no impact on drainage.	Not applicable: a drum containing water and soil started leaking at a construction site. non hazardous or polluting and no impact on drainage.	Other: a drum containing water and soil started leaking at a construction site. non hazardous or polluting and no impact on drainage.	a drum containing water and soil started leaking at a construction site. non hazardous or polluting and no impact on drainage.
WAR044503	3/10/2022	3/10/2022	ERTS referral: caller reported a spill of engine oil (1.25 quarts) that occurred (03/09) onto asphalt. some of the oil went into a nearby sewer catch basin. called reporting party about details and he said that the spill was cleaned with absorbent sand, and spill boom placed in catch basin. catch basin was then cleaned by sanity, and new spill boom was placed in the catch basin and cleanup was complete. site visit confirmed that there was evidence of the above steps taken and cleanup is complete.	Yes, Notified Ecology	2901 6th ave s	seattle	98134	47.576910	-122.326726	Other: caller reported a spill of engine oil (1.25 quarts) that occurred (03/09) onto asphalt. some of the oil went into a nearby sewer catch basin. called reporting party about details and he said that the spill was cleaned with absorbent sand, and spill boom placed in catch basin. catch basin was then cleaned by sanity, and new spill boom was placed in the catch basin and cleanup was complete. site visit confirmed that there was evidence of the above steps taken and cleanup is complete.	Vehicle-related business: caller reported a spill of engine oil (1.25 quarts) that occurred (03/09) onto asphalt. some of the oil went into a nearby sewer catch basin. called reporting party about details and he said that the spill was cleaned with absorbent sand, and spill boom placed in catch basin. catch basin was then cleaned by sanity, and new spill boom was placed in the catch basin and cleanup was complete. site visit confirmed that there was evidence of the above steps taken and cleanup is complete.	Not applicable: caller reported a spill of engine oil (1.25 quarts) that occurred (03/09) onto asphalt. some of the oil went into a nearby sewer catch basin. called reporting party about details and he said that the spill was cleaned with absorbent sand, and spill boom placed in catch basin. catch basin was then cleaned by sanity, and new spill boom was placed in the catch basin and cleanup was complete. site visit confirmed that there was evidence of the above steps taken and cleanup is complete.	Clean-up: caller reported a spill of engine oil (1.25 quarts) that occurred (03/09) onto asphalt. some of the oil went into a nearby sewer catch basin. called reporting party about details and he said that the spill was cleaned with absorbent sand, and spill boom placed in catch basin. catch basin was then cleaned by sanity, and new spill boom was placed in the catch basin and cleanup was complete. site visit confirmed that there was evidence of the above steps taken and cleanup is complete.	Complaint. caller reported a spill of engine oil (1.25 quarts) that occurred (03/09) onto asphalt. some of the oil went into a nearby sewer catch basin. called reporting party about details and he said that the spill was cleaned with absorbent sand, and spill boom placed in catch basin. catch basin was then cleaned by sanity, and new spill boom was placed in the catch basin and cleanup was complete. site visit confirmed that there was evidence of the above steps taken and cleanup is complete.
WAR044503	12/5/2022	12/5/2022	Pollution hotline (phone, web, app): a commercial vehicle had its fuel tank drilled into. driver noticed it while filling a vehicle with gas at gas station. spill was contained to pavement. spu staff were on site early to help contain spill with granular. contractor for the gas station and spu combined to complete cleanup of impacted area.	Yes, Notified Ecology	9796 holman rd nw	seattle	98177	47.701274	-122.362510	Fuel and/or vehicle related fluids: a commercial vehicle had its fuel tank drilled into. driver noticed it while filling a vehicle with gas at gas station. spill was contained to pavement. spu staff were on site early to help contain spill with granular. contractor for the gas station and spu combined to complete cleanup of impacted area.	Intentional dumping: a commercial vehicle had its fuel tank drilled into. driver noticed it while filling a vehicle with gas at gas station. spill was contained to pavement. spu staff were on site early to help contain spill with granular. contractor for the gas station and spu combined to complete cleanup of impacted area.	Not applicable: a commercial vehicle had its fuel tank drilled into. driver noticed it while filling a vehicle with gas at gas station. spill was contained to pavement. spu staff were on site early to help contain spill with granular. contractor for the gas station and spu combined to complete cleanup of impacted area.	Clean-up: a commercial vehicle had its fuel tank drilled into. driver noticed it while filling a vehicle with gas at gas station. spill was contained to pavement. spu staff were on site early to help contain spill with granular. contractor for the gas station and spu combined to complete cleanup of impacted area.	a commercial vehicle had its fuel tank drilled into. driver noticed it while filling a vehicle with gas at gas station. spill was contained to pavement. spu staff were on site early to help contain spill with granular. contractor for the gas station and spu combined to complete cleanup of impacted area.
WAR044503	1/11/2022	1/11/2022	Pollution hotline (phone, web, app): compactor malfunction caused a spill of hydraulic fluid to the asphalt and separated drain. spill was cleaned up by the port of seattle.	Yes, Notified Ecology	7001 seaview ave nw	seattle	98117	47.680017	-122.405796	Fuel and/or vehicle related fluids: compactor malfunction caused a spill of hydraulic fluid to the asphalt and separated drain. spill was cleaned up by the port of seattle.	Other accident/spill: compactor malfunction caused a spill of hydraulic fluid to the asphalt and separated drain. spill was cleaned up by the port of seattle.	Not applicable: compactor malfunction caused a spill of hydraulic fluid to the asphalt and separated drain. spill was cleaned up by the port of seattle.	Clean-up: compactor malfunction caused a spill of hydraulic fluid to the asphalt and separated drain. spill was cleaned up by the port of seattle.	compactor malfunction caused a spill of hydraulic fluid to the asphalt and separated drain. spill was cleaned up by the port of seattle.
WAR044503	2/11/2022	2/11/2022	ERTS referral: referral from ecology of a 1 gallon oil spill to pavement on railroad company property with no storm drain impact. no responsible party or cause was determined by the reporting railroad company. cleanup coordinated by the railroad company. spu contacted the railroad company who were unable to find a record of the report and could provide no additional details.	Yes, Notified Ecology	4700 denver ave s	seattle	98108	47.560685	-122.332418	Fuel and/or vehicle related fluids: referral from ecology of a 1 gallon oil spill to pavement on railroad company property with no storm drain impact. no responsible party or cause was determined by the reporting railroad company. cleanup coordinated by the railroad company. spu contacted the railroad company who were unable to find a record of the report and could provide no additional details.	Unconfirmed, unspecified, or not identified: referral from ecology of a 1 gallon oil spill to pavement on railroad company property with no storm drain impact. no responsible party or cause was determined by the reporting railroad company. cleanup coordinated by the railroad company. spu contacted the railroad company who were unable to find a record of the report and could provide no additional details.	Not applicable: referral from ecology of a 1 gallon oil spill to pavement on railroad company property with no storm drain impact. no responsible party or cause was determined by the reporting railroad company. cleanup coordinated by the railroad company. spu contacted the railroad company who were unable to find a record of the report and could provide no additional details.	Clean-up: referral from ecology of a 1 gallon oil spill to pavement on railroad company property with no storm drain impact. no responsible party or cause was determined by the reporting railroad company. cleanup coordinated by the railroad company. spu contacted the railroad company who were unable to find a record of the report and could provide no additional details.	Complaint. referral from ecology of a 1 gallon oil spill to pavement on railroad company property with no storm drain impact. no responsible party or cause was determined by the reporting railroad company. cleanup coordinated by the railroad company. spu contacted the railroad company who were unable to find a record of the report and could provide no additional details.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	11/10/2022	11/10/2022	Staff referral: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required.	Yes, No Notice Required	26th ave s / s plum st	seattle		47.585480	-122.299023	Solid waste/trash: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required.	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required., intentional dumping: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required., intentional dumping: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required.	Not applicable: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required.	Clean-up: planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required.	Complaint. planned rv remediation. inspected 5 cbs and 6 inlets. no pollution detected at cbs. wipes were discovered and recovered at an inlet. no further action required.
WAR044503	6/30/2022	6/30/2022	Pollution hotline (phone, web, app): waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required.	Yes, No Notice Required	2010 14th ave s	seattle	98144	47.585127	-122.314188	Fuel and/or vehicle related fluids: waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required.	Vehicle-related business: waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required.	Not applicable: waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required.	Clean-up: waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required., Clean-up: waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required., Other: waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required.	waste management reported spill of hydraulic fluid to the pavement. company hired contractor to clean spill. no drain involvement. no impact to ms4. no further actions required.
WAR044503	1/6/2022	1/6/2022	Pollution hotline (phone, web, app): spill of diesel on lake union from unknown source. investigated the outfalls near this reported spill and no diesel was found in the ms4.	Yes, No Notice Required	1515 fairview ave e	seattle	98102	47.632945	-122.327351	Fuel and/or vehicle related fluids: spill of diesel on lake union from unknown source. investigated the outfalls near this reported spill and no diesel was found in the ms4.	Unconfirmed, unspecified, or not identified: spill of diesel on lake union from unknown source. investigated the outfalls near this reported spill and no diesel was found in the ms4.	Not applicable: spill of diesel on lake union from unknown source. investigated the outfalls near this reported spill and no diesel was found in the ms4.	Referred to other agency or department: spill of diesel on lake union from unknown source. investigated the outfalls near this reported spill and no diesel was found in the ms4.	spill of diesel on lake union from unknown source. investigated the outfalls near this reported spill and no diesel was found in the ms4.
WAR044503	3/28/2022	3/28/2022	Staff referral: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin.	Yes, Notified Ecology	3212 claremont ave s	seattle	98144	47.574266	-122.296231	Sewage/septage/pet waste/human waste: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin.	Other accident/spill: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin.	Not applicable: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin.	Clean-up: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin., Referred to other agency or department: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin., Other: mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin.	mainline blockage caused backup. discharge impacted separated cb. reported to regulators, crews cleaned blockage and catch basin.
WAR044503	5/14/2022	5/14/2022	Direct report to your staff: mva caused oil to spill to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	beacon ave s / s hanford st	seattle		47.575085	-122.309226	Fuel and/or vehicle related fluids: mva caused oil to spill to street. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused oil to spill to street. no drains impacted, cleaned by sdot.	Not applicable: mva caused oil to spill to street. no drains impacted, cleaned by sdot.	Other: mva caused oil to spill to street. no drains impacted, cleaned by sdot.	mva caused oil to spill to street. no drains impacted, cleaned by sdot.
WAR044503	9/14/2022	9/14/2022	Pollution hotline (phone, web, app): spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted.	Yes, No Notice Required	402 s dawson st	seattle	98108	47.555971	-122.329023	Solid waste/trash: spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted.	Intentional dumping: spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted., intentional dumping: spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted.	Not applicable: spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted.	Other: spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted.	Complaint. spu spill received complaint rv dumping garbage/waste to row. advised rp to about difference spills and wq complaints, and provided spill hotline number. no drains impacted.
WAR044503	4/2/2022	4/2/2022	Pollution hotline (phone, web, app): responded to report of dirt in row impacting drains. ms4 not impacted. spu spill bagged dirt and referred to illegal dumping. no erts filed.	Yes, No Notice Required	1012 20th ave s	seattle	98144	47.593639	-122.306004	Sediment/soil: responded to report of dirt in row impacting drains. ms4 not impacted. spu spill bagged dirt and referred to illegal dumping. no erts filed.	Intentional dumping: responded to report of dirt in row impacting drains. ms4 not impacted. spu spill bagged dirt and referred to illegal dumping. no erts filed.	Not applicable: responded to report of dirt in row impacting drains. ms4 not impacted. spu spill bagged dirt and referred to illegal dumping. no erts filed.	Referred to other agency or department: responded to report of dirt in row impacting drains. ms4 not impacted. spu spill bagged dirt and referred to illegal dumping. no erts filed.	responded to report of dirt in row impacting drains. ms4 not impacted. spu spill bagged dirt and referred to illegal dumping. no erts filed.
WAR044503	6/10/2022	6/10/2022	Direct report to your staff: report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle.	Yes, No Notice Required	4101 beacon ave s	seattle	98108	47.567242	-122.307763	Sewage/septage/pet waste/human waste: report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle.	Vehicle-related business: report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle.	Not applicable: report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle.	Clean-up: report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle., Other: report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle.	report of rv dumping black water to catch basin. found rv with a detached black water hose dripping to pavement. assisted reattaching the hose to stop the drip and asked him to repair the vehicle.
WAR044503	8/2/2022	8/2/2022	Pollution hotline (phone, web, app): spu spills received report of hydraulic spill to row by spu water. assisted crew mitigate spill. no erts. no drains impacted.	Yes, No Notice Required	805 yakima ave s	seattle	98144	47.595524	-122.294638	Fuel and/or vehicle related fluids: spu spills received report of hydraulic spill to row by spu water. assisted crew mitigate spill. no erts. no drains impacted.	Other accident/spill: spu spills received report of hydraulic spill to row by spu water. assisted crew mitigate spill. no erts. no drains impacted.	Not applicable: spu spills received report of hydraulic spill to row by spu water. assisted crew mitigate spill. no erts. no drains impacted.	Clean-up: spu spills received report of hydraulic spill to row by spu water. assisted crew mitigate spill. no erts. no drains impacted.	spu spills received report of hydraulic spill to row by spu water. assisted crew mitigate spill. no erts. no drains impacted.
WAR044503	3/4/2022	3/4/2022	Pollution hotline (phone, web, app): sdot report of an auto fluid release due to a motor vehicle collision. spu site visit confirmed sdot cleanup of affected pavement and noted coolant reached the ms4 storm drain grate but did not impact the stormwater. spu reported to ecology and advised no additional cleaning is planned.	Yes, Notified Ecology	n 97th st / fremont ave n	seattle		47.699633	-122.350029	Fuel and/or vehicle related fluids: sdot report of an auto fluid release due to a motor vehicle collision. spu site visit confirmed sdot cleanup of affected pavement and noted coolant reached the ms4 storm drain grate but did not impact the stormwater. spu reported to ecology and advised no additional cleaning is planned.	Vehicle collision: sdot report of an auto fluid release due to a motor vehicle collision. spu site visit confirmed sdot cleanup of affected pavement and noted coolant reached the ms4 storm drain grate but did not impact the stormwater. spu reported to ecology and advised no additional cleaning is planned.	Not applicable: sdot report of an auto fluid release due to a motor vehicle collision. spu site visit confirmed sdot cleanup of affected pavement and noted coolant reached the ms4 storm drain grate but did not impact the stormwater. spu reported to ecology and advised no additional cleaning is planned.	Other: sdot report of an auto fluid release due to a motor vehicle collision. spu site visit confirmed sdot cleanup of affected pavement and noted coolant reached the ms4 storm drain grate but did not impact the stormwater. spu reported to ecology and advised no additional cleaning is planned.	sdot report of an auto fluid release due to a motor vehicle collision. spu site visit confirmed sdot cleanup of affected pavement and noted coolant reached the ms4 storm drain grate but did not impact the stormwater. spu reported to ecology and advised no additional cleaning is planned.
WAR044503	1/14/2022	1/14/2022	Pollution hotline (phone, web, app): report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned.	Yes, Notified Ecology	nw 48th st / ballard ave nw	seattle		47.663955	-122.380321	Sewage/septage/pet waste/human waste: report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned.	Intentional dumping: report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned., intentional dumping: report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned.	Not applicable: report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned.	Clean-up: report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned., Other: report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned.	report of rv/encampment related sewage dumping to a storm drain. spu site visit confirmed the sewage impact to a separated storm drain. spu coordinated a contractor who completed the storm drain cleaning. spu reported the issue to ecology. location receives rv wastewater service from spu. no further action planned.
WAR044503	8/31/2022	8/31/2022	Pollution hotline (phone, web, app): spill of sewage from rv during rv wastewater collection operations.	Yes, No Notice Required	10th ave sw / sw henderson st	seattle		47.522818	-122.348011	Sewage/septage/pet waste/human waste: spill of sewage from rv during rv wastewater collection operations.	Intentional dumping: spill of sewage from rv during rv wastewater collection operations.	Not applicable: spill of sewage from rv during rv wastewater collection operations.	Clean-up: spill of sewage from rv during rv wastewater collection operations.	spill of sewage from rv during rv wastewater collection operations.
WAR044503	9/12/2022	9/12/2022	Pollution hotline (phone, web, app): occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident.	Yes, No Notice Required	16th ave s / s dakota st	seattle	98108	47.567221	-122.311553	Sewage/septage/pet waste/human waste: occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident.	Intentional dumping: occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident.	Not applicable: occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident.	Referred to other agency or department: occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident., Other: occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident.	occupant of rv has been dumping graywater (sink water) into a drainage structure on separated system. positive ammonia test from a structure. referred to seattle parks as they are owner of impacted structure for cleanup. informed rv pump out program of incident.
WAR044503	5/17/2022	5/17/2022	Business inspection: lowes continues to have problems with illicit disposal of wastes onto their property by the public. trash has accumulated in a number of locations in the parking lot, specifically along the north wall, along the west edge between the rainier and the landscaping supplies, and on the west side of the compost roll-off. although this trash is not caused by lowe's, it is the responsibility of lowe's to keep these areas clean. these areas may need more frequent attention to find and remove these wastes.	Yes, No Notice Required	2700 rainier ave s	seattle	98144	47.579354	-122.297451	Solid waste/trash: lowes continues to have problems with illicit disposal of wastes onto their property by the public. trash has accumulated in a number of locations in the parking lot, specifically along the north wall, along the west edge between the rainier and the landscaping supplies, and on the west side of the compost roll-off. although this trash is not caused by lowe's, it is the responsibility of lowe's to keep these areas clean. these areas may need more frequent attention to find and remove these wastes.	Other commercial/industrial activity: lowes continues to have problems with illicit disposal of wastes onto their property by the public. trash has accumulated in a number of locations in the parking lot, specifically along the north wall, along the west edge between the rainier and the landscaping supplies, and on the west side of the compost roll-off. although this trash is not caused by lowe's, it is the responsibility of lowe's to keep these areas clean. these areas may need more frequent attention to find and remove these wastes.	Not applicable: lowes continues to have problems with illicit disposal of wastes onto their property by the public. trash has accumulated in a number of locations in the parking lot, specifically along the north wall, along the west edge between the rainier and the landscaping supplies, and on the west side of the compost roll-off. although this trash is not caused by lowe's, it is the responsibility of lowe's to keep these areas clean. these areas may need more frequent attention to find and remove these wastes.	Education/technical assistance: lowes continues to have problems with illicit disposal of wastes onto their property by the public. trash has accumulated in a number of locations in the parking lot, specifically along the north wall, along the west edge between the rainier and the landscaping supplies, and on the west side of the compost roll-off. although this trash is not caused by lowe's, it is the responsibility of lowe's to keep these areas clean. these areas may need more frequent attention to find and remove these wastes.	lowes continues to have problems with illicit disposal of wastes onto their property by the public. trash has accumulated in a number of locations in the parking lot, specifically along the north wall, along the west edge between the rainier and the landscaping supplies, and on the west side of the compost roll-off. although this trash is not caused by lowe's, it is the responsibility of lowe's to keep these areas clean. these areas may need more frequent attention to find and remove these wastes.
WAR044503	5/17/2022	5/17/2022	the parking lot in general has a number of spots where gravel or sand piles are left from customer spillage. surface dirt and leaf litter are heavy around the perimeter of the parking lot and near the catch basin at the front entrance to the garden center. there is a considerable buildup of surface dirt near the loading docks and under the parked trailers at the loading dock doors. additionally, the area around and under the trash compactor is the worst it has ever been. spillage under the ram compartment and around the compactor box needs considerable work to remove accumulated spillage and trash. the parking lot in general could use more robust sweeping to keep this litter and debris from impacting the drainage system.	Yes, No Notice Required	2700 rainier ave s	seattle	98144	47.579354	-122.297451	the parking lot in general has a number of spots where gravel or sand piles are left from customer spillage. surface dirt and leaf litter are heavy around the perimeter of the parking lot and near the catch basin at the front entrance to the garden center. there is a considerable buildup of surface dirt near the loading docks and under the parked trailers at the loading dock doors. additionally, the area around and under the trash compactor is the worst it has ever been. spillage under the ram compartment and around the compactor box needs considerable work to remove accumulated spillage and trash. the parking lot in general could use more robust sweeping to keep this litter and debris from impacting the drainage system.	the parking lot in general has a number of spots where gravel or sand piles are left from customer spillage. surface dirt and leaf litter are heavy around the perimeter of the parking lot and near the catch basin at the front entrance to the garden center. there is a considerable buildup of surface dirt near the loading docks and under the parked trailers at the loading dock doors. additionally, the area around and under the trash compactor is the worst it has ever been. spillage under the ram compartment and around the compactor box needs considerable work to remove accumulated spillage and trash. the parking lot in general could use more robust sweeping to keep this litter and debris from impacting the drainage system.	the parking lot in general has a number of spots where gravel or sand piles are left from customer spillage. surface dirt and leaf litter are heavy around the perimeter of the parking lot and near the catch basin at the front entrance to the garden center. there is a considerable buildup of surface dirt near the loading docks and under the parked trailers at the loading dock doors. additionally, the area around and under the trash compactor is the worst it has ever been. spillage under the ram compartment and around the compactor box needs considerable work to remove accumulated spillage and trash. the parking lot in general could use more robust sweeping to keep this litter and debris from impacting the drainage system.	the parking lot in general has a number of spots where gravel or sand piles are left from customer spillage. surface dirt and leaf litter are heavy around the perimeter of the parking lot and near the catch basin at the front entrance to the garden center. there is a considerable buildup of surface dirt near the loading docks and under the parked trailers at the loading dock doors. additionally, the area around and under the trash compactor is the worst it has ever been. spillage under the ram compartment and around the compactor box needs considerable work to remove accumulated spillage and trash. the parking lot in general could use more robust sweeping to keep this litter and debris from impacting the drainage system.	the parking lot in general has a number of spots where gravel or sand piles are left from customer spillage. surface dirt and leaf litter are heavy around the perimeter of the parking lot and near the catch basin at the front entrance to the garden center. there is a considerable buildup of surface dirt near the loading docks and under the parked trailers at the loading dock doors. additionally, the area around and under the trash compactor is the worst it has ever been. spillage under the ram compartment and around the compactor box needs considerable work to remove accumulated spillage and trash. the parking lot in general could use more robust sweeping to keep this litter and debris from impacting the drainage system.
WAR044503	11/18/2022	11/18/2022	treated lumber is stored outside near the loading docks but the top of each pallet has intact wrapping to prevent contact with stormwater.	Yes, No Notice Required	lake city way ne / ne 90th st	seattle	98115	47.693918	-122.305539	Fuel and/or vehicle related fluids: car accident spilled coolant and battery acid. neutralized acid with baking soda and sdot applied absorbent. leakage occurred just at the downhill lip of an inlet and did not enter the drain. no impact to ms4. but ohhh so close!	Vehicle collision: car accident spilled coolant and battery acid. neutralized acid with baking soda and sdot applied absorbent. leakage occurred just at the downhill lip of an inlet and did not enter the drain. no impact to ms4. but ohhh so close!	Not applicable: car accident spilled coolant and battery acid. neutralized acid with baking soda and sdot applied absorbent. leakage occurred just at the downhill lip of an inlet and did not enter the drain. no impact to ms4. but ohhh so close!	Clean-up: car accident spilled coolant and battery acid. neutralized acid with baking soda and sdot applied absorbent. leakage occurred just at the downhill lip of an inlet and did not enter the drain. no impact to ms4. but ohhh so close!, Other: car accident spilled coolant and battery acid. neutralized acid with baking soda and sdot applied absorbent. leakage occurred just at the downhill lip of an inlet and did not enter the drain. no impact to ms4. but ohhh so close!	car accident spilled coolant and battery acid. neutralized acid with baking soda and sdot applied absorbent. leakage occurred just at the downhill lip of an inlet and did not enter the drain. no impact to ms4. but ohhh so close!
WAR044503	1/11/2022	1/11/2022	Pollution hotline (phone, web, app): spill of hydraulic oil on a port of seattle property which impacted a port of seattle drain which was cleaned by the port of seattle.	Yes, No Notice Required	7001 seawave ave nw	seattle	98117	47.680017	-122.405796	Fuel and/or vehicle related fluids: spill of hydraulic oil on a port of seattle property which impacted a port of seattle drain which was cleaned by the port of seattle.	Other accident/spill: spill of hydraulic oil on a port of seattle property which impacted a port of seattle drain which was cleaned by the port of seattle.	Not applicable: spill of hydraulic oil on a port of seattle property which impacted a port of seattle drain which was cleaned by the port of seattle.	Clean-up: spill of hydraulic oil on a port of seattle property which impacted a port of seattle drain which was cleaned by the port of seattle.	spill of hydraulic oil on a port of seattle property which impacted a port of seattle drain which was cleaned by the port of seattle.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	8/8/2022	8/8/2022	Direct report to your staff: encampment with a lot of garbage and debris is threatening thorton creek.	Yes, No Notice Required	11717 lake city way ne	seattle	98125	47.715364	-122.297910	Solid waste/trash: encampment with a lot of garbage and debris is threatening thorton creek.	Intentional dumping: encampment with a lot of garbage and debris is threatening thorton creek.	Not applicable: encampment with a lot of garbage and debris is threatening thorton creek.	Referred to other agency or department: encampment with a lot of garbage and debris is threatening thorton creek. , Other: encampment with a lot of garbage and debris is threatening thorton creek.	Complaint: encampment with a lot of garbage and debris is threatening thorton creek.
WAR044503	2/7/2022	2/7/2022	Pollution hotline (phone, web, app): called reporting party and she said there is a white substance in the ditch. she sent me a photo which looks like soap suds. benson and i arrived at reported location and the ditch line contains soapy residue. inspected nearby cb and it tests negative for ammonia but does contain a milky looking substance. unable to determine amount dumped. used absorbent pads to attempt to remove substance from cb. the following day heidi and i went to a nearby brown bear car wash and spoke with the manager. he said he has not had any work or modifications done at his facility. inspected cb's in q/c parking lot and behind the building. no signs of dumping. several neighbors at location stated that rv's are continuously in the area although there weren't any there on either day.	Yes, Notified Ecology	ne 143rd st / 17th ave ne	seattle		47.732096	-122.310036	Soap or cleaning chemicals: called reporting party and she said there is a white substance in the ditch. she sent me a photo which looks like soap suds. benson and i arrived at reported location and the ditch line contains soapy residue. inspected nearby cb and it tests negative for ammonia but does contain a milky looking substance. unable to determine amount dumped. used absorbent pads to attempt to remove substance from cb. the following day heidi and i went to a nearby brown bear car wash and spoke with the manager. he said he has not had any work or modifications done at his facility. inspected cb's in q/c parking lot and behind the building. no signs of dumping. several neighbors at location stated that rv's are continuously in the area although there weren't any there on either day.	Intentional dumping: called reporting party and she said there is a white substance in the ditch. she sent me a photo which looks like soap suds. benson and i arrived at reported location and the ditch line contains soapy residue. inspected nearby cb and it tests negative for ammonia but does contain a milky looking substance. unable to determine amount dumped. used absorbent pads to attempt to remove substance from cb. the following day heidi and i went to a nearby brown bear car wash and spoke with the manager. he said he has not had any work or modifications done at his facility. inspected cb's in q/c parking lot and behind the building. no signs of dumping. several neighbors at location stated that rv's are continuously in the area although there weren't any there on either day.	Not applicable: called reporting party and she said there is a white substance in the ditch. she sent me a photo which looks like soap suds. benson and i arrived at reported location and the ditch line contains soapy residue. inspected nearby cb and it tests negative for ammonia but does contain a milky looking substance. unable to determine amount dumped. used absorbent pads to attempt to remove substance from cb. the following day heidi and i went to a nearby brown bear car wash and spoke with the manager. he said he has not had any work or modifications done at his facility. inspected cb's in q/c parking lot and behind the building. no signs of dumping. several neighbors at location stated that rv's are continuously in the area although there weren't any there on either day.	Other: called reporting party and she said there is a white substance in the ditch. she sent me a photo which looks like soap suds. benson and i arrived at reported location and the ditch line contains soapy residue. inspected nearby cb and it tests negative for ammonia but does contain a milky looking substance. unable to determine amount dumped. used absorbent pads to attempt to remove substance from cb. the following day heidi and i went to a nearby brown bear car wash and spoke with the manager. he said he has not had any work or modifications done at his facility. inspected cb's in q/c parking lot and behind the building. no signs of dumping. several neighbors at location stated that rv's are continuously in the area although there weren't any there on either day.	called reporting party and she said there is a white substance in the ditch. she sent me a photo which looks like soap suds. benson and i arrived at reported location and the ditch line contains soapy residue. inspected nearby cb and it tests negative for ammonia but does contain a milky looking substance. unable to determine amount dumped. used absorbent pads to attempt to remove substance from cb. the following day heidi and i went to a nearby brown bear car wash and spoke with the manager. he said he has not had any work or modifications done at his facility. inspected cb's in q/c parking lot and behind the building. no signs of dumping. several neighbors at location stated that rv's are continuously in the area although there weren't any there on either day.
WAR044503	1/11/2022	1/11/2022	ERTS referral: self report from wsdot contractor of construction related sediment discharge in excess of permit limits. the non-recoverable release was due to a rain event that overwhelmed bmps in place. release affected wsdot infrastructure, no ms4 impact. contractor will follow up with ecology permit staff.	Yes, Notified Ecology	hwy-520 hwy & i-5	seattle	98102	47.642972	-122.322243	Sediment/soil: self report from wsdot contractor of construction related sediment discharge in excess of permit limits. the non-recoverable release was due to a rain event that overwhelmed bmps in place. release affected wsdot infrastructure, no ms4 impact. contractor will follow up with ecology permit staff.	Construction activity: self report from wsdot contractor of construction related sediment discharge in excess of permit limits. the non-recoverable release was due to a rain event that overwhelmed bmps in place. release affected wsdot infrastructure, no ms4 impact. contractor will follow up with ecology permit staff.	Not applicable: self report from wsdot contractor of construction related sediment discharge in excess of permit limits. the non-recoverable release was due to a rain event that overwhelmed bmps in place. release affected wsdot infrastructure, no ms4 impact. contractor will follow up with ecology permit staff.	Other: self report from wsdot contractor of construction related sediment discharge in excess of permit limits. the non-recoverable release was due to a rain event that overwhelmed bmps in place. release affected wsdot infrastructure, no ms4 impact. contractor will follow up with ecology permit staff.	Complaint: self report from wsdot contractor of construction related sediment discharge in excess of permit limits. the non-recoverable release was due to a rain event that overwhelmed bmps in place. release affected wsdot infrastructure, no ms4 impact. contractor will follow up with ecology permit staff.
WAR044503	8/31/2022	8/31/2022	Staff referral: planned rv remediation. site partially combined. one ms4 catch basin tested positive (6.0) for ammonia and was scheduled for cleaning with high priority. no rain in 10-day forecast.	Yes, No Notice Required	utah ave s / walker st	seattle	0	0	0	Sewage/septage/pet waste/human waste: planned rv remediation. site partially combined. one ms4 catch basin tested positive (6.0) for ammonia and was scheduled for cleaning with high priority. no rain in 10-day forecast.	Intentional dumping: planned rv remediation. site partially combined. one ms4 catch basin tested positive (6.0) for ammonia and was scheduled for cleaning with high priority. no rain in 10-day forecast.	Not applicable: planned rv remediation. site partially combined. one ms4 catch basin tested positive (6.0) for ammonia and was scheduled for cleaning with high priority. no rain in 10-day forecast.	Clean-up: planned rv remediation. site partially combined. one ms4 catch basin tested positive (6.0) for ammonia and was scheduled for cleaning with high priority. no rain in 10-day forecast.	Complaint: planned rv remediation. site partially combined. one ms4 catch basin tested positive (6.0) for ammonia and was scheduled for cleaning with high priority. no rain in 10-day forecast.
WAR044503	6/9/2022	6/9/2022	Business inspection: thank you for installing the pump and cleaning your catch basins.	Yes, Notified Ecology	8738 rainier ave s	seattle	98118	47.524177	-122.269757	Soap or cleaning chemicals: thank you for installing the pump and cleaning your catch basins.	Other commercial/industrial activity: thank you for installing the pump and cleaning your catch basins.	Not applicable: thank you for installing the pump and cleaning your catch basins.	Education/technical assistance: thank you for installing the pump and cleaning your catch basins. Add or modify structural source control BMP: thank you for installing the pump and cleaning your catch basins.	thank you for installing the pump and cleaning your catch basins.
WAR044503	8/3/2022	8/3/2022	ERTS referral: arrived at location and cooking oil leaking from dumpster onto parking lot. no impact to ms4.	Yes, No Notice Required	8500 greenwood ave n	seattle	98103	47.690769	-122.354998	Food-related oil/grease: arrived at location and cooking oil leaking from dumpster onto parking lot. no impact to ms4.	Intentional dumping: arrived at location and cooking oil leaking from dumpster onto parking lot. no impact to ms4.	Not applicable: arrived at location and cooking oil leaking from dumpster onto parking lot. no impact to ms4.	Clean-up: arrived at location and cooking oil leaking from dumpster onto parking lot. no impact to ms4. Other: arrived at location and cooking oil leaking from dumpster onto parking lot.	arrived at location and cooking oil leaking from dumpster onto parking lot. no impact to ms4.
WAR044503	6/19/2022	6/19/2022	Pollution hotline (phone, web, app): a hose at a construction site started leaking. water was from clean water source used at site - not dewatering or otherwise dirty water. leak had been stopped by time of inspection. no known impact to drainage system.	Yes, No Notice Required	74 s jackson st	seattle	98104	0	0	Other: a hose at a construction site started leaking. water was from clean water source used at site - not dewatering or otherwise dirty water. leak had been stopped by time of inspection. no known impact to drainage system.	Other accident/spill: a hose at a construction site started leaking. water was from clean water source used at site - not dewatering or otherwise dirty water. leak had been stopped by time of inspection. no known impact to drainage system.	Not applicable: a hose at a construction site started leaking. water was from clean water source used at site - not dewatering or otherwise dirty water. leak had been stopped by time of inspection. no known impact to drainage system.	Other: a hose at a construction site started leaking. water was from clean water source used at site - not dewatering or otherwise dirty water. leak had been stopped by time of inspection. no known impact to drainage system.	a hose at a construction site started leaking. water was from clean water source used at site - not dewatering or otherwise dirty water. leak had been stopped by time of inspection. no known impact to drainage system.
WAR044503	8/3/2022	8/3/2022	ERTS referral: contractor was pumping ground water containing sediment to ms4. spu provided technical guidance to properly dispose of water. contractor was mandated to clean affected cb and row. erts was submitted.	Yes, No Notice Required	9522 25th ave ne	seattle	98115	47.698264	-122.300833	Sediment/soil: contractor was pumping ground water containing sediment to ms4. spu provided technical guidance to properly dispose of water. contractor was mandated to clean affected cb and row. erts was submitted.	Construction activity: contractor was pumping ground water containing sediment to ms4. spu provided technical guidance to properly dispose of water. contractor was mandated to clean affected cb and row. erts was submitted.	Not applicable: contractor was pumping ground water containing sediment to ms4. spu provided technical guidance to properly dispose of water. contractor was mandated to clean affected cb and row. erts was submitted.	Clean-up: contractor was pumping ground water containing sediment to ms4. spu provided technical guidance to properly dispose of water. contractor was mandated to clean affected cb and row. erts was submitted.	contractor was pumping ground water containing sediment to ms4. spu provided technical guidance to properly dispose of water. contractor was mandated to clean affected cb and row. erts was submitted.
WAR044503	8/3/2022	8/3/2022	Pollution hotline (phone, web, app): waste hauler discharged 20-30 gallons of cooking oil/fog from hopper of truck collected at restaurant. waste hauler cleaned alley. waste hauler filed erts with doe. ms4 not affected. spu provided technical guidance with spill.	Yes, No Notice Required	4235 university way ne	seattle	98105	47.659212	-122.313414	Food-related oil/grease: waste hauler discharged 20-30 gallons of cooking oil/fog from hopper of truck collected at restaurant. waste hauler cleaned alley. waste hauler filed erts with doe. ms4 not affected. spu provided technical guidance with spill.	Other accident/spill: waste hauler discharged 20-30 gallons of cooking oil/fog from hopper of truck collected at restaurant. waste hauler cleaned alley. waste hauler filed erts with doe. ms4 not affected. spu provided technical guidance with spill.	Not applicable: waste hauler discharged 20-30 gallons of cooking oil/fog from hopper of truck collected at restaurant. waste hauler cleaned alley. waste hauler filed erts with doe. ms4 not affected. spu provided technical guidance with spill.	Education/technical assistance: waste hauler discharged 20-30 gallons of cooking oil/fog from hopper of truck collected at restaurant. waste hauler cleaned alley. waste hauler filed erts with doe. ms4 not affected. spu provided technical guidance with spill.	waste hauler discharged 20-30 gallons of cooking oil/fog from hopper of truck collected at restaurant. waste hauler cleaned alley. waste hauler filed erts with doe. ms4 not affected. spu provided technical guidance with spill.
WAR044503	6/7/2022	6/7/2022	MS4 inspection or screening: trigger level fluoride results were detected in the ms4 during routine idde screening. follow up source tracing did not find ongoing impact and the result is attributed to irrigation.	Yes, Notified Ecology	10th ave/e pine st	seattle	98119	47.615157	-122.319369	Other: trigger level fluoride results were detected in the ms4 during routine idde screening. follow up source tracing did not find ongoing impact and the result is attributed to irrigation.	Construction activity: trigger level fluoride results were detected in the ms4 during routine idde screening. follow up source tracing did not find ongoing impact and the result is attributed to irrigation.	Not applicable: trigger level fluoride results were detected in the ms4 during routine idde screening. follow up source tracing did not find ongoing impact and the result is attributed to irrigation.	Other: trigger level fluoride results were detected in the ms4 during routine idde screening. follow up source tracing did not find ongoing impact and the result is attributed to irrigation.	Complaint: trigger level fluoride results were detected in the ms4 during routine idde screening. follow up source tracing did not find ongoing impact and the result is attributed to irrigation.
WAR044503	11/28/2022	11/28/2022	ERTS referral: spu responded to likely illegal dumping of human waste on private property and spilling out onto the sidewalk. frc notified. spu spills and frc cleaned sewage. referred to side sewer program. no impact to ms4, checked with ammonia strips.	Yes, Notified Ecology	2801 20th ave s	seattle	98144	47.578549	-122.307007	Sewage/septage/pet waste/human waste: spu responded to likely illegal dumping of human waste on private property and spilling out onto the sidewalk. frc notified. spu spills and frc cleaned sewage. referred to side sewer program. no impact to ms4, checked with ammonia strips.	Intentional dumping: spu responded to likely illegal dumping of human waste on private property and spilling out onto the sidewalk. frc notified. spu spills and frc cleaned sewage. referred to side sewer program. no impact to ms4, checked with ammonia strips.	Not applicable: spu responded to likely illegal dumping of human waste on private property and spilling out onto the sidewalk. frc notified. spu spills and frc cleaned sewage. referred to side sewer program. no impact to ms4, checked with ammonia strips.	Clean-up: spu responded to likely illegal dumping of human waste on private property and spilling out onto the sidewalk. frc notified. spu spills and frc cleaned sewage. referred to side sewer program. no impact to ms4, checked with ammonia strips.	Complaint: spu responded to likely illegal dumping of human waste on private property and spilling out onto the sidewalk. frc notified. spu spills and frc cleaned sewage. referred to side sewer program. no impact to ms4, checked with ammonia strips.
WAR044503	6/9/2022	6/9/2022	ERTS referral: report of diesel along roadway. nearby construction company placed absorbent pads down and cleaned up the sheen. no drains impacted.	Yes, No Notice Required	10708 4th ave nw	seattle	98177	47.702787	-122.361534	Fuel and/or vehicle related fluids: report of diesel along roadway. nearby construction company placed absorbent pads down and cleaned up the sheen. no drains impacted.	Unconfirmed, unspecified, or not identified: report of diesel along roadway. nearby construction company placed absorbent pads down and cleaned up the sheen. no drains impacted.	Not applicable: report of diesel along roadway. nearby construction company placed absorbent pads down and cleaned up the sheen. no drains impacted.	Other: report of diesel along roadway. nearby construction company placed absorbent pads down and cleaned up the sheen. no drains impacted.	report of diesel along roadway. nearby construction company placed absorbent pads down and cleaned up the sheen. no drains impacted.
WAR044503	8/5/2022	8/5/2022	Pollution hotline (phone, web, app): reporting an old spill that occurred on 7/13/22. less than one ounce of hydraulic fluid spilled on pavement and was cleaned up. no drain involvement. no evidence of spill on site inspection.	Yes, No Notice Required	523 broadway e	seattle	98102	47.623801	-122.321297	Other: reporting an old spill that occurred on 7/13/22. less than one ounce of hydraulic fluid spilled on pavement and was cleaned up. no drain involvement. no evidence of spill on site inspection.	Vehicle-related business: reporting an old spill that occurred on 7/13/22. less than one ounce of hydraulic fluid spilled on pavement and was cleaned up. no drain involvement. no evidence of spill on site inspection.	Not applicable: reporting an old spill that occurred on 7/13/22. less than one ounce of hydraulic fluid spilled on pavement and was cleaned up. no drain involvement. no evidence of spill on site inspection.	Other: reporting an old spill that occurred on 7/13/22. less than one ounce of hydraulic fluid spilled on pavement and was cleaned up. no drain involvement. no evidence of spill on site inspection.	Complaint: reporting an old spill that occurred on 7/13/22. less than one ounce of hydraulic fluid spilled on pavement and was cleaned up. no drain involvement. no evidence of spill on site inspection.
WAR044503	2/11/2022	2/11/2022	ERTS referral: coast guard reported spill of sewage while they were pumping from a cutter through a pipe under a floating dock, towards the land. based on nature of incident do not believe this is in spu's jurisdiction. referred back to ecology.	Yes, Notified Ecology	1519 alaskan way s	seattle	98134	47.590172	-122.338008	Sewage/septage/pet waste/human waste: coast guard reported spill of sewage while they were pumping from a cutter through a pipe under a floating dock, towards the land. based on nature of incident do not believe this is in spu's jurisdiction. referred back to ecology.	Other accident/spill: coast guard reported spill of sewage while they were pumping from a cutter through a pipe under a floating dock, towards the land. based on nature of incident do not believe this is in spu's jurisdiction. referred back to ecology.	Not applicable: coast guard reported spill of sewage while they were pumping from a cutter through a pipe under a floating dock, towards the land. based on nature of incident do not believe this is in spu's jurisdiction. referred back to ecology.	Referred to other agency or department: coast guard reported spill of sewage while they were pumping from a cutter through a pipe under a floating dock, towards the land. based on nature of incident do not believe this is in spu's jurisdiction. referred back to ecology.	coast guard reported spill of sewage while they were pumping from a cutter through a pipe under a floating dock, towards the land. based on nature of incident do not believe this is in spu's jurisdiction. referred back to ecology.
WAR044503	1/18/2022	1/18/2022	Pollution hotline (phone, web, app): report of white paint illegally dumped directly into green lake. paint was not recoverable. no paint observed in any nearby catch basins. sent erts to ecology.	Yes, Notified Ecology	5900 west green lake way n	seattle	98103	47.672050	-122.343242	Other: report of white paint illegally dumped directly into green lake. paint was not recoverable. no paint observed in any nearby catch basins. sent erts to ecology.	Intentional dumping: report of white paint illegally dumped directly into green lake. paint was not recoverable. no paint observed in any nearby catch basins. sent erts to ecology.	Not applicable: report of white paint illegally dumped directly into green lake. paint was not recoverable. no paint observed in any nearby catch basins. sent erts to ecology.	Other: report of white paint illegally dumped directly into green lake. paint was not recoverable. no paint observed in any nearby catch basins. sent erts to ecology.	report of white paint illegally dumped directly into green lake. paint was not recoverable. no paint observed in any nearby catch basins. sent erts to ecology.
WAR044503	4/16/2022	4/16/2022	Pollution hotline (phone, web, app): safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone.	Other accident/spill: safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone.	Not applicable: safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone.	Clean-up: safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone. Other: safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone.	safetyway gas station had a spill of gasoline at pump 9. employees cleaned the spill before it could reach a drain. they reported the spill through their contractor, solvone.
WAR044503	4/29/2022	4/29/2022	Pollution hotline (phone, web, app): report of a concrete discharge from a construction site. spu site visit found evidence of a concrete release to the paved row but no ms4 storm drain impact. the project was referred internally to sdc for construction permit related follow up.	Yes, No Notice Required	3929 ne belvoir pl	seattle	98105	47.657728	-122.285339	Other: report of a concrete discharge from a construction site. spu site visit found evidence of a concrete release to the paved row but no ms4 storm drain impact. the project was referred internally to sdc for construction permit related follow up.	Construction activity: report of a concrete discharge from a construction site. spu site visit found evidence of a concrete release to the paved row but no ms4 storm drain impact. the project was referred internally to sdc for construction permit related follow up.	Not applicable: report of a concrete discharge from a construction site. spu site visit found evidence of a concrete release to the paved row but no ms4 storm drain impact. the project was referred internally to sdc for construction permit related follow up.	Education/technical assistance: report of a concrete discharge from a construction site. spu site visit found evidence of a concrete release to the paved row but no ms4 storm drain impact. the project was referred internally to sdc for construction permit related follow up.	report of a concrete discharge from a construction site. spu site visit found evidence of a concrete release to the paved row but no ms4 storm drain impact. the project was referred internally to sdc for construction permit related follow up.
WAR044503	12/6/2022	12/6/2022	Business inspection: golf carts are washed at the cart storage building near the first tee. the drain at this location outfalls to the public drainage system and washing is not allowed. adam bailey will check with the site maintenance manager to see if they found an alternative place to wash the carts where washwater will not impact the drainage system.	Yes, No Notice Required	4101 beacon ave s	seattle	98108	47.567242	-122.307763	Soap or cleaning chemicals: golf carts are washed at the cart storage building near the first tee. the drain at this location outfalls to the public drainage system and washing is not allowed. adam bailey will check with the site maintenance manager to see if they found an alternative place to wash the carts where washwater will not impact the drainage system.	Other commercial/industrial activity: golf carts are washed at the cart storage building near the first tee. the drain at this location outfalls to the public drainage system and washing is not allowed. adam bailey will check with the site maintenance manager to see if they found an alternative place to wash the carts where washwater will not impact the drainage system.	Not applicable: golf carts are washed at the cart storage building near the first tee. the drain at this location outfalls to the public drainage system and washing is not allowed. adam bailey will check with the site maintenance manager to see if they found an alternative place to wash the carts where washwater will not impact the drainage system.	Education/technical assistance: golf carts are washed at the cart storage building near the first tee. the drain at this location outfalls to the public drainage system and washing is not allowed. adam bailey will check with the site maintenance manager to see if they found an alternative place to wash the carts where washwater will not impact the drainage system.	golf carts are washed at the cart storage building near the first tee. the drain at this location outfalls to the public drainage system and washing is not allowed. adam bailey will check with the site maintenance manager to see if they found an alternative place to wash the carts where washwater will not impact the drainage system.
WAR044503	9/23/2022	9/23/2022	ERTS referral: spu received erts of hydraulic spill at waste/recycling hauler. business contracted spill to be mitigated. photos sent by responsible. site visit as well no drains impacted. outfall checked as precaution no sheen.	Yes, Notified Ecology	7 s idaho st	seattle	98134	47.564499	-122.341983	Fuel and/or vehicle related fluids: spu received erts of hydraulic spill at waste/recycling hauler. business contracted spill to be mitigated. photos sent by responsible. site visit as well no drains impacted. outfall checked as precaution no sheen.	Other accident/spill: spu received erts of hydraulic spill at waste/recycling hauler. business contracted spill to be mitigated. photos sent by responsible. site visit as well no drains impacted. outfall checked as precaution no sheen.	Not applicable: spu received erts of hydraulic spill at waste/recycling hauler. business contracted spill to be mitigated. photos sent by responsible. site visit as well no drains impacted. outfall checked as precaution no sheen.	Clean-up: spu received erts of hydraulic spill at waste/recycling hauler. business contracted spill to be mitigated. photos sent by responsible. site visit as well no drains impacted. outfall checked as precaution no sheen.	Complaint: spu received erts of hydraulic spill at waste/recycling hauler. business contracted spill to be mitigated. photos sent by responsible. site visit as well no drains impacted. outfall checked as precaution no sheen.
WAR044503	6/29/2022	6/29/2022	Pollution hotline (phone, web, app): spill response called to rv sewage dump. arrived to find none had made it to the drainage system. cleaned and sanitized with on-hand materials. no impact to ms4. no further actions required.	Yes, No Notice Required	1101 n northlake way	seattle	98103	47.648194	-122.344054	Sewage/septage/pet waste/human waste: spill response called to rv sewage dump. arrived to find none had made it to the drainage system. cleaned and sanitized with on-hand materials. no impact to ms4. no further actions required.	Intentional dumping: spill response called to rv sewage dump. arrived to find none had made it to the drainage system. cleaned and sanitized with on-hand materials. no impact to ms4. no further actions required.	Not applicable: spill response called to rv sewage dump. arrived to find none had made it to the drainage system. cleaned and sanitized with on-hand materials. no impact to ms4. no further actions required.	Clean-up: spill response called to rv sewage dump. arrived to find none had made it to the drainage system. cleaned and sanitized with on-hand materials. no impact to ms4. no further actions required.	spill response called to rv sewage dump. arrived to find none had made it to the drainage system. cleaned and sanitized with on-hand materials. no impact to ms4. no further actions required.
WAR044503	2/11/2022	2/11/2022	Direct report to your staff: direct report from spd of a paint spill near an rv encampment. paint had spilled to pavement and was dry by time of spu inspection. applied some granular to the area. found two drainage structures with sediment in them downstream of the spill and submitted work orders for spu crews to clean those. no evidence that paint had reached the drainage system.	Yes, No Notice Required	13545 erickson pl ne	seattle	98125	47.727730	-122.291931	Other: direct report from spd of a paint spill near an rv encampment. paint had spilled to pavement and was dry by time of spu inspection. applied some granular to the area. found two drainage structures with sediment in them downstream of the spill and submitted work orders for spu crews to clean those. no evidence that paint had reached the drainage system.	Intentional dumping: direct report from spd of a paint spill near an rv encampment. paint had spilled to pavement and was dry by time of spu inspection. applied some granular to the area. found two drainage structures with sediment in them downstream of the spill and submitted work orders for spu crews to clean those. no evidence that paint had reached the drainage system.	Not applicable: direct report from spd of a paint spill near an rv encampment. paint had spilled to pavement and was dry by time of spu inspection. applied some granular to the area. found two drainage structures with sediment in them downstream of the spill and submitted work orders for spu crews to clean those. no evidence that paint had reached the drainage system.	Clean-up: direct report from spd of a paint spill near an rv encampment. paint had spilled to pavement and was dry by time of spu inspection. applied some granular to the area. found two drainage structures with sediment in them downstream of the spill and submitted work orders for spu crews to clean those. no evidence that paint had reached the drainage system.	direct report from spd of a paint spill near an rv encampment. paint had spilled to pavement and was dry by time of spu inspection. applied some granular to the area. found two drainage structures with sediment in them downstream of the spill and submitted work orders for spu crews to clean those. no evidence that paint had reached the drainage system.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/1/2022	7/1/2022	Pollution hotline (phone, web, app): spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required.	Yes, No Notice Required	ne 137th st & lake city way ne	seattle	98125	47.728277	-122.292278	Fuel and/or vehicle related fluids: spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required.	Vehicle-related business: spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required.	Not applicable: spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required.	Clean-up: spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required. , Other: spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required.	spu spill response responded to report of an automotive fluids spill. responsible party hired contractor to clean the impacted area. no impact to ms4. no further actions required.
WAR044503	10/31/2022	10/31/2022	ERTS referral: discharge of approximately 10-20 gallons of construction impacted water from job site. crews cleaned out catch basin, swept area, installed filter sock and put down more waddies. cleanup complete and no further action required.	Yes, Notified Ecology	4530 12th ave ne	seattle	98105	47.662292	-122.315007	Other: discharge of approximately 10-20 gallons of construction impacted water from job site. crews cleaned out catch basin, swept area, installed filter sock and put down more waddies. cleanup complete and no further action required.	Construction activity: discharge of approximately 10-20 gallons of construction impacted water from job site. crews cleaned out catch basin, swept area, installed filter sock and put down more waddies. cleanup complete and no further action required.	Not applicable: discharge of approximately 10-20 gallons of construction impacted water from job site. crews cleaned out catch basin, swept area, installed filter sock and put down more waddies. cleanup complete and no further action required.	Clean-up: discharge of approximately 10-20 gallons of construction impacted water from job site. crews cleaned out catch basin, swept area, installed filter sock and put down more waddies. cleanup complete and no further action required.	Complaint. discharge of approximately 10-20 gallons of construction impacted water from job site. crews cleaned out catch basin, swept area, installed filter sock and put down more waddies. cleanup complete and no further action required.
WAR044503	6/13/2022	6/13/2022	ERTS referral: call or reported a faulty pump at a gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. no further action required.	Yes, Notified Ecology	1935 n northgate way	seattle	98133	47.708324	-122.334417	Other: call or reported a faulty pump at a gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. no further action required.	Other accident/spill: call or reported a faulty pump at a gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. no further action required.	Not applicable: call or reported a faulty pump at a gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. no further action required.	Education/technical assistance: call or reported a faulty pump at a gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. no further action required.	Complaint. call or reported a faulty pump at a gas station. city spill investigator arrived on site and inspected each pump and found no recoverable material present. spill was cleaned buy business owner and waste disposed of properly. business inspection conducted at gas station. no further action required.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff. sdot report of oil spill to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	3500 s graham st	seattle	98118	47.546076	-122.287327	Fuel and/or vehicle related fluids: sdot report of oil spill to street. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of oil spill to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of oil spill to street. no drains impacted, cleaned by sdot.	Other: sdot report of oil spill to street. no drains impacted, cleaned by sdot.	sdot report of oil spill to street. no drains impacted, cleaned by sdot.
WAR044503	3/30/2022	3/30/2022	Construction inspection: fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed	Yes, No Notice Required	9502 ravenna ave ne	seattle	98115	47.697787	-122.304432	Soap or cleaning chemicals: fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed	Other commercial/industrial activity: fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed	Not applicable: fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed	Education/technical assistance: fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed. Add or modify structural source control BMP: fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed	fcmh is in overflow as discharge pipe is blocked, orifice plate installed, no odor mh - zero sediment cb in landscape area - 8" sediment, no trap cb1 - 12" sediment, no trap cb2 - contains pollutants (what appears to be transmission fluid) cb3 - zero sediment, trap installed
WAR044503	4/21/2022	4/21/2022	Pollution hotline (phone, web, app): semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions.	Yes, No Notice Required	14312 lake city way ne	seattle	98125	47.732226	-122.291916	Fuel and/or vehicle related fluids: semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions.	Vehicle-related business: semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions.	Not applicable: semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions.	Clean-up: semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions. , Other: semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions.	semi truck leaking (approx 20 gal) diesel to pavement/ inlets and private catch basins (two). contractor performed cleanup. diesel did not outfall to waterbody. no further actions.
WAR044503	7/27/2022	7/27/2022	Pollution hotline (phone, web, app): mechanical issue caused approximately three gallons of antifreeze to spill from vehicle. responsible party cleaned up spilled material. no impact to ms4.	Yes, No Notice Required	1001 broadway	seattle	98122	47.611409	-122.321365	Other: mechanical issue caused approximately three gallons of antifreeze to spill from vehicle. responsible party cleaned up spilled material. no impact to ms4.	Vehicle-related business: mechanical issue caused approximately three gallons of antifreeze to spill from vehicle. responsible party cleaned up spilled material. no impact to ms4.	Not applicable: mechanical issue caused approximately three gallons of antifreeze to spill from vehicle. responsible party cleaned up spilled material. no impact to ms4.	Other: mechanical issue caused approximately three gallons of antifreeze to spill from vehicle. responsible party cleaned up spilled material. no impact to ms4.	mechanical issue caused approximately three gallons of antifreeze to spill from vehicle. responsible party cleaned up spilled material. no impact to ms4.
WAR044503	4/13/2022	4/13/2022	Pollution hotline (phone, web, app): received report of sheen in lake union. not recoverable. rp also contacted dept of ecology, who concurred with spu's assessment. spu researched upstream drainage and uplands, no evidence sheen was caused by spu infrastructure; advised doe of research.	Yes, No Notice Required	1327 n northlake way	seattle	98103	47.647536	-122.341932	Fuel and/or vehicle related fluids: received report of sheen in lake union. not recoverable. rp also contacted dept of ecology, who concurred with spu's assessment. spu researched upstream drainage and uplands, no evidence sheen was caused by spu infrastructure; advised doe of research.	Unconfirmed, unspecified, or not identified: received report of sheen in lake union. not recoverable. rp also contacted dept of ecology, who concurred with spu's assessment. spu researched upstream drainage and uplands, no evidence sheen was caused by spu infrastructure; advised doe of research.	Not applicable: received report of sheen in lake union. not recoverable. rp also contacted dept of ecology, who concurred with spu's assessment. spu researched upstream drainage and uplands, no evidence sheen was caused by spu infrastructure; advised doe of research.	Other: received report of sheen in lake union. not recoverable. rp also contacted dept of ecology, who concurred with spu's assessment. spu researched upstream drainage and uplands, no evidence sheen was caused by spu infrastructure; advised doe of research.	received report of sheen in lake union. not recoverable. rp also contacted dept of ecology, who concurred with spu's assessment. spu researched upstream drainage and uplands, no evidence sheen was caused by spu infrastructure; advised doe of research.
WAR044503	1/27/2022	1/27/2022	Pollution hotline (phone, web, app): ecology notified spu of sheen from unknown source in duwamish river. source not found. coast guard also responded and did further investigation outside of city limits.	Yes, No Notice Required	8604 dallas ave s	seattle	98108	47.527295	-122.312726	Other: ecology notified spu of sheen from unknown source in duwamish river. source not found. coast guard also responded and did further investigation outside of city limits.	Unconfirmed, unspecified, or not identified: ecology notified spu of sheen from unknown source in duwamish river. source not found. coast guard also responded and did further investigation outside of city limits.	Not applicable: ecology notified spu of sheen from unknown source in duwamish river. source not found. coast guard also responded and did further investigation outside of city limits.	Other: ecology notified spu of sheen from unknown source in duwamish river. source not found. coast guard also responded and did further investigation outside of city limits.	ecology notified spu of sheen from unknown source in duwamish river. source not found. coast guard also responded and did further investigation outside of city limits.
WAR044503	5/6/2022	5/6/2022	Pollution hotline (phone, web, app): business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting.	Yes, Notified Ecology	4716 airport way s	seattle	98108	47.560648	-122.323018	Other: business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting.	Unconfirmed, unspecified, or not identified: business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting.	Not applicable: business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting.	Education/technical assistance: business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting. , Other: business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting.	business spray painting drums with dried overspray visible on pavement. small quantity of paint chips observed in curb. no ms4 impact so discussed bmps of painting.
WAR044503	11/17/2022	11/17/2022	Pollution hotline (phone, web, app): leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted	Yes, No Notice Required	1411 boylson ave	seattle	98108	47.613410	-122.323564	Fuel and/or vehicle related fluids: leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted	Vehicle-related business: leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted	Not applicable: leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted	Clean-up: leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted. , Education/technical assistance: leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted. , Other: leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted	leaking truck in a parking lot. assisted manager with spill supplies and signed them up for free spill kit. no drains impacted
WAR044503	9/7/2022	9/7/2022	Business inspection: the lot is swept and mostly clean but there is heavy surface dirt deposits near the three stormwater catch basin drains. the north drain is almost totally covered in dirt and leaves and a heavy amount of dog feces. the surface dirt near the drains needs to be swept and removed. keep dog feces away from the drains.	Yes, No Notice Required	9700 m l king jr way s	seattle	98118	47.514718	-122.278351	Sewage/septage/pet waste/human waste: the lot is swept and mostly clean but there is heavy surface dirt deposits near the three stormwater catch basin drains. the north drain is almost totally covered in dirt and leaves and a heavy amount of dog feces. the surface dirt near the drains needs to be swept and removed. keep dog feces away from the drains.	Other commercial/industrial activity: the lot is swept and mostly clean but there is heavy surface dirt deposits near the three stormwater catch basin drains. the north drain is almost totally covered in dirt and leaves and a heavy amount of dog feces. the surface dirt near the drains needs to be swept and removed. keep dog feces away from the drains.	Not applicable: the lot is swept and mostly clean but there is heavy surface dirt deposits near the three stormwater catch basin drains. the north drain is almost totally covered in dirt and leaves and a heavy amount of dog feces. the surface dirt near the drains needs to be swept and removed. keep dog feces away from the drains.	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	the lot is swept and mostly clean but there is heavy surface dirt deposits near the three stormwater catch basin drains. the north drain is almost totally covered in dirt and leaves and a heavy amount of dog feces. the surface dirt near the drains needs to be swept and removed. keep dog feces away from the drains.
WAR044503	9/7/2022	9/7/2022	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	Yes, No Notice Required	9700 m l king jr way s	seattle	98118	47.514718	-122.278351	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.
WAR044503	9/7/2022	9/7/2022	a tenant is staying in a rv at the back of the building on the south side. there is a septic discharge hose coming from this rv to the dumpster area. the lot surface near the end of this hose is wet and indicates that this may be leaking. it is unclear where the gray water and sewage from this rv would be drained. please identify how the rv waste tanks are emptied.	Yes, No Notice Required	9700 m l king jr way s	seattle	98118	47.514718	-122.278351	a tenant is staying in a rv at the back of the building on the south side. there is a septic discharge hose coming from this rv to the dumpster area. the lot surface near the end of this hose is wet and indicates that this may be leaking. it is unclear where the gray water and sewage from this rv would be drained. please identify how the rv waste tanks are emptied.	a tenant is staying in a rv at the back of the building on the south side. there is a septic discharge hose coming from this rv to the dumpster area. the lot surface near the end of this hose is wet and indicates that this may be leaking. it is unclear where the gray water and sewage from this rv would be drained. please identify how the rv waste tanks are emptied.	a tenant is staying in a rv at the back of the building on the south side. there is a septic discharge hose coming from this rv to the dumpster area. the lot surface near the end of this hose is wet and indicates that this may be leaking. it is unclear where the gray water and sewage from this rv would be drained. please identify how the rv waste tanks are emptied.	the recycle and solid waste dumpster lids are left open. please make sure these are closed at all times.	a tenant is staying in a rv at the back of the building on the south side. there is a septic discharge hose coming from this rv to the dumpster area. the lot surface near the end of this hose is wet and indicates that this may be leaking. it is unclear where the gray water and sewage from this rv would be drained. please identify how the rv waste tanks are emptied.
WAR044503	6/30/2022	6/30/2022	ERTS referral: caller reported that customer poured used motor oil into a storm drain outside of auto parts store. business hired contractor to clean on-site catch basins on friday 7/1. catch basin still showing signs of oil 7/5 and contractor called back out. left absorbent materials in catch basin due to potential rain event. no further action required.	Yes, Notified Ecology	2805 rainer ave s	seattle	98144	47.578064	-122.298366	Fuel and/or vehicle related fluids: caller reported that customer poured used motor oil into a storm drain outside of auto parts store. business hired contractor to clean on-site catch basins on friday 7/1. catch basin still showing signs of oil 7/5 and contractor called back out. left absorbent materials in catch basin due to potential rain event. no further action required.	Intentional dumping: caller reported that customer poured used motor oil into a storm drain outside of auto parts store. business hired contractor to clean on-site catch basins on friday 7/1. catch basin still showing signs of oil 7/5 and contractor called back out. left absorbent materials in catch basin due to potential rain event. no further action required.	Not applicable: caller reported that customer poured used motor oil into a storm drain outside of auto parts store. business hired contractor to clean on-site catch basins on friday 7/1. catch basin still showing signs of oil 7/5 and contractor called back out. left absorbent materials in catch basin due to potential rain event. no further action required.	Clean-up: caller reported that customer poured used motor oil into a storm drain outside of auto parts store. business hired contractor to clean on-site catch basins on friday 7/1. catch basin still showing signs of oil 7/5 and contractor called back out. left absorbent materials in catch basin due to potential rain event. no further action required.	Complaint. caller reported that customer poured used motor oil into a storm drain outside of auto parts store. business hired contractor to clean on-site catch basins on friday 7/1. catch basin still showing signs of oil 7/5 and contractor called back out. left absorbent materials in catch basin due to potential rain event. no further action required.
WAR044503	3/1/2022	3/1/2022	ERTS referral: four inspectors inspected wsdot vaults (east and west) to see where water drains. fire fighting foam is an allowable discharge.	Yes, Notified Ecology	lakeside ave s & s day st	seattle	98144	47.589825	-122.286390	Other: four inspectors inspected wsdot vaults (east and west) to see where water drains. fire fighting foam is an allowable discharge.	Other: four inspectors inspected wsdot vaults (east and west) to see where water drains. fire fighting foam is an allowable discharge.	Not applicable: four inspectors inspected wsdot vaults (east and west) to see where water drains. fire fighting foam is an allowable discharge.	Other: four inspectors inspected wsdot vaults (east and west) to see where water drains. fire fighting foam is an allowable discharge.	Complaint. four inspectors inspected wsdot vaults (east and west) to see where water drains. fire fighting foam is an allowable discharge.
WAR044503	3/16/2022	3/16/2022	Pollution hotline (phone, web, app): report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4.	Yes, Notified Ecology	36th ave ne / ne 80th st	seattle	98108	47.686674	-122.289553	Fuel and/or vehicle related fluids: report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4.	Vehicle-related business: report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4. , Other accident/spill: report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4.	Not applicable: report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4.	Clean-up: report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4.	report of hydraulic fluid spill to pavement from leaking garbage truck. responsible party cleaned the spill. no impact to ms4.
WAR044503	7/30/2022	7/30/2022	Pollution hotline (phone, web, app): spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts.	Yes, No Notice Required	1318 n 128th st	seattle	98133	47.722361	-122.341528	Fuel and/or vehicle related fluids: spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts.	Vehicle-related business: spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts.	Not applicable: spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts.	Clean-up: spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts. , Other: spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts.	spu received report of leaking truck at north operation center. on-site staff mitigated spill. spu spill augmented with drip trays. no drains impacted no erts.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	11/11/2022	11/11/2022	Pollution hotline (phone, web, app): report of gasoline spill due to drilled gas tank. observed gasoline spill on pavement but nothing recoverable. swept up gasoline soaked leaves along the curb line.	Yes, No Notice Required	greenwood ave n / n 143rd st	seattle		47.732313	-122.355577	Fuel and/or vehicle related fluids: report of gasoline spill due to drilled gas tank. observed gasoline spill on pavement but nothing recoverable. swept up gasoline soaked leaves along the curb line.	Intentional dumping: report of gasoline spill due to drilled gas tank. observed gasoline spill on pavement but nothing recoverable. swept up gasoline soaked leaves along the curb line.	Not applicable: report of gasoline spill due to drilled gas tank. observed gasoline spill on pavement but nothing recoverable. swept up gasoline soaked leaves along the curb line.	Clean-up: report of gasoline spill due to drilled gas tank. observed gasoline spill on pavement but nothing recoverable. swept up gasoline soaked leaves along the curb line.	report of gasoline spill due to drilled gas tank. observed gasoline spill on pavement but nothing recoverable. swept up gasoline soaked leaves along the curb line.
WAR044503	3/8/2022	3/8/2022	MS4 inspection or screening: report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification.	Yes, Notified Ecology	118 broadway e	seattle	98102	47.619222	-122.320437	Sewage/septage/pet waste/human waste: report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification.	Illicit connection: report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification.	Not applicable: report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification.	Clean-up: report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification. . Other: report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification.	Complaint. report of a potential cross connection which was investigated and confirmed. the cross connection was from a 50 unit apartment located at 118 broadway e. management was notified and the apartment complex was repaired within 48 hours of notification.
WAR044503	9/27/2022	9/27/2022	MS4 inspection or screening: routine idde screening detected a trigger level fluoride result in the ms4. source tracing investigation found the issue was not ongoing and the result is attributed to irrigation.	Yes, Notified Ecology	10th ave s / decatur pl s	seattle		47.564628	-122.319948	Other: routine idde screening detected a trigger level fluoride result in the ms4. source tracing investigation found the issue was not ongoing and the result is attributed to irrigation.	Construction activity: routine idde screening detected a trigger level fluoride result in the ms4. source tracing investigation found the issue was not ongoing and the result is attributed to irrigation.	Not applicable: routine idde screening detected a trigger level fluoride result in the ms4. source tracing investigation found the issue was not ongoing and the result is attributed to irrigation.	Other: routine idde screening detected a trigger level fluoride result in the ms4. source tracing investigation found the issue was not ongoing and the result is attributed to irrigation.	Complaint. routine idde screening detected a trigger level fluoride result in the ms4. source tracing investigation found the issue was not ongoing and the result is attributed to irrigation.
WAR044503	2/23/2022	2/23/2022	Pollution hotline (phone, web, app): approximately 1 gallon of coolant spilled to pavement; less than half went to catch basin and contained. spill was cleaned with sweeper & vactor truck. cleanup complete- no further actions.	Yes, Notified Ecology	fauntleroy way sw & sw rose st	seattle	0	0		Fuel and/or vehicle related fluids: approximately 1 gallon of coolant spilled to pavement; less than half went to catch basin and contained. spill was cleaned with sweeper & vactor truck. cleanup complete- no further actions.	Vehicle-related business: approximately 1 gallon of coolant spilled to pavement; less than half went to catch basin and contained. spill was cleaned with sweeper & vactor truck. cleanup complete- no further actions.	Not applicable: approximately 1 gallon of coolant spilled to pavement; less than half went to catch basin and contained. spill was cleaned with sweeper & vactor truck. cleanup complete- no further actions.	Clean-up: approximately 1 gallon of coolant spilled to pavement; less than half went to catch basin and contained. spill was cleaned with sweeper & vactor truck. cleanup complete- no further actions.	approximately 1 gallon of coolant spilled to pavement; less than half went to catch basin and contained. spill was cleaned with sweeper & vactor truck. cleanup complete- no further actions.
WAR044503	11/27/2022	11/27/2022	Pollution hotline (phone, web, app): spu received report of sewage issue at pump station 42. issue was actually failed air vac. valve on kc sewage mainline. kc was made aware of issue. kc was responsible for reporting and beach closures.	Yes, No Notice Required	8617 fauntleroy way sw	seattle	98136	47.526104	-122.393089	Sewage/septage/pet waste/human waste: spu received report of sewage issue at pump station 42. issue was actually failed air vac. valve on kc sewage mainline. kc was made aware of issue. kc was responsible for reporting and beach closures.	Other accident/spill: spu received report of sewage issue at pump station 42. issue was actually failed air vac. valve on kc sewage mainline. kc was made aware of issue. kc was responsible for reporting and beach closures.	Not applicable: spu received report of sewage issue at pump station 42. issue was actually failed air vac. valve on kc sewage mainline. kc was made aware of issue. kc was responsible for reporting and beach closures.	Other: spu received report of sewage issue at pump station 42. issue was actually failed air vac. valve on kc sewage mainline. kc was made aware of issue. kc was responsible for reporting and beach closures.	spu received report of sewage issue at pump station 42. issue was actually failed air vac. valve on kc sewage mainline. kc was made aware of issue. kc was responsible for reporting and beach closures.
WAR044503	3/1/2022	3/1/2022	ERTS referral: report of construction related sediment and sheen discharge to the row. spu site visit found sand on the sidewalk but observed no ms4 impact. spu completed an internal referral to sdcf for follow up.	Yes, Notified Ecology	1336 california ave sw	seattle	98116	47.591323	-122.385839	Sediment/soil: report of construction related sediment and sheen discharge to the row. spu site visit found sand on the sidewalk but observed no ms4 impact. spu completed an internal referral to sdcf for follow up.	Construction activity: report of construction related sediment and sheen discharge to the row. spu site visit found sand on the sidewalk but observed no ms4 impact. spu completed an internal referral to sdcf for follow up.	Not applicable: report of construction related sediment and sheen discharge to the row. spu site visit found sand on the sidewalk but observed no ms4 impact. spu completed an internal referral to sdcf for follow up.	Other: report of construction related sediment and sheen discharge to the row. spu site visit found sand on the sidewalk but observed no ms4 impact. spu completed an internal referral to sdcf for follow up.	Complaint. report of construction related sediment and sheen discharge to the row. spu site visit found sand on the sidewalk but observed no ms4 impact. spu completed an internal referral to sdcf for follow up.
WAR044503	3/2/2022	3/2/2022	Pollution hotline (phone, web, app): spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed.	Yes, Notified Ecology	2712 60th ave sw	seattle	98116	47.579050	-122.409058	Fuel and/or vehicle related fluids: spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed. Solid waste/trash: spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed.	Vehicle collision: spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed.	Not applicable: spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed.	Clean-up: spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed.	spu responded to a report of a leaking vehicle and found motor oil impact to row pavement and the ms4 due to a disabled/wrecked vehicle. spu cleaned the row, deployed boom to the receiving drain, and referred the vehicle to parking enforcement. spu disposed of the absorbent boom once the vehicle was towed.
WAR044503	5/17/2022	5/17/2022	Business inspection: global diving occupies three properties in this area. this inspection focuses on the property at 3840 west marginal way sw. the site consists of an office building and a warehouse structure to the north. there are six exterior drainage structures (catch basins and yard drains) that outfall directly to the duwamish waterway. all drains were inspected and cleaned last year and do not require maintenance. one catch basin to the north of the wash bay in the warehouse building appears to be used to wash equipment and boats. a hose is attached to the water bib near this drain and a garbage can was sitting on top of the drain as if it was recently washed. this drain must not be used for any washing. all washing activities must be conducted inside the warehouse at the constructed wash bay. the wash bay is being used to store a large amount of supplies that can prevent the intended use of the wash area. although the wash area is more suitable for managing some liquid spills, it is not designed as a spill containment area. drums and totes of liquids should be properly stored in secondary containment that does not impede the use of the wash bay. during the inspection, ken mentioned that when the tide in the river is high, the drain north of the wash bay floods as well as the wash bay itself. this periodic flooding of both of these drains simultaneously makes me wonder if they may be connected. since the exterior stormwater catch basin discharges to the river and the wash bay...	Yes, No Notice Required	3840 west marginal way sw	seattle	98106	47.568896	-122.354451	Soap or cleaning chemicals: global diving occupies three properties in this area. this inspection focuses on the property at 3840 west marginal way sw. the site consists of an office building and a warehouse structure to the north. there are six exterior drainage structures (catch basins and yard drains) that outfall directly to the duwamish waterway. all drains were inspected and cleaned last year and do not require maintenance. one catch basin to the north of the wash bay in the warehouse building appears to be used to wash equipment and boats. a hose is attached to the water bib near this drain and a garbage can was sitting on top of the drain as if it was recently washed. this drain must not be used for any washing. all washing activities must be conducted inside the warehouse at the constructed wash bay. the wash bay is being used to store a large amount of supplies that can prevent the intended use of the wash area. although the wash area is more suitable for managing some liquid spills, it is not designed as a spill containment area. drums and totes of liquids should be properly stored in secondary containment that does not impede the use of the wash bay. during the inspection, ken mentioned that when the tide in the river is high, the drain north of the wash bay floods as well as the wash bay itself. this periodic flooding of both of these drains simultaneously makes me wonder if they may be connected. since the exterior stormwater catch basin discharges to the river and the wash bay...	Other commercial/industrial activity: global diving occupies three properties in this area. this inspection focuses on the property at 3840 west marginal way sw. the site consists of an office building and a warehouse structure to the north. there are six exterior drainage structures (catch basins and yard drains) that outfall directly to the duwamish waterway. all drains were inspected and cleaned last year and do not require maintenance. one catch basin to the north of the wash bay in the warehouse building appears to be used to wash equipment and boats. a hose is attached to the water bib near this drain and a garbage can was sitting on top of the drain as if it was recently washed. this drain must not be used for any washing. all washing activities must be conducted inside the warehouse at the constructed wash bay. the wash bay is being used to store a large amount of supplies that can prevent the intended use of the wash area. although the wash area is more suitable for managing some liquid spills, it is not designed as a spill containment area. drums and totes of liquids should be properly stored in secondary containment that does not impede the use of the wash bay. during the inspection, ken mentioned that when the tide in the river is high, the drain north of the wash bay floods as well as the wash bay itself. this periodic flooding of both of these drains simultaneously makes me wonder if they may be connected. since the exterior stormwater catch basin discharges to the river and the wash bay...	Education/technical assistance: global diving occupies three properties in this area. this inspection focuses on the property at 3840 west marginal way sw. the site consists of an office building and a warehouse structure to the north. there are six exterior drainage structures (catch basins and yard drains) that outfall directly to the duwamish waterway. all drains were inspected and cleaned last year and do not require maintenance. one catch basin to the north of the wash bay in the warehouse building appears to be used to wash equipment and boats. a hose is attached to the water bib near this drain and a garbage can was sitting on top of the drain as if it was recently washed. this drain must not be used for any washing. all washing activities must be conducted inside the warehouse at the constructed wash bay. the wash bay is being used to store a large amount of supplies that can prevent the intended use of the wash area. although the wash area is more suitable for managing some liquid spills, it is not designed as a spill containment area. drums and totes of liquids should be properly stored in secondary containment that does not impede the use of the wash bay. during the inspection, ken mentioned that when the tide in the river is high, the drain north of the wash bay floods as well as the wash bay itself. this periodic flooding of both of these drains simultaneously makes me wonder if they may be connected. since the exterior stormwater catch basin discharges to the river and the wash bay discharges to the sewer there is a possibility that there is a cross connection of the wash bay. drums of liquid product and wastes are stored outside of the warehouse on the north side. these include a drum of "hard fuel", solvent brake wash, and off road diesel. these drums need to be...	global diving occupies three properties in this area. this inspection focuses on the property at 3840 west marginal way sw. the site consists of an office building and a warehouse structure to the north. there are six exterior drainage structures (catch basins and yard drains) that outfall directly to the duwamish waterway. all drains were inspected and cleaned last year and do not require maintenance. one catch basin to the north of the wash bay in the warehouse building appears to be used to wash equipment and boats. a hose is attached to the water bib near this drain and a garbage can was sitting on top of the drain as if it was recently washed. this drain must not be used for any washing. all washing activities must be conducted inside the warehouse at the constructed wash bay. the wash bay is being used to store a large amount of supplies that can prevent the intended use of the wash area. although the wash area is more suitable for managing some liquid spills, it is not designed as a spill containment area. drums and totes of liquids should be properly stored in secondary containment that does not impede the use of the wash bay. during the inspection, ken mentioned that when the tide in the river is high, the drain north of the wash bay floods as well as the wash bay itself. this periodic flooding of both of these drains simultaneously makes me wonder if they may be connected. since the exterior stormwater catch basin discharges to the river and the wash bay discharges to the sewer there is a possibility that there is a cross connection of the wash bay. drums of liquid product and wastes are stored outside of the warehouse on the north side. these include a drum of "hard fuel", solvent brake wash, and off road diesel. these drums need to be...	
WAR044503	3/21/2022	3/21/2022	Pollution hotline (phone, web, app): building and street washing with soap reported by caller. activity not taking place at the time of intake. catch basins onsite showed no signs of contamination. informed caller that to take action on future spill reports of this nature that the potentially responsible party should be identified by the caller when safe to do so.	Yes, No Notice Required	broadway e / olive way	seattle	98102	47.619906	-122.320883	Other: building and street washing with soap reported by caller. activity not taking place at the time of intake. catch basins onsite showed no signs of contamination. informed caller that to take action on future spill reports of this nature that the potentially responsible party should be identified by the caller when safe to do so.	Other: building and street washing with soap reported by caller. activity not taking place at the time of intake. catch basins onsite showed no signs of contamination. informed caller that to take action on future spill reports of this nature that the potentially responsible party should be identified by the caller when safe to do so.	Not applicable: building and street washing with soap reported by caller. activity not taking place at the time of intake. catch basins onsite showed no signs of contamination. informed caller that to take action on future spill reports of this nature that the potentially responsible party should be identified by the caller when safe to do so.	Other: building and street washing with soap reported by caller. activity not taking place at the time of intake. catch basins onsite showed no signs of contamination. informed caller that to take action on future spill reports of this nature that the potentially responsible party should be identified by the caller when safe to do so.	Complaint. building and street washing with soap reported by caller. activity not taking place at the time of intake. catch basins onsite showed no signs of contamination. informed caller that to take action on future spill reports of this nature that the potentially responsible party should be identified by the caller when safe to do so.
WAR044503	7/21/2022	7/21/2022	Pollution hotline (phone, web, app): arrived at location and vehicle fluids did not make it into nearby cb. evidence of oil spilled and cleaned up on the pavement and curb line.	Yes, No Notice Required	51st ave s / renton ave s	seattle		47.517150	-122.270031	Other: arrived at location and vehicle fluids did not make it into nearby cb. evidence of oil spilled and cleaned up on the pavement and curb line.	Vehicle collision: arrived at location and vehicle fluids did not make it into nearby cb. evidence of oil spilled and cleaned up on the pavement and curb line.	Not applicable: arrived at location and vehicle fluids did not make it into nearby cb. evidence of oil spilled and cleaned up on the pavement and curb line.	Other: arrived at location and vehicle fluids did not make it into nearby cb. evidence of oil spilled and cleaned up on the pavement and curb line.	arrived at location and vehicle fluids did not make it into nearby cb. evidence of oil spilled and cleaned up on the pavement and curb line.
WAR044503	9/6/2022	9/6/2022	Pollution hotline (phone, web, app): call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed.	Yes, No Notice Required	1304 ne 42nd st	seattle	98105	47.658480	-122.313982	Food-related oil/grease: call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed.	Intentional dumping: call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed.	Not applicable: call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed.	Referred to other agency or department: call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed. . Other: call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed.	call of sewage in alley. determined to be fats, oils, and grease from cooking waste contaminating city light vault which had a sump. referred to city light. no impact to ms4. no further actions needed.
WAR044503	11/29/2022	11/29/2022	Pollution hotline (phone, web, app): spu spills received report of mva from sdot, arrived on site, spill of motor oil had been predominately cleaned. unrecoverable sheen to ms4 cb. placed white pads in cb. cb has trap. will pull pads over next three business days. erts filed.	Yes, No Notice Required	delridge way sw / sw trenton st	seattle		47.524692	-122.360489	Fuel and/or vehicle related fluids: spu spills received report of mva from sdot, arrived on site, spill of motor oil had been predominately cleaned. unrecoverable sheen to ms4 cb. placed white pads in cb. cb has trap. will pull pads over next three business days. erts filed.	Vehicle collision: spu spills received report of mva from sdot, arrived on site, spill of motor oil had been predominately cleaned. unrecoverable sheen to ms4 cb. placed white pads in cb. cb has trap. will pull pads over next three business days. erts filed.	Not applicable: spu spills received report of mva from sdot, arrived on site, spill of motor oil had been predominately cleaned. unrecoverable sheen to ms4 cb. placed white pads in cb. cb has trap. will pull pads over next three business days. erts filed.	Clean-up: spu spills received report of mva from sdot, arrived on site, spill of motor oil had been predominately cleaned. unrecoverable sheen to ms4 cb. placed white pads in cb. cb has trap. will pull pads over next three business days. erts filed.	spu spills received report of mva from sdot, arrived on site, spill of motor oil had been predominately cleaned. unrecoverable sheen to ms4 cb. placed white pads in cb. cb has trap. will pull pads over next three business days. erts filed.
WAR044503	6/17/2022	6/17/2022	ERTS referral: reporting party called to report less than one gallon of deicer (melt-down apex c) released to a private storm drain. deicer was 28% calcium chloride. the spill and catch basin was cleaned by reporting party. no signs of pollution in catch basin.	Yes, Notified Ecology	4515 25th ave ne	seattle	98105	47.661907	-122.301510	Other: reporting party called to report less than one gallon of deicer (melt-down apex c) released to a private storm drain. deicer was 28% calcium chloride. the spill and catch basin was cleaned by reporting party. no signs of pollution in catch basin.	Other accident/spill: reporting party called to report less than one gallon of deicer (melt-down apex c) released to a private storm drain. deicer was 28% calcium chloride. the spill and catch basin was cleaned by reporting party. no signs of pollution in catch basin.	Not applicable: reporting party called to report less than one gallon of deicer (melt-down apex c) released to a private storm drain. deicer was 28% calcium chloride. the spill and catch basin was cleaned by reporting party. no signs of pollution in catch basin.	Other: reporting party called to report less than one gallon of deicer (melt-down apex c) released to a private storm drain. deicer was 28% calcium chloride. the spill and catch basin was cleaned by reporting party. no signs of pollution in catch basin.	Complaint. reporting party called to report less than one gallon of deicer (melt-down apex c) released to a private storm drain. deicer was 28% calcium chloride. the spill and catch basin was cleaned by reporting party. no signs of pollution in catch basin.
WAR044503	3/31/2022	3/31/2022	Direct report to your staff: spill of antifreeze to pavement, no drains impacted, cleaned by sdot.	Yes, No Notice Required	4th ave s / lander st	seattle		47.579808	-122.329067	Fuel and/or vehicle related fluids: spill of antifreeze to pavement, no drains impacted, cleaned by sdot.	Vehicle collision: spill of antifreeze to pavement, no drains impacted, cleaned by sdot.	Not applicable: spill of antifreeze to pavement, no drains impacted, cleaned by sdot.	Other: spill of antifreeze to pavement, no drains impacted, cleaned by sdot.	spill of antifreeze to pavement, no drains impacted, cleaned by sdot.
WAR044503	12/12/2022	12/12/2022	ERTS referral: reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way.	Yes, Notified Ecology	4763 ballard ave nw	seattle	98107	47.664111	-122.381034	Fuel and/or vehicle related fluids: reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way.	Vehicle-related business: reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way.	Not applicable: reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way.	Clean-up: reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way. . Clean-up: reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way.	reports of a vehicle leaking gasoline, confirmed that gas was leaking all over the row. spill made it to spu's ms4. used granular for clean up and call sdot to clean right of way.
WAR044503	6/16/2022	6/16/2022	Direct report to your staff: oil spill to roadway from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	8th ave sw / sw henderson st	seattle		47.522799	-122.345463	Fuel and/or vehicle related fluids: oil spill to roadway from mva. no drains impacted, cleaned by sdot.	Vehicle collision: oil spill to roadway from mva. no drains impacted, cleaned by sdot.	Not applicable: oil spill to roadway from mva. no drains impacted, cleaned by sdot.	Other: oil spill to roadway from mva. no drains impacted, cleaned by sdot.	oil spill to roadway from mva. no drains impacted, cleaned by sdot.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	12/31/2022	12/31/2022	Pollution hotline (phone, web, app): report of a sheen on lake union. an spu site visit confirmed the problem, found no evidence the ms4 was impacted, and was unable to determine a source. the issue was referred to uscg.	Yes, No Notice Required	2525 fairview ave e	seattle	98102	47.642924	-122.329330	Fuel and/or vehicle related fluids: report of a sheen on lake union. an spu site visit confirmed the problem, found no evidence the ms4 was impacted, and was unable to determine a source. the issue was referred to uscg.	Unconfirmed, unspecified, or not identified: report of a sheen on lake union. an spu site visit confirmed the problem, found no evidence the ms4 was impacted, and was unable to determine a source. the issue was referred to uscg.	Not applicable: report of a sheen on lake union. an spu site visit confirmed the problem, found no evidence the ms4 was impacted, and was unable to determine a source. the issue was referred to uscg.	Other: report of a sheen on lake union. an spu site visit confirmed the problem, found no evidence the ms4 was impacted, and was unable to determine a source. the issue was referred to uscg.	report of a sheen on lake union. an spu site visit confirmed the problem, found no evidence the ms4 was impacted, and was unable to determine a source. the issue was referred to uscg.
WAR044503	6/27/2022	6/27/2022	Pollution hotline (phone, web, app): report of debris in the row from an rv fire. ms4 storm drain impact from the fire was addressed in eci 161621. spu completed an internal referral requesting follow up row cleanup.	Yes, No Notice Required	4755 1st ave s	seattle	98134	47.557872	-122.335010	Solid waste/trash: report of debris in the row from an rv fire. ms4 storm drain impact from the fire was addressed in eci 161621. spu completed an internal referral requesting follow up row cleanup.	Other: report of debris in the row from an rv fire. ms4 storm drain impact from the fire was addressed in eci 161621. spu completed an internal referral requesting follow up row cleanup.	Not applicable: report of debris in the row from an rv fire. ms4 storm drain impact from the fire was addressed in eci 161621. spu completed an internal referral requesting follow up row cleanup.	Other: report of debris in the row from an rv fire. ms4 storm drain impact from the fire was addressed in eci 161621. spu completed an internal referral requesting follow up row cleanup.	Complaint. report of debris in the row from an rv fire. ms4 storm drain impact from the fire was addressed in eci 161621. spu completed an internal referral requesting follow up row cleanup.
WAR044503	1/24/2022	1/24/2022	Pollution hotline (phone, web, app): reporting party says that a spill of oil happened in a private driveway. no evidence was found but there was a slight odor of petroleum. they say the spill happened 2 weeks ago so it has weathered away.	Yes, No Notice Required	10508 9th ave nw	seattle	98177	47.705499	-122.367595	Other: reporting party says that a spill of oil happened in a private driveway. no evidence was found but there was a slight odor of petroleum. they say the spill happened 2 weeks ago so it has weathered away.	Other accident/spill: reporting party says that a spill of oil happened in a private driveway. no evidence was found but there was a slight odor of petroleum. they say the spill happened 2 weeks ago so it has weathered away.	Not applicable: reporting party says that a spill of oil happened in a private driveway. no evidence was found but there was a slight odor of petroleum. they say the spill happened 2 weeks ago so it has weathered away.	Other: reporting party says that a spill of oil happened in a private driveway. no evidence was found but there was a slight odor of petroleum. they say the spill happened 2 weeks ago so it has weathered away.	reporting party says that a spill of oil happened in a private driveway. no evidence was found but there was a slight odor of petroleum. they say the spill happened 2 weeks ago so it has weathered away.
WAR044503	11/15/2022	11/15/2022	Staff referral: planned rv remediation. inspected 6 cbs and no sign of pollution found. cleaned human waste with on hand materials. no further action required.	Yes, No Notice Required	occidental ave s / s forest st	seattle		0	0	Sewage/septage/pet waste/human waste: planned rv remediation. inspected 6 cbs and no sign of pollution found. cleaned human waste with on hand materials. no further action required.	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 6 cbs and no sign of pollution found. cleaned human waste with on hand materials. no further action required.	Not applicable: planned rv remediation. inspected 6 cbs and no sign of pollution found. cleaned human waste with on hand materials. no further action required.	Clear-up: planned rv remediation. inspected 6 cbs and no sign of pollution found. cleaned human waste with on hand materials. no further action required.	Complaint. planned rv remediation. inspected 6 cbs and no sign of pollution found. cleaned human waste with on hand materials. no further action required.
WAR044503	6/2/2022	6/2/2022	Pollution hotline (phone, web, app): signs of weathered oil staining near the oil container, no recoverable material present. no catch basins were affected. the business owner said that the spill happened around april 27th 2022 when the used cooking oil hauler spilled oil while emptying the container. he then cleaned the area as best he could with a degreaser. he has not had a single incident since scheduling pickups weekly. spu inspector contacted the hauler and requested that they report any spills made while servicing their used cooking oil containers.	Yes, No Notice Required	1738 nw market st	seattle	98107	47.668941	-122.380911	Other: signs of weathered oil staining near the oil container, no recoverable material present. no catch basins were affected. the business owner said that the spill happened around april 27th 2022 when the used cooking oil hauler spilled oil while emptying the container. he then cleaned the area as best he could with a degreaser. he has not had a single incident since scheduling pickups weekly. spu inspector contacted the hauler and requested that they report any spills made while servicing their used cooking oil containers.	Other accident/spill: signs of weathered oil staining near the oil container, no recoverable material present. no catch basins were affected. the business owner said that the spill happened around april 27th 2022 when the used cooking oil hauler spilled oil while emptying the container. he then cleaned the area as best he could with a degreaser. he has not had a single incident since scheduling pickups weekly. spu inspector contacted the hauler and requested that they report any spills made while servicing their used cooking oil containers.	Not applicable: signs of weathered oil staining near the oil container, no recoverable material present. no catch basins were affected. the business owner said that the spill happened around april 27th 2022 when the used cooking oil hauler spilled oil while emptying the container. he then cleaned the area as best he could with a degreaser. he has not had a single incident since scheduling pickups weekly. spu inspector contacted the hauler and requested that they report any spills made while servicing their used cooking oil containers.	Education/technical assistance: signs of weathered oil staining near the oil container, no recoverable material present. no catch basins were affected. the business owner said that the spill happened around april 27th 2022 when the used cooking oil hauler spilled oil while emptying the container. he then cleaned the area as best he could with a degreaser. he has not had a single incident since scheduling pickups weekly. spu inspector contacted the hauler and requested that they report any spills made while servicing their used cooking oil containers.	Complaint. signs of weathered oil staining near the oil container, no recoverable material present. no catch basins were affected. the business owner said that the spill happened around april 27th 2022 when the used cooking oil hauler spilled oil while emptying the container. he then cleaned the area as best he could with a degreaser. he has not had a single incident since scheduling pickups weekly. spu inspector contacted the hauler and requested that they report any spills made while servicing their used cooking oil containers.
WAR044503	10/13/2022	10/13/2022	Staff referral: planned rv remediation. inspected 3 cbs and found 2 with elevated ammonia. ms4 was impacted. submitted work order to clean with high priority. no further action required by spu.	Yes, No Notice Required	16th ave ne / ne 123rd st	seattle	98125	47.717588	-122.311280	Sewage/septage/pet waste/human waste: planned rv remediation. inspected 3 cbs and found 2 with elevated ammonia. ms4 was impacted. submitted work order to clean with high priority. no further action required by spu.	Intentional dumping: planned rv remediation. inspected 3 cbs and found 2 with elevated ammonia. ms4 was impacted. submitted work order to clean with high priority. no further action required by spu.	Not applicable: planned rv remediation. inspected 3 cbs and found 2 with elevated ammonia. ms4 was impacted. submitted work order to clean with high priority. no further action required by spu.	Clear-up: planned rv remediation. inspected 3 cbs and found 2 with elevated ammonia. ms4 was impacted. submitted work order to clean with high priority. no further action required by spu.	Complaint. planned rv remediation. inspected 3 cbs and found 2 with elevated ammonia. ms4 was impacted. submitted work order to clean with high priority. no further action required by spu.
WAR044503	4/12/2022	4/12/2022	Pollution hotline (phone, web, app): a vehicle punctured it's diesel fuel line causing 2 gallons to spill. a few drops made its way into the cedar falls drinking basin. cleanup is underway now and a sweeper will be sent to clean the road.	Yes, Notified Ecology	19901 cedar falls rd se	north bend	98045	47.425844	-121.775793	Fuel and/or vehicle related fluids: a vehicle punctured it's diesel fuel line causing 2 gallons to spill. a few drops made its way into the cedar falls drinking basin. cleanup is underway now and a sweeper will be sent to clean the road.	Vehicle-related business: a vehicle punctured it's diesel fuel line causing 2 gallons to spill. a few drops made its way into the cedar falls drinking basin. cleanup is underway now and a sweeper will be sent to clean the road.	Not applicable: a vehicle punctured it's diesel fuel line causing 2 gallons to spill. a few drops made its way into the cedar falls drinking basin. cleanup is underway now and a sweeper will be sent to clean the road.	Clear-up: a vehicle punctured it's diesel fuel line causing 2 gallons to spill. a few drops made its way into the cedar falls drinking basin. cleanup is underway now and a sweeper will be sent to clean the road.	a vehicle punctured it's diesel fuel line causing 2 gallons to spill. a few drops made its way into the cedar falls drinking basin. cleanup is underway now and a sweeper will be sent to clean the road.
WAR044503	10/19/2022	10/19/2022	ERTS referral: report of an rv fire and firefighting foam reaching ms4 and nearby outfall. site inspection of ms4 inlet impacted with firefighting discharge and submitted a high priority work order for cleanout.	Yes, No Notice Required	7001 seaview ave nw	seattle	98117	47.680017	-122.405796	Firefighting foam: report of an rv fire and firefighting foam reaching ms4 and nearby outfall. site inspection of ms4 inlet impacted with firefighting discharge and submitted a high priority work order for cleanout.	Intentional dumping: report of an rv fire and firefighting foam reaching ms4 and nearby outfall. site inspection of ms4 inlet impacted with firefighting discharge and submitted a high priority work order for cleanout.	Not applicable: report of an rv fire and firefighting foam reaching ms4 and nearby outfall. site inspection of ms4 inlet impacted with firefighting discharge and submitted a high priority work order for cleanout.	Clear-up: report of an rv fire and firefighting foam reaching ms4 and nearby outfall. site inspection of ms4 inlet impacted with firefighting discharge and submitted a high priority work order for cleanout.	report of an rv fire and firefighting foam reaching ms4 and nearby outfall. site inspection of ms4 inlet impacted with firefighting discharge and submitted a high priority work order for cleanout.
WAR044503	11/13/2022	11/13/2022	Pollution hotline (phone, web, app): a pump failure at a construction site caused 81,159 gallons of sewage to entered the fremont canal via a combined sewer overflow outfall. posted beach closure signs at public access points. took two consecutive water samples with low e.coli results before removing the signs.	Yes, Notified Ecology	nw 36th st & 2nd ave nw	seattle	98107	47.653254	-122.358967	Sewage/septage/pet waste/human waste: a pump failure at a construction site caused 81,159 gallons of sewage to entered the fremont canal via a combined sewer overflow outfall. posted beach closure signs at public access points. took two consecutive water samples with low e.coli results before removing the signs.	Other accident/spill: a pump failure at a construction site caused 81,159 gallons of sewage to entered the fremont canal via a combined sewer overflow outfall. posted beach closure signs at public access points. took two consecutive water samples with low e.coli results before removing the signs.	Not applicable: a pump failure at a construction site caused 81,159 gallons of sewage to entered the fremont canal via a combined sewer overflow outfall. posted beach closure signs at public access points. took two consecutive water samples with low e.coli results before removing the signs.	Referred to other agency or department: a pump failure at a construction site caused 81,159 gallons of sewage to entered the fremont canal via a combined sewer overflow outfall. posted beach closure signs at public access points. took two consecutive water samples with low e.coli results before removing the signs.	a pump failure at a construction site caused 81,159 gallons of sewage to entered the fremont canal via a combined sewer overflow outfall. posted beach closure signs at public access points. took two consecutive water samples with low e.coli results before removing the signs.
WAR044503	2/8/2022	2/8/2022	Pollution hotline (phone, web, app): called reporting party and she said she can see a large sheen from her apartment window (3100 commodore way w). arrived at location and did not see anything coming from land and going into water. spoke with a vessel owner and he said uscg was there at 9 am investigating the sheen. spoke with another vessel owner who lives aboard his vessel and he said he smelled gasoline at 4 a.m. called ecology and call was forwarded to emergency management and ryan said they have been receiving calls all morning about the sheen. he also said the uscg used a drone to determine source but were not able to find source. ryan said harbor patrol is also investigating the spill. received call from megan/ecology and she said their first call came in at 2 a.m. and they are working with uscg to determine source.	Yes, No Notice Required	water body ballard locks	seattle		47.665814	-122.398974	Fuel and/or vehicle related fluids: called reporting party and she said she can see a large sheen from her apartment window (3100 commodore way w). arrived at location and did not see anything coming from land and going into water. spoke with a vessel owner and he said uscg was there at 9 am investigating the sheen. spoke with another vessel owner who lives aboard his vessel and he said he smelled gasoline at 4 a.m. called ecology and call was forwarded to emergency management and ryan said they have been receiving calls all morning about the sheen. he also said the uscg used a drone to determine source but were not able to find source. ryan said harbor patrol is also investigating the spill. received call from megan/ecology and she said their first call came in at 2 a.m. and they are working with uscg to determine source.	Unconfirmed, unspecified, or not identified: called reporting party and she said she can see a large sheen from her apartment window (3100 commodore way w). arrived at location and did not see anything coming from land and going into water. spoke with a vessel owner and he said uscg was there at 9 am investigating the sheen. spoke with another vessel owner who lives aboard his vessel and he said he smelled gasoline at 4 a.m. called ecology and call was forwarded to emergency management and ryan said they have been receiving calls all morning about the sheen. he also said the uscg used a drone to determine source but were not able to find source. ryan said harbor patrol is also investigating the spill. received call from megan/ecology and she said their first call came in at 2 a.m. and they are working with uscg to determine source.	Not applicable: called reporting party and she said she can see a large sheen from her apartment window (3100 commodore way w). arrived at location and did not see anything coming from land and going into water. spoke with a vessel owner and he said uscg was there at 9 am investigating the sheen. spoke with another vessel owner who lives aboard his vessel and he said he smelled gasoline at 4 a.m. called ecology and call was forwarded to emergency management and ryan said they have been receiving calls all morning about the sheen. he also said the uscg used a drone to determine source but were not able to find source. ryan said harbor patrol is also investigating the spill. received call from megan/ecology and she said their first call came in at 2 a.m. and they are working with uscg to determine source.	Other: called reporting party and she said she can see a large sheen from her apartment window (3100 commodore way w). arrived at location and did not see anything coming from land and going into water. spoke with a vessel owner and he said uscg was there at 9 am investigating the sheen. spoke with another vessel owner who lives aboard his vessel and he said he smelled gasoline at 4 a.m. called ecology and call was forwarded to emergency management and ryan said they have been receiving calls all morning about the sheen. he also said the uscg used a drone to determine source but were not able to find source. ryan said harbor patrol is also investigating the spill. received call from megan/ecology and she said their first call came in at 2 a.m. and they are working with uscg to determine source.	called reporting party and she said she can see a large sheen from her apartment window (3100 commodore way w). arrived at location and did not see anything coming from land and going into water. spoke with a vessel owner and he said uscg was there at 9 am investigating the sheen. spoke with another vessel owner who lives aboard his vessel and he said he smelled gasoline at 4 a.m. called ecology and call was forwarded to emergency management and ryan said they have been receiving calls all morning about the sheen. he also said the uscg used a drone to determine source but were not able to find source. ryan said harbor patrol is also investigating the spill. received call from megan/ecology and she said their first call came in at 2 a.m. and they are working with uscg to determine source.
WAR044503	3/3/2022	3/3/2022	Pollution hotline (phone, web, app): foamy substance being hosed - cleaning chemical being flushed down the gutters to the drain this is the swc per caller research of the site shows that it is in the ms4. talked with spu team member to determine best course of action for mobile business owner and resolution of issue.	Yes, No Notice Required	e john st / broadway e	seattle		47.619906	-122.320883	Soap or cleaning chemicals: foamy substance being hosed - cleaning chemical being flushed down the gutters to the drain this is the swc per caller research of the site shows that it is in the ms4. talked with spu team member to determine best course of action for mobile business owner and resolution of issue.	Intentional dumping: foamy substance being hosed - cleaning chemical being flushed down the gutters to the drain this is the swc per caller research of the site shows that it is in the ms4. talked with spu team member to determine best course of action for mobile business owner and resolution of issue.	Not applicable: foamy substance being hosed - cleaning chemical being flushed down the gutters to the drain this is the swc per caller research of the site shows that it is in the ms4. talked with spu team member to determine best course of action for mobile business owner and resolution of issue.	Other: foamy substance being hosed - cleaning chemical being flushed down the gutters to the drain this is the swc per caller research of the site shows that it is in the ms4. talked with spu team member to determine best course of action for mobile business owner and resolution of issue.	Complaint. foamy substance being hosed - cleaning chemical being flushed down the gutters to the drain this is the swc per caller research of the site shows that it is in the ms4. talked with spu team member to determine best course of action for mobile business owner and resolution of issue.
WAR044503	12/8/2022	12/8/2022	site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Yes, Notified Ecology	37th ave s / dawson st	seattle	98118	47.555160	-122.287115	Site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Clear-up: caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.	caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.
WAR044503	12/8/2022	12/8/2022	Pollution hotline (phone, web, app): caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.	Yes, Notified Ecology	37th ave s / dawson st	seattle	98118	47.555160	-122.287115	Other: caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.	Vehicle-related business: caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.	Not applicable: caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.	Clear-up: caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.	caller report paint running down row, confirmed findings and implemented bmp's. paint made it to the ms4 and spu crew cleaned and pump structure.
WAR044503	9/2/2022	9/2/2022	site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Yes, No Notice Required	sw juneau st/26th ave sw	seattle	98106	47.550106	-122.365599	Site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Site visit: responsible party is a mobile cleaning service and was no longer onsite. approximately 5 gallons of soapy water was poured onto the pavement. no catch basins were impacted. because the responsible party was no longer onsite for education about stormwater code and no catch basins were impacted by the washwater no further actions were taken.	Clear-up: sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.	sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.
WAR044503	9/2/2022	9/2/2022	Pollution hotline (phone, web, app): sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.	Yes, No Notice Required	sw juneau st/26th ave sw	seattle	98106	47.550106	-122.365599	Sewage/septage/pet waste/human waste: sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.	Other accident/spill: sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.	Not applicable: sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.	Clear-up: sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.	sewage flowed from rv to curb. spill response cleaned with on hand materials. no impact to ms4. no further actions required.
WAR044503	8/5/2022	8/5/2022	Pollution hotline (phone, web, app): oil based paint spill didnt enter drains just asphalt. they used peat moss and dispatched us ecology for street sweeper. spill cleanup complete as confirmed by inspectors onsite.	Yes, Notified Ecology	1717 12th ave s	seattle	98144	47.587994	-122.317706	Other: oil based paint spill didnt enter drains just asphalt. they used peat moss and dispatched us ecology for street sweeper. spill cleanup complete as confirmed by inspectors onsite.	Vehicle-related business: oil based paint spill didnt enter drains just asphalt. they used peat moss and dispatched us ecology for street sweeper. spill cleanup complete as confirmed by inspectors onsite.	Not applicable: oil based paint spill didnt enter drains just asphalt. they used peat moss and dispatched us ecology for street sweeper. spill cleanup complete as confirmed by inspectors onsite.	Other: oil based paint spill didnt enter drains just asphalt. they used peat moss and dispatched us ecology for street sweeper. spill cleanup complete as confirmed by inspectors onsite.	Complaint. oil based paint spill didnt enter drains just asphalt. they used peat moss and dispatched us ecology for street sweeper. spill cleanup complete as confirmed by inspectors onsite.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/9/2022	2/9/2022	Pollution hotline (phone, web, app): report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.	Yes, Notified Ecology	2519 sw junEAU st	seattle	98106	47.549893	-122.365055	Solid waste/trash: report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.	Intentional dumping: report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.	Not applicable: report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.	<p>Clean-up: report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.</p> <p>Other: report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.</p>	Complaint. report of debris buildup downstream of an encampment along longfellow creek. spu site visit found litter/garbage on the trash rack at an spu culvert. the garbage was removed for disposal by spu. reported to ecology. no responsible party was able to be determined.
WAR044503	4/4/2022	4/4/2022	<p>Business inspection:</p> <p>seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p>	Yes, No Notice Required	7937 2nd ave s	seattle	98108	47.531409	-122.331948	<p>Other: seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p>	<p>Other commercial/industrial activity:</p> <p>seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p>	<p>Not applicable:</p> <p>seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p>	<p>Education/technical assistance:</p> <p>seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p> <p>seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p>	<p>seaproducts west inc (aka flying fish express) operates a fish processing facility at this location. although most activities occur within the processing and storage building, loading and unloading and waste disposal occur outside. on a number of occasions i have noticed piles of melting ice disposed on the ground near the dumpsters. at times this ice is clearly contaminated with fish residues. the ice melts and flows across the loading dock area and into a stormwater catch basin that outfalls to the duwamish waterway. mr. tausen stated that they would discontinue the practice of disposing of this ice outside.</p> <p>the solid waste dumpster lid was left open but mr. tausen says that they close it every night and that it will be closed today.</p>
WAR044503	1/25/2022	1/25/2022	Pollution hotline (phone, web, app): caller reported concrete waste impacting roadway and drainage. no impact to drainage was found but some concrete sand residue in the gutter.	Yes, No Notice Required	4833 ne 45th st	seattle	98105	47.661119	-122.275238	Sediment/soil: caller reported concrete waste impacting roadway and drainage. no impact to drainage was found but some concrete sand residue in the gutter.	Construction activity: caller reported concrete waste impacting roadway and drainage. no impact to drainage was found but some concrete sand residue in the gutter.	Not applicable: caller reported concrete waste impacting roadway and drainage. no impact to drainage was found but some concrete sand residue in the gutter.	Education/technical assistance: caller reported concrete waste impacting roadway and drainage. no impact to drainage was found but some concrete sand residue in the gutter.	caller reported concrete waste impacting roadway and drainage. no impact to drainage was found but some concrete sand residue in the gutter.
WAR044503	10/28/2022	10/28/2022	Pollution hotline (phone, web, app): king county metro bus leaked all of their coolant while travelling down i-5. no recoverable material. spu does not have action for spills on i-5.	Yes, No Notice Required	i-5 hwy & ne 85th st	seattle	98115	47.690289	-122.329214	Fuel and/or vehicle related fluids: king county metro bus leaked all of their coolant while travelling down i-5. no recoverable material. spu does not have action for spills on i-5.	Vehicle-related business: king county metro bus leaked all of their coolant while travelling down i-5. no recoverable material. spu does not have action for spills on i-5.	Not applicable: king county metro bus leaked all of their coolant while travelling down i-5. no recoverable material. spu does not have action for spills on i-5.	Other: king county metro bus leaked all of their coolant while travelling down i-5. no recoverable material. spu does not have action for spills on i-5.	king county metro bus leaked all of their coolant while travelling down i-5. no recoverable material. spu does not have action for spills on i-5.
WAR044503	2/11/2022	2/11/2022	Pollution hotline (phone, web, app): report of a blue color in littlebrook creek where it meets with thorton creek. color had mostly dissipated by the time of spu arrival. source tracing was attempted but was unable to determine the source or identify the pollutant material.	Yes, No Notice Required	11331 36th ave ne	seattle	98125	47.711124	-122.289655	Unconfirmed, unspecified, or not identified: report of a blue color in littlebrook creek where it meets with thorton creek. color had mostly dissipated by the time of spu arrival. source tracing was attempted but was unable to determine the source or identify the pollutant material.	Unconfirmed, unspecified, or not identified: report of a blue color in littlebrook creek where it meets with thorton creek. color had mostly dissipated by the time of spu arrival. source tracing was attempted but was unable to determine the source or identify the pollutant material.	Not applicable: report of a blue color in littlebrook creek where it meets with thorton creek. color had mostly dissipated by the time of spu arrival. source tracing was attempted but was unable to determine the source or identify the pollutant material.	Other: report of a blue color in littlebrook creek where it meets with thorton creek. color had mostly dissipated by the time of spu arrival. source tracing was attempted but was unable to determine the source or identify the pollutant material.	report of a blue color in littlebrook creek where it meets with thorton creek. color had mostly dissipated by the time of spu arrival. source tracing was attempted but was unable to determine the source or identify the pollutant material.
WAR044503	8/18/2022	8/18/2022	Pollution hotline (phone, web, app): vehicle accident resulted in small release of automotive fluids to pavement. no impact to drainage system, impact to pavement only. product unrecoverable.	Yes, No Notice Required	rainier ave s/s henderson st	seattle	98118	47.523316	-122.269999	Fuel and/or vehicle related fluids: vehicle accident resulted in small release of automotive fluids to pavement. no impact to drainage system, impact to pavement only. product unrecoverable.	Vehicle collision: vehicle accident resulted in small release of automotive fluids to pavement. no impact to drainage system, impact to pavement only. product unrecoverable.	Not applicable: vehicle accident resulted in small release of automotive fluids to pavement. no impact to drainage system, impact to pavement only. product unrecoverable.	Other: vehicle accident resulted in small release of automotive fluids to pavement. no impact to drainage system, impact to pavement only. product unrecoverable.	vehicle accident resulted in small release of automotive fluids to pavement. no impact to drainage system, impact to pavement only. product unrecoverable.
WAR044503	3/17/2022	3/17/2022	Pollution hotline (phone, web, app): report of contaminated groundwater (diesel) being pumped to the street which a site visit revealed to be true. the contaminated groundwater was pumped from a construction site and entered the city ms4 through an inlet and catch basin. inspectors notified the superintendent who had the impacted street and catch basin cleaned. the company was also issued a notice of violation.	Yes, Notified Ecology	647 nw 54th st	seattle	98107	47.667727	-122.365356	Fuel and/or vehicle related fluids: report of contaminated groundwater (diesel) being pumped to the street which a site visit revealed to be true. the contaminated groundwater was pumped from a construction site and entered the city ms4 through an inlet and catch basin. inspectors notified the superintendent who had the impacted street and catch basin cleaned. the company was also issued a notice of violation.	Construction activity: report of contaminated groundwater (diesel) being pumped to the street which a site visit revealed to be true. the contaminated groundwater was pumped from a construction site and entered the city ms4 through an inlet and catch basin. inspectors notified the superintendent who had the impacted street and catch basin cleaned. the company was also issued a notice of violation.	Not applicable: report of contaminated groundwater (diesel) being pumped to the street which a site visit revealed to be true. the contaminated groundwater was pumped from a construction site and entered the city ms4 through an inlet and catch basin. inspectors notified the superintendent who had the impacted street and catch basin cleaned. the company was also issued a notice of violation.	Clean-up: report of contaminated groundwater (diesel) being pumped to the street which a site visit revealed to be true. the contaminated groundwater was pumped from a construction site and entered the city ms4 through an inlet and catch basin. inspectors notified the superintendent who had the impacted street and catch basin cleaned. the company was also issued a notice of violation.	report of contaminated groundwater (diesel) being pumped to the street which a site visit revealed to be true. the contaminated groundwater was pumped from a construction site and entered the city ms4 through an inlet and catch basin. inspectors notified the superintendent who had the impacted street and catch basin cleaned. the company was also issued a notice of violation.
WAR044503	7/11/2022	7/11/2022	ERTS referral: spill of transmission fluid pavement and catch basin in separated system. responsible party cleaned with adam materials and hired contractor. no recoverable material or required actions identified by inspectors.	Yes, Notified Ecology	4700 denver ave s	seattle	98108	47.560685	-122.332418	Other: spill of transmission fluid pavement and catch basin in separated system. responsible party cleaned with adam materials and hired contractor. no recoverable material or required actions identified by inspectors.	Vehicle-related business: spill of transmission fluid pavement and catch basin in separated system. responsible party cleaned with adam materials and hired contractor. no recoverable material or required actions identified by inspectors.	Not applicable: spill of transmission fluid pavement and catch basin in separated system. responsible party cleaned with adam materials and hired contractor. no recoverable material or required actions identified by inspectors.	Clean-up: spill of transmission fluid pavement and catch basin in separated system. responsible party cleaned with adam materials and hired contractor. no recoverable material or required actions identified by inspectors.	Complaint. spill of transmission fluid pavement and catch basin in separated system. responsible party cleaned with adam materials and hired contractor. no recoverable material or required actions identified by inspectors.
WAR044503	10/19/2022	10/19/2022	Pollution hotline (phone, web, app): people reported to be dumping buckets of sewage into marshy area that feeds into the pipers creek. onsite investigation could not find evidence of sewage in or around encampment, nor inside the perimeter of the fence within the vacant lot. tested onsite spu cb for ammonia and ph-both showed normal results. stenciled storm drain, talked with residents about proper disposal of wastes, and cleaned small onsite oil spill. no further action required.	Yes, No Notice Required	8532 1st ave nw	seattle	98117	47.691421	-122.357582	Fuel and/or vehicle related fluids: people reported to be dumping buckets of sewage into marshy area that feeds into the pipers creek. onsite investigation could not find evidence of sewage in or around encampment, nor inside the perimeter of the fence within the vacant lot. tested onsite spu cb for ammonia and ph-both showed normal results. stenciled storm drain, talked with residents about proper disposal of wastes, and cleaned small onsite oil spill. no further action required.	Intentional dumping: people reported to be dumping buckets of sewage into marshy area that feeds into the pipers creek. onsite investigation could not find evidence of sewage in or around encampment, nor inside the perimeter of the fence within the vacant lot. tested onsite spu cb for ammonia and ph-both showed normal results. stenciled storm drain, talked with residents about proper disposal of wastes, and cleaned small onsite oil spill. no further action required.	Not applicable: people reported to be dumping buckets of sewage into marshy area that feeds into the pipers creek. onsite investigation could not find evidence of sewage in or around encampment, nor inside the perimeter of the fence within the vacant lot. tested onsite spu cb for ammonia and ph-both showed normal results. stenciled storm drain, talked with residents about proper disposal of wastes, and cleaned small onsite oil spill. no further action required.	Clean-up: people reported to be dumping buckets of sewage into marshy area that feeds into the pipers creek. onsite investigation could not find evidence of sewage in or around encampment, nor inside the perimeter of the fence within the vacant lot. tested onsite spu cb for ammonia and ph-both showed normal results. stenciled storm drain, talked with residents about proper disposal of wastes, and cleaned small onsite oil spill. no further action required.	Complaint. people reported to be dumping buckets of sewage into marshy area that feeds into the pipers creek. onsite investigation could not find evidence of sewage in or around encampment, nor inside the perimeter of the fence within the vacant lot. tested onsite spu cb for ammonia and ph-both showed normal results. stenciled storm drain, talked with residents about proper disposal of wastes, and cleaned small onsite oil spill. no further action required.
WAR044503	10/6/2022	10/6/2022	Pollution hotline (phone, web, app): garbage and debris in all the edges of lake washington. site visit of nearby outfall confirmed that debris was not actively discharging from seattle ms4. area around waters edge was inaccessible by normal means and debris unreachable with spu tools. emailed reporting party and recommended that they contact ecology for reporting of trash in the lake. no impact to ms4 and no further action required.	Yes, No Notice Required	1515 fairview ave e	seattle	98102	47.632945	-122.327351	Solid waste/trash: garbage and debris in all the edges of lake washington. site visit of nearby outfall confirmed that debris was not actively discharging from seattle ms4. area around waters edge was inaccessible by normal means and debris unreachable with spu tools. emailed reporting party and recommended that they contact ecology for reporting of trash in the lake. no impact to ms4 and no further action required.	Intentional dumping: garbage and debris in all the edges of lake washington. site visit of nearby outfall confirmed that debris was not actively discharging from seattle ms4. area around waters edge was inaccessible by normal means and debris unreachable with spu tools. emailed reporting party and recommended that they contact ecology for reporting of trash in the lake. no impact to ms4 and no further action required.	Not applicable: garbage and debris in all the edges of lake washington. site visit of nearby outfall confirmed that debris was not actively discharging from seattle ms4. area around waters edge was inaccessible by normal means and debris unreachable with spu tools. emailed reporting party and recommended that they contact ecology for reporting of trash in the lake. no impact to ms4 and no further action required.	Referred to other agency or department: garbage and debris in all the edges of lake washington. site visit of nearby outfall confirmed that debris was not actively discharging from seattle ms4. area around waters edge was inaccessible by normal means and debris unreachable with spu tools. emailed reporting party and recommended that they contact ecology for reporting of trash in the lake. no impact to ms4 and no further action required.	Complaint. garbage and debris in all the edges of lake washington. site visit of nearby outfall confirmed that debris was not actively discharging from seattle ms4. area around waters edge was inaccessible by normal means and debris unreachable with spu tools. emailed reporting party and recommended that they contact ecology for reporting of trash in the lake. no impact to ms4 and no further action required.
WAR044503	9/10/2022	9/10/2022	Pollution hotline (phone, web, app): spill of hydraulic fluid to pavement from a garbage truck. no impact to drainage. responsible party performed cleanup.	Yes, No Notice Required	401 30th ave	seattle	98122	0	0	Fuel and/or vehicle related fluids: spill of hydraulic fluid to pavement from a garbage truck. no impact to drainage. responsible party performed cleanup.	Vehicle-related business: spill of hydraulic fluid to pavement from a garbage truck. no impact to drainage. responsible party performed cleanup.	Not applicable: spill of hydraulic fluid to pavement from a garbage truck. no impact to drainage. responsible party performed cleanup.	Clean-up: spill of hydraulic fluid to pavement from a garbage truck. no impact to drainage. responsible party performed cleanup.	spill of hydraulic fluid to pavement from a garbage truck. no impact to drainage. responsible party performed cleanup.
WAR044503	2/2/2022	2/2/2022	Direct report to your staff: sdot response to spill of oil to ground from accident. no drains impacted, cleaned by sdot.	Yes, No Notice Required	8th ave sw / sw roxbury st	seattle	98106	47.517302	-122.345433	Fuel and/or vehicle related fluids: sdot response to spill of oil to ground from accident. no drains impacted, cleaned by sdot.	Vehicle collision: sdot response to spill of oil to ground from accident. no drains impacted, cleaned by sdot.	Not applicable: sdot response to spill of oil to ground from accident. no drains impacted, cleaned by sdot.	Other: sdot response to spill of oil to ground from accident. no drains impacted, cleaned by sdot.	sdot response to spill of oil to ground from accident. no drains impacted, cleaned by sdot.
WAR044503	12/17/2022	12/17/2022	Pollution hotline (phone, web, app): report of a hydraulic fluid spill from a garbage truck due to mechanical failure. the hydraulic fluid impacted one separated catch basin. garbage company hired a contractor to clean the catch basin.	Yes, Notified Ecology	2425 s wadsworth pl	seattle	98144	47.591649	-122.299900	Fuel and/or vehicle related fluids: report of a hydraulic fluid spill from a garbage truck due to mechanical failure. the hydraulic fluid impacted one separated catch basin. garbage company hired a contractor to clean the catch basin.	Vehicle-related business: report of a hydraulic fluid spill from a garbage truck due to mechanical failure. the hydraulic fluid impacted one separated catch basin. garbage company hired a contractor to clean the catch basin.	Not applicable: report of a hydraulic fluid spill from a garbage truck due to mechanical failure. the hydraulic fluid impacted one separated catch basin. garbage company hired a contractor to clean the catch basin.	Clean-up: report of a hydraulic fluid spill from a garbage truck due to mechanical failure. the hydraulic fluid impacted one separated catch basin. garbage company hired a contractor to clean the catch basin.	report of a hydraulic fluid spill from a garbage truck due to mechanical failure. the hydraulic fluid impacted one separated catch basin. garbage company hired a contractor to clean the catch basin.
WAR044503	12/31/2022	12/31/2022	Pollution hotline (phone, web, app): report of sheen on private property pavement. spu site visit confirmed sheen on pavement with no ms4 drain impact. cleanup was completed by the business.	Yes, Notified Ecology	12220 aurora ave n	seattle	98133	47.717902	-122.344242	Fuel and/or vehicle related fluids: report of sheen on private property pavement. spu site visit confirmed sheen on pavement with no ms4 drain impact. cleanup was completed by the business.	Other accident/spill: report of sheen on private property pavement. spu site visit confirmed sheen on pavement with no ms4 drain impact. cleanup was completed by the business.	Not applicable: report of sheen on private property pavement. spu site visit confirmed sheen on pavement with no ms4 drain impact. cleanup was completed by the business.	Clean-up: report of sheen on private property pavement. spu site visit confirmed sheen on pavement with no ms4 drain impact. cleanup was completed by the business.	report of sheen on private property pavement. spu site visit confirmed sheen on pavement with no ms4 drain impact. cleanup was completed by the business.
WAR044503	4/12/2022	4/12/2022	Direct report to your staff: concrete spill to roadway. no drains impacted, cleaned by sdot.	Yes, No Notice Required	sw avalon way / sw genesee st	seattle	98126	47.564660	-122.372572	Other: concrete spill to roadway. no drains impacted, cleaned by sdot.	Other accident/spill: concrete spill to roadway. no drains impacted, cleaned by sdot.	Not applicable: concrete spill to roadway. no drains impacted, cleaned by sdot.	Other: concrete spill to roadway. no drains impacted, cleaned by sdot.	concrete spill to roadway. no drains impacted, cleaned by sdot.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	4/6/2022	4/6/2022	Pollution hotline (phone, web, app): arrived at location and there is a vehicle leaking gasoline. strong gasoline odor. it appears the tank was drilled. I put down absorbent granules and placed containment pan beneath leak. swept up absorbent granules. no impact to ms4. submitted abandoned vehicle report via sdot website (report #22-00083453). called reporting party and he said he doesn't know who the vehicle owner is. he works in the area and noticed the leak. I told him I cleaned up the fuel and submitted an abandoned vehicle report.	Yes, No Notice Required	317 17th ave s	seattle	98144	47.599538	-122.310583	Fuel and/or vehicle related fluids: arrived at location and there is a vehicle leaking gasoline. strong gasoline odor. it appears the tank was drilled. I put down absorbent granules and placed containment pan beneath leak. swept up absorbent granules. no impact to ms4. submitted abandoned vehicle report via sdot website (report #22-00083453).	Vehicle-related business: arrived at location and there is a vehicle leaking gasoline. strong gasoline odor. it appears the tank was drilled. I put down absorbent granules and placed containment pan beneath leak. swept up absorbent granules. no impact to ms4. submitted abandoned vehicle report via sdot website (report #22-00083453).	Not applicable: arrived at location and there is a vehicle leaking gasoline. strong gasoline odor. it appears the tank was drilled. I put down absorbent granules and placed containment pan beneath leak. swept up absorbent granules. no impact to ms4. submitted abandoned vehicle report via sdot website (report #22-00083453).	called reporting party and he said he doesn't know who the vehicle owner is. he works in the area and noticed the leak. I told him I cleaned up the fuel and submitted an abandoned vehicle report. called reporting party and he said he doesn't know who the vehicle owner is. he works in the area and noticed the leak. I told him I cleaned up the fuel and submitted an abandoned vehicle report. called reporting party and he said he doesn't know who the vehicle owner is. he works in the area and noticed the leak. I told him I cleaned up the fuel and submitted an abandoned vehicle report.	arrived at location and there is a vehicle leaking gasoline. strong gasoline odor. it appears the tank was drilled. I put down absorbent granules and placed containment pan beneath leak. swept up absorbent granules. no impact to ms4. submitted abandoned vehicle report via sdot website (report #22-00083453). called reporting party and he said he doesn't know who the vehicle owner is. he works in the area and noticed the leak. I told him I cleaned up the fuel and submitted an abandoned vehicle report.
WAR044503	8/9/2022	8/9/2022	Pollution hotline (phone, web, app): vehicle's fuel tank was drilled spilling approximately nine gallons of fuel - three gallons into separated cb and six gallons on pavement. spill responders cleaned some of fuel from pavement and put pads in cb. contractor cleaned cb and pressure washed pavement. ms4 impacted.	Yes, Notified Ecology	2715 25th ave s	seattle	98144	47.578714	-122.300559	Fuel and/or vehicle related fluids: vehicle's fuel tank was drilled spilling approximately nine gallons of fuel - three gallons into separated cb and six gallons on pavement. spill responders cleaned some of fuel from pavement and put pads in cb. contractor cleaned cb and pressure washed pavement. ms4 impacted.	Intentional dumping: vehicle's fuel tank was drilled spilling approximately nine gallons of fuel - three gallons into separated cb and six gallons on pavement. spill responders cleaned some of fuel from pavement and put pads in cb. contractor cleaned cb and pressure washed pavement. ms4 impacted.	Not applicable: vehicle's fuel tank was drilled spilling approximately nine gallons of fuel - three gallons into separated cb and six gallons on pavement. spill responders cleaned some of fuel from pavement and put pads in cb. contractor cleaned cb and pressure washed pavement. ms4 impacted.	Clean-up: vehicle's fuel tank was drilled spilling approximately nine gallons of fuel - three gallons into separated cb and six gallons on pavement. spill responders cleaned some of fuel from pavement and put pads in cb. contractor cleaned cb and pressure washed pavement. ms4 impacted.	vehicle's fuel tank was drilled spilling approximately nine gallons of fuel - three gallons into separated cb and six gallons on pavement. spill responders cleaned some of fuel from pavement and put pads in cb. contractor cleaned cb and pressure washed pavement. ms4 impacted.
WAR044503	4/10/2022	4/10/2022	Pollution hotline (phone, web, app): arrived at location and charles diubaldo had already cleaned up cement/dirt mix from row. nearby inlet was not impacted. fabric filter prevented entry into inlet. no impact to ms4 apr. 11, 2022 - I called site supervisor and reminded him that cement cannot leave the construction site and if it does it must be cleaned up immediately. he said he will remind the crew working with concrete about that. I also told him the fabric filter in the inlet needs to be replaced and he said he will take care of it today.	Yes, No Notice Required	1601 s washington st	seattle	98144	47.600604	-122.311423	Other: arrived at location and charles diubaldo had already cleaned up cement/dirt mix from row. nearby inlet was not impacted. fabric filter prevented entry into inlet. no impact to ms4 apr. 11, 2022 - I called site supervisor and reminded him that cement cannot leave the construction site and if it does it must be cleaned up immediately. he said he will remind the crew working with concrete about that. I also told him the fabric filter in the inlet needs to be replaced and he said he will take care of it today.	Other accident/spill: arrived at location and charles diubaldo had already cleaned up cement/dirt mix from row. nearby inlet was not impacted. fabric filter prevented entry into inlet. no impact to ms4 apr. 11, 2022 - I called site supervisor and reminded him that cement cannot leave the construction site and if it does it must be cleaned up immediately. he said he will remind the crew working with concrete about that. I also told him the fabric filter in the inlet needs to be replaced and he said he will take care of it today.	Not applicable: arrived at location and charles diubaldo had already cleaned up cement/dirt mix from row. nearby inlet was not impacted. fabric filter prevented entry into inlet. no impact to ms4 apr. 11, 2022 - I called site supervisor and reminded him that cement cannot leave the construction site and if it does it must be cleaned up immediately. he said he will remind the crew working with concrete about that. I also told him the fabric filter in the inlet needs to be replaced and he said he will take care of it today.	Clean-up: arrived at location and charles diubaldo had already cleaned up cement/dirt mix from row. nearby inlet was not impacted. fabric filter prevented entry into inlet. no impact to ms4 apr. 11, 2022 - I called site supervisor and reminded him that cement cannot leave the construction site and if it does it must be cleaned up immediately. he said he will remind the crew working with concrete about that. I also told him the fabric filter in the inlet needs to be replaced and he said he will take care of it today.	arrived at location and charles diubaldo had already cleaned up cement/dirt mix from row. nearby inlet was not impacted. fabric filter prevented entry into inlet. no impact to ms4 apr. 11, 2022 - I called site supervisor and reminded him that cement cannot leave the construction site and if it does it must be cleaned up immediately. he said he will remind the crew working with concrete about that. I also told him the fabric filter in the inlet needs to be replaced and he said he will take care of it today.
WAR044503	10/11/2022	10/11/2022	MS4 inspection or screening: routine idde screening detected trigger level fluoride results in the ms4. upstream source tracing found the issue was not ongoing, the result is attributed to irrigation in the vicinity.	Yes, Notified Ecology	rainier ave s / s grand st	seattle	98144	47.586909	-122.304694	Other: routine idde screening detected trigger level fluoride results in the ms4. upstream source tracing found the issue was not ongoing, the result is attributed to irrigation in the vicinity.	Construction activity: routine idde screening detected trigger level fluoride results in the ms4. upstream source tracing found the issue was not ongoing, the result is attributed to irrigation in the vicinity.	Not applicable: routine idde screening detected trigger level fluoride results in the ms4. upstream source tracing found the issue was not ongoing, the result is attributed to irrigation in the vicinity.	Other: routine idde screening detected trigger level fluoride results in the ms4. upstream source tracing found the issue was not ongoing, the result is attributed to irrigation in the vicinity.	Complaint. routine idde screening detected trigger level fluoride results in the ms4. upstream source tracing found the issue was not ongoing, the result is attributed to irrigation in the vicinity.
WAR044503	9/27/2022	9/27/2022	Pollution hotline (phone, web, app): vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's.	Yes, Notified Ecology	4829 sw barton st	seattle	98136	47.523113	-122.393167	Fuel and/or vehicle related fluids: vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's.	Intentional dumping: vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's.	Not applicable: vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's.	Clean-up: vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's. . Other: vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's.	vehicle gas tank drilled spilling 25 gallons of gas onto pavement and into two cb's.
WAR044503	3/18/2022	3/18/2022	Direct report to your staff: mva caused spill of oil to roadway. no impact to drains, spill was cleaned by sdot.	Yes, No Notice Required	5th ave ne / ne 98th st	seattle	47.700415	-122.323127		Fuel and/or vehicle related fluids: mva caused spill of oil to roadway. no impact to drains, spill was cleaned by sdot.	Vehicle collision: mva caused spill of oil to roadway. no impact to drains, spill was cleaned by sdot.	Not applicable: mva caused spill of oil to roadway. no impact to drains, spill was cleaned by sdot.	Other: mva caused spill of oil to roadway. no impact to drains, spill was cleaned by sdot.	mva caused spill of oil to roadway. no impact to drains, spill was cleaned by sdot.
WAR044503	12/27/2022	12/27/2022	Pollution hotline (phone, web, app): on monday, feb 21, 2022, at 8:53 am, spu was alerted to an incident in west seattle. approximately 15-20 gallons of motor oil spilled for approximately 0.56 miles to road from 8th ave sw & sw roxbury st to olson place sw & 2nd ave sw (eastbound lane); the cause is unknown. spill was called in by sdot. eastbound roads were closed prior to spu arrival. upon arrival, sdot, kzmetro, spd, kcpd were onsite. the motor oil impacted both eastbound lanes and also 10 spu storm drains. the motor oil did not outfall to waterway. requested that sdot place absorbent material onto roadway and utilize sweeper. spu spill response contracted us ecology to pump the 10 impacted catch basins of motor oil. us ecology responders contracted a vac truck from pro vac for the first half of the cleaning and then used a second vac truck that belonged to us ecology. assisted us ecology with traffic control and safety measures in order for them to complete the cleaning. 10 catch basins were pumped; approx 1,300 gallons pumped from catch basins according to us ecology while onsite.	Yes, Notified Ecology	olson pl sw / sw roxbury st	seattle	47.517271	-122.340141	Fuel and/or vehicle related fluids: on monday, feb 21, 2022, at 8:53 am, spu was alerted to an incident in west seattle. approximately 15-20 gallons of motor oil spilled for approximately 0.56 miles to road from 8th ave sw & sw roxbury st to olson place sw & 2nd ave sw (eastbound lane); the cause is unknown. spill was called in by sdot. eastbound roads were closed prior to spu arrival. upon arrival, sdot, kzmetro, spd, kcpd were onsite. the motor oil impacted both eastbound lanes and also 10 spu storm drains. the motor oil did not outfall to waterway. requested that sdot place absorbent material onto roadway and utilize sweeper. spu spill response contracted us ecology to pump the 10 impacted catch basins of motor oil. us ecology responders contracted a vac truck from pro vac for the first half of the cleaning and then used a second vac truck that belonged to us ecology. assisted us ecology with traffic control and safety measures in order for them to complete the cleaning. 10 catch basins were pumped; approx 1,300 gallons pumped from catch basins according to us ecology while onsite.	Intentional dumping: on monday, feb 21, 2022, at 8:53 am, spu was alerted to an incident in west seattle. approximately 15-20 gallons of motor oil spilled for approximately 0.56 miles to road from 8th ave sw & sw roxbury st to olson place sw & 2nd ave sw (eastbound lane); the cause is unknown. spill was called in by sdot. eastbound roads were closed prior to spu arrival. upon arrival, sdot, kzmetro, spd, kcpd were onsite. the motor oil impacted both eastbound lanes and also 10 spu storm drains. the motor oil did not outfall to waterway. requested that sdot place absorbent material onto roadway and utilize sweeper. spu spill response contracted us ecology to pump the 10 impacted catch basins of motor oil. us ecology responders contracted a vac truck from pro vac for the first half of the cleaning and then used a second vac truck that belonged to us ecology. assisted us ecology with traffic control and safety measures in order for them to complete the cleaning. 10 catch basins were pumped; approx 1,300 gallons pumped from catch basins according to us ecology while onsite.	Not applicable: on monday, feb 21, 2022, at 8:53 am, spu was alerted to an incident in west seattle. approximately 15-20 gallons of motor oil spilled for approximately 0.56 miles to road from 8th ave sw & sw roxbury st to olson place sw & 2nd ave sw (eastbound lane); the cause is unknown. spill was called in by sdot. eastbound roads were closed prior to spu arrival. upon arrival, sdot, kzmetro, spd, kcpd were onsite. the motor oil impacted both eastbound lanes and also 10 spu storm drains. the motor oil did not outfall to waterway. requested that sdot place absorbent material onto roadway and utilize sweeper. spu spill response contracted us ecology to pump the 10 impacted catch basins of motor oil. us ecology responders contracted a vac truck from pro vac for the first half of the cleaning and then used a second vac truck that belonged to us ecology. assisted us ecology with traffic control and safety measures in order for them to complete the cleaning. 10 catch basins were pumped; approx 1,300 gallons pumped from catch basins according to us ecology while onsite.	the motor oil impacted both eastbound lanes and also 10 spu storm drains. the motor oil did not outfall to waterway. requested that sdot place absorbent material onto roadway and utilize sweeper. spu spill response contracted us ecology to pump the 10 impacted catch basins of motor oil. us ecology responders contracted a vac truck from pro vac for the first half of the cleaning and then used a second vac truck that belonged to us ecology. assisted us ecology with traffic control and safety measures in order for them to complete the cleaning. 10 catch basins were pumped; approx 1,300 gallons pumped from catch basins according to us ecology while onsite.	on monday, feb 21, 2022, at 8:53 am, spu was alerted to an incident in west seattle. approximately 15-20 gallons of motor oil spilled for approximately 0.56 miles to road from 8th ave sw & sw roxbury st to olson place sw & 2nd ave sw (eastbound lane); the cause is unknown. spill was called in by sdot. eastbound roads were closed prior to spu arrival. upon arrival, sdot, kzmetro, spd, kcpd were onsite. the motor oil impacted both eastbound lanes and also 10 spu storm drains. the motor oil did not outfall to waterway. requested that sdot place absorbent material onto roadway and utilize sweeper. spu spill response contracted us ecology to pump the 10 impacted catch basins of motor oil. us ecology responders contracted a vac truck from pro vac for the first half of the cleaning and then used a second vac truck that belonged to us ecology. assisted us ecology with traffic control and safety measures in order for them to complete the cleaning. 10 catch basins were pumped; approx 1,300 gallons pumped from catch basins according to us ecology while onsite.	
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: mva caused auto fluid spill to pavement. no drains impacted, cleaned by sdot.	Yes, No Notice Required	aurora ave n/n 120th st	seattle	47.715880	-122.344866		Other: mva caused auto fluid spill to pavement. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused auto fluid spill to pavement. no drains impacted, cleaned by sdot.	Not applicable: mva caused auto fluid spill to pavement. no drains impacted, cleaned by sdot.	Clean-up: mva caused auto fluid spill to pavement. no drains impacted, cleaned by sdot.	mva caused auto fluid spill to pavement. no drains impacted, cleaned by sdot.
WAR044503	6/7/2022	6/7/2022	Direct report to your staff: leaking rv, cleaned with on hand spill materials. drip pan placed. did not make contact with rv resident. no drains impacted.	Yes, No Notice Required	fairview ave n / fairview ave e	seattle	47.632040	-122.326678		Fuel and/or vehicle related fluids: leaking rv, cleaned with on hand spill materials. drip pan placed. did not make contact with rv resident. no drains impacted.	Vehicle-related business: leaking rv, cleaned with on hand spill materials. drip pan placed. did not make contact with rv resident. no drains impacted.	Not applicable: leaking rv, cleaned with on hand spill materials. drip pan placed. did not make contact with rv resident. no drains impacted.	Clean-up: leaking rv, cleaned with on hand spill materials. drip pan placed. did not make contact with rv resident. no drains impacted.	leaking rv, cleaned with on hand spill materials. drip pan placed. did not make contact with rv resident. no drains impacted.
WAR044503	7/28/2022	7/28/2022	Direct report to your staff: spu spills responded to ms4 downstream of large vehicle fire on i-5. spu spills found garbage and petroleum in last mh before outfall. no sheen or garbage evident at outfall. advised doe of my findings and that I was have impacted mh cleaned. any impact to ms4 was result of fire fighting activities. mh was cleaned following week by contractor.	Yes, No Notice Required	e garfield st / fairview ave e	seattle	47.633858	-122.326934		Fuel and/or vehicle related fluids: spu spills responded to ms4 downstream of large vehicle fire on i-5. spu spills found garbage and petroleum in last mh before outfall. no sheen or garbage evident at outfall. advised doe of my findings and that I was have impacted mh cleaned. any impact to ms4 was result of fire fighting activities. mh was cleaned following week by contractor.	Vehicle collision: spu spills responded to ms4 downstream of large vehicle fire on i-5. spu spills found garbage and petroleum in last mh before outfall. no sheen or garbage evident at outfall. advised doe of my findings and that I was have impacted mh cleaned. any impact to ms4 was result of fire fighting activities. mh was cleaned following week by contractor.	Not applicable: spu spills responded to ms4 downstream of large vehicle fire on i-5. spu spills found garbage and petroleum in last mh before outfall. no sheen or garbage evident at outfall. advised doe of my findings and that I was have impacted mh cleaned. any impact to ms4 was result of fire fighting activities. mh was cleaned following week by contractor.	Clean-up: spu spills responded to ms4 downstream of large vehicle fire on i-5. spu spills found garbage and petroleum in last mh before outfall. no sheen or garbage evident at outfall. advised doe of my findings and that I was have impacted mh cleaned. any impact to ms4 was result of fire fighting activities. mh was cleaned following week by contractor.	spu spills responded to ms4 downstream of large vehicle fire on i-5. spu spills found garbage and petroleum in last mh before outfall. no sheen or garbage evident at outfall. advised doe of my findings and that I was have impacted mh cleaned. any impact to ms4 was result of fire fighting activities. mh was cleaned following week by contractor.
WAR044503	5/10/2022	5/10/2022	Pollution hotline (phone, web, app): report of unknown flow to the row. spu implemented bmps due to confirmed sewage impact to the row and ms4. a side sewer repair was completed by the responsible party to resolve the problem.	Yes, Notified Ecology	5425 16th ave sw	seattle	98106	47.552977	-122.355086	Sewage/septage/pet waste/human waste: report of unknown flow to the row. spu implemented bmps due to confirmed sewage impact to the row and ms4. a side sewer repair was completed by the responsible party to resolve the problem.	Other accident/spill: report of unknown flow to the row. spu implemented bmps due to confirmed sewage impact to the row and ms4. a side sewer repair was completed by the responsible party to resolve the problem.	Not applicable: report of unknown flow to the row. spu implemented bmps due to confirmed sewage impact to the row and ms4. a side sewer repair was completed by the responsible party to resolve the problem.	Clean-up: report of unknown flow to the row. spu implemented bmps due to confirmed sewage impact to the row and ms4. a side sewer repair was completed by the responsible party to resolve the problem.	Complaint. report of unknown flow to the row. spu implemented bmps due to confirmed sewage impact to the row and ms4. a side sewer repair was completed by the responsible party to resolve the problem.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	4/21/2022	4/21/2022	Pollution hotline (phone, web, app): broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions.	Yes, Notified Ecology	722 ne 45th st	seattle	98105	47.661502	-122.319883	Sewage/septage/pet waste/human waste: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions.	Other accident/spill: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions.	Not applicable: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions.	Clean-up: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions. , Clean-up: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions. , Clean-up: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions. , Other: broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions.	broken side sewer at private property; leaking to sidewalk and into cb. property owner called contractor to repair; no longer leaking. cb impacted and cleaned; no further actions.
WAR044503	10/26/2022	10/26/2022	ERTS referral: report of a long sheen along beach drive. found a sheen starting at a construction site with a large dip in the road that might have caused a vehicle to be damaged driving over the dip. no confirmed source found and an insignificant sheen remained for about a block with no recoverable product.	Yes, Notified Ecology	beach dr sw / 48th ave sw	seattle		47.540700	-122.396471	Fuel and/or vehicle related fluids: report of a long sheen along beach drive. found a sheen starting at a construction site with a large dip in the road that might have caused a vehicle to be damaged driving over the dip. no confirmed source found and an insignificant sheen remained for about a block with no recoverable product.	Vehicle-related business: report of a long sheen along beach drive. found a sheen starting at a construction site with a large dip in the road that might have caused a vehicle to be damaged driving over the dip. no confirmed source found and an insignificant sheen remained for about a block with no recoverable product.	Not applicable: report of a long sheen along beach drive. found a sheen starting at a construction site with a large dip in the road that might have caused a vehicle to be damaged driving over the dip. no confirmed source found and an insignificant sheen remained for about a block with no recoverable product.	Other: report of a long sheen along beach drive. found a sheen starting at a construction site with a large dip in the road that might have caused a vehicle to be damaged driving over the dip. no confirmed source found and an insignificant sheen remained for about a block with no recoverable product.	Complaint. report of a long sheen along beach drive. found a sheen starting at a construction site with a large dip in the road that might have caused a vehicle to be damaged driving over the dip. no confirmed source found and an insignificant sheen remained for about a block with no recoverable product.
WAR044503	2/16/2022	2/16/2022	Pollution hotline (phone, web, app): sheen found in a catch basin on a separated system following report of sheen in a roadway. used absorbent boom in catch basin for cleanup.	Yes, No Notice Required	1100 e harrison st	seattle	98102	47.622114	-122.317461	Fuel and/or vehicle related fluids: sheen found in a catch basin on a separated system following report of sheen in a roadway. used absorbent boom in catch basin for cleanup.	Unconfirmed, unspecified, or not identified: sheen found in a catch basin on a separated system following report of sheen in a roadway. used absorbent boom in catch basin for cleanup.	Not applicable: sheen found in a catch basin on a separated system following report of sheen in a roadway. used absorbent boom in catch basin for cleanup.	Clean-up: sheen found in a catch basin on a separated system following report of sheen in a roadway. used absorbent boom in catch basin for cleanup.	sheen found in a catch basin on a separated system following report of sheen in a roadway. used absorbent boom in catch basin for cleanup.
WAR044503	2/18/2022	2/18/2022	ERTS referral: reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe.	Yes, Notified Ecology	4002 west marginal way sw	seattle	98106	47.568123	-122.352942	Sediment/soil: reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe.	Other accident/spill: reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe.	Not applicable: reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe.	Referred to other agency or department: reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe. , Other: reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe.	Complaint. reporting party stated rocks from business is falling into waterway. she sent a video. this issues was referred to port of seattle since they lease the property to the business. also, i referred this to doe.
WAR044503	7/29/2022	7/29/2022	Pollution hotline (phone, web, app): spu received report of auto accident from sdot. they had already left site. check site next day, small amount of oil in dirt in inlet. cleaned. erts submitted. ds mh did not have sheen.	Yes, No Notice Required	linden ave n / n 85th st	seattle		47.690569	-122.347217	Fuel and/or vehicle related fluids: spu received report of auto accident from sdot. they had already left site. check site next day, small amount of oil in dirt in inlet. cleaned. erts submitted. ds mh did not have sheen.	Vehicle collision: spu received report of auto accident from sdot. they had already left site. check site next day, small amount of oil in dirt in inlet. cleaned. erts submitted. ds mh did not have sheen.	Not applicable: spu received report of auto accident from sdot. they had already left site. check site next day, small amount of oil in dirt in inlet. cleaned. erts submitted. ds mh did not have sheen.	Clean-up: spu received report of auto accident from sdot. they had already left site. check site next day, small amount of oil in dirt in inlet. cleaned. erts submitted. ds mh did not have sheen.	spu received report of auto accident from sdot. they had already left site. check site next day, small amount of oil in dirt in inlet. cleaned. erts submitted. ds mh did not have sheen.
WAR044503	2/14/2022	2/14/2022	Pollution hotline (phone, web, app): self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor.	Yes, Notified Ecology	6500 ne windermere rd	seattle	98105	47.670417	-122.257798	Soap or cleaning chemicals: self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor.	Vehicle-related business: self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor.	Not applicable: self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor.	Clean-up: self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor. , Education/technical assistance: self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor. , Other: self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor.	self reported hydraulic fluid spill to pavement from a leaking garbage collection truck. the responsible party hired a cleaning contractor to address the spill. an spu site visit found residual washwater in the ms4 which was recovered by the responsible party's contractor.
WAR044503	3/15/2022	3/15/2022	Pollution hotline (phone, web, app): report of oil spill along roadway. investigated and found sheen from a leaking vehicle driving through park. seattle parks placed oil absorbent pads in catch basins as a precaution. not recoverable, no impact to ms4.	Yes, No Notice Required	2300 arboretum dr e	seattle	98112	47.639179	-122.294329	Fuel and/or vehicle related fluids: report of oil spill along roadway. investigated and found sheen from a leaking vehicle driving through park. seattle parks placed oil absorbent pads in catch basins as a precaution. not recoverable, no impact to ms4.	Vehicle-related business: report of oil spill along roadway. investigated and found sheen from a leaking vehicle driving through park. seattle parks placed oil absorbent pads in catch basins as a precaution. not recoverable, no impact to ms4.	Not applicable: report of oil spill along roadway. investigated and found sheen from a leaking vehicle driving through park. seattle parks placed oil absorbent pads in catch basins as a precaution. not recoverable, no impact to ms4.	Other: report of oil spill along roadway. investigated and found sheen from a leaking vehicle driving through park. seattle parks placed oil absorbent pads in catch basins as a precaution. not recoverable, no impact to ms4.	report of oil spill along roadway. investigated and found sheen from a leaking vehicle driving through park. seattle parks placed oil absorbent pads in catch basins as a precaution. not recoverable, no impact to ms4.
WAR044503	10/19/2022	10/19/2022	Pollution hotline (phone, web, app): received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Yes, Notified Ecology	1205 e shelby st	seattle	98102	47.646733	-122.316767	Fuel and/or vehicle related fluids: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Vehicle-related business: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Not applicable: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Clean-up: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.
WAR044503	7/12/2022	7/12/2022	Pollution hotline (phone, web, app): garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted.	Yes, No Notice Required	1105 spring st	seattle	98104	47.610067	-122.325291	Fuel and/or vehicle related fluids: garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted.	Vehicle-related business: garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted.	Not applicable: garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted.	Clean-up: garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted. , Other: garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted.	garbage company truck spilled small amount of coolant to the street and cleaned it up. no drains impacted.
WAR044503	9/9/2022	9/9/2022	Pollution hotline (phone, web, app): restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl.	Yes, Notified Ecology	1304 ne 42nd st	seattle	98105	47.658480	-122.313982	Food-related oil/grease: restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl.	Intentional dumping: restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl.	Not applicable: restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl.	Referred to other agency or department: restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl. , Other: restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl.	restaurant was seen dumping dirty water into a seattle city light electrical vault. that vault then pumped the greasy water down into two further scl vaults before it was pumped out onto alleyway surface, and then flowed 60' into spu catch basin. scl hired contractor to clean out their vaults and the catch-basin. spu and sdot cleaned up alleyway surface. scl intends to follow up with cost recovery. spu decided not to issue enforcement notice but leave this up to scl.
WAR044503	7/5/2022	7/5/2022	Pollution hotline (phone, web, app): received report of gasoline in center lane of alaskan way s. spill responder arrived on scene and found no evidence of spill. no impact to ms4. no further actions required.	Yes, No Notice Required	s jackson st / alaskan way s	seattle		47.599206	-122.335919	Other: received report of gasoline in center lane of alaskan way s. spill responder arrived on scene and found no evidence of spill. no impact to ms4. no further actions required.	Vehicle-related business: received report of gasoline in center lane of alaskan way s. spill responder arrived on scene and found no evidence of spill. no impact to ms4. no further actions required.	Not applicable: received report of gasoline in center lane of alaskan way s. spill responder arrived on scene and found no evidence of spill. no impact to ms4. no further actions required.	Other: received report of gasoline in center lane of alaskan way s. spill responder arrived on scene and found no evidence of spill. no impact to ms4. no further actions required.	received report of gasoline in center lane of alaskan way s. spill responder arrived on scene and found no evidence of spill. no impact to ms4. no further actions required.
WAR044503	7/21/2022	7/21/2022	ERTS referral: garbage company spill of 1 cup of hydraulic fluid to pavement. no impact to ms4. cleanup complete.	Yes, Notified Ecology	12316 20th ave ne	seattle	98125	47.718071	-122.306983	Other: garbage company spill of 1 cup of hydraulic fluid to pavement. no impact to ms4. cleanup complete.	Vehicle-related business: garbage company spill of 1 cup of hydraulic fluid to pavement. no impact to ms4. cleanup complete.	Not applicable: garbage company spill of 1 cup of hydraulic fluid to pavement. no impact to ms4. cleanup complete.	Other: garbage company spill of 1 cup of hydraulic fluid to pavement. no impact to ms4. cleanup complete.	Complaint. garbage company spill of 1 cup of hydraulic fluid to pavement. no impact to ms4. cleanup complete.
WAR044503	9/8/2022	9/8/2022	Pollution hotline (phone, web, app): a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains.	Yes, No Notice Required	8800 aurora ave n	seattle	98103	47.692558	-122.344211	Fuel and/or vehicle related fluids: a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains.	Other accident/spill: a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains.	Not applicable: a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains.	Clean-up: a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains. , Clean-up: a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains.	a trailer became loose and rammed into a commercial truck on the yard of a business rupturing the diesel fuel tank. pads and container were used to contain spill. spu provided putty for sealing the fuel tank. no impact to drains.
WAR044503	3/3/2022	3/3/2022	Pollution hotline (phone, web, app): report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education.	Yes, Notified Ecology	4354 sw mills st	seattle	98136	47.541786	-122.389620	Other: report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education.	Other: report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education.	Not applicable: report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education.	Clean-up: report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education. , Education/technical assistance: report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education. , Other: report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education.	report of a contractor disposing of paint to a storm drain. an spu site visit determined the release was concrete tool washwater. the responsible contractor used on hand equipment to clean the recoverable washwater from the ms4 catch basin and was provided code education.
WAR044503	1/5/2022	1/5/2022	Pollution hotline (phone, web, app): a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology.	Yes, Notified Ecology	12531 28th ave ne	seattle	98125	47.720345	-122.298179	Other: a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology.	Intentional dumping: a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology.	Not applicable: a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology.	Clean-up: a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology. , Other: a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology.	a parks department garbage truck picked up a load of waste that contained liquid paints. this material dripped out of the truck when it attempted to pick up more waste. the paint spilled to the parking lot and drains. parks department promptly cleaned up the spill and called in the erts to ecology.
WAR044503	11/14/2022	11/14/2022	Pollution hotline (phone, web, app): diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required.	Yes, No Notice Required	47th ave sw / sw massachusetts st	seattle		47.588132	-122.391671	Fuel and/or vehicle related fluids: diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required.	Vehicle-related business: diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required.	Not applicable: diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required.	Clean-up: diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required. , Education/technical assistance: diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required.	diesel spill of approximately 15 to 20 gallons to pavement, soil, and storm drain. spiller cleaned with on hand materials and hired contractors to clean catch basin, soil and pavement. cleanup complete and no further action required.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/26/2022	9/26/2022	Pollution hotline (phone, web, app): machinery leaking hydraulic fluid with no recoverable material observed. applied granular, placed drip pan underneath, and left contact/leak repair request at machinery. no city or sdot crews or points of contact in area. no ms4 impact, no further action required.	Yes, No Notice Required	3463 walnut ave sw	seattle	98116	47.571384	-122.383880	Fuel and/or vehicle related fluids: machinery leaking hydraulic fluid with no recoverable material observed. applied granular, placed drip pan underneath, and left contact/leak repair request at machinery. no city or sdot crews or points of contact in area. no ms4 impact, no further action required.	Vehicle-related business: machinery leaking hydraulic fluid with no recoverable material observed. applied granular, placed drip pan underneath, and left contact/leak repair request at machinery. no city or sdot crews or points of contact in area. no ms4 impact, no further action required.	Not applicable: machinery leaking hydraulic fluid with no recoverable material observed. applied granular, placed drip pan underneath, and left contact/leak repair request at machinery. no city or sdot crews or points of contact in area. no ms4 impact, no further action required.	Clean-up: machinery leaking hydraulic fluid with no recoverable material observed. applied granular, placed drip pan underneath, and left contact/leak repair request at machinery. no city or sdot crews or points of contact in area. no ms4 impact, no further action required.	Complaint. machinery leaking hydraulic fluid with no recoverable material observed. applied granular, placed drip pan underneath, and left contact/leak repair request at machinery. no city or sdot crews or points of contact in area. no ms4 impact, no further action required.
WAR044503	8/30/2022	8/30/2022	Pollution hotline (phone, web, app): rv fire called in by sdot, requested spu assist in debris and various fluids from firefighting efforts. spu arrived onsite and found 1 inlet and 1 catch basin impacted with firefighting foam and submitted high priority workorder for cleaning.	Yes, No Notice Required	6th ave s / s bradford st	seattle	0	0	0	Firefighting foam: rv fire called in by sdot, requested spu assist in debris and various fluids from firefighting efforts. spu arrived onsite and found 1 inlet and 1 catch basin impacted with firefighting foam and submitted high priority workorder for cleaning.	Intentional dumping: rv fire called in by sdot, requested spu assist in debris and various fluids from firefighting efforts. spu arrived onsite and found 1 inlet and 1 catch basin impacted with firefighting foam and submitted high priority workorder for cleaning.	Not applicable: rv fire called in by sdot, requested spu assist in debris and various fluids from firefighting efforts. spu arrived onsite and found 1 inlet and 1 catch basin impacted with firefighting foam and submitted high priority workorder for cleaning.	Clean-up: rv fire called in by sdot, requested spu assist in debris and various fluids from firefighting efforts. spu arrived onsite and found 1 inlet and 1 catch basin impacted with firefighting foam and submitted high priority workorder for cleaning.	rv fire called in by sdot, requested spu assist in debris and various fluids from firefighting efforts. spu arrived onsite and found 1 inlet and 1 catch basin impacted with firefighting foam and submitted high priority workorder for cleaning.
WAR044503	1/4/2022	1/4/2022	Pollution hotline (phone, web, app): report of an unknown sheen in salmon bay associated with a vessel at port of seattle property observed via drone aerial photography, an spu site visit did not find a land based source. spu completed a referral to the port of seattle and ecology. no evidence the issue is from the city ms4. no further action planned.	Yes, No Notice Required	4266 20th ave w	seattle	98199	47.659430	-122.382363	Fuel and/or vehicle related fluids: report of an unknown sheen in salmon bay associated with a vessel at port of seattle property observed via drone aerial photography, an spu site visit did not find a land based source. spu completed a referral to the port of seattle and ecology. no evidence the issue is from the city ms4. no further action planned.	Unconfirmed, unspecified, or not identified: report of an unknown sheen in salmon bay associated with a vessel at port of seattle property observed via drone aerial photography, an spu site visit did not find a land based source. spu completed a referral to the port of seattle and ecology. no evidence the issue is from the city ms4. no further action planned.	Not applicable: report of an unknown sheen in salmon bay associated with a vessel at port of seattle property observed via drone aerial photography, an spu site visit did not find a land based source. spu completed a referral to the port of seattle and ecology. no evidence the issue is from the city ms4. no further action planned.	Referred to other agency or department: report of an unknown sheen in salmon bay associated with a vessel at port of seattle property observed via drone aerial photography, an spu site visit did not find a land based source. spu completed a referral to the port of seattle and ecology. no evidence the issue is from the city ms4. no further action planned.	Complaint. report of an unknown sheen in salmon bay associated with a vessel at port of seattle property observed via drone aerial photography, an spu site visit did not find a land based source. spu completed a referral to the port of seattle and ecology. no evidence the issue is from the city ms4. no further action planned.
WAR044503	10/3/2022	10/3/2022	ERTS referral: 5 gallons of gasoline spilled to the ground at gas station. kitty litter applied and swept up and disposed of by business employees. site inspection of catch basin confirmed by spu inspector, no ms4 was impacted and no further action required.	Yes, Notified Ecology	719 nw market st	seattle	98107	47.668441	-122.365587	Other: 5 gallons of gasoline spilled to the ground at gas station. kitty litter applied and swept up and disposed of by business employees. site inspection of catch basin confirmed by spu inspector, no ms4 was impacted and no further action required.	Other accident/spill: 5 gallons of gasoline spilled to the ground at gas station. kitty litter applied and swept up and disposed of by business employees. site inspection of catch basin confirmed by spu inspector, no ms4 was impacted and no further action required.	Not applicable: 5 gallons of gasoline spilled to the ground at gas station. kitty litter applied and swept up and disposed of by business employees. site inspection of catch basin confirmed by spu inspector, no ms4 was impacted and no further action required.	Education/technical assistance: 5 gallons of gasoline spilled to the ground at gas station. kitty litter applied and swept up and disposed of by business employees. site inspection of catch basin confirmed by spu inspector, no ms4 was impacted and no further action required.	Complaint. 5 gallons of gasoline spilled to the ground at gas station. kitty litter applied and swept up and disposed of by business employees. site inspection of catch basin confirmed by spu inspector, no ms4 was impacted and no further action required.
WAR044503	11/15/2022	11/15/2022	Pollution hotline (phone, web, app): sdot report of a motor vehicle accident spill of coolant on pavement headed towards storm drain. site inspection of catch basins showed no signs of pollution, catch basins were dry. clean up complete. no impact to ms4 and no further action required.	Yes, No Notice Required	aurora ave n / n 105th st	seattle		47.705050	-122.344704	Other: sdot report of a motor vehicle accident spill of coolant on pavement headed towards storm drain. site inspection of catch basins showed no signs of pollution, catch basins were dry. clean up complete. no impact to ms4 and no further action required.	Vehicle collision: sdot report of a motor vehicle accident spill of coolant on pavement headed towards storm drain. site inspection of catch basins showed no signs of pollution, catch basins were dry. clean up complete. no impact to ms4 and no further action required.	Not applicable: sdot report of a motor vehicle accident spill of coolant on pavement headed towards storm drain. site inspection of catch basins showed no signs of pollution, catch basins were dry. clean up complete. no impact to ms4 and no further action required.	Other: sdot report of a motor vehicle accident spill of coolant on pavement headed towards storm drain. site inspection of catch basins showed no signs of pollution, catch basins were dry. clean up complete. no impact to ms4 and no further action required.	sdot report of a motor vehicle accident spill of coolant on pavement headed towards storm drain. site inspection of catch basins showed no signs of pollution, catch basins were dry. clean up complete. no impact to ms4 and no further action required.
WAR044503	10/28/2022	10/28/2022	Pollution hotline (phone, web, app): reporting party called pugetsoundkeepers alliance to report sheen on the water near his boat. he alleges that this is from a shipyard business. i called anna and asked her to call ecology and national response center to report this sheen on the water. i told her i would respond if they thought this was from land. i called shipyard business and spoke with their safety person who claims there is no spill from their site to the canal or on shore.	Yes, No Notice Required	2629 nw 54th st	seattle	98107	47.667442	-122.391579	Fuel and/or vehicle related fluids: reporting party called pugetsoundkeepers alliance to report sheen on the water near his boat. he alleges that this is from a shipyard business. i called anna and asked her to call ecology and national response center to report this sheen on the water. i told her i would respond if they thought this was from land. i called shipyard business and spoke with their safety person who claims there is no spill from their site to the canal or on shore.	Unconfirmed, unspecified, or not identified: reporting party called pugetsoundkeepers alliance to report sheen on the water near his boat. he alleges that this is from a shipyard business. i called anna and asked her to call ecology and national response center to report this sheen on the water. i told her i would respond if they thought this was from land. i called shipyard business and spoke with their safety person who claims there is no spill from their site to the canal or on shore.	Not applicable: reporting party called pugetsoundkeepers alliance to report sheen on the water near his boat. he alleges that this is from a shipyard business. i called anna and asked her to call ecology and national response center to report this sheen on the water. i told her i would respond if they thought this was from land. i called shipyard business and spoke with their safety person who claims there is no spill from their site to the canal or on shore.	Referred to other agency or department: reporting party called pugetsoundkeepers alliance to report sheen on the water near his boat. he alleges that this is from a shipyard business. i called anna and asked her to call ecology and national response center to report this sheen on the water. i told her i would respond if they thought this was from land. i called shipyard business and spoke with their safety person who claims there is no spill from their site to the canal or on shore.	reporting party called pugetsoundkeepers alliance to report sheen on the water near his boat. he alleges that this is from a shipyard business. i called anna and asked her to call ecology and national response center to report this sheen on the water. i told her i would respond if they thought this was from land. i called shipyard business and spoke with their safety person who claims there is no spill from their site to the canal or on shore.
WAR044503	2/1/2022	2/1/2022	Pollution hotline (phone, web, app): caller said a small boat is sinking near seattle harbor patrol and there is a sheen in the water. called harbor patrol and they recently impounded a small vessel. it is currently moored at their facility but they were not aware that it was sinking. i called wa ecology and zac will contact harbor patrol and provide them guidance on removing the fuel and other chemicals from the vessel. he will also provide them info on having the vessel disposed of.	Yes, No Notice Required	1717 n northlake pl	seattle	98103	47.645585	-122.337670	Fuel and/or vehicle related fluids: caller said a small boat is sinking near seattle harbor patrol and there is a sheen in the water. called harbor patrol and they recently impounded a small vessel. it is currently moored at their facility but they were not aware that it was sinking. i called wa ecology and zac will contact harbor patrol and provide them guidance on removing the fuel and other chemicals from the vessel. he will also provide them info on having the vessel disposed of.	Other: caller said a small boat is sinking near seattle harbor patrol and there is a sheen in the water. called harbor patrol and they recently impounded a small vessel. it is currently moored at their facility but they were not aware that it was sinking. i called wa ecology and zac will contact harbor patrol and provide them guidance on removing the fuel and other chemicals from the vessel. he will also provide them info on having the vessel disposed of.	Not applicable: caller said a small boat is sinking near seattle harbor patrol and there is a sheen in the water. called harbor patrol and they recently impounded a small vessel. it is currently moored at their facility but they were not aware that it was sinking. i called wa ecology and zac will contact harbor patrol and provide them guidance on removing the fuel and other chemicals from the vessel. he will also provide them info on having the vessel disposed of.	Referred to other agency or department: caller said a small boat is sinking near seattle harbor patrol and there is a sheen in the water. called harbor patrol and they recently impounded a small vessel. it is currently moored at their facility but they were not aware that it was sinking. i called wa ecology and zac will contact harbor patrol and provide them guidance on removing the fuel and other chemicals from the vessel. he will also provide them info on having the vessel disposed of.	Complaint. caller said a small boat is sinking near seattle harbor patrol and there is a sheen in the water. called harbor patrol and they recently impounded a small vessel. it is currently moored at their facility but they were not aware that it was sinking. i called wa ecology and zac will contact harbor patrol and provide them guidance on removing the fuel and other chemicals from the vessel. he will also provide them info on having the vessel disposed of.
WAR044503	11/22/2022	11/22/2022	Pollution hotline (phone, web, app): garbage company truck leaked hydraulic oil to street and into catch basin. garbage company hired nrc to clean the street and catch basin. garbage company notified ecology of the spill.	Yes, No Notice Required	6252 51st ave ne	seattle	98115	47.675286	-122.272468	Fuel and/or vehicle related fluids: garbage company truck leaked hydraulic oil to street and into catch basin. garbage company hired nrc to clean the street and catch basin. garbage company notified ecology of the spill.	Vehicle-related business: garbage company truck leaked hydraulic oil to street and into catch basin. garbage company hired nrc to clean the street and catch basin. garbage company notified ecology of the spill.	Not applicable: garbage company truck leaked hydraulic oil to street and into catch basin. garbage company hired nrc to clean the street and catch basin. garbage company notified ecology of the spill.	Clean-up: garbage company truck leaked hydraulic oil to street and into catch basin. garbage company hired nrc to clean the street and catch basin. garbage company notified ecology of the spill.	garbage company truck leaked hydraulic oil to street and into catch basin. garbage company hired nrc to clean the street and catch basin. garbage company notified ecology of the spill.
WAR044503	4/8/2022	4/8/2022	Pollution hotline (phone, web, app): arrived at location and there is a large stain in roadway from oil spill and moss clean up.	Yes, Notified Ecology	1038 ne 94th st	seattle	98115	47.696912	-122.315881	Fuel and/or vehicle related fluids: arrived at location and there is a large stain in roadway from oil spill and moss clean up.	Other accident/spill: arrived at location and there is a large stain in roadway from oil spill and moss clean up.	Not applicable: arrived at location and there is a large stain in roadway from oil spill and moss clean up.	Other: arrived at location and there is a large stain in roadway from oil spill and moss clean up.	Complaint. arrived at location and there is a large stain in roadway from oil spill and moss clean up.
WAR044503	4/5/2022	4/5/2022	Pollution hotline (phone, web, app): spu received report of 20 gallon hydraulic spill. spu cleaned spill and provided waste to contractor. less than two gallons spilled. no drains impacted. no erts.	Yes, No Notice Required	4852 s findlay st	seattle	98118	47.552113	-122.270354	Fuel and/or vehicle related fluids: spu received report of 20 gallon hydraulic spill. spu cleaned spill and provided waste to contractor. less than two gallons spilled. no drains impacted. no erts.	Other accident/spill: spu received report of 20 gallon hydraulic spill. spu cleaned spill and provided waste to contractor. less than two gallons spilled. no drains impacted. no erts.	Not applicable: spu received report of 20 gallon hydraulic spill. spu cleaned spill and provided waste to contractor. less than two gallons spilled. no drains impacted. no erts.	Clean-up: spu received report of 20 gallon hydraulic spill. spu cleaned spill and provided waste to contractor. less than two gallons spilled. no drains impacted. no erts.	spu received report of 20 gallon hydraulic spill. spu cleaned spill and provided waste to contractor. less than two gallons spilled. no drains impacted. no erts.
WAR044503	10/28/2022	10/28/2022	Pollution hotline (phone, web, app): home hired a mobile business to clean roof or driveway and used chemicals including bleach. washwater flowed to street but did not enter a drain. the material collected behind leaves and slowly degraded. the nearest drain is about 100 yards further and should not be impacted.	Yes, No Notice Required	3091 alkivi ave sw	seattle	98116	47.577134	-122.418445	Other: home hired a mobile business to clean roof or driveway and used chemicals including bleach. washwater flowed to street but did not enter a drain. the material collected behind leaves and slowly degraded. the nearest drain is about 100 yards further and should not be impacted.	Other: home hired a mobile business to clean roof or driveway and used chemicals including bleach. washwater flowed to street but did not enter a drain. the material collected behind leaves and slowly degraded. the nearest drain is about 100 yards further and should not be impacted.	Not applicable: home hired a mobile business to clean roof or driveway and used chemicals including bleach. washwater flowed to street but did not enter a drain. the material collected behind leaves and slowly degraded. the nearest drain is about 100 yards further and should not be impacted.	Other: home hired a mobile business to clean roof or driveway and used chemicals including bleach. washwater flowed to street but did not enter a drain. the material collected behind leaves and slowly degraded. the nearest drain is about 100 yards further and should not be impacted.	home hired a mobile business to clean roof or driveway and used chemicals including bleach. washwater flowed to street but did not enter a drain. the material collected behind leaves and slowly degraded. the nearest drain is about 100 yards further and should not be impacted.
WAR044503	6/7/2022	6/7/2022	Pollution hotline (phone, web, app): grease and garbage in row alley. placed sand for traction and referred alley cleaning to sdot. created work order to have cb cleaned. ertsd issue, as was uncertain if affected cb was tied to ms4.	Yes, No Notice Required	1304 ne 42nd st	seattle	98105	47.658480	-122.313982	Food-related oil/grease: grease and garbage in row alley. placed sand for traction and referred alley cleaning to sdot. created work order to have cb cleaned. ertsd issue, as was uncertain if affected cb was tied to ms4.	Other accident/spill: grease and garbage in row alley. placed sand for traction and referred alley cleaning to sdot. created work order to have cb cleaned. ertsd issue, as was uncertain if affected cb was tied to ms4.	Not applicable: grease and garbage in row alley. placed sand for traction and referred alley cleaning to sdot. created work order to have cb cleaned. ertsd issue, as was uncertain if affected cb was tied to ms4.	Referred to other agency or department: grease and garbage in row alley. placed sand for traction and referred alley cleaning to sdot. created work order to have cb cleaned. ertsd issue, as was uncertain if affected cb was tied to ms4.	grease and garbage in row alley. placed sand for traction and referred alley cleaning to sdot. created work order to have cb cleaned. ertsd issue, as was uncertain if affected cb was tied to ms4.
WAR044503	1/12/2022	1/12/2022	Pollution hotline (phone, web, app): complaint of recurring spills in the row associated with residential waste collection service. spu site visit found pavement staining but no recoverable product and no evidence of storm drain impact. spu contacted the potentially responsible waste collection company to advise of the complaint. spu requested they inspect the route for unaddressed spills and to confirm the vehicles are not leaking.	Yes, No Notice Required	6511 51st ave ne	seattle	98115	47.676211	-122.273324	Fuel and/or vehicle related fluids: complaint of recurring spills in the row associated with residential waste collection service. spu site visit found pavement staining but no recoverable product and no evidence of storm drain impact. spu contacted the potentially responsible waste collection company to advise of the complaint. spu requested they inspect the route for unaddressed spills and to confirm the vehicles are not leaking.	Vehicle-related business: complaint of recurring spills in the row associated with residential waste collection service. spu site visit found pavement staining but no recoverable product and no evidence of storm drain impact. spu contacted the potentially responsible waste collection company to advise of the complaint. spu requested they inspect the route for unaddressed spills and to confirm the vehicles are not leaking.	Not applicable: complaint of recurring spills in the row associated with residential waste collection service. spu site visit found pavement staining but no recoverable product and no evidence of storm drain impact. spu contacted the potentially responsible waste collection company to advise of the complaint. spu requested they inspect the route for unaddressed spills and to confirm the vehicles are not leaking.	Clean-up: complaint of recurring spills in the row associated with residential waste collection service. spu site visit found pavement staining but no recoverable product and no evidence of storm drain impact. spu contacted the potentially responsible waste collection company to advise of the complaint. spu requested they inspect the route for unaddressed spills and to confirm the vehicles are not leaking.	complaint of recurring spills in the row associated with residential waste collection service. spu site visit found pavement staining but no recoverable product and no evidence of storm drain impact. spu contacted the potentially responsible waste collection company to advise of the complaint. spu requested they inspect the route for unaddressed spills and to confirm the vehicles are not leaking.
WAR044503	9/13/2022	9/13/2022	ERTS referral: vehicle spilled coolant and possibly oil to pavement in street during repairs or maintenance. nearby property owner contained spill using soil. no impact to drainage. spu completed cleanup by sweeping sweep.	Yes, No Notice Required	12036 35th ave ne	seattle	98125	47.716635	-122.290984	Fuel and/or vehicle related fluids: vehicle spilled coolant and possibly oil to pavement in street during repairs or maintenance. nearby property owner contained spill using soil. no impact to drainage. spu completed cleanup by sweeping sweep.	Vehicle-related business: vehicle spilled coolant and possibly oil to pavement in street during repairs or maintenance. nearby property owner contained spill using soil. no impact to drainage. spu completed cleanup by sweeping sweep.	Not applicable: vehicle spilled coolant and possibly oil to pavement in street during repairs or maintenance. nearby property owner contained spill using soil. no impact to drainage. spu completed cleanup by sweeping sweep.	Clean-up: vehicle spilled coolant and possibly oil to pavement in street during repairs or maintenance. nearby property owner contained spill using soil. no impact to drainage. spu completed cleanup by sweeping sweep.	vehicle spilled coolant and possibly oil to pavement in street during repairs or maintenance. nearby property owner contained spill using soil. no impact to drainage. spu completed cleanup by sweeping sweep.
WAR044503	12/6/2022	12/6/2022	ERTS referral: report of sheen on street - either motor oil or hydraulic. member of public reported it. unable to verify source. impact to pavement only. spu and nearby construction contractor combined for cleanup.	Yes, Notified Ecology	109 18th ave s	seattle	98144	47.601343	-122.309128	Fuel and/or vehicle related fluids: report of sheen on street - either motor oil or hydraulic. member of public reported it. unable to verify source. impact to pavement only. spu and nearby construction contractor combined for cleanup.	Vehicle-related business: report of sheen on street - either motor oil or hydraulic. member of public reported it. unable to verify source. impact to pavement only. spu and nearby construction contractor combined for cleanup.	Not applicable: report of sheen on street - either motor oil or hydraulic. member of public reported it. unable to verify source. impact to pavement only. spu and nearby construction contractor combined for cleanup.	Other: report of sheen on street - either motor oil or hydraulic. member of public reported it. unable to verify source. impact to pavement only. spu and nearby construction contractor combined for cleanup.	report of sheen on street - either motor oil or hydraulic. member of public reported it. unable to verify source. impact to pavement only. spu and nearby construction contractor combined for cleanup.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/18/2022	5/18/2022	Direct report to your staff: report of a turbid discharge to the row and storm drainage system from directional boring work. an spu site visit found ms4 impact and contacted the responsible party who advised the release was accidental and they planned to complete cleanup. spu reported to ecology and the responsible party cleaned the affected structures and row.	Yes, Notified Ecology	20th ave s / s washington st	seattle		47.600833	-122.306364	Sediment/soil: report of a turbid discharge to the row and storm drainage system from directional boring work. an spu site visit found ms4 impact and contacted the responsible party who advised the release was accidental and they planned to complete cleanup. spu reported to ecology and the responsible party cleaned the affected structures and row.	Construction activity: report of a turbid discharge to the row and storm drainage system from directional boring work. an spu site visit found ms4 impact and contacted the responsible party who advised the release was accidental and they planned to complete cleanup. spu reported to ecology and the responsible party cleaned the affected structures and row.	Not applicable: report of a turbid discharge to the row and storm drainage system from directional boring work. an spu site visit found ms4 impact and contacted the responsible party who advised the release was accidental and they planned to complete cleanup. spu reported to ecology and the responsible party cleaned the affected structures and row.	Clean-up: report of a turbid discharge to the row and storm drainage system from directional boring work. an spu site visit found ms4 impact and contacted the responsible party who advised the release was accidental and they planned to complete cleanup. spu reported to ecology and the responsible party cleaned the affected structures and row.	Complaint: report of a turbid discharge to the row and storm drainage system from directional boring work. an spu site visit found ms4 impact and contacted the responsible party who advised the release was accidental and they planned to complete cleanup. spu reported to ecology and the responsible party cleaned the affected structures and row.
WAR044503	8/2/2022	8/2/2022	Direct report to your staff: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program	Yes, No Notice Required	9357 56th ave s	seattle	98118	47.517387	-122.263145	Sewage/septage/pet waste/human waste: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program	Intentional dumping: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program	Not applicable: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program	Education/technical assistance: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program. Other: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program	Complaint: rv found to have a very small leak of sewage from their waste tanks. educated about cleanup and repair and referred the rv to the spu rv wastewater program
WAR044503	8/5/2022	8/5/2022	Pollution hotline (phone, web, app): recycling/garbage truck leaked 1/2 ounce of hydraulic fluid into street.	Yes, No Notice Required	523 broadway e	seattle	98102	47.623801	-122.321297	Other: recycling/garbage truck leaked 1/2 ounce of hydraulic fluid into street.	Vehicle-related business: recycling/garbage truck leaked 1/2 ounce of hydraulic fluid into street.	Not applicable: recycling/garbage truck leaked 1/2 ounce of hydraulic fluid into street.	Other: recycling/garbage truck leaked 1/2 ounce of hydraulic fluid into street.	recycling/garbage truck leaked 1/2 ounce of hydraulic fluid into street.
WAR044503	9/6/2022	9/6/2022	Pollution hotline (phone, web, app): rv at location dumped sewage and other stuff onto roadway and into drains. site visit found that area had recently been swept by rv remediation team and rv had moved to private property close by. four cb's within remediation area all showed signs of contamination and are going to be cleaned by spu crews. no further action required.	Yes, No Notice Required	n 137th st/interlake ave n	seattle		0	0	Fuel and/or vehicle related fluids: rv at location dumped sewage and other stuff onto roadway and into drains. site visit found that area had recently been swept by rv remediation team and rv had moved to private property close by. four cb's within remediation area all showed signs of contamination and are going to be cleaned by spu crews. no further action required.	Intentional dumping: rv at location dumped sewage and other stuff onto roadway and into drains. site visit found that area had recently been swept by rv remediation team and rv had moved to private property close by. four cb's within remediation area all showed signs of contamination and are going to be cleaned by spu crews. no further action required.	Not applicable: rv at location dumped sewage and other stuff onto roadway and into drains. site visit found that area had recently been swept by rv remediation team and rv had moved to private property close by. four cb's within remediation area all showed signs of contamination and are going to be cleaned by spu crews. no further action required.	Clean-up: rv at location dumped sewage and other stuff onto roadway and into drains. site visit found that area had recently been swept by rv remediation team and rv had moved to private property close by. four cb's within remediation area all showed signs of contamination and are going to be cleaned by spu crews. no further action required.	Complaint: rv at location dumped sewage and other stuff onto roadway and into drains. site visit found that area had recently been swept by rv remediation team and rv had moved to private property close by. four cb's within remediation area all showed signs of contamination and are going to be cleaned by spu crews. no further action required.
WAR044503	1/8/2022	1/8/2022	Pollution hotline (phone, web, app): spill of oil based paint was cleaned up by spu spill response.	Yes, No Notice Required	7901 1st ave s	seattle	98108	47.531579	-122.335686	Other: spill of oil based paint was cleaned up by spu spill response.	Other accident/spill: spill of oil based paint was cleaned up by spu spill response.	Not applicable: spill of oil based paint was cleaned up by spu spill response.	Clean-up: spill of oil based paint was cleaned up by spu spill response.	spill of oil based paint was cleaned up by spu spill response.
WAR044503	4/5/2022	4/5/2022	Staff referral: approximately 30 cans of open paint on tarp left in the alley behind house. no storm drains impacted and drips went to soil. property owner was informed about waste and was asked to dispose of it properly. no further action by spu.	Yes, Notified Ecology	sw barton pl / 22nd ave sw	seattle		47.522454	-122.361882	Other: approximately 30 cans of open paint on tarp left in the alley behind house. no storm drains impacted and drips went to soil. property owner was informed about waste and was asked to dispose of it properly. no further action by spu.	Other accident/spill: approximately 30 cans of open paint on tarp left in the alley behind house. no storm drains impacted and drips went to soil. property owner was informed about waste and was asked to dispose of it properly. no further action by spu.	Not applicable: approximately 30 cans of open paint on tarp left in the alley behind house. no storm drains impacted and drips went to soil. property owner was informed about waste and was asked to dispose of it properly. no further action by spu.	Clean-up: approximately 30 cans of open paint on tarp left in the alley behind house. no storm drains impacted and drips went to soil. property owner was informed about waste and was asked to dispose of it properly. no further action by spu.	Complaint: approximately 30 cans of open paint on tarp left in the alley behind house. no storm drains impacted and drips went to soil. property owner was informed about waste and was asked to dispose of it properly. no further action by spu.
WAR044503	7/28/2022	7/28/2022	Pollution hotline (phone, web, app): illegal dumping of human waste on pavement and soil. site visit confirmed that no ms4 was impacted, and sewage was in right of way. applied spray solution of bleach and simple green.	Yes, No Notice Required	s plum st / 20th ave s	seattle	98144	47.585508	-122.306846	Sewage/septage/pet waste/human waste: illegal dumping of human waste on pavement and soil. site visit confirmed that no ms4 was impacted, and sewage was in right of way. applied spray solution of bleach and simple green.	Intentional dumping: illegal dumping of human waste on pavement and soil. site visit confirmed that no ms4 was impacted, and sewage was in right of way. applied spray solution of bleach and simple green.	Not applicable: illegal dumping of human waste on pavement and soil. site visit confirmed that no ms4 was impacted, and sewage was in right of way. applied spray solution of bleach and simple green.	Other: illegal dumping of human waste on pavement and soil. site visit confirmed that no ms4 was impacted, and sewage was in right of way. applied spray solution of bleach and simple green.	Complaint: illegal dumping of human waste on pavement and soil. site visit confirmed that no ms4 was impacted, and sewage was in right of way. applied spray solution of bleach and simple green.
WAR044503	8/17/2022	8/17/2022	Pollution hotline (phone, web, app): hydraulic spill of one quart to area drain. contractor repairing equipment is cleaning area drain. no evidence of sheen at outfall. providing technical guidance to business that owns compactor. reporting party erts issue.	Yes, Notified Ecology	825 eastlake ave e	seattle	98109	47.626671	-122.329661	Fuel and/or vehicle related fluids: hydraulic spill of one quart to area drain. contractor repairing equipment is cleaning area drain. no evidence of sheen at outfall. providing technical guidance to business that owns compactor. reporting party erts issue.	Other accident/spill: hydraulic spill of one quart to area drain. contractor repairing equipment is cleaning area drain. no evidence of sheen at outfall. providing technical guidance to business that owns compactor. reporting party erts issue.	Not applicable: hydraulic spill of one quart to area drain. contractor repairing equipment is cleaning area drain. no evidence of sheen at outfall. providing technical guidance to business that owns compactor. reporting party erts issue.	Other: hydraulic spill of one quart to area drain. contractor repairing equipment is cleaning area drain. no evidence of sheen at outfall. providing technical guidance to business that owns compactor. reporting party erts issue.	hydraulic spill of one quart to area drain. contractor repairing equipment is cleaning area drain. no evidence of sheen at outfall. providing technical guidance to business that owns compactor. reporting party erts issue.
WAR044503	10/4/2022	10/4/2022	Pollution hotline (phone, web, app): garbage truck leaked to street. garbage company cleaned the street. no drains impacted.	Yes, No Notice Required	3216 perkins in w	seattle	98199	47.646861	-122.416284	Fuel and/or vehicle related fluids: garbage truck leaked to street. garbage company cleaned the street. no drains impacted.	Vehicle-related business: garbage truck leaked to street. garbage company cleaned the street. no drains impacted.	Not applicable: garbage truck leaked to street. garbage company cleaned the street. no drains impacted.	Clean-up: garbage truck leaked to street. garbage company cleaned the street. no drains impacted.	Complaint: garbage truck leaked to street. garbage company cleaned the street. no drains impacted.
WAR044503	4/22/2022	4/22/2022	ERTS referral: approximately 8 to 24 ounces of gasoline spilled nearby aboveground gas tank. absorbent pads and granular applied and nearby drains blocked off. no stormwater or waterways impacted and clean up is complete. monitoring of tank for possible leak ongoing. no further action required by spu.	Yes, Notified Ecology	1519 alaskan way s	seattle	98134	47.590172	-122.338008	Other: approximately 8 to 24 ounces of gasoline spilled nearby aboveground gas tank. absorbent pads and granular applied and nearby drains blocked off. no stormwater or waterways impacted and clean up is complete. monitoring of tank for possible leak ongoing. no further action required by spu.	Other accident/spill: approximately 8 to 24 ounces of gasoline spilled nearby aboveground gas tank. absorbent pads and granular applied and nearby drains blocked off. no stormwater or waterways impacted and clean up is complete. monitoring of tank for possible leak ongoing. no further action required by spu.	Not applicable: approximately 8 to 24 ounces of gasoline spilled nearby aboveground gas tank. absorbent pads and granular applied and nearby drains blocked off. no stormwater or waterways impacted and clean up is complete. monitoring of tank for possible leak ongoing. no further action required by spu.	Clean-up: approximately 8 to 24 ounces of gasoline spilled nearby aboveground gas tank. absorbent pads and granular applied and nearby drains blocked off. no stormwater or waterways impacted and clean up is complete. monitoring of tank for possible leak ongoing. no further action required by spu.	Complaint: approximately 8 to 24 ounces of gasoline spilled nearby aboveground gas tank. absorbent pads and granular applied and nearby drains blocked off. no stormwater or waterways impacted and clean up is complete. monitoring of tank for possible leak ongoing. no further action required by spu.
WAR044503	2/7/2022	2/7/2022	Pollution hotline (phone, web, app): called jean lee and she said over the weekend, a santi can leaked. i arrived at location and a security worker showed me where oil leaked from a piece of equipment. it did not leak into waterway because slats on pier are sealed together. upon my arrival oil had already been cleaned up. no impact to ms4.	Yes, No Notice Required	1951 alaskan way	seattle	98101	47.608752	-122.344749	Other: called jean lee and she said over the weekend, a santi can leaked. i arrived at location and a security worker showed me where oil leaked from a piece of equipment. it did not leak into waterway because slats on pier are sealed together. upon my arrival oil had already been cleaned up. no impact to ms4.	Other: called jean lee and she said over the weekend, a santi can leaked. i arrived at location and a security worker showed me where oil leaked from a piece of equipment. it did not leak into waterway because slats on pier are sealed together. upon my arrival oil had already been cleaned up. no impact to ms4.	Not applicable: called jean lee and she said over the weekend, a santi can leaked. i arrived at location and a security worker showed me where oil leaked from a piece of equipment. it did not leak into waterway because slats on pier are sealed together. upon my arrival oil had already been cleaned up. no impact to ms4.	Other: called jean lee and she said over the weekend, a santi can leaked. i arrived at location and a security worker showed me where oil leaked from a piece of equipment. it did not leak into waterway because slats on pier are sealed together. upon my arrival oil had already been cleaned up. no impact to ms4.	called jean lee and she said over the weekend, a santi can leaked. i arrived at location and a security worker showed me where oil leaked from a piece of equipment. it did not leak into waterway because slats on pier are sealed together. upon my arrival oil had already been cleaned up. no impact to ms4.
WAR044503	8/5/2022	8/5/2022	Pollution hotline (phone, web, app): arrived at location and there is evidence that spilled material was cleaned up. no impact to ms4.	Yes, Notified Ecology	32nd ave s / e yesler way	seattle		47.601644	-122.291311	Other: arrived at location and there is evidence that spilled material was cleaned up. no impact to ms4.	Vehicle-related business: arrived at location and there is evidence that spilled material was cleaned up. no impact to ms4.	Not applicable: arrived at location and there is evidence that spilled material was cleaned up. no impact to ms4.	Other: arrived at location and there is evidence that spilled material was cleaned up. no impact to ms4.	arrived at location and there is evidence that spilled material was cleaned up. no impact to ms4.
WAR044503	3/12/2022	3/12/2022	Direct report to your staff: sdot report for oil spilled to pavement from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	lake city way ne/ne 130th st	seattle	98125	47.722897	-122.293204	Fuel and/or vehicle related fluids: sdot report for oil spilled to pavement from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report for oil spilled to pavement from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report for oil spilled to pavement from mva. no drains impacted, cleaned by sdot.	Other: sdot report for oil spilled to pavement from mva. no drains impacted, cleaned by sdot.	sdot report for oil spilled to pavement from mva. no drains impacted, cleaned by sdot.
WAR044503	1/26/2022	1/26/2022	Pollution hotline (phone, web, app): metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet.	Yes, Notified Ecology	ne 125th st/25th ave ne	seattle	98125	47.719315	-122.301875	Fuel and/or vehicle related fluids: metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet.	Vehicle-related business: metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet.	Not applicable: metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet.	Clean-up: metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet. Other: metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet.	metro bus leaked coolant to the street and an inlet. metro brought in their vactor and cleaned the spill on the street and inlet.
WAR044503	6/24/2022	6/24/2022	ERTS referral: coolant release to pavement by a waste collection truck on wsdot onramp. spu confirmed no ms4 drain impact and requested ecology refer the report to wsdot.	Yes, Notified Ecology	i-5 hwy & olive wy	seattle	98101	47.616186	-122.329049	Fuel and/or vehicle related fluids: coolant release to pavement by a waste collection truck on wsdot onramp. spu confirmed no ms4 drain impact and requested ecology refer the report to wsdot.	Vehicle-related business: coolant release to pavement by a waste collection truck on wsdot onramp. spu confirmed no ms4 drain impact and requested ecology refer the report to wsdot.	Not applicable: coolant release to pavement by a waste collection truck on wsdot onramp. spu confirmed no ms4 drain impact and requested ecology refer the report to wsdot.	Clean-up: coolant release to pavement by a waste collection truck on wsdot onramp. spu confirmed no ms4 drain impact and requested ecology refer the report to wsdot.	Complaint: coolant release to pavement by a waste collection truck on wsdot onramp. spu confirmed no ms4 drain impact and requested ecology refer the report to wsdot.
WAR044503	4/13/2022	4/13/2022	Construction inspection: fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment mh2 - did not inspect	Yes, No Notice Required	13549 aurora ave n	seattle	98133	47.728073	-122.345943	Solid waste/trash: fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment mh2 - did not inspect	Other commercial/industrial activity: fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment mh2 - did not inspect	Not applicable: fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment mh2 - did not inspect	Education/technical assistance: fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment, trap installed mh2 - did not inspect. Add or modify structural source control BMP: fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment mh2 - did not inspect	fcmh - zero sediment, orifice plate installed, lots of debris in fcmh, no odor, water level good cb1 - zero sediment, trap installed cb2 - 16" sediment, trap installed mh1 - zero sediment mh2 - did not inspect
WAR044503	3/29/2022	3/29/2022	Pollution hotline (phone, web, app): sdot report of oil spill to street from vehicle accident. no drains impacted, sdot cleaned.	Yes, No Notice Required	14th ave nw / nw 46th st	seattle	98107	47.662215	-122.373708	Fuel and/or vehicle related fluids: sdot report of oil spill to street from vehicle accident. no drains impacted, sdot cleaned.	Vehicle collision: sdot report of oil spill to street from vehicle accident. no drains impacted, sdot cleaned.	Not applicable: sdot report of oil spill to street from vehicle accident. no drains impacted, sdot cleaned.	Other: sdot report of oil spill to street from vehicle accident. no drains impacted, sdot cleaned.	sdot report of oil spill to street from vehicle accident. no drains impacted, sdot cleaned.
WAR044503	11/21/2022	11/21/2022	Pollution hotline (phone, web, app): construction site dewatered into the ditch. operator will be issued an nov and penalty.	Yes, Notified Ecology	825 ne 105th st	seattle	98105	47.704735	-122.319545	Sediment/soil: construction site dewatered into the ditch. operator will be issued an nov and penalty.	Construction activity: construction site dewatered into the ditch. operator will be issued an nov and penalty.	Not applicable: construction site dewatered into the ditch. operator will be issued an nov and penalty.	Enforcement: construction site dewatered into the ditch. operator will be issued an nov and penalty. Other: construction site dewatered into the ditch. operator will be issued an nov and penalty.	construction site dewatered into the ditch. operator will be issued an nov and penalty.
WAR044503	7/5/2022	7/5/2022	ERTS referral: spu spill response received a report that water was intermittently pouring from beneath a condominium into the puget sound. broken side sewer was confirmed. contractor hired to repair. nov issued. erts filed	Yes, No Notice Required	3717 beach dr sw	seattle	98116	47.570538	-122.411786	Sewage/septage/pet waste/human waste: spu spill response received a report that water was intermittently pouring from beneath a condominium into the puget sound. broken side sewer was confirmed. contractor hired to repair. nov issued. erts filed	Other accident/spill: spu spill response received a report that water was intermittently pouring from beneath a condominium into the puget sound. broken side sewer was confirmed. contractor hired to repair. nov issued. erts filed	Not applicable: spu spill response received a report that water was intermittently pouring from beneath a condominium into the puget sound. broken side sewer was confirmed. contractor hired to repair. nov issued. erts filed	Clean-up: spu spill response received a report that water was intermittently pouring from beneath a condominium into the puget sound. broken side sewer was confirmed. contractor hired to repair. nov issued. erts filed	spu spill response received a report that water was intermittently pouring from beneath a condominium into the puget sound. broken side sewer was confirmed. contractor hired to repair. nov issued. erts filed
WAR044503	6/16/2022	6/16/2022	Pollution hotline (phone, web, app): report of an oil spill. the spill occurred two weeks before it was reported. staining found in alleyway on pavement and could not determine if it was motor oil or some other pollutant. not recoverable. no sign of oil contamination in nearest drainage structure but created a work order for crews to pump regardless since it was full of sediment.	Yes, No Notice Required	1719 17th ave	seattle	98122	47.617113	-122.310463	Unconfirmed, unspecified, or not identified: report of an oil spill. the spill occurred two weeks before it was reported. staining found in alleyway on pavement and could not determine if it was motor oil or some other pollutant. not recoverable. no sign of oil contamination in nearest drainage structure but created a work order for crews to pump regardless since it was full of sediment.	Unconfirmed, unspecified, or not identified: report of an oil spill. the spill occurred two weeks before it was reported. staining found in alleyway on pavement and could not determine if it was motor oil or some other pollutant. not recoverable. no sign of oil contamination in nearest drainage structure but created a work order for crews to pump regardless since it was full of sediment.	Not applicable: report of an oil spill. the spill occurred two weeks before it was reported. staining found in alleyway on pavement and could not determine if it was motor oil or some other pollutant. not recoverable. no sign of oil contamination in nearest drainage structure but created a work order for crews to pump regardless since it was full of sediment.	Clean-up: report of an oil spill. the spill occurred two weeks before it was reported. staining found in alleyway on pavement and could not determine if it was motor oil or some other pollutant. not recoverable. no sign of oil contamination in nearest drainage structure but created a work order for crews to pump regardless since it was full of sediment.	report of an oil spill. the spill occurred two weeks before it was reported. staining found in alleyway on pavement and could not determine if it was motor oil or some other pollutant. not recoverable. no sign of oil contamination in nearest drainage structure but created a work order for crews to pump regardless since it was full of sediment.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of mva causing oil spill on street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	2428 nw market st	seattle	98107	47.668945	-122.388817	Fuel and/or vehicle related fluids: sdot report of mva causing oil spill on street. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of mva causing oil spill on street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of mva causing oil spill on street. no drains impacted, cleaned by sdot.	Other: sdot report of mva causing oil spill on street. no drains impacted, cleaned by sdot.	sdot report of mva causing oil spill on street. no drains impacted, cleaned by sdot.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	12/10/2022	12/10/2022	Pollution hotline (phone, web, app): received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required.	Yes, No Notice Required	10561 midvale ave n	seattle	98133	47.706733	-122.343699	Fuel and/or vehicle related fluids: received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required.	Vehicle-related business: received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required.	Not applicable: received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required.	Clean-up: received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required. , Education/technical assistance: received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required. , Education/technical assistance: received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required.	received report of gasoline spill. spill was motor oil, spill response cleaned with on hand materials and protected ms4 during rain event. no impact to ms4. no further actions required.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	13727 greenwood ave n	seattle	0	0		Fuel and/or vehicle related fluids: sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot. , Fuel and/or vehicle related fluids: sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot.	Other: sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot.	sdot report of auto fluid spill to pavement from mva. no drains impacted, cleaned by sdot.
WAR044503	10/11/2022	10/11/2022	Pollution hotline (phone, web, app): motor oil spilled to pavement from unknown cause and vehicle. completed cleanup using pads and granular. i impact to drainage.	Yes, No Notice Required	608 nw 62nd st	seattle	98107	0	0	Fuel and/or vehicle related fluids: motor oil spilled to pavement from unknown cause and vehicle. completed cleanup using pads and granular. i impact to drainage.	Vehicle-related business: motor oil spilled to pavement from unknown cause and vehicle. completed cleanup using pads and granular. i impact to drainage.	Not applicable: motor oil spilled to pavement from unknown cause and vehicle. completed cleanup using pads and granular. i impact to drainage.	Clean-up: motor oil spilled to pavement from unknown cause and vehicle. completed cleanup using pads and granular. i impact to drainage.	motor oil spilled to pavement from unknown cause and vehicle. completed cleanup using pads and granular. i impact to drainage.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of gasoline spill to street from drilled tank. no impact to drains, cleaned by sdot.	Yes, No Notice Required	8146 13th ave sw	seattle	98106	47.528819	-122.351416	Fuel and/or vehicle related fluids: sdot report of gasoline spill to street from drilled tank. no impact to drains, cleaned by sdot.	Intentional dumping: sdot report of gasoline spill to street from drilled tank. no impact to drains, cleaned by sdot.	Not applicable: sdot report of gasoline spill to street from drilled tank. no impact to drains, cleaned by sdot.	Other: sdot report of gasoline spill to street from drilled tank. no impact to drains, cleaned by sdot.	sdot report of gasoline spill to street from drilled tank. no impact to drains, cleaned by sdot.
WAR044503	6/9/2022	6/9/2022	Pollution hotline (phone, web, app): sdot reported a spill of oil from a car accident and that some had entered a drain. no oil was found on the roadway or in the drain at the reported location.	Yes, No Notice Required	renton ave s / lindsay pl s	seattle		47.513624	-122.264724	Other: sdot reported a spill of oil from a car accident and that some had entered a drain. no oil was found on the roadway or in the drain at the reported location.	Vehicle collision: sdot reported a spill of oil from a car accident and that some had entered a drain. no oil was found on the roadway or in the drain at the reported location.	Not applicable: sdot reported a spill of oil from a car accident and that some had entered a drain. no oil was found on the roadway or in the drain at the reported location.	Other: sdot reported a spill of oil from a car accident and that some had entered a drain. no oil was found on the roadway or in the drain at the reported location.	sdot reported a spill of oil from a car accident and that some had entered a drain. no oil was found on the roadway or in the drain at the reported location.
WAR044503	12/8/2022	12/8/2022	Pollution hotline (phone, web, app): yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4.	Yes, No Notice Required	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4.	Unconfirmed, unspecified, or not identified: yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4. , Vehicle-related business: yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4.	Not applicable: yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4.	Clean-up: yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4.	yard hostler truck was leaking hydraulic fluid on industrial business property, hired contractor to clean spill. fluid didn't make it to the ms4.
WAR044503	9/13/2022	9/13/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be determined.	Yes, Notified Ecology	16th ave sw / sw graham st	seattle		47.546598	-122.354861	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be determined.	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be determined.	Not applicable: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be determined.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be determined.	Complaint. spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing and a source was not able to be determined.
WAR044503	2/28/2022	2/28/2022	ERTS referral: report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu.	Yes, Notified Ecology	i-5 hwy & mercer st	seattle	98109	47.624260	-122.328630	Fuel and/or vehicle related fluids: report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu. , Fuel and/or vehicle related fluids: report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu.	Vehicle collision: report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu.	Not applicable: report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu.	Other: report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu.	Complaint. report of a spill of diesel and antifreeze due to a vehicle accident on freeway. called reporting party and was informed that absorbent material was put down, storm dam was put in place to prevent any antifreeze or motor oil from reaching the drain. was told minimal amount of material reached the catch basin. cleaning crews are headed out to the site to finish the job. no discernible sheen from outfall would be visible. no recoverable material by spu.
WAR044503	5/11/2022	5/11/2022	Pollution hotline (phone, web, app): trash hauler broke hydraulic line and spilled to roadway. spiller cleaned with absorbents. no drainage or curb impacts.	Yes, No Notice Required	1200 university st	seattle	98101	47.612478	-122.325568	Fuel and/or vehicle related fluids: trash hauler broke hydraulic line and spilled to roadway. spiller cleaned with absorbents. no drainage or curb impacts.	Other accident/spill: trash hauler broke hydraulic line and spilled to roadway. spiller cleaned with absorbents. no drainage or curb impacts.	Not applicable: trash hauler broke hydraulic line and spilled to roadway. spiller cleaned with absorbents. no drainage or curb impacts.	Clean-up: trash hauler broke hydraulic line and spilled to roadway. spiller cleaned with absorbents. no drainage or curb impacts.	trash hauler broke hydraulic line and spilled to roadway. spiller cleaned with absorbents. no drainage or curb impacts.
WAR044503	6/11/2022	6/11/2022	Direct report to your staff: motor oil spilled to row from accident. no drains impacted, cleaned by sdot.	Yes, No Notice Required	n 50th st / aurora ave n	seattle		47.665008	-122.347321	Fuel and/or vehicle related fluids: motor oil spilled to row from accident. no drains impacted, cleaned by sdot.	Vehicle collision: motor oil spilled to row from accident. no drains impacted, cleaned by sdot.	Not applicable: motor oil spilled to row from accident. no drains impacted, cleaned by sdot.	Other: motor oil spilled to row from accident. no drains impacted, cleaned by sdot.	motor oil spilled to row from accident. no drains impacted, cleaned by sdot.
WAR044503	10/22/2022	10/22/2022	Pollution hotline (phone, web, app): received report of contractor sending concrete slurry to catch basin. responsible party hired vactor truck to clean catch basin. ms4 cleaned to spill responders satisfaction. no further actions required.	Yes, Notified Ecology	minor ave n/valley st	seattle	98109	47.625949	-122.332579	Other: received report of contractor sending concrete slurry to catch basin. responsible party hired vactor truck to clean catch basin. ms4 cleaned to spill responders satisfaction. no further actions required.	Construction activity: received report of contractor sending concrete slurry to catch basin. responsible party hired vactor truck to clean catch basin. ms4 cleaned to spill responders satisfaction. no further actions required.	Not applicable: received report of contractor sending concrete slurry to catch basin. responsible party hired vactor truck to clean catch basin. ms4 cleaned to spill responders satisfaction. no further actions required.	Clean-up: received report of contractor sending concrete slurry to catch basin. responsible party hired vactor truck to clean catch basin. ms4 cleaned to spill responders satisfaction. no further actions required.	received report of contractor sending concrete slurry to catch basin. responsible party hired vactor truck to clean catch basin. ms4 cleaned to spill responders satisfaction. no further actions required.
WAR044503	11/18/2022	11/18/2022	Pollution hotline (phone, web, app): spu crews report unknow substance in ms4 talked to business owner and she verified that the substance was clay as she owns a pottery business. crews will clean catch basin and jet clean the outfall.	Yes, Notified Ecology	4800 airport way s	seattle	98108	47.559663	-122.323028	Sediment/soil: spu crews report unknow substance in ms4 crews will clean catch basin and jet clean the outfall. , Other: spu crews report unknow substance in ms4 crews will clean catch basin and jet clean the outfall.	Intentional dumping: spu crews report unknow substance in ms4 talked to business owner and she verified that the substance was clay as she owns a pottery business. crews will clean catch basin and jet clean the outfall. , Other: spu crews report unknow substance in ms4 crews will clean catch basin and jet clean the outfall.	Not applicable: spu crews report unknow substance in ms4 crews will clean catch basin and jet clean the outfall.	Clean-up: spu crews report unknow substance in ms4 talked to business owner and she verified that the substance was clay as she owns a pottery business. crews will clean catch basin and jet clean the outfall. , Clean-up: spu crews report unknow substance in ms4 talked to business owner and she verified that the substance was clay as she owns a pottery business. crews will clean catch basin and jet clean the outfall.	spu crews report unknow substance in ms4 talked to business owner and she verified that the substance was clay as she owns a pottery business. crews will clean catch basin and jet clean the outfall.
WAR044503	8/9/2022	8/9/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	sw walker st / 42nd ave sw	seattle	98116	47.583934	-122.385037	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Not applicable: spu idde dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Complaint. spu idde dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.
WAR044503	12/19/2022	12/19/2022	Pollution hotline (phone, web, app): report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable.	Yes, Notified Ecology	nw 55th st / nw market st	seattle		47.668649	-122.362214	Fuel and/or vehicle related fluids: report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable. , Fuel and/or vehicle related fluids: report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable.	Vehicle collision: report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable.	Not applicable: report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable.	Clean-up: report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable.	report of auto fluid spill due to vehicle accident. sdot applied granular absorbent. swept up absorbent. spill to pavement. minimal amount in the separated catch basin but not recoverable.
WAR044503	12/20/2022	12/20/2022	Staff referral: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa.	Yes, Notified Ecology	36th ave s / s adams st	seattle	98118	47.565397	-122.287396	Fuel and/or vehicle related fluids: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa. , Other: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa.	Vehicle-related business: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa.	Not applicable: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa.	Clean-up: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa. , Education/technical assistance: planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa.	Complaint. planned rv remediation. 16 structures inspected and cleaned of some garbage. ms4 impacted by motor oil sheen. no sign of other pollution. nfa.
WAR044503	8/9/2022	8/9/2022	Pollution hotline (phone, web, app): mva caused antifreeze to spill to pavement. no drains impacted, cleaned by sdot.	Yes, No Notice Required	2500 harbor ave sw	seattle	98126	47.579000	-122.372617	Fuel and/or vehicle related fluids: mva caused antifreeze to spill to pavement. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused antifreeze to spill to pavement. no drains impacted, cleaned by sdot.	Not applicable: mva caused antifreeze to spill to pavement. no drains impacted, cleaned by sdot.	Other: mva caused antifreeze to spill to pavement. no drains impacted, cleaned by sdot.	mva caused antifreeze to spill to pavement. no drains impacted, cleaned by sdot.
WAR044503	8/30/2022	8/30/2022	Pollution hotline (phone, web, app): customer thinks some gray water or sewage flowed thru thornton creek that runs through his property. spu crews source traced surrounding infrastructure in a three block radius and found no traces of sewage/pollution or potential sources of water flow/pollution. sanitary and ms4 structures all clear and in working condition. no further action required.	Yes, No Notice Required	11033 27th ave ne	seattle	98125	47.709543	-122.299442	Other: customer thinks some gray water or sewage flowed thru thornton creek that runs through his property. spu crews source traced surrounding infrastructure in a three block radius and found no traces of sewage/pollution or potential sources of water flow/pollution. sanitary and ms4 structures all clear and in working condition. no further action required.	Unconfirmed, unspecified, or not identified: customer thinks some gray water or sewage flowed thru thornton creek that runs through his property. spu crews source traced surrounding infrastructure in a three block radius and found no traces of sewage/pollution or potential sources of water flow/pollution. sanitary and ms4 structures all clear and in working condition. no further action required.	Not applicable: customer thinks some gray water or sewage flowed thru thornton creek that runs through his property. spu crews source traced surrounding infrastructure in a three block radius and found no traces of sewage/pollution or potential sources of water flow/pollution. sanitary and ms4 structures all clear and in working condition. no further action required.	Other: customer thinks some gray water or sewage flowed thru thornton creek that runs through his property. spu crews source traced surrounding infrastructure in a three block radius and found no traces of sewage/pollution or potential sources of water flow/pollution. sanitary and ms4 structures all clear and in working condition. no further action required.	customer thinks some gray water or sewage flowed thru thornton creek that runs through his property. spu crews source traced surrounding infrastructure in a three block radius and found no traces of sewage/pollution or potential sources of water flow/pollution. sanitary and ms4 structures all clear and in working condition. no further action required.
WAR044503	9/8/2022	9/8/2022	Staff referral: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority. , Sewage/septage/pet waste/human waste: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority.	Yes, No Notice Required	occidental ave s / s lander st	seattle	98134	47.579809	-122.333280	Unconfirmed, unspecified, or not identified: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority. , Sewage/septage/pet waste/human waste: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority.	Intentional dumping: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority.	Not applicable: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority.	Clean-up: three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority.	Complaint. three catch basins showed signs of pollution: 1 cb had ph of 10 and ammonia of 3.0, 2 had an ammonia result of greater than 3.0. spu workorder 1656330 created with high priority.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	4/5/2022	4/5/2022	Pollution hotline (phone, web, app): csr about sheen in street. no orc call. minor drips in row near address. not recoverable. advised rp and provided site actions to staff to properly csr.	Yes, No Notice Required	5518 37th ave s	seattle	98118	47.552129	-122.286147	Fuel and/or vehicle related fluids: csr about sheen in street. no orc call. minor drips in row near address. not recoverable. advised rp and provided site actions to staff to properly csr.	Vehicle-related business: csr about sheen in street. no orc call. minor drips in row near address. not recoverable. advised rp and provided site actions to staff to properly csr.	Not applicable: csr about sheen in street. no orc call. minor drips in row near address. not recoverable. advised rp and provided site actions to staff to properly csr.	Education/technical assistance: csr about sheen in street. no orc call. minor drips in row near address. not recoverable. advised rp and provided site actions to staff to properly csr.	Complaint. csr about sheen in street. no orc call. minor drips in row near address. not recoverable. advised rp and provided site actions to staff to properly csr.
WAR044503	6/30/2022	6/30/2022	Direct report to your staff: the leak was stopped at the source utilizing an absorbent pad and zip ties, sphag sorb was applied to the contaminated areas, and a street sweeper picked up the sphag sorb.	Yes, No Notice Required	19901 cedar falls rd se	north bend	98045	47.425844	-121.775793	Fuel and/or vehicle related fluids: the leak was stopped at the source utilizing an absorbent pad and zip ties, sphag sorb was applied to the contaminated areas, and a street sweeper picked up the sphag sorb.	Vehicle-related business: the leak was stopped at the source utilizing an absorbent pad and zip ties, sphag sorb was applied to the contaminated areas, and a street sweeper picked up the sphag sorb.	Not applicable: the leak was stopped at the source utilizing an absorbent pad and zip ties, sphag sorb was applied to the contaminated areas, and a street sweeper picked up the sphag sorb.	Clear-up: the leak was stopped at the source utilizing an absorbent pad and zip ties, sphag sorb was applied to the contaminated areas, and a street sweeper picked up the sphag sorb.	the leak was stopped at the source utilizing an absorbent pad and zip ties, sphag sorb was applied to the contaminated areas, and a street sweeper picked up the sphag sorb.
WAR044503	2/24/2022	2/24/2022	Staff referral: report of sanitary sewer overflow due to blockage in the mainline and sewage entering a separated catch basin. followed beach closure procedures and closed public access beach. took water samples before reopening the beach.	Yes, Notified Ecology	sw cambridge st / 44th ave sw	seattle	98136	0	0	Sewage/septage/pet waste/human waste: report of sanitary sewer overflow due to blockage in the mainline and sewage entering a separated catch basin. followed beach closure procedures and closed public access beach. took water samples before reopening the beach.	Other accident/spill: report of sanitary sewer overflow due to blockage in the mainline and sewage entering a separated catch basin. followed beach closure procedures and closed public access beach. took water samples before reopening the beach.	Not applicable: report of sanitary sewer overflow due to blockage in the mainline and sewage entering a separated catch basin. followed beach closure procedures and closed public access beach. took water samples before reopening the beach.	Referred to other agency or department: report of sanitary sewer overflow due to blockage in the mainline and sewage entering a separated catch basin. followed beach closure procedures and closed public access beach. took water samples before reopening the beach.	report of sanitary sewer overflow due to blockage in the mainline and sewage entering a separated catch basin. followed beach closure procedures and closed public access beach. took water samples before reopening the beach.
WAR044503	11/28/2022	11/28/2022	Pollution hotline (phone, web, app): spu spills received report of hydraulic line break from local waste/recycle hauler in combined. hauler advised oil was cleaned. drove site-did not see evidence of oil.	Yes, No Notice Required	2503 westmont way w	seattle	98199	47.641126	-122.408071	Other: spu spills received report of hydraulic line break from local waste/recycle hauler in combined. hauler advised oil was cleaned. drove site-did not see evidence of oil.	Other accident/spill: spu spills received report of hydraulic line break from local waste/recycle hauler in combined. hauler advised oil was cleaned. drove site-did not see evidence of oil.	Not applicable: spu spills received report of hydraulic line break from local waste/recycle hauler in combined. hauler advised oil was cleaned. drove site-did not see evidence of oil.	Other: spu spills received report of hydraulic line break from local waste/recycle hauler in combined. hauler advised oil was cleaned. drove site-did not see evidence of oil.	spu spills received report of hydraulic line break from local waste/recycle hauler in combined. hauler advised oil was cleaned. drove site-did not see evidence of oil.
WAR044503	8/26/2022	8/26/2022	Staff referral: motor vehicle accident leaked 1-8 quarts motor oil to pavement leading to drain. catch basin was dry, no recoverable material found. scooped out corner of soil likely to have been polluted but no discoloration or odor present. bagged and disposed in solid waste.	Yes, No Notice Required	901 james st	seattle	98104	47.605572	-122.324442	Other: motor vehicle accident leaked 1-8 quarts motor oil to pavement leading to drain. catch basin was dry, no recoverable material found. scooped out corner of soil likely to have been polluted but no discoloration or odor present. bagged and disposed in solid waste.	Vehicle collision: motor vehicle accident leaked 1-8 quarts motor oil to pavement leading to drain. catch basin was dry, no recoverable material found. scooped out corner of soil likely to have been polluted but no discoloration or odor present. bagged and disposed in solid waste.	Not applicable: motor vehicle accident leaked 1-8 quarts motor oil to pavement leading to drain. catch basin was dry, no recoverable material found. scooped out corner of soil likely to have been polluted but no discoloration or odor present. bagged and disposed in solid waste.	Clear-up: motor vehicle accident leaked 1-8 quarts motor oil to pavement leading to drain. catch basin was dry, no recoverable material found. scooped out corner of soil likely to have been polluted but no discoloration or odor present. bagged and disposed in solid waste.	motor vehicle accident leaked 1-8 quarts motor oil to pavement leading to drain. catch basin was dry, no recoverable material found. scooped out corner of soil likely to have been polluted but no discoloration or odor present. bagged and disposed in solid waste.
WAR044503	6/24/2022	6/24/2022	Pollution hotline (phone, web, app): trash hauler broke hydraulic line and spilled to roadway/alleyway. no ms4 impact. cleaned with granular.	Yes, No Notice Required	2801 alaskan way	seattle	98121	47.614722	-122.355672	Fuel and/or vehicle related fluids: trash hauler broke hydraulic line and spilled to roadway/alleyway. no ms4 impact. cleaned with granular.	Vehicle-related business: trash hauler broke hydraulic line and spilled to roadway/alleyway. no ms4 impact. cleaned with granular.	Not applicable: trash hauler broke hydraulic line and spilled to roadway/alleyway. no ms4 impact. cleaned with granular.	Clear-up: trash hauler broke hydraulic line and spilled to roadway/alleyway. no ms4 impact. cleaned with granular.	trash hauler broke hydraulic line and spilled to roadway/alleyway. no ms4 impact. cleaned with granular.
WAR044503	3/31/2022	3/31/2022	Pollution hotline (phone, web, app): mva at intersection, likely coolant flowed to inlet but drainage structure was clogged with sediment. standing water/coolant in inlet. work order created to have spu clean inlet and d/s cb. ecology notified erts #713887.	Yes, Notified Ecology	letitia ave s/rainier ave s	seattle	98118	47.569737	-122.290748	Fuel and/or vehicle related fluids: mva at intersection, likely coolant flowed to inlet but drainage structure was clogged with sediment. standing water/coolant in inlet. work order created to have spu clean inlet and d/s cb. ecology notified erts #713887.	Vehicle collision: mva at intersection, likely coolant flowed to inlet but drainage structure was clogged with sediment. standing water/coolant in inlet. work order created to have spu clean inlet and d/s cb. ecology notified erts #713887.	Not applicable: mva at intersection, likely coolant flowed to inlet but drainage structure was clogged with sediment. standing water/coolant in inlet. work order created to have spu clean inlet and d/s cb. ecology notified erts #713887.	Other: mva at intersection, likely coolant flowed to inlet but drainage structure was clogged with sediment. standing water/coolant in inlet. work order created to have spu clean inlet and d/s cb. ecology notified erts #713887.	mva at intersection, likely coolant flowed to inlet but drainage structure was clogged with sediment. standing water/coolant in inlet. work order created to have spu clean inlet and d/s cb. ecology notified erts #713887.
WAR044503	1/25/2022	1/25/2022	ERTS referral: junk vehicles went into duwamish during transfer from a barge. no fluids were present in the vehicles. responsible party hired a company to do recovery. ecology primary agency with responsibility.	Yes, Notified Ecology	601 s myrtle st	seattle	98108	47.538893	-122.325460	Solid waste/trash: junk vehicles went into duwamish during transfer from a barge. no fluids were present in the vehicles. responsible party hired a company to do recovery. ecology primary agency with responsibility.	Other accident/spill: junk vehicles went into duwamish during transfer from a barge. no fluids were present in the vehicles. responsible party hired a company to do recovery. ecology primary agency with responsibility.	Not applicable: junk vehicles went into duwamish during transfer from a barge. no fluids were present in the vehicles. responsible party hired a company to do recovery. ecology primary agency with responsibility.	Clear-up: junk vehicles went into duwamish during transfer from a barge. no fluids were present in the vehicles. responsible party hired a company to do recovery. ecology primary agency with responsibility.	junk vehicles went into duwamish during transfer from a barge. no fluids were present in the vehicles. responsible party hired a company to do recovery. ecology primary agency with responsibility.
WAR044503	2/14/2022	2/14/2022	ERTS referral: report of unknown sheen in the row. spu was unable to determine a responsible party and cleaned the affected pavement with on hand supplies. no observed ms4 impact or sheen at the outfall.	Yes, Notified Ecology	minor ave e / e newton st	seattle	47.636764	-122.328375		Fuel and/or vehicle related fluids: report of unknown sheen in the row. spu was unable to determine a responsible party and cleaned the affected pavement with on hand supplies. no observed ms4 impact or sheen at the outfall.	Unconfirmed, unspecified, or not identified: report of unknown sheen in the row. spu was unable to determine a responsible party and cleaned the affected pavement with on hand supplies. no observed ms4 impact or sheen at the outfall.	Not applicable: report of unknown sheen in the row. spu was unable to determine a responsible party and cleaned the affected pavement with on hand supplies. no observed ms4 impact or sheen at the outfall.	Clear-up: report of unknown sheen in the row. spu was unable to determine a responsible party and cleaned the affected pavement with on hand supplies. no observed ms4 impact or sheen at the outfall.	Complaint. report of unknown sheen in the row. spu was unable to determine a responsible party and cleaned the affected pavement with on hand supplies. no observed ms4 impact or sheen at the outfall.
WAR044503	2/15/2022	2/15/2022	Pollution hotline (phone, web, app): side sewer for a business leaked sewage to the curb in front of their property. spu cleaned up curb line. business hired contractor to work on side sewer. sewage did not reach the drainage system.	Yes, No Notice Required	4749 ballard ave nw	seattle	98107	47.663529	-122.380648	Sewage/septage/pet waste/human waste: side sewer for a business leaked sewage to the curb in front of their property. spu cleaned up curb line. business hired contractor to work on side sewer. sewage did not reach the drainage system.	Other accident/spill: side sewer for a business leaked sewage to the curb in front of their property. spu cleaned up curb line. business hired contractor to work on side sewer. sewage did not reach the drainage system.	Not applicable: side sewer for a business leaked sewage to the curb in front of their property. spu cleaned up curb line. business hired contractor to work on side sewer. sewage did not reach the drainage system.	Clear-up: side sewer for a business leaked sewage to the curb in front of their property. spu cleaned up curb line. business hired contractor to work on side sewer. sewage did not reach the drainage system.	side sewer for a business leaked sewage to the curb in front of their property. spu cleaned up curb line. business hired contractor to work on side sewer. sewage did not reach the drainage system.
WAR044503	9/26/2022	9/26/2022	Pollution hotline (phone, web, app): compost bin is leaking cooking oil to pavement. applied granular on sidewalk and referred to sdot. no impact to ms4.	Yes, No Notice Required	500 e pike st	seattle	98122	47.614258	-122.325308	Food-related oil/grease: compost bin is leaking cooking oil to pavement. applied granular on sidewalk and referred to sdot. no impact to ms4.	Other accident/spill: compost bin is leaking cooking oil to pavement. applied granular on sidewalk and referred to sdot. no impact to ms4.	Not applicable: compost bin is leaking cooking oil to pavement. applied granular on sidewalk and referred to sdot. no impact to ms4.	Referred to other agency or department: compost bin is leaking cooking oil to pavement. applied granular on sidewalk and referred to sdot. no impact to ms4.	compost bin is leaking cooking oil to pavement. applied granular on sidewalk and referred to sdot. no impact to ms4.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	4898 beacon ave s	seattle	98108	47.58226	-122.303631	Fuel and/or vehicle related fluids: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	Other: sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.	sdot report of antifreeze spill to street from mva. no drains impacted, cleaned by sdot.
WAR044503	5/3/2022	5/3/2022	Direct report to your staff: sdot report of gasoline spill to row. no drains impacted, cleaned by sdot.	Yes, No Notice Required	1st ave s / s stacy st	seattle	98134	47.581894	-122.334210	Fuel and/or vehicle related fluids: sdot report of gasoline spill to row. no drains impacted, cleaned by sdot.	Unconfirmed, unspecified, or not identified: sdot report of gasoline spill to row. no drains impacted, cleaned by sdot.	Not applicable: sdot report of gasoline spill to row. no drains impacted, cleaned by sdot.	Other: sdot report of gasoline spill to row. no drains impacted, cleaned by sdot.	sdot report of gasoline spill to row. no drains impacted, cleaned by sdot.
WAR044503	6/8/2022	6/8/2022	MS4 inspection or screening: spu idde: elevated surfactant value (>3.0 mg/l) located in the city drainage system (mh feakey 1223506) which was investigated and found to be from a window washer dumping soapy water into a roof drain at a nearby apartment complex located at 1620 12 ave e. we spoke to the property manager at the apartment complex who gave us the name of the window washer. the window washer (joe: 208 610-8783) was contacted and educated about the code.	Yes, Notified Ecology	e pine st / 12th ave	seattle	98122	47.615245	-122.316860	Soap or cleaning chemicals: spu idde: elevated surfactant value (>3.0 mg/l) located in the city drainage system (mh feakey 1223506) which was investigated and found to be from a window washer dumping soapy water into a roof drain at a nearby apartment complex located at 1620 12 ave e. we spoke to the property manager at the apartment complex who gave us the name of the window washer. the window washer (joe: 208 610-8783) was contacted and educated about the code.	Intentional dumping: spu idde: elevated surfactant value (>3.0 mg/l) located in the city drainage system (mh feakey 1223506) which was investigated and found to be from a window washer dumping soapy water into a roof drain at a nearby apartment complex located at 1620 12 ave e. we spoke to the property manager at the apartment complex who gave us the name of the window washer. the window washer (joe: 208 610-8783) was contacted and educated about the code.	Not applicable: spu idde: elevated surfactant value (>3.0 mg/l) located in the city drainage system (mh feakey 1223506) which was investigated and found to be from a window washer dumping soapy water into a roof drain at a nearby apartment complex located at 1620 12 ave e. we spoke to the property manager at the apartment complex who gave us the name of the window washer. the window washer (joe: 208 610-8783) was contacted and educated about the code.	Education/technical assistance: spu idde: elevated surfactant value (>3.0 mg/l) located in the city drainage system (mh feakey 1223506) which was investigated and found to be from a window washer dumping soapy water into a roof drain at a nearby apartment complex located at 1620 12 ave e. we spoke to the property manager at the apartment complex who gave us the name of the window washer. the window washer (joe: 208 610-8783) was contacted and educated about the code.	Complaint. spu idde: elevated surfactant value (>3.0 mg/l) located in the city drainage system (mh feakey 1223506) which was investigated and found to be from a window washer dumping soapy water into a roof drain at a nearby apartment complex located at 1620 12 ave e. we spoke to the property manager at the apartment complex who gave us the name of the window washer. the window washer (joe: 208 610-8783) was contacted and educated about the code.
WAR044503	2/25/2022	2/25/2022	Direct report to your staff: sdot report of oil spilled to street from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	west marginal way s / s holden st	seattle	47.534147	-122.332143		Fuel and/or vehicle related fluids: sdot report of oil spilled to street from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of oil spilled to street from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report of oil spilled to street from mva. no drains impacted, cleaned by sdot.	Other: sdot report of oil spilled to street from mva. no drains impacted, cleaned by sdot.	sdot report of oil spilled to street from mva. no drains impacted, cleaned by sdot.
WAR044503	9/21/2022	9/21/2022	ERTS referral: sheen and turbid waters associated with a shipyard business activities. department of ecology has an individual permit with the shipyard business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Yes, Notified Ecology	1801 16th ave sw	seattle	98134	47.586026	-122.353148	Other: sheen and turbid waters associated with a shipyard business activities. department of ecology has an individual permit with the shipyard business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Other: sheen and turbid waters associated with a shipyard business activities. department of ecology has an individual permit with the shipyard business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Not applicable: sheen and turbid waters associated with a shipyard business activities. department of ecology has an individual permit with the shipyard business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Other: sheen and turbid waters associated with a shipyard business activities. department of ecology has an individual permit with the shipyard business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Complaint. sheen and turbid waters associated with a shipyard business activities. department of ecology has an individual permit with the shipyard business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.
WAR044503	8/2/2022	8/2/2022	Pollution hotline (phone, web, app): construction project water impacted private inlet/cb in alley. downstream catch basin was not impacted as no evidence of pollution/ph neutral. no erts submitted.	Yes, No Notice Required	2121 14th ave s	seattle	98144	47.583854	-122.315076	Other: construction project water impacted private inlet/cb in alley. downstream catch basin was not impacted as no evidence of pollution/ph neutral. no erts submitted.	Construction activity: construction project water impacted private inlet/cb in alley. downstream catch basin was not impacted as no evidence of pollution/ph neutral. no erts submitted.	Not applicable: construction project water impacted private inlet/cb in alley. downstream catch basin was not impacted as no evidence of pollution/ph neutral. no erts submitted.	Other: construction project water impacted private inlet/cb in alley. downstream catch basin was not impacted as no evidence of pollution/ph neutral. no erts submitted.	construction project water impacted private inlet/cb in alley. downstream catch basin was not impacted as no evidence of pollution/ph neutral. no erts submitted.
WAR044503	6/3/2022	6/3/2022	Direct report to your staff: mva caused antifreeze to spill to row. no drains impacted, cleaned by sdot.	Yes, No Notice Required	n 80th st / ashworth ave n	seattle	47.686925	-122.339116		Fuel and/or vehicle related fluids: mva caused antifreeze to spill to row. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused antifreeze to spill to row. no drains impacted, cleaned by sdot.	Not applicable: mva caused antifreeze to spill to row. no drains impacted, cleaned by sdot.	Other: mva caused antifreeze to spill to row. no drains impacted, cleaned by sdot.	mva caused antifreeze to spill to row. no drains impacted, cleaned by sdot.
WAR044503	7/21/2022	7/21/2022	MS4 inspection or screening: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	hubbell pl & university st	seattle	98101	47.609575	-122.330759	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.	Complaint. spu dry weather screening identified trigger level potassium concentration in the ms4. the source tracing investigation is ongoing.
WAR044503	11/20/2022	11/20/2022	Pollution hotline (phone, web, app): car accident with fluid spill. no fluid entered drains. sdot cleaned up the street.	Yes, No Notice Required	15th ave s / s dakota st	seattle	98108	47.567242	-122.313473	Fuel and/or vehicle related fluids: car accident with fluid spill. no fluid entered drains. sdot cleaned up the street.	Vehicle collision: car accident with fluid spill. no fluid entered drains. sdot cleaned up the street.	Not applicable: car accident with fluid spill. no fluid entered drains. sdot cleaned up the street.	Other: car accident with fluid spill. no fluid entered drains. sdot cleaned up the street.	car accident with fluid spill. no fluid entered drains. sdot cleaned up the street.
WAR044503	5/21/2022	5/21/2022	Pollution hotline (phone, web, app): report of a paint spill in the row. spu site visit found dry paint on pavement and no evidence of ms4 storm drain impact. no responsible party was able to be determined.	Yes, No Notice Required	aurora ave n / n 107th st	seattle	98133	47.706858	-122.344768	Other: report of a paint spill in the row. spu site visit found dry paint on pavement and no evidence of ms4 storm drain impact. no responsible party was able to be determined.	Other accident/spill: report of a paint spill in the row. spu site visit found dry paint on pavement and no evidence of ms4 storm drain impact. no responsible party was able to be determined.	Not applicable: report of a paint spill in the row. spu site visit found dry paint on pavement and no evidence of ms4 storm drain impact. no responsible party was able to be determined.	Other: report of a paint spill in the row. spu site visit found dry paint on pavement and no evidence of ms4 storm drain impact. no responsible party was able to be determined.	report of a paint spill in the row. spu site visit found dry paint on pavement and no evidence of ms4 storm drain impact. no responsible party was able to be determined.
WAR044503	11/14/2022	11/14/2022	ERTS referral: sewage and fish process wastewater overflow of private drainage to catch basin that leads to king county mainline. site visit concludes that no city infrastructure was affected and no further action is required.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Other: sewage and fish process wastewater overflow of private drainage to catch basin that leads to king county mainline. site visit concludes that no city infrastructure was affected and no further action is required.	Other accident/spill: sewage and fish process wastewater overflow of private drainage to catch basin that leads to king county mainline. site visit concludes that no city infrastructure was affected and no further action is required.	Not applicable: sewage and fish process wastewater overflow of private drainage to catch basin that leads to king county mainline. site visit concludes that no city infrastructure was affected and no further action is required.	Other: sewage and fish process wastewater overflow of private drainage to catch basin that leads to king county mainline. site visit concludes that no city infrastructure was affected and no further action is required.	Complaint. sewage and fish process wastewater overflow of private drainage to catch basin that leads to king county mainline. site visit concludes that no city infrastructure was affected and no further action is required.
WAR044503	2/8/2022	2/8/2022	Direct report to your staff: following up with property manage. kyle@pjpnw.com 206.550.7651. visiting site and have drainage system cleaned. private drainage system has fct acting as o/w separator. checked downstream public assets no sheen. ds cb has downturned elbow.	Yes, No Notice Required	424 s cloverdale st	seattle	98108	47.526961	-122.329142	Fuel and/or vehicle related fluids: following up with property manage. kyle@pjpnw.com 206.550.7651. visiting site and have drainage system cleaned. private drainage system has fct acting as o/w separator. checked downstream public assets no sheen. ds cb has downturned elbow.	Unconfirmed, unspecified, or not identified: following up with property manage. kyle@pjpnw.com 206.550.7651. visiting site and have drainage system cleaned. private drainage system has fct acting as o/w separator. checked downstream public assets no sheen. ds cb has downturned elbow.	Not applicable: following up with property manage. kyle@pjpnw.com 206.550.7651. visiting site and have drainage system cleaned. private drainage system has fct acting as o/w separator. checked downstream public assets no sheen. ds cb has downturned elbow.	Clear-up: following up with property manage. kyle@pjpnw.com 206.550.7651. visiting site and have drainage system cleaned. private drainage system has fct acting as o/w separator. checked downstream public assets no sheen. ds cb has downturned elbow.	Complaint. following up with property manage. kyle@pjpnw.com 206.550.7651. visiting site and have drainage system cleaned. private drainage system has fct acting as o/w separator. checked downstream public assets no sheen. ds cb has downturned elbow.
WAR044503	9/14/2022	9/14/2022	ERTS referral: report of a fire in scrap pile at site. fire department fire suppression water resulted in a direct surface discharge into the duwamish river. business has individual permit with ecology. site inspection confirmed that there was no impact to ms4, active discharge, or signs of pollution, and ecology was working with business on technical guidance. no further action required by spu.	Yes, Notified Ecology	601 s myrtle st	seattle	98108	47.538893	-122.325460	Other: report of a fire in scrap pile at site. fire department fire suppression water resulted in a direct surface discharge into the duwamish river. business has individual permit with ecology. site inspection confirmed that there was no impact to ms4, active discharge, or signs of pollution, and ecology was working with business on technical guidance. no further action required by spu.	Other: report of a fire in scrap pile at site. fire department fire suppression water resulted in a direct surface discharge into the duwamish river. business has individual permit with ecology. site inspection confirmed that there was no impact to ms4, active discharge, or signs of pollution, and ecology was working with business on technical guidance. no further action required by spu.	Not applicable: report of a fire in scrap pile at site. fire department fire suppression water resulted in a direct surface discharge into the duwamish river. business has individual permit with ecology. site inspection confirmed that there was no impact to ms4, active discharge, or signs of pollution, and ecology was working with business on technical guidance. no further action required by spu.	Other: report of a fire in scrap pile at site. fire department fire suppression water resulted in a direct surface discharge into the duwamish river. business has individual permit with ecology. site inspection confirmed that there was no impact to ms4, active discharge, or signs of pollution, and ecology was working with business on technical guidance. no further action required by spu.	Complaint. report of a fire in scrap pile at site. fire department fire suppression water resulted in a direct surface discharge into the duwamish river. business has individual permit with ecology. site inspection confirmed that there was no impact to ms4, active discharge, or signs of pollution, and ecology was working with business on technical guidance. no further action required by spu.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/19/2022	5/19/2022	Construction inspection: fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned.	Yes, No Notice Required	10511 midvale ave n	seattle	98133	47.705422	-122.343606	Solid waste/trash: fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned.	Other commercial/industrial activity: fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned.	Not applicable: fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned.	Education/technical assistance: fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned. Add or modify structural source control BMP: fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned.	fcmh - 1" sediment, orifice plate installed, water level good, no odor cb - contains a lot of needles and cigarette butts, removed a lot of vegetation from cb. June 27, 2022 - re-inspected and cb has been cleaned.
WAR044503	6/22/2022	6/22/2022	Direct report to your staff: sdot response for antifreeze spilled to street from accident. no drains impacted, cleaned by sdot.	Yes, No Notice Required	35th ave sw/sw barton st	seattle	98126	47.521069	-122.376772	Fuel and/or vehicle related fluids: sdot response for antifreeze spilled to street from accident. no drains impacted, cleaned by sdot.	Vehicle collision: sdot response for antifreeze spilled to street from accident. no drains impacted, cleaned by sdot.	Not applicable: sdot response for antifreeze spilled to street from accident. no drains impacted, cleaned by sdot.	Other: sdot response for antifreeze spilled to street from accident. no drains impacted, cleaned by sdot.	sdot response for antifreeze spilled to street from accident. no drains impacted, cleaned by sdot.
WAR044503	3/9/2022	3/9/2022	Pollution hotline (phone, web, app): report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property.	Yes, No Notice Required	9830 59th ave s	seattle	98118	47.512501	-122.259006	Other: report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property.	Other accident/spill: report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property.	Not applicable: report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property.	Clean-up: report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property. Education/technical assistance: report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property.	Complaint. report of landscaping mulch pile on private property washing to the row and concern for storm drain impact. spu site visit found no impact to the ms4 and minimal wash out to the row. the owner of the mulch was provided with technical assistance to stabilize the pile as they worked to distribute it on private property.
WAR044503	1/28/2022	1/28/2022	Direct report to your staff: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Yes, No Notice Required	minor ave / pike st	seattle		47.613929	-122.327815	Fuel and/or vehicle related fluids: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Vehicle collision: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Not applicable: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	Other: mva caused oil to spill to row. no drains impacted, cleaned by sdot.	mva caused oil to spill to row. no drains impacted, cleaned by sdot.
WAR044503	7/5/2022	7/5/2022	Pollution hotline (phone, web, app): sheen in the water at the dock from an unknown source. received over the weekend and sheen on a waterbody from an unknown source. no sheen observed. consulted with inspector team and emailed reporting party. no further actions taken.	Yes, No Notice Required	1341 n northlake way	seattle	98103	47.647464	-122.340874	Other: sheen in the water at the dock from an unknown source. received over the weekend and sheen on a waterbody from an unknown source. no sheen observed. consulted with inspector team and emailed reporting party. no further actions taken.	Unconfirmed, unspecified, or not identified: sheen in the water at the dock from an unknown source. received over the weekend and sheen on a waterbody from an unknown source. no sheen observed. consulted with inspector team and emailed reporting party. no further actions taken.	Not applicable: sheen in the water at the dock from an unknown source. received over the weekend and sheen on a waterbody from an unknown source. no sheen observed. consulted with inspector team and emailed reporting party. no further actions taken.	Other: sheen in the water at the dock from an unknown source. received over the weekend and sheen on a waterbody from an unknown source. no sheen observed. consulted with inspector team and emailed reporting party. no further actions taken.	Complaint. sheen in the water at the dock from an unknown source. received over the weekend and sheen on a waterbody from an unknown source. no sheen observed. consulted with inspector team and emailed reporting party. no further actions taken.
WAR044503	6/13/2022	6/13/2022	Pollution hotline (phone, web, app): thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage.	Yes, Notified Ecology	501 nw 42nd st	seattle	98107	47.657612	-122.363063	Fuel and/or vehicle related fluids: thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage.	Intentional dumping: thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage.	Not applicable: thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage.	Clean-up: thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage. Other: thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage.	thieves drilled a hole in a gas tank of a car to steal fuel and spilled 5 gallons of gasoline to the curb line, inlet, and cb. spu hired nrc to clean the affected drainage.
WAR044503	5/28/2022	5/28/2022	Pollution hotline (phone, web, app): spill of used motor oil mixture from a 55 gallon container to a parking lot near green lake. no impact to drainage. cleaned with granular and pads. spu disposed of waste.	Yes, Notified Ecology	7201 east green lake dr n	seattle	98115	0	0	Fuel and/or vehicle related fluids: spill of used motor oil mixture from a 55 gallon container to a parking lot near green lake. no impact to drainage. cleaned with granular and pads. spu disposed of waste.	Intentional dumping: spill of used motor oil mixture from a 55 gallon container to a parking lot near green lake. no impact to drainage. cleaned with granular and pads. spu disposed of waste.	Not applicable: spill of used motor oil mixture from a 55 gallon container to a parking lot near green lake. no impact to drainage. cleaned with granular and pads. spu disposed of waste.	Clean-up: spill of used motor oil mixture from a 55 gallon container to a parking lot near green lake. no impact to drainage. cleaned with granular and pads. spu disposed of waste.	spill of used motor oil mixture from a 55 gallon container to a parking lot near green lake. no impact to drainage. cleaned with granular and pads. spu disposed of waste.
WAR044503	2/9/2022	2/9/2022	Pollution hotline (phone, web, app): spill of hydraulic fluid from a garbage truck to pavement and a drainage inlet. responsible party hired contractor to wash down street and clean out the inlet.	Yes, Notified Ecology	2137 nw 98th st	seattle	98117	47.700234	-122.384650	Fuel and/or vehicle related fluids: spill of hydraulic fluid from a garbage truck to pavement and a drainage inlet. responsible party hired contractor to wash down street and clean out the inlet.	Vehicle-related business: spill of hydraulic fluid from a garbage truck to pavement and a drainage inlet. responsible party hired contractor to wash down street and clean out the inlet.	Not applicable: spill of hydraulic fluid from a garbage truck to pavement and a drainage inlet. responsible party hired contractor to wash down street and clean out the inlet.	Clean-up: spill of hydraulic fluid from a garbage truck to pavement and a drainage inlet. responsible party hired contractor to wash down street and clean out the inlet.	spill of hydraulic fluid from a garbage truck to pavement and a drainage inlet. responsible party hired contractor to wash down street and clean out the inlet.
WAR044503	6/28/2022	6/28/2022	Pollution hotline (phone, web, app): vector truck had hydraulic at watershed. contractor and watershed staff mitigated spill, but sheen found in catch basin. contractor was compelled to clean cb. cb had pollution trap/flow control structure. no evidence of sheen in river. erts submitted.	Yes, No Notice Required	28700 se 252nd pl	ravensdale	98038	47.376039	-121.961887	Fuel and/or vehicle related fluids: vector truck had hydraulic at watershed. contractor and watershed staff mitigated spill, but sheen found in catch basin. contractor was compelled to clean cb. cb had pollution trap/flow control structure. no evidence of sheen in river. erts submitted.	Other accident/spill: vector truck had hydraulic at watershed. contractor and watershed staff mitigated spill, but sheen found in catch basin. contractor was compelled to clean cb. cb had pollution trap/flow control structure. no evidence of sheen in river. erts submitted.	Not applicable: vector truck had hydraulic at watershed. contractor and watershed staff mitigated spill, but sheen found in catch basin. contractor was compelled to clean cb. cb had pollution trap/flow control structure. no evidence of sheen in river. erts submitted.	Clean-up: vector truck had hydraulic at watershed. contractor and watershed staff mitigated spill, but sheen found in catch basin. contractor was compelled to clean cb. cb had pollution trap/flow control structure. no evidence of sheen in river. erts submitted.	vector truck had hydraulic at watershed. contractor and watershed staff mitigated spill, but sheen found in catch basin. contractor was compelled to clean cb. cb had pollution trap/flow control structure. no evidence of sheen in river. erts submitted.
WAR044503	1/5/2022	1/5/2022	Pollution hotline (phone, web, app): report of coolant spill from a truck in a business' parking lot. the company's environmental response company came to clean the spill as it entered a drain. absorbent was placed down on the spill.	Yes, Notified Ecology	76 s lander st	seattle	98134	47.580207	-122.335550	Fuel and/or vehicle related fluids: report of coolant spill from a truck in a business' parking lot. the company's environmental response company came to clean the spill as it entered a drain. absorbent was placed down on the spill.	Other accident/spill: report of coolant spill from a truck in a business' parking lot. the company's environmental response company came to clean the spill as it entered a drain. absorbent was placed down on the spill.	Not applicable: report of coolant spill from a truck in a business' parking lot. the company's environmental response company came to clean the spill as it entered a drain. absorbent was placed down on the spill.	Clean-up: report of coolant spill from a truck in a business' parking lot. the company's environmental response company came to clean the spill as it entered a drain. absorbent was placed down on the spill.	report of coolant spill from a truck in a business' parking lot. the company's environmental response company came to clean the spill as it entered a drain. absorbent was placed down on the spill.
WAR044503	1/7/2022	1/7/2022	Pollution hotline (phone, web, app): discovered a gallon jug of used motor oil which had been thrown into a green area causing sheen and fuel to spill. i disposed of the used motor oil and placed absorbent pads on the fuel. no drains impacted.	Yes, No Notice Required	1700 w armory way	seattle	98119	47.640213	-122.379005	Fuel and/or vehicle related fluids: discovered a gallon jug of used motor oil which had been thrown into a green area causing sheen and fuel to spill. i disposed of the used motor oil and placed absorbent pads on the fuel. no drains impacted.	Intentional dumping: discovered a gallon jug of used motor oil which had been thrown into a green area causing sheen and fuel to spill. i disposed of the used motor oil and placed absorbent pads on the fuel. no drains impacted.	Not applicable: discovered a gallon jug of used motor oil which had been thrown into a green area causing sheen and fuel to spill. i disposed of the used motor oil and placed absorbent pads on the fuel. no drains impacted.	Clean-up: discovered a gallon jug of used motor oil which had been thrown into a green area causing sheen and fuel to spill. i disposed of the used motor oil and placed absorbent pads on the fuel. no drains impacted.	discovered a gallon jug of used motor oil which had been thrown into a green area causing sheen and fuel to spill. i disposed of the used motor oil and placed absorbent pads on the fuel. no drains impacted.
WAR044503	5/27/2022	5/27/2022	Pollution hotline (phone, web, app): private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group.	Yes, No Notice Required	2704 12th ave s	seattle	98144	47.579256	-122.316853	Sewage/septage/pet waste/human waste: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group.	Other accident/spill: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group.	Not applicable: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group.	Clean-up: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group. , Education/technical assistance: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group. , Clean-up: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group. , Education/technical assistance: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group. , Referred to other agency or department: private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group.	private side sewer had sewage flow through clean out in alley. no drains impacted. standard protocols followed by spu for such incidents. field crews created erts for sewage surfacing. referred issue to side sewer group.
WAR044503	11/18/2022	11/18/2022	Pollution hotline (phone, web, app): car missed a curve in the road and sheared off a hydrant and spilled coolant to the road. no drains impacted. no cleanup needed.	Yes, No Notice Required	california ave sw / california in sw	seattle		47.593867	-122.386949	Fuel and/or vehicle related fluids: car missed a curve in the road and sheared off a hydrant and spilled coolant to the road. no drains impacted. no cleanup needed.	Vehicle collision: car missed a curve in the road and sheared off a hydrant and spilled coolant to the road. no drains impacted. no cleanup needed.	Not applicable: car missed a curve in the road and sheared off a hydrant and spilled coolant to the road. no drains impacted. no cleanup needed.	Other: car missed a curve in the road and sheared off a hydrant and spilled coolant to the road. no drains impacted. no cleanup needed.	car missed a curve in the road and sheared off a hydrant and spilled coolant to the road. no drains impacted. no cleanup needed.
WAR044503	9/2/2022	9/2/2022	Pollution hotline (phone, web, app): spill response received report of cement from construction site entering drains. spill response investigated and found tile work had been performed, but no evidence of pollution. no impact to ms4. no further actions required.	Yes, No Notice Required	3233 56th ave sw	seattle	98116	47.574797	-122.403882	Other: spill response received report of cement from construction site entering drains. spill response investigated and found tile work had been performed, but no evidence of pollution. no impact to ms4. no further actions required.	Construction activity: spill response received report of cement from construction site entering drains. spill response investigated and found tile work had been performed, but no evidence of pollution. no impact to ms4. no further actions required.	Not applicable: spill response received report of cement from construction site entering drains. spill response investigated and found tile work had been performed, but no evidence of pollution. no impact to ms4. no further actions required.	Education/technical assistance: spill response received report of cement from construction site entering drains. spill response investigated and found tile work had been performed, but no evidence of pollution. no impact to ms4. no further actions required.	Complaint. spill response received report of cement from construction site entering drains. spill response investigated and found tile work had been performed, but no evidence of pollution. no impact to ms4. no further actions required.
WAR044503	2/28/2022	2/28/2022	Pollution hotline (phone, web, app): pump station 45 in wet weather overflow. reported to ecology and seattle king county public health.	Yes, Notified Ecology	7609 perimeter rd s	seattle	98108	47.535398	-122.300663	Sewage/septage/pet waste/human waste: pump station 45 in wet weather overflow. reported to ecology and seattle king county public health.	Construction activity: pump station 45 in wet weather overflow. reported to ecology and seattle king county public health.	Not applicable: pump station 45 in wet weather overflow. reported to ecology and seattle king county public health.	Other: pump station 45 in wet weather overflow. reported to ecology and seattle king county public health.	pump station 45 in wet weather overflow. reported to ecology and seattle king county public health.
WAR044503	8/8/2022	8/8/2022	Pollution hotline (phone, web, app): recycling/garbage truck spilled grease on pavement.	Yes, Notified Ecology	1200 westlake ave n	seattle	98109	47.630000	-122.339605	Food-related oil/grease: recycling/garbage truck spilled grease on pavement.	Other accident/spill: recycling/garbage truck spilled grease on pavement.	Not applicable: recycling/garbage truck spilled grease on pavement.	Clean-up: recycling/garbage truck spilled grease on pavement.	recycling/garbage truck spilled grease on pavement.
WAR044503	3/27/2022	3/27/2022	Pollution hotline (phone, web, app): side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted.	Yes, No Notice Required	3301 ne 123rd st	seattle	98125	47.717180	-122.292479	Sewage/septage/pet waste/human waste: side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted.	Other accident/spill: side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted.	Not applicable: side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted.	Clean-up: side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted. Other: side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted.	side sewer clean out overflowed to parking lot. requested repair. no drains or waterbody impacted.
WAR044503	6/27/2022	6/27/2022	Pollution hotline (phone, web, app): apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum.	Yes, Notified Ecology	12728 28th ave ne	seattle	98125	47.721861	-122.297335	Fuel and/or vehicle related fluids: apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum.	Intentional dumping: apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum.	Not applicable: apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum.	Clean-up: apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum. , Clean-up: apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum.	Complaint. apartment resident dumped oil from oil change to parking lot drain. drain goes to unknown location. cleaned with absorbents and vacuum.
WAR044503	6/14/2022	6/14/2022	Pollution hotline (phone, web, app): report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted.	Yes, No Notice Required	800 fairview ave n	seattle	98109	47.626415	-122.333259	Other: report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted.	Other accident/spill: report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted.	Not applicable: report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted.	Clean-up: report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted. Other: report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted.	report of spilled paint. paint was confined to the sidewalk and was cleaned up by the responsible party. no drains impacted.
WAR044503	8/9/2022	8/9/2022	Pollution hotline (phone, web, app): broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex.	Yes, No Notice Required	411 nw market st	seattle	98107	47.668343	-122.362511	Sewage/septage/pet waste/human waste: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex.	Other accident/spill: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex.	Not applicable: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex.	Clean-up: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex. , Education/technical assistance: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex. Other: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex. Other: broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex.	broken side sewer and sewage is coming out of the pump tank in the driveway of a four home townhome complex.
WAR044503	12/14/2022	12/14/2022	Pollution hotline (phone, web, app): report of coolant spill from bus. responsible party cleaned the spill. no impact to ms4.	Yes, Notified Ecology	ne 143rd st / 17th ave ne	seattle		47.732096	-122.310036	Fuel and/or vehicle related fluids: report of coolant spill from bus. responsible party cleaned the spill. no impact to ms4.	Vehicle-related business: report of coolant spill from bus. responsible party cleaned the spill. no impact to ms4.	Not applicable: report of coolant spill from bus. responsible party cleaned the spill. no impact to ms4.	Clean-up: report of coolant spill from bus. responsible party cleaned the spill. no impact to ms4.	report of coolant spill from bus. responsible party cleaned the spill. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/31/2022	1/31/2022	ERTS referral: went to the footbridge and saw the sheen on the water going in both directions a long ways. when using the metal rod to disturb the water surface the sheen broke up and apart in ways unlike oil. lots of naturally-occurring bubbles across slough present and no odor or color to sheen in sunlight. suspect it is an iron bacteria growing in slough.	Yes, Notified Ecology	3501 ne 41st st	seattle	98105	47.658058	-122.290204	Other: went to the footbridge and saw the sheen on the water going in both directions a long ways. when using the metal rod to disturb the water surface the sheen broke up and apart in ways unlike oil. lots of naturally-occurring bubbles across slough present and no odor or color to sheen in sunlight. suspect it is an iron bacteria growing in slough.	Unconfirmed, unspecified, or not identified: went to the footbridge and saw the sheen on the water going in both directions a long ways. when using the metal rod to disturb the water surface the sheen broke up and apart in ways unlike oil. lots of naturally-occurring bubbles across slough present and no odor or color to sheen in sunlight. suspect it is an iron bacteria growing in slough.	Not applicable: went to the footbridge and saw the sheen on the water going in both directions a long ways. when using the metal rod to disturb the water surface the sheen broke up and apart in ways unlike oil. lots of naturally-occurring bubbles across slough present and no odor or color to sheen in sunlight. suspect it is an iron bacteria growing in slough.	Other: went to the footbridge and saw the sheen on the water going in both directions a long ways. when using the metal rod to disturb the water surface the sheen broke up and apart in ways unlike oil. lots of naturally-occurring bubbles across slough present and no odor or color to sheen in sunlight. suspect it is an iron bacteria growing in slough.	Complaint. went to the footbridge and saw the sheen on the water going in both directions a long ways. when using the metal rod to disturb the water surface the sheen broke up and apart in ways unlike oil. lots of naturally-occurring bubbles across slough present and no odor or color to sheen in sunlight. suspect it is an iron bacteria growing in slough.
WAR044503	11/12/2022	11/12/2022	Pollution hotline (phone, web, app): report of paint spill. observed mostly dried paint spilled along the curb line. cleaned the wet paint with grey pads. no impact to ms4.	Yes, No Notice Required	2357 24th ave s	seattle		0	0	Other: report of paint spill. observed mostly dried paint spilled along the curb line. cleaned the wet paint with grey pads. no impact to ms4.	Other accident/spill: report of paint spill. observed mostly dried paint spilled along the curb line. cleaned the wet paint with grey pads. no impact to ms4.	Not applicable: report of paint spill. observed mostly dried paint spilled along the curb line. cleaned the wet paint with grey pads. no impact to ms4.	Clean-up: report of paint spill. observed mostly dried paint spilled along the curb line. cleaned the wet paint with grey pads. no impact to ms4.	report of paint spill. observed mostly dried paint spilled along the curb line. cleaned the wet paint with grey pads. no impact to ms4.
WAR044503	10/27/2022	10/27/2022	Staff referral: planned rv remediation. inspected 8 maintenance holes and 13 inlets. all inlets were dry. found needles in 2 cbs. disposed of in sharps container. no other pollutants found. no further action required.	Yes, No Notice Required	8th ave nw / nw 47th st	seattle	98119	47.662944	-122.366206	Solid waste/trash: planned rv remediation. inspected 8 maintenance holes and 13 inlets. all inlets were dry. found needles in 2 cbs. disposed of in sharps container. no other pollutants found. no further action required.	Intentional dumping: planned rv remediation. inspected 8 maintenance holes and 13 inlets. all inlets were dry. found needles in 2 cbs. disposed of in sharps container. no other pollutants found. no further action required.	Not applicable: planned rv remediation. inspected 8 maintenance holes and 13 inlets. all inlets were dry. found needles in 2 cbs. disposed of in sharps container. no other pollutants found. no further action required.	Clean-up: planned rv remediation. inspected 8 maintenance holes and 13 inlets. all inlets were dry. found needles in 2 cbs. disposed of in sharps container. no other pollutants found. no further action required.	Complaint. planned rv remediation. inspected 8 maintenance holes and 13 inlets. all inlets were dry. found needles in 2 cbs. disposed of in sharps container. no other pollutants found. no further action required.
WAR044503	5/16/2022	5/16/2022	ERTS referral: motor vehicle collision spilled transmission fluid to the roadway. fluid flowed towards but did not enter a catch basin. cleaned with absorbents.	Yes, No Notice Required	m l king jr way s & orcas st	seattle	98118	47.551238	-122.287931	Fuel and/or vehicle related fluids: motor vehicle collision spilled transmission fluid to the roadway. fluid flowed towards but did not enter a catch basin. cleaned with absorbents.	Vehicle collision: motor vehicle collision spilled transmission fluid to the roadway. fluid flowed towards but did not enter a catch basin. cleaned with absorbents.	Not applicable: motor vehicle collision spilled transmission fluid to the roadway. fluid flowed towards but did not enter a catch basin. cleaned with absorbents.	Clean-up: motor vehicle collision spilled transmission fluid to the roadway. fluid flowed towards but did not enter a catch basin. cleaned with absorbents.	motor vehicle collision spilled transmission fluid to the roadway. fluid flowed towards but did not enter a catch basin. cleaned with absorbents.
WAR044503	7/25/2022	7/25/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing.	Yes, Notified Ecology	sw donald st / palm ave sw	seattle		47.592414	-122.385430	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing. Soap or cleaning chemicals: spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing.	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing.	Not applicable: spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing.	Other: spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing.	Complaint. spu idde dry weather screening identified trigger level surfactant and conductivity results in the ms4. source tracing found that the issue was not ongoing and the result is attributed to residential washing.
WAR044503	12/1/2022	12/1/2022	Pollution hotline (phone, web, app): construction company was dewatering site by pumping water out from around building getting constructed. hose was discharging on site but then flowing past their erosion control materials, into street and then into spu drainage structure that connects into stormwater mainline that outfalls to thorton creek. made company switch off pump and advised they could not dewater with discharge going to city drainage. water had slight turbidity in some places but no sediment or turbidity seen in spu structures or thorton creek when checked.	Yes, No Notice Required	3500 ne 125th st	seattle	98125	47.719420	-122.290398	Other: construction company was dewatering site by pumping water out from around building getting constructed. hose was discharging on site but then flowing past their erosion control materials, into street and then into spu drainage structure that connects into stormwater mainline that outfalls to thorton creek. made company switch off pump and advised they could not dewater with discharge going to city drainage. water had slight turbidity in some places but no sediment or turbidity seen in spu structures or thorton creek when checked.	Construction activity: construction company was dewatering site by pumping water out from around building getting constructed. hose was discharging on site but then flowing past their erosion control materials, into street and then into spu drainage structure that connects into stormwater mainline that outfalls to thorton creek. made company switch off pump and advised they could not dewater with discharge going to city drainage. water had slight turbidity in some places but no sediment or turbidity seen in spu structures or thorton creek when checked.	Not applicable: construction company was dewatering site by pumping water out from around building getting constructed. hose was discharging on site but then flowing past their erosion control materials, into street and then into spu drainage structure that connects into stormwater mainline that outfalls to thorton creek. made company switch off pump and advised they could not dewater with discharge going to city drainage. water had slight turbidity in some places but no sediment or turbidity seen in spu structures or thorton creek when checked.	Other: construction company was dewatering site by pumping water out from around building getting constructed. hose was discharging on site but then flowing past their erosion control materials, into street and then into spu drainage structure that connects into stormwater mainline that outfalls to thorton creek. made company switch off pump and advised they could not dewater with discharge going to city drainage. water had slight turbidity in some places but no sediment or turbidity seen in spu structures or thorton creek when checked.	construction company was dewatering site by pumping water out from around building getting constructed. hose was discharging on site but then flowing past their erosion control materials, into street and then into spu drainage structure that connects into stormwater mainline that outfalls to thorton creek. made company switch off pump and advised they could not dewater with discharge going to city drainage. water had slight turbidity in some places but no sediment or turbidity seen in spu structures or thorton creek when checked.
WAR044503	8/9/2022	8/9/2022	Pollution hotline (phone, web, app): caller said garbage company vehicles leak oil on his street and it has been an ongoing problem.	Yes, No Notice Required	3042 garlough ave sw	seattle	98116	47.576224	-122.396235	Fuel and/or vehicle related fluids: caller said garbage company vehicles leak oil on his street and it has been an ongoing problem.	Vehicle-related business: caller said garbage company vehicles leak oil on his street and it has been an ongoing problem.	Not applicable: caller said garbage company vehicles leak oil on his street and it has been an ongoing problem.	Other: caller said garbage company vehicles leak oil on his street and it has been an ongoing problem. Other: caller said garbage company vehicles leak oil on his street and it has been an ongoing problem.	Complaint. caller said garbage company vehicles leak oil on his street and it has been an ongoing problem.
WAR044503	11/12/2022	11/12/2022	Pollution hotline (phone, web, app): report that thorton creek appears milky. investigated and found a turbid plume at meadowbrook pond. attempted to source trace but could not find the source or any active construction in the area. source of turbidity is unknown.	Yes, Notified Ecology	2848 ne 117th st	seattle	98125	47.713983	-122.296011	Sediment/soil: report that thorton creek appears milky. investigated and found a turbid plume at meadowbrook pond. attempted to source trace but could not find the source or any active construction in the area. source of turbidity is unknown.	Unconfirmed, unspecified, or not identified: report that thorton creek appears milky. investigated and found a turbid plume at meadowbrook pond. attempted to source trace but could not find the source or any active construction in the area. source of turbidity is unknown.	Not applicable: report that thorton creek appears milky. investigated and found a turbid plume at meadowbrook pond. attempted to source trace but could not find the source or any active construction in the area. source of turbidity is unknown.	Other: report that thorton creek appears milky. investigated and found a turbid plume at meadowbrook pond. attempted to source trace but could not find the source or any active construction in the area. source of turbidity is unknown.	report that thorton creek appears milky. investigated and found a turbid plume at meadowbrook pond. attempted to source trace but could not find the source or any active construction in the area. source of turbidity is unknown.
WAR044503	1/15/2022	1/15/2022	Pollution hotline (phone, web, app): coolant release to pavement and a separated storm drain cb due to a motor vehicle collision. spu site visit found the row cleanup was complete and performed recovery of minor fluid impact to the storm drain with on hand absorbents. spu reported the drain impact to ecology. no responsible party determined by spu. no further action planned.	Yes, Notified Ecology	m l king jr way s & orcas st	seattle	98118	47.551238	-122.287931	Fuel and/or vehicle related fluids: coolant release to pavement and a separated storm drain cb due to a motor vehicle collision. spu site visit found the row cleanup was complete and performed recovery of minor fluid impact to the storm drain with on hand absorbents. spu reported the drain impact to ecology. no responsible party determined by spu. no further action planned.	Vehicle collision: coolant release to pavement and a separated storm drain cb due to a motor vehicle collision. spu site visit found the row cleanup was complete and performed recovery of minor fluid impact to the storm drain with on hand absorbents. spu reported the drain impact to ecology. no responsible party determined by spu. no further action planned.	Not applicable: coolant release to pavement and a separated storm drain cb due to a motor vehicle collision. spu site visit found the row cleanup was complete and performed recovery of minor fluid impact to the storm drain with on hand absorbents. spu reported the drain impact to ecology. no responsible party determined by spu. no further action planned.	Clean-up: coolant release to pavement and a separated storm drain cb due to a motor vehicle collision. spu site visit found the row cleanup was complete and performed recovery of minor fluid impact to the storm drain with on hand absorbents. spu reported the drain impact to ecology. no responsible party determined by spu. no further action planned.	coolant release to pavement and a separated storm drain cb due to a motor vehicle collision. spu site visit found the row cleanup was complete and performed recovery of minor fluid impact to the storm drain with on hand absorbents. spu reported the drain impact to ecology. no responsible party determined by spu. no further action planned.
WAR044503	4/20/2022	4/20/2022	Pollution hotline (phone, web, app): private side sewer overflow from multiple homes on a shared side sewer. either 4 or 5 homes involved. sewage exited the private line through a mh pick hole and ran down the street to enter a ms4 cb. it is possible that this cb was exfiltrating. if sewage entered the mainline storm pipe, it outfalls to littlebrook creek at ne 123rd st and 35th ave ne then into thorton creek. no public access was closed but agencies were notified of the overflow.	Yes, Notified Ecology	13214 35th ave ne	seattle	98125	47.725114	-122.289849	Sewage/septage/pet waste/human waste: private side sewer overflow from multiple homes on a shared side sewer. either 4 or 5 homes involved. sewage exited the private line through a mh pick hole and ran down the street to enter a ms4 cb. it is possible that this cb was exfiltrating. if sewage entered the mainline storm pipe, it outfalls to littlebrook creek at ne 123rd st and 35th ave ne then into thorton creek. no public access was closed but agencies were notified of the overflow.	Other accident/spill: private side sewer overflow from multiple homes on a shared side sewer. either 4 or 5 homes involved. sewage exited the private line through a mh pick hole and ran down the street to enter a ms4 cb. it is possible that this cb was exfiltrating. if sewage entered the mainline storm pipe, it outfalls to littlebrook creek at ne 123rd st and 35th ave ne then into thorton creek. no public access was closed but agencies were notified of the overflow.	Not applicable: private side sewer overflow from multiple homes on a shared side sewer. either 4 or 5 homes involved. sewage exited the private line through a mh pick hole and ran down the street to enter a ms4 cb. it is possible that this cb was exfiltrating. if sewage entered the mainline storm pipe, it outfalls to littlebrook creek at ne 123rd st and 35th ave ne then into thorton creek. no public access was closed but agencies were notified of the overflow.	Clean-up: private side sewer overflow from multiple homes on a shared side sewer. either 4 or 5 homes involved. sewage exited the private line through a mh pick hole and ran down the street to enter a ms4 cb. it is possible that this cb was exfiltrating. if sewage entered the mainline storm pipe, it outfalls to littlebrook creek at ne 123rd st and 35th ave ne then into thorton creek. no public access was closed but agencies were notified of the overflow.	private side sewer overflow from multiple homes on a shared side sewer. either 4 or 5 homes involved. sewage exited the private line through a mh pick hole and ran down the street to enter a ms4 cb. it is possible that this cb was exfiltrating. if sewage entered the mainline storm pipe, it outfalls to littlebrook creek at ne 123rd st and 35th ave ne then into thorton creek. no public access was closed but agencies were notified of the overflow.
WAR044503	12/22/2022	12/22/2022	Pollution hotline (phone, web, app): received report from spu field crew letting responders know that a sump pump in a nearby house boat seemed to be cycling lake water into the pump station. no spill. no further actions required.	Yes, No Notice Required	3190 portage bay pl e	seattle	98102	47.640997	-122.318269	Other: received report from spu field crew letting responders know that a sump pump in a nearby house boat seemed to be cycling lake water into the pump station. no spill. no further actions required.	Unconfirmed, unspecified, or not identified: received report from spu field crew letting responders know that a sump pump in a nearby house boat seemed to be cycling lake water into the pump station. no spill. no further actions required.	Not applicable: received report from spu field crew letting responders know that a sump pump in a nearby house boat seemed to be cycling lake water into the pump station. no spill. no further actions required.	Other: received report from spu field crew letting responders know that a sump pump in a nearby house boat seemed to be cycling lake water into the pump station. no spill. no further actions required.	received report from spu field crew letting responders know that a sump pump in a nearby house boat seemed to be cycling lake water into the pump station. no spill. no further actions required.
WAR044503	1/14/2022	1/14/2022	Direct report to your staff: hydraulic fluid spill from mount baker fire station. cleaned by sdot	Yes, No Notice Required	2931 s mount baker blvd	seattle	98144	47.575584	-122.294855	Fuel and/or vehicle related fluids: hydraulic fluid spill from mount baker fire station. cleaned by sdot	Other: hydraulic fluid spill from mount baker fire station. cleaned by sdot	Not applicable: hydraulic fluid spill from mount baker fire station. cleaned by sdot	Other: hydraulic fluid spill from mount baker fire station. cleaned by sdot	hydraulic fluid spill from mount baker fire station. cleaned by sdot
WAR044503	6/17/2022	6/17/2022	ERTS referral: report of a spill of about 1 gallon of coolant to asphalt from a mechanical failure on a truck. no storm drains were impacted. the spill was cleaned with peat moss and absorbent pads. inspected catch basin and found no recoverable material.	Yes, Notified Ecology	3527 chelan ave sw	seattle	98106	47.571954	-122.361546	Other: report of a spill of about 1 gallon of coolant to asphalt from a mechanical failure on a truck. no storm drains were impacted. the spill was cleaned with peat moss and absorbent pads. inspected catch basin and found no recoverable material.	Vehicle-related business: report of a spill of about 1 gallon of coolant to asphalt from a mechanical failure on a truck. no storm drains were impacted. the spill was cleaned with peat moss and absorbent pads. inspected catch basin and found no recoverable material.	Not applicable: report of a spill of about 1 gallon of coolant to asphalt from a mechanical failure on a truck. no storm drains were impacted. the spill was cleaned with peat moss and absorbent pads. inspected catch basin and found no recoverable material.	Other: report of a spill of about 1 gallon of coolant to asphalt from a mechanical failure on a truck. no storm drains were impacted. the spill was cleaned with peat moss and absorbent pads. inspected catch basin and found no recoverable material.	Complaint. report of a spill of about 1 gallon of coolant to asphalt from a mechanical failure on a truck. no storm drains were impacted. the spill was cleaned with peat moss and absorbent pads. inspected catch basin and found no recoverable material.
WAR044503	6/8/2022	6/8/2022	Direct report to your staff: a construction contractor installing a side sewer lateral could not connect to the culvert. the culvert was full >90% of gravel and the pipe was separated at joints. i called orc to set up a work order to clean and inspect this culvert.	Yes, No Notice Required	14337 32nd ave ne	seattle	98125	0	0	Sediment/soil: a construction contractor installing a side sewer lateral could not connect to the culvert. the culvert was full >90% of gravel and the pipe was separated at joints. i called orc to set up a work order to clean and inspect this culvert.	Other: a construction contractor installing a side sewer lateral could not connect to the culvert. the culvert was full >90% of gravel and the pipe was separated at joints. i called orc to set up a work order to clean and inspect this culvert.	Not applicable: a construction contractor installing a side sewer lateral could not connect to the culvert. the culvert was full >90% of gravel and the pipe was separated at joints. i called orc to set up a work order to clean and inspect this culvert.	Clean-up: a construction contractor installing a side sewer lateral could not connect to the culvert. the culvert was full >90% of gravel and the pipe was separated at joints. i called orc to set up a work order to clean and inspect this culvert.	Complaint. a construction contractor installing a side sewer lateral could not connect to the culvert. the culvert was full >90% of gravel and the pipe was separated at joints. i called orc to set up a work order to clean and inspect this culvert.
WAR044503	3/23/2022	3/23/2022	Pollution hotline (phone, web, app): vehicle had diesel syphoned at night, spilling to pavement. vehicle owner cleaned with absorbents. no drainage impacted.	Yes, No Notice Required	7400 sand point way ne	seattle	98115	47.682123	-122.263311	Fuel and/or vehicle related fluids: vehicle had diesel syphoned at night, spilling to pavement. vehicle owner cleaned with absorbents. no drainage impacted.	Intentional dumping: vehicle had diesel syphoned at night, spilling to pavement. vehicle owner cleaned with absorbents. no drainage impacted.	Not applicable: vehicle had diesel syphoned at night, spilling to pavement. vehicle owner cleaned with absorbents. no drainage impacted.	Clean-up: vehicle had diesel syphoned at night, spilling to pavement. vehicle owner cleaned with absorbents. no drainage impacted.	vehicle had diesel syphoned at night, spilling to pavement. vehicle owner cleaned with absorbents. no drainage impacted.
WAR044503	3/30/2022	3/30/2022	Pollution hotline (phone, web, app): orc contacted 16:16. solid waste/recycler has spill from hydraulic line. no drains impacted. business cleaned asphalt. spu inspector drove site, did not see product on street or in puddles. ms4 not impacted.	Yes, No Notice Required	747 broadway	seattle	98122	47.608841	-122.321938	Other: orc contacted 16:16. solid waste/recycler has spill from hydraulic line. no drains impacted. business cleaned asphalt. spu inspector drove site, did not see product on street or in puddles. ms4 not impacted.	Other accident/spill: orc contacted 16:16. solid waste/recycler has spill from hydraulic line. no drains impacted. business cleaned asphalt. spu inspector drove site, did not see product on street or in puddles. ms4 not impacted.	Not applicable: orc contacted 16:16. solid waste/recycler has spill from hydraulic line. no drains impacted. business cleaned asphalt. spu inspector drove site, did not see product on street or in puddles. ms4 not impacted.	Clean-up: orc contacted 16:16. solid waste/recycler has spill from hydraulic line. no drains impacted. business cleaned asphalt. spu inspector drove site, did not see product on street or in puddles. ms4 not impacted.	orc contacted 16:16. solid waste/recycler has spill from hydraulic line. no drains impacted. business cleaned asphalt. spu inspector drove site, did not see product on street or in puddles. ms4 not impacted.
WAR044503	5/1/2022	5/1/2022	Direct report to your staff: sdot report of oil spill caused by mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	aurora ave n / n 130th st	seattle	98133	47.723210	-122.344987	Fuel and/or vehicle related fluids: sdot report of oil spill caused by mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of oil spill caused by mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report of oil spill caused by mva. no drains impacted, cleaned by sdot.	Other: sdot report of oil spill caused by mva. no drains impacted, cleaned by sdot.	sdot report of oil spill caused by mva. no drains impacted, cleaned by sdot.
WAR044503	4/21/2022	4/21/2022	Direct report to your staff: spill of diesel to roadway with impact to drains. sdot & contractor cleaned.	Yes, No Notice Required	lake city way ne/ne 143rd st	seattle	98125	47.713934	-122.292408	Fuel and/or vehicle related fluids: spill of diesel to roadway with impact to drains. sdot & contractor cleaned.	Vehicle collision: spill of diesel to roadway with impact to drains. sdot & contractor cleaned.	Not applicable: spill of diesel to roadway with impact to drains. sdot & contractor cleaned.	Other: spill of diesel to roadway with impact to drains. sdot & contractor cleaned.	spill of diesel to roadway with impact to drains. sdot & contractor cleaned.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/19/2022	1/19/2022	Staff referral: 16:00 sewage was found to be surfacing at nw 60th st and 37th pl nw. spu sewer obstructed and overflowing into the ms4 and outfall to shilshole bay. frc crew on site attempting to relieve the blockage. ms4 overflow point is the nw 60th st overview park. notifications were made to agencies and internal dwv event email. beach closure procedures were implemented and local shoreline residences were notified with door hangers along seaweave ave nw from 5903 to 6017 addresses. phskc were notified, the nearby beach was sampled and opened ~ one week later once the results were low.	Yes, No Notice Required	seaview ave nw / 37th pl nw	seattle	98199	47.670434	-122.404097	Sewage/septage/pet waste/human waste: 16:00 sewage was found to be surfacing at nw 60th st and 37th pl nw. spu sewer obstructed and overflowing into the ms4 and outfall to shilshole bay. frc crew on site attempting to relieve the blockage. ms4 overflow point is the nw 60th st overview park. notifications were made to agencies and internal dwv event email. beach closure procedures were implemented and local shoreline residences were notified with door hangers along seaweave ave nw from 5903 to 6017 addresses. phskc were notified, the nearby beach was sampled and opened ~ one week later once the results were low.	Construction activity: 16:00 sewage was found to be surfacing at nw 60th st and 37th pl nw. spu sewer obstructed and overflowing into the ms4 and outfall to shilshole bay. frc crew on site attempting to relieve the blockage. ms4 overflow point is the nw 60th st overview park. notifications were made to agencies and internal dwv event email. beach closure procedures were implemented and local shoreline residences were notified with door hangers along seaweave ave nw from 5903 to 6017 addresses. phskc were notified, the nearby beach was sampled and opened ~ one week later once the results were low.	Not applicable: 16:00 sewage was found to be surfacing at nw 60th st and 37th pl nw. spu sewer obstructed and overflowing into the ms4 and outfall to shilshole bay. frc crew on site attempting to relieve the blockage. ms4 overflow point is the nw 60th st overview park. notifications were made to agencies and internal dwv event email. beach closure procedures were implemented and local shoreline residences were notified with door hangers along seaweave ave nw from 5903 to 6017 addresses. phskc were notified, the nearby beach was sampled and opened ~ one week later once the results were low.	Referred to other agency or department: 16:00 sewage was found to be surfacing at nw 60th st and 37th pl nw. spu sewer obstructed and overflowing into the ms4 and outfall to shilshole bay. frc crew on site attempting to relieve the blockage. ms4 overflow point is the nw 60th st overview park. notifications were made to agencies and internal dwv event email. beach closure procedures were implemented and local shoreline residences were notified with door hangers along seaweave ave nw from 5903 to 6017 addresses. phskc were notified, the nearby beach was sampled and opened ~ one week later once the results were low.	16:00 sewage was found to be surfacing at nw 60th st and 37th pl nw. spu sewer obstructed and overflowing into the ms4 and outfall to shilshole bay. frc crew on site attempting to relieve the blockage. ms4 overflow point is the nw 60th st overview park. notifications were made to agencies and internal dwv event email. beach closure procedures were implemented and local shoreline residences were notified with door hangers along seaweave ave nw from 5903 to 6017 addresses. phskc were notified, the nearby beach was sampled and opened ~ one week later once the results were low.
WAR044503	9/1/2022	9/1/2022	MS4 inspection or screening: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	2nd ave s / s kenyon st	seattle		47.532017	-122.331466	Other: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Complaint. spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.
WAR044503	7/27/2022	7/27/2022	Staff referral: planned rv remediation. 10 catch basins along remediation zone showed signs of elevated ammonia, two filled with trash and debris, and one with a ph of 12. submitted a work order to have the catch basins cleaned with high priority.	Yes, No Notice Required	3rd ave s / s lander st	seattle		47.579808	-122.329999	Unconfirmed, unspecified, or not identified: planned rv remediation. 10 catch basins along remediation zone showed signs of elevated ammonia, two filled with trash and debris, and one with a ph of 12. submitted a work order to have the catch basins cleaned with high priority.	Intentional dumping: planned rv remediation. 10 catch basins along remediation zone showed signs of elevated ammonia, two filled with trash and debris, and one with a ph of 12. submitted a work order to have the catch basins cleaned with high priority.	Not applicable: planned rv remediation. 10 catch basins along remediation zone showed signs of elevated ammonia, two filled with trash and debris, and one with a ph of 12. submitted a work order to have the catch basins cleaned with high priority.	Clean-up: planned rv remediation. 10 catch basins along remediation zone showed signs of elevated ammonia, two filled with trash and debris, and one with a ph of 12. submitted a work order to have the catch basins cleaned with high priority.	Complaint. planned rv remediation. 10 catch basins along remediation zone showed signs of elevated ammonia, two filled with trash and debris, and one with a ph of 12. submitted a work order to have the catch basins cleaned with high priority.
WAR044503	3/25/2022	3/25/2022	Pollution hotline (phone, web, app): parked truck hit, leaked motor oil. sdot and fire bermed and cleaned. no drainage impact.	Yes, No Notice Required	m l king jr way s / s jackson st	seattle	98144	47.599231	-122.297425	Fuel and/or vehicle related fluids: parked truck hit, leaked motor oil. sdot and fire bermed and cleaned. no drainage impact.	Vehicle collision: parked truck hit, leaked motor oil. sdot and fire bermed and cleaned. no drainage impact.	Not applicable: parked truck hit, leaked motor oil. sdot and fire bermed and cleaned. no drainage impact.	Other: parked truck hit, leaked motor oil. sdot and fire bermed and cleaned. no drainage impact.	parked truck hit, leaked motor oil. sdot and fire bermed and cleaned. no drainage impact.
WAR044503	4/17/2022	4/17/2022	Pollution hotline (phone, web, app): vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain.	Yes, No Notice Required	sw orchard st / sylvan way sw	seattle	98126	47.573412	-122.362547	Fuel and/or vehicle related fluids: vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain.	Vehicle collision: vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain.	Not applicable: vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain.	Clean-up: vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain. Other: vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain.	vehicle accident spilled coolant onto roadway. coolant flowed toward drainage but was stopped by sdot actions. spu cleaned up absorbent around the drain.
WAR044503	11/1/2022	11/1/2022	Pollution hotline (phone, web, app): spu sewer line became obstructed due to debris and ragging. sewage overflowed to the street and into the ms4 inlets. frc diverted the flow back to the sewer but 16,000 gallons of sewage had entered the ms4 which outfalls to lake union at ward st. the outfall area was posted to warn people of sewage in the water and beach closure protocol was followed.	Yes, Notified Ecology	hubbell pl & university st	seattle	98101	47.609575	-122.330759	Sewage/septage/pet waste/human waste: spu sewer line became obstructed due to debris and ragging. sewage overflowed to the street and into the ms4 inlets. frc diverted the flow back to the sewer but 16,000 gallons of sewage had entered the ms4 which outfalls to lake union at ward st. the outfall area was posted to warn people of sewage in the water and beach closure protocol was followed.	Other accident/spill: spu sewer line became obstructed due to debris and ragging. sewage overflowed to the street and into the ms4 inlets. frc diverted the flow back to the sewer but 16,000 gallons of sewage had entered the ms4 which outfalls to lake union at ward st. the outfall area was posted to warn people of sewage in the water and beach closure protocol was followed.	Not applicable: spu sewer line became obstructed due to debris and ragging. sewage overflowed to the street and into the ms4 inlets. frc diverted the flow back to the sewer but 16,000 gallons of sewage had entered the ms4 which outfalls to lake union at ward st. the outfall area was posted to warn people of sewage in the water and beach closure protocol was followed.	Clean-up: spu sewer line became obstructed due to debris and ragging. sewage overflowed to the street and into the ms4 inlets. frc diverted the flow back to the sewer but 16,000 gallons of sewage had entered the ms4 which outfalls to lake union at ward st. the outfall area was posted to warn people of sewage in the water and beach closure protocol was followed.	spu sewer line became obstructed due to debris and ragging. sewage overflowed to the street and into the ms4 inlets. frc diverted the flow back to the sewer but 16,000 gallons of sewage had entered the ms4 which outfalls to lake union at ward st. the outfall area was posted to warn people of sewage in the water and beach closure protocol was followed.
WAR044503	6/15/2022	6/15/2022	Pollution hotline (phone, web, app): broken side sewer serving a duplex had allowed sewage to enter a private drainage pipe that discharged to a weep hole in the curb. did not enter any drains. spu followed up with property management company to get side sewer fixed.	Yes, Notified Ecology	317 nw market st	seattle	98107	0	0	Sewage/septage/pet waste/human waste: broken side sewer serving a duplex had allowed sewage to enter a private drainage pipe that discharged to a weep hole in the curb. did not enter any drains. spu followed up with property management company to get side sewer fixed.	Other accident/spill: broken side sewer serving a duplex had allowed sewage to enter a private drainage pipe that discharged to a weep hole in the curb. did not enter any drains. spu followed up with property management company to get side sewer fixed.	Not applicable: broken side sewer serving a duplex had allowed sewage to enter a private drainage pipe that discharged to a weep hole in the curb. did not enter any drains. spu followed up with property management company to get side sewer fixed.	Clean-up: broken side sewer serving a duplex had allowed sewage to enter a private drainage pipe that discharged to a weep hole in the curb. did not enter any drains. spu followed up with property management company to get side sewer fixed.	broken side sewer serving a duplex had allowed sewage to enter a private drainage pipe that discharged to a weep hole in the curb. did not enter any drains. spu followed up with property management company to get side sewer fixed.
WAR044503	1/6/2022	1/6/2022	Pollution hotline (phone, web, app): thieves removed the drain plug from the diesel tank on a box truck to steal diesel. this caused a spill to the ground that impacted the drain in the parking lot. the drain outfalls to a private outfall at this address into slip 3. there was visible sheen along the bank of the river at this outfall. spu placed 3 10" booms long the ne corner of slip 3 to try to collect any sheen and product since the wind was pushing the diesel into this corner. the company was asked to clean up the spill and hire a contractor. provac came out and cleaned up the parking lot and cb.	Yes, Notified Ecology	303 s river st	seattle	98108	47.543256	-122.331346	Fuel and/or vehicle related fluids: thieves removed the drain plug from the diesel tank on a box truck to steal diesel. this caused a spill to the ground that impacted the drain in the parking lot. the drain outfalls to a private outfall at this address into slip 3. there was visible sheen along the bank of the river at this outfall. spu placed 3 10" booms long the ne corner of slip 3 to try to collect any sheen and product since the wind was pushing the diesel into this corner. the company was asked to clean up the spill and hire a contractor. provac came out and cleaned up the parking lot and cb.	Intentional dumping: thieves removed the drain plug from the diesel tank on a box truck to steal diesel. this caused a spill to the ground that impacted the drain in the parking lot. the drain outfalls to a private outfall at this address into slip 3. there was visible sheen along the bank of the river at this outfall. spu placed 3 10" booms long the ne corner of slip 3 to try to collect any sheen and product since the wind was pushing the diesel into this corner. the company was asked to clean up the spill and hire a contractor. provac came out and cleaned up the parking lot and cb.	Not applicable: thieves removed the drain plug from the diesel tank on a box truck to steal diesel. this caused a spill to the ground that impacted the drain in the parking lot. the drain outfalls to a private outfall at this address into slip 3. there was visible sheen along the bank of the river at this outfall. spu placed 3 10" booms long the ne corner of slip 3 to try to collect any sheen and product since the wind was pushing the diesel into this corner. the company was asked to clean up the spill and hire a contractor. provac came out and cleaned up the parking lot and cb.	Clean-up: thieves removed the drain plug from the diesel tank on a box truck to steal diesel. this caused a spill to the ground that impacted the drain in the parking lot. the drain outfalls to a private outfall at this address into slip 3. there was visible sheen along the bank of the river at this outfall. spu placed 3 10" booms long the ne corner of slip 3 to try to collect any sheen and product since the wind was pushing the diesel into this corner. the company was asked to clean up the spill and hire a contractor. provac came out and cleaned up the parking lot and cb.	thieves removed the drain plug from the diesel tank on a box truck to steal diesel. this caused a spill to the ground that impacted the drain in the parking lot. the drain outfalls to a private outfall at this address into slip 3. there was visible sheen along the bank of the river at this outfall. spu placed 3 10" booms long the ne corner of slip 3 to try to collect any sheen and product since the wind was pushing the diesel into this corner. the company was asked to clean up the spill and hire a contractor. provac came out and cleaned up the parking lot and cb.
WAR044503	10/7/2022	10/7/2022	Pollution hotline (phone, web, app): vehicle leaked an oil product onto street surface. small, dry stains seen in street surface. attempted to use white pads and simple green to remove some product but unrecoverable. no impact to drain system.	Yes, No Notice Required	2644 nw esplanade	seattle	98117	47.701159	-122.391966	Fuel and/or vehicle related fluids: vehicle leaked an oil product onto street surface. small, dry stains seen in street surface. attempted to use white pads and simple green to remove some product but unrecoverable. no impact to drain system.	Vehicle-related business: vehicle leaked an oil product onto street surface. small, dry stains seen in street surface. attempted to use white pads and simple green to remove some product but unrecoverable. no impact to drain system.	Not applicable: vehicle leaked an oil product onto street surface. small, dry stains seen in street surface. attempted to use white pads and simple green to remove some product but unrecoverable. no impact to drain system.	Clean-up: vehicle leaked an oil product onto street surface. small, dry stains seen in street surface. attempted to use white pads and simple green to remove some product but unrecoverable. no impact to drain system.	vehicle leaked an oil product onto street surface. small, dry stains seen in street surface. attempted to use white pads and simple green to remove some product but unrecoverable. no impact to drain system.
WAR044503	1/19/2022	1/19/2022	Pollution hotline (phone, web, app): arrived at location and spilled material has been cleaned up. no impact to ms4.	Yes, No Notice Required	1145 broadway	seattle	98122	47.612439	-122.321412	Other: arrived at location and spilled material has been cleaned up. no impact to ms4.	Vehicle-related business: arrived at location and spilled material has been cleaned up. no impact to ms4.	Not applicable: arrived at location and spilled material has been cleaned up. no impact to ms4.	Other: arrived at location and spilled material has been cleaned up. no impact to ms4.	arrived at location and spilled material has been cleaned up. no impact to ms4.
WAR044503	10/28/2022	10/28/2022	Pollution hotline (phone, web, app): waste hauler company truck leaked hydraulic to pavement. leak was cleaned up by waste hauler company route manager. no drains impacted.	Yes, Notified Ecology	12516 17th ave ne	seattle	98125	47.719901	-122.310526	Fuel and/or vehicle related fluids: waste hauler company truck leaked hydraulic to pavement. leak was cleaned up by waste hauler company route manager. no drains impacted.	Vehicle-related business: waste hauler company truck leaked hydraulic to pavement. leak was cleaned up by waste hauler company route manager. no drains impacted.	Not applicable: waste hauler company truck leaked hydraulic to pavement. leak was cleaned up by waste hauler company route manager. no drains impacted.	Other: waste hauler company truck leaked hydraulic to pavement. leak was cleaned up by waste hauler company route manager. no drains impacted.	waste hauler company truck leaked hydraulic to pavement. leak was cleaned up by waste hauler company route manager. no drains impacted.
WAR044503	10/12/2022	10/12/2022	Direct report to your staff: while undertaking wq visit, spu inspector saw 1-2 gallons of water being dumped to catch basin. discussed issue with construction company in charge of work on site. no odor or sheen on water in catch basin.	Yes, No Notice Required	14005 aurora ave n	seattle	98133	47.730853	-122.345476	Other: while undertaking wq visit, spu inspector saw 1-2 gallons of water being dumped to catch basin. discussed issue with construction company in charge of work on site. no odor or sheen on water in catch basin.	Construction activity: while undertaking wq visit, spu inspector saw 1-2 gallons of water being dumped to catch basin. discussed issue with construction company in charge of work on site. no odor or sheen on water in catch basin.	Not applicable: while undertaking wq visit, spu inspector saw 1-2 gallons of water being dumped to catch basin. discussed issue with construction company in charge of work on site. no odor or sheen on water in catch basin.	Education/technical assistance: while undertaking wq visit, spu inspector saw 1-2 gallons of water being dumped to catch basin. discussed issue with construction company in charge of work on site. no odor or sheen on water in catch basin.	while undertaking wq visit, spu inspector saw 1-2 gallons of water being dumped to catch basin. discussed issue with construction company in charge of work on site. no odor or sheen on water in catch basin.
WAR044503	2/17/2022	2/17/2022	Pollution hotline (phone, web, app): two gallon spill of coolant to road. no drain impacts. responsible party applied absorbent material to road and utilized sweeper. cleanup completed.	Yes, Notified Ecology	chelan ave sw / sw spokane st	seattle	98106	47.571596	-122.362128	Fuel and/or vehicle related fluids: two gallon spill of coolant to road. no drain impacts. responsible party applied absorbent material to road and utilized sweeper. cleanup completed.	Vehicle-related business: two gallon spill of coolant to road. no drain impacts. responsible party applied absorbent material to road and utilized sweeper. cleanup completed.	Not applicable: two gallon spill of coolant to road. no drain impacts. responsible party applied absorbent material to road and utilized sweeper. cleanup completed.	Clean-up: two gallon spill of coolant to road. no drain impacts. responsible party applied absorbent material to road and utilized sweeper. cleanup completed.	two gallon spill of coolant to road. no drain impacts. responsible party applied absorbent material to road and utilized sweeper. cleanup completed.
WAR044503	5/9/2022	5/9/2022	Pollution hotline (phone, web, app): motor oil dumb to pavement behind motorhome no longer on site. cleaned with on hand materials and collected for disposal.	Yes, No Notice Required	12322 16th ave ne	seattle	98125	47.718387	-122.310977	Fuel and/or vehicle related fluids: motor oil dumb to pavement behind motorhome no longer on site. cleaned with on hand materials and collected for disposal.	Intentional dumping: motor oil dumb to pavement behind motorhome no longer on site. cleaned with on hand materials and collected for disposal.	Not applicable: motor oil dumb to pavement behind motorhome no longer on site. cleaned with on hand materials and collected for disposal.	Clean-up: motor oil dumb to pavement behind motorhome no longer on site. cleaned with on hand materials and collected for disposal.	Complaint. motor oil dumb to pavement behind motorhome no longer on site. cleaned with on hand materials and collected for disposal.
WAR044503	12/19/2022	12/19/2022	Pollution hotline (phone, web, app): report of silt entering longfellow creek during repair of water main break. spu construction management contained the turbid water so the silt can settle by putting waddies along the creek.	Yes, Notified Ecology	sw kenyon st / 24th ave sw	seattle	98106	47.531876	-122.363217	Sediment/soil: report of silt entering longfellow creek during repair of water main break. spu construction management contained the turbid water so the silt can settle by putting waddies along the creek.	Construction activity: report of silt entering longfellow creek during repair of water main break. spu construction management contained the turbid water so the silt can settle by putting waddies along the creek.	Not applicable: report of silt entering longfellow creek during repair of water main break. spu construction management contained the turbid water so the silt can settle by putting waddies along the creek.	Other: report of silt entering longfellow creek during repair of water main break. spu construction management contained the turbid water so the silt can settle by putting waddies along the creek.	report of silt entering longfellow creek during repair of water main break. spu construction management contained the turbid water so the silt can settle by putting waddies along the creek.
WAR044503	3/8/2022	3/8/2022	Pollution hotline (phone, web, app): report of gasoline spills at a fuel station due to customer error. the responsible business cleaned the impacted fuel island pavement and storm drain grate with spu assistance. no stormwater contamination or discharge offsite to the ms4.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: report of gasoline spills at a fuel station due to customer error. the responsible business cleaned the impacted fuel island pavement and storm drain grate with spu assistance. no stormwater contamination or discharge offsite to the ms4.	Other accident/spill: report of gasoline spills at a fuel station due to customer error. the responsible business cleaned the impacted fuel island pavement and storm drain grate with spu assistance. no stormwater contamination or discharge offsite to the ms4.	Not applicable: report of gasoline spills at a fuel station due to customer error. the responsible business cleaned the impacted fuel island pavement and storm drain grate with spu assistance. no stormwater contamination or discharge offsite to the ms4.	Clean-up: report of gasoline spills at a fuel station due to customer error. the responsible business cleaned the impacted fuel island pavement and storm drain grate with spu assistance. no stormwater contamination or discharge offsite to the ms4.	report of gasoline spills at a fuel station due to customer error. the responsible business cleaned the impacted fuel island pavement and storm drain grate with spu assistance. no stormwater contamination or discharge offsite to the ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/29/2022	3/29/2022	Pollution hotline (phone, web, app): sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner.	Yes, No Notice Required	34th ave w / w crockett st	seattle		47.637731	-122.400349	Sewage/septage/pet waste/human waste: sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner.	Other accident/spill: sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner.	Not applicable: sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner.	Clean-up: sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner. Other: sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner.	sewage leaking from hillside shared side sewer. discharging to grass and sidewalk, no drainage involvement. barricaded sidewalk and contacted home owner.
WAR044503	7/28/2022	7/28/2022	Direct report to your staff: reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval.	Yes, No Notice Required	719 s myrtle st	seattle	98108	47.539185	-122.324188	Fuel and/or vehicle related fluids: reported that company was not implementing bmps to protect stormwater. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval. Soap or cleaning chemicals: reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval.	Other: reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval.	Not applicable: reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval.	Education/technical assistance: reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval. Enforcement: reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval.	Complaint. reported that company was not implementing bmps to protect stormwater. investigated the site and turned this into a business inspection. business owner was not available during my first visit so i scheduled an appointment for 8/4/2022 at 11:00 am with nancy zaval.
WAR044503	9/28/2022	9/28/2022	Construction inspection: fcmh - zero sediment, orifice plate installed, water level good, no odor cb1 - 14" sediment, trap installed cb2 - 12" sediment, trap installed, looks like grease in cb cb3 - 10" sediment, trap installed, orange needle caps in cb cb4 - 4" sediment, trap installed inlet - appears to have grease in it	Yes, No Notice Required	13248 aurora ave n	seattle	98133	47.726454	-122.344282	Food-related oil/grease: fcmh - zero sediment, orifice plate installed, water level good, no odor cb1 - 14" sediment, trap installed cb2 - 12" sediment, trap installed, looks like grease in cb cb3 - 10" sediment, trap installed, orange needle caps in cb cb4 - 4" sediment, trap installed inlet - appears to have grease in it	Other commercial/industrial activity: fcmh - zero sediment, orifice plate installed, water level good, no odor cb1 - 14" sediment, trap installed cb2 - 12" sediment, trap installed, looks like grease in cb cb3 - 10" sediment, trap installed, orange needle caps in cb cb4 - 4" sediment, trap installed inlet - appears to have grease in it	Not applicable: fcmh - zero sediment, orifice plate installed, water level good, no odor cb1 - 14" sediment, trap installed cb2 - 12" sediment, trap installed, looks like grease in cb cb3 - 10" sediment, trap installed, orange needle caps in cb cb4 - 4" sediment, trap installed inlet - appears to have grease in it	Education/technical assistance: fcmh - zero sediment, orifice plate installed, water level good, no odor cb1 - 14" sediment, trap installed cb2 - 12" sediment, trap installed, looks like grease in cb cb3 - 10" sediment, trap installed, orange needle caps in cb cb4 - 4" sediment, trap installed inlet - appears to have grease in it	fcmh - zero sediment, orifice plate installed, water level good, no odor cb1 - 14" sediment, trap installed cb2 - 12" sediment, trap installed, looks like grease in cb cb3 - 10" sediment, trap installed, orange needle caps in cb cb4 - 4" sediment, trap installed inlet - appears to have grease in it
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of mva causing spill of motor oil to street. no drains impacted, cleaned by sdot. Business inspection: northwest building tech builds displays for retail stores as well as for the public. the shop fabricates wooden fixtures and conducts all work inside the two buildings. there is no formal drainage on these two properties, 401 s webster st and 215 s austin st, and they rely on sump pumps to push ponded stormwater to the street.	Yes, No Notice Required	4701 woodland park ave n	seattle	98103	47.663078	-122.344871	Fuel and/or vehicle related fluids: sdot report of mva causing spill of motor oil to street. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of mva causing spill of motor oil to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of mva causing spill of motor oil to street. no drains impacted, cleaned by sdot.	Other: sdot report of mva causing spill of motor oil to street. no drains impacted, cleaned by sdot.	sdot report of mva causing spill of motor oil to street. no drains impacted, cleaned by sdot.
WAR044503	3/3/2022	3/3/2022	mr. hayford mentioned that they may be moving from the s austin st building in the near future if they can purchase a nearby building. i noted in this inspection that there was an issue with the wash pad. this was only a suggestion that they remove the hose and brush from this area so that employees would not use the outside wash area inappropriately. i also mentioned to mr. hayford to review the need for coverage under the industrial stormwater general permit once they have settled on a new property and to evaluate the use of this new property to prevent exposure to stormwater from their industrial activities so that they could qualify for the "no-exposure" certification. all dangerous wastes generated at this business are disposed as exempt small quantity generator waste at the spu south transfer facility.	Yes, No Notice Required	215 s austin st	seattle	98108	47.534746	-122.330515	Soap or cleaning chemicals: northwest building tech builds displays for retail stores as well as for the public. the shop fabricates wooden fixtures and conducts all work inside the two buildings. there is no formal drainage on these two properties, 401 s webster st and 215 s austin st, and they rely on sump pumps to push ponded stormwater to the street. i noted in this inspection that there was an issue with the wash pad. this was only a suggestion that they remove the hose and brush from this area so that employees would not use the outside wash area inappropriately. i also mentioned to mr. hayford to review the need for coverage under the industrial stormwater general permit once they have settled on a new property and to evaluate the use of this new property to prevent exposure to stormwater from their industrial activities so that they could qualify for the "no-exposure" certification. all dangerous wastes generated at this business are disposed as exempt small quantity generator waste at the free business waste disposal site at the spu south transfer facility.	Other commercial/industrial activity: northwest building tech builds displays for retail stores as well as for the public. the shop fabricates wooden fixtures and conducts all work inside the two buildings. there is no formal drainage on these two properties, 401 s webster st and 215 s austin st, and they rely on sump pumps to push ponded stormwater to the street. i noted in this inspection that there was an issue with the wash pad. this was only a suggestion that they remove the hose and brush from this area so that employees would not use the outside wash area inappropriately. i also mentioned to mr. hayford to review the need for coverage under the industrial stormwater general permit once they have settled on a new property and to evaluate the use of this new property to prevent exposure to stormwater from their industrial activities so that they could qualify for the "no-exposure" certification. all dangerous wastes generated at this business are disposed as exempt small quantity generator waste at the free business waste disposal site at the spu south transfer facility.	Not applicable: northwest building tech builds displays for retail stores as well as for the public. the shop fabricates wooden fixtures and conducts all work inside the two buildings. there is no formal drainage on these two properties, 401 s webster st and 215 s austin st, and they rely on sump pumps to push ponded stormwater to the street. i noted in this inspection that there was an issue with the wash pad. this was only a suggestion that they remove the hose and brush from this area so that employees would not use the outside wash area inappropriately. i also mentioned to mr. hayford to review the need for coverage under the industrial stormwater general permit once they have settled on a new property and to evaluate the use of this new property to prevent exposure to stormwater from their industrial activities so that they could qualify for the "no-exposure" certification. all dangerous wastes generated at this business are disposed as exempt small quantity generator waste at the free business waste disposal site at the spu south transfer facility.	Education/technical assistance: northwest building tech builds displays for retail stores as well as for the public. the shop fabricates wooden fixtures and conducts all work inside the two buildings. there is no formal drainage on these two properties, 401 s webster st and 215 s austin st, and they rely on sump pumps to push ponded stormwater to the street. mr. hayford mentioned that they may be moving from the s austin st building in the near future if they can purchase a nearby building. i noted in this inspection that there was an issue with the wash pad. this was only a suggestion that they remove the hose and brush from this area so that employees would not use the outside wash area inappropriately. i also mentioned to mr. hayford to review the need for coverage under the industrial stormwater general permit once they have settled on a new property and to evaluate the use of this new property to prevent exposure to stormwater from their industrial activities so that they could qualify for the "no-exposure" certification. all dangerous wastes generated at this business are disposed as exempt small quantity generator waste at the spu south transfer facility.	northwest building tech builds displays for retail stores as well as for the public. the shop fabricates wooden fixtures and conducts all work inside the two buildings. there is no formal drainage on these two properties, 401 s webster st and 215 s austin st, and they rely on sump pumps to push ponded stormwater to the street. mr. hayford mentioned that they may be moving from the s austin st building in the near future if they can purchase a nearby building. i noted in this inspection that there was an issue with the wash pad. this was only a suggestion that they remove the hose and brush from this area so that employees would not use the outside wash area inappropriately. i also mentioned to mr. hayford to review the need for coverage under the industrial stormwater general permit once they have settled on a new property and to evaluate the use of this new property to prevent exposure to stormwater from their industrial activities so that they could qualify for the "no-exposure" certification. all dangerous wastes generated at this business are disposed as exempt small quantity generator waste at the spu south transfer facility.
WAR044503	1/13/2022	1/13/2022	Pollution hotline (phone, web, app): sso: sso procedure implemented for the spill. ~100,000 gallons of sewage released to lake washington blvd park due to a blockage in the sewer system. blockage was cleared.	Yes, Notified Ecology	4500 lake washington blvd s	seattle	98118	47.563515	-122.266956	Sewage/septage/pet waste/human waste: sso: sso procedure implemented for the spill. ~100,000 gallons of sewage released to lake washington blvd park due to a blockage in the sewer system. blockage was cleared.	Other accident/spill: sso: sso procedure implemented for the spill. ~100,000 gallons of sewage released to lake washington blvd park due to a blockage in the sewer system. blockage was cleared.	Not applicable: sso: sso procedure implemented for the spill. ~100,000 gallons of sewage released to lake washington blvd park due to a blockage in the sewer system. blockage was cleared.	Referred to other agency or department: sso: sso procedure implemented for the spill. ~100,000 gallons of sewage released to lake washington blvd park due to a blockage in the sewer system. blockage was cleared.	sso: sso procedure implemented for the spill. ~100,000 gallons of sewage released to lake washington blvd park due to a blockage in the sewer system. blockage was cleared.
WAR044503	10/29/2022	10/29/2022	Pollution hotline (phone, web, app): contractor working on city ship canal project had a failure of a pump and bypass on the sewer system and discharged 180,000 gallons of sewage to the fremont cut ship canal. public access closure signs were posted on the north and south bank of the fremont cut to alert users that sewage was released. samples were collected near the outfall and downstream to assess the contamination.	Yes, Notified Ecology	nw 36th st & 2nd ave nw	seattle	98107	47.653254	-122.358967	Sewage/septage/pet waste/human waste: contractor working on city ship canal project had a failure of a pump and bypass on the sewer system and discharged 180,000 gallons of sewage to the fremont cut ship canal. public access closure signs were posted on the north and south bank of the fremont cut to alert users that sewage was released. samples were collected near the outfall and downstream to assess the contamination.	Construction activity: contractor working on city ship canal project had a failure of a pump and bypass on the sewer system and discharged 180,000 gallons of sewage to the fremont cut ship canal. public access closure signs were posted on the north and south bank of the fremont cut to alert users that sewage was released. samples were collected near the outfall and downstream to assess the contamination.	Not applicable: contractor working on city ship canal project had a failure of a pump and bypass on the sewer system and discharged 180,000 gallons of sewage to the fremont cut ship canal. public access closure signs were posted on the north and south bank of the fremont cut to alert users that sewage was released. samples were collected near the outfall and downstream to assess the contamination.	Referred to other agency or department: contractor working on city ship canal project had a failure of a pump and bypass on the sewer system and discharged 180,000 gallons of sewage to the fremont cut ship canal. public access closure signs were posted on the north and south bank of the fremont cut to alert users that sewage was released. samples were collected near the outfall and downstream to assess the contamination.	contractor working on city ship canal project had a failure of a pump and bypass on the sewer system and discharged 180,000 gallons of sewage to the fremont cut ship canal. public access closure signs were posted on the north and south bank of the fremont cut to alert users that sewage was released. samples were collected near the outfall and downstream to assess the contamination.
WAR044503	2/11/2022	2/11/2022	Pollution hotline (phone, web, app): a commercial mini-bus type vehicle had its fuel tank drilled into by vandals outside a community center. gasoline was spilled to pavement. spu was not notified until hours after spill. no evidence that gasoline entered any drains. staff at the community center completed cleanup, with assistance from spu, using granular absorbent.	Yes, No Notice Required	5740 n king jr way s	seattle	98118	47.550044	-122.287170	Fuel and/or vehicle related fluids: a commercial mini-bus type vehicle had its fuel tank drilled into by vandals outside a community center. gasoline was spilled to pavement. spu was not notified until hours after spill. no evidence that gasoline entered any drains. staff at the community center completed cleanup, with assistance from spu, using granular absorbent.	Intentional dumping: a commercial mini-bus type vehicle had its fuel tank drilled into by vandals outside a community center. gasoline was spilled to pavement. spu was not notified until hours after spill. no evidence that gasoline entered any drains. staff at the community center completed cleanup, with assistance from spu, using granular absorbent.	Not applicable: a commercial mini-bus type vehicle had its fuel tank drilled into by vandals outside a community center. gasoline was spilled to pavement. spu was not notified until hours after spill. no evidence that gasoline entered any drains. staff at the community center completed cleanup, with assistance from spu, using granular absorbent.	Clean-up: a commercial mini-bus type vehicle had its fuel tank drilled into by vandals outside a community center. gasoline was spilled to pavement. spu was not notified until hours after spill. no evidence that gasoline entered any drains. staff at the community center completed cleanup, with assistance from spu, using granular absorbent.	a commercial mini-bus type vehicle had its fuel tank drilled into by vandals outside a community center. gasoline was spilled to pavement. spu was not notified until hours after spill. no evidence that gasoline entered any drains. staff at the community center completed cleanup, with assistance from spu, using granular absorbent.
WAR044503	3/22/2022	3/22/2022	Pollution hotline (phone, web, app): a piece of herc rental equipment was overfilled during fueling and was spilled to the pavement and drains onsite. the responsible party hired a contractor and cleaned both the pavement and drains.	Yes, Notified Ecology	1550 n 115th st	seattle	98133	47.714247	-122.336898	Fuel and/or vehicle related fluids: a piece of herc rental equipment was overfilled during fueling and was spilled to the pavement and drains onsite. the responsible party hired a contractor and cleaned both the pavement and drains.	Other accident/spill: a piece of herc rental equipment was overfilled during fueling and was spilled to the pavement and drains onsite. the responsible party hired a contractor and cleaned both the pavement and drains.	Not applicable: a piece of herc rental equipment was overfilled during fueling and was spilled to the pavement and drains onsite. the responsible party hired a contractor and cleaned both the pavement and drains.	Clean-up: a piece of herc rental equipment was overfilled during fueling and was spilled to the pavement and drains onsite. the responsible party hired a contractor and cleaned both the pavement and drains.	a piece of herc rental equipment was overfilled during fueling and was spilled to the pavement and drains onsite. the responsible party hired a contractor and cleaned both the pavement and drains.
WAR044503	1/29/2022	1/29/2022	Pollution hotline (phone, web, app): garbage truck had coolant spill from burst hose on busy arterial street. no impact to drainage. responsible party hired contractor to assist with cleanup (peat moss applied and swept up). spu requested sdot assist with traffic control for clean up purposes.	Yes, No Notice Required	241 e martin st	seattle	98102	47.649911	-122.321604	Fuel and/or vehicle related fluids: garbage truck had coolant spill from burst hose on busy arterial street. no impact to drainage. responsible party hired contractor to assist with cleanup (peat moss applied and swept up). spu requested sdot assist with traffic control for clean up purposes.	Vehicle-related business: garbage truck had coolant spill from burst hose on busy arterial street. no impact to drainage. responsible party hired contractor to assist with cleanup (peat moss applied and swept up). spu requested sdot assist with traffic control for clean up purposes.	Not applicable: garbage truck had coolant spill from burst hose on busy arterial street. no impact to drainage. responsible party hired contractor to assist with cleanup (peat moss applied and swept up). spu requested sdot assist with traffic control for clean up purposes.	Clean-up: garbage truck had coolant spill from burst hose on busy arterial street. no impact to drainage. responsible party hired contractor to assist with cleanup (peat moss applied and swept up). spu requested sdot assist with traffic control for clean up purposes.	garbage truck had coolant spill from burst hose on busy arterial street. no impact to drainage. responsible party hired contractor to assist with cleanup (peat moss applied and swept up). spu requested sdot assist with traffic control for clean up purposes.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of antifreeze spill to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	9999 holman rd nw	seattle	98177	47.701899	-122.363749	Fuel and/or vehicle related fluids: sdot report of antifreeze spill to street. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of antifreeze spill to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of antifreeze spill to street. no drains impacted, cleaned by sdot.	Other: sdot report of antifreeze spill to street. no drains impacted, cleaned by sdot.	sdot report of antifreeze spill to street. no drains impacted, cleaned by sdot.
WAR044503	9/29/2022	9/29/2022	Direct report to your staff: homeowner hired a contractor to tile a bathroom. the contractor was cutting tile in the driveway and some of the water used to cool the saw entered an inlet and catch basin. the contractor hired bravo to clean the affected drains. the ms4 was inspected and found that this did not travel down the pipe to the next maintenance hole or reach local waters. the tile contractor was educated about the code and warned.	Yes, Notified Ecology	4135 n 96th st	seattle	98115	47.698488	-122.282992	Other wastewater: homeowner hired a contractor to tile a bathroom. the contractor was cutting tile in the driveway and some of the water used to cool the saw entered an inlet and catch basin. the contractor hired bravo to clean the affected drains. the ms4 was inspected and found that this did not travel down the pipe to the next maintenance hole or reach local waters. the tile contractor was educated about the code and warned.	Construction activity: homeowner hired a contractor to tile a bathroom. the contractor was cutting tile in the driveway and some of the water used to cool the saw entered an inlet and catch basin. the contractor hired bravo to clean the affected drains. the ms4 was inspected and found that this did not travel down the pipe to the next maintenance hole or reach local waters. the tile contractor was educated about the code and warned.	Not applicable: homeowner hired a contractor to tile a bathroom. the contractor was cutting tile in the driveway and some of the water used to cool the saw entered an inlet and catch basin. the contractor hired bravo to clean the affected drains. the ms4 was inspected and found that this did not travel down the pipe to the next maintenance hole or reach local waters. the tile contractor was educated about the code and warned.	Education/technical assistance: homeowner hired a contractor to tile a bathroom. the contractor was cutting tile in the driveway and some of the water used to cool the saw entered an inlet and catch basin. the contractor hired bravo to clean the affected drains. the ms4 was inspected and found that this did not travel down the pipe to the next maintenance hole or reach local waters. the tile contractor was educated about the code and warned.	homeowner hired a contractor to tile a bathroom. the contractor was cutting tile in the driveway and some of the water used to cool the saw entered an inlet and catch basin. the contractor hired bravo to clean the affected drains. the ms4 was inspected and found that this did not travel down the pipe to the next maintenance hole or reach local waters. the tile contractor was educated about the code and warned.
WAR044503	9/19/2022	9/19/2022	Staff referral: planned rv remediation. site visit inspected three catch basins. two catch basins showed elevated levels of ammonia. submitted work order for cleaning with high priority.	Yes, No Notice Required	36th ave s / s adams st	seattle	98118	47.565397	-122.287396	Sewage/septage/pet waste/human waste: planned rv remediation. site visit inspected three catch basins. two catch basins showed elevated levels of ammonia. submitted work order for cleaning with high priority.	Intentional dumping: planned rv remediation. site visit inspected three catch basins. two catch basins showed elevated levels of ammonia. submitted work order for cleaning with high priority.	Not applicable: planned rv remediation. site visit inspected three catch basins. two catch basins showed elevated levels of ammonia. submitted work order for cleaning with high priority.	Clean-up: planned rv remediation. site visit inspected three catch basins. two catch basins showed elevated levels of ammonia. submitted work order for cleaning with high priority.	Complaint. planned rv remediation. site visit inspected three catch basins. two catch basins showed elevated levels of ammonia. submitted work order for cleaning with high priority.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/22/2022	6/22/2022	Pollution hotline (phone, web, app): arrived at reported location and saw what appeared to be several unrecoverable oil stains on sidewalk. no impact to ms4.	Yes, No Notice Required	901 boren ave	seattle	98104	47.608827	-122.324948	Fuel and/or vehicle related fluids: arrived at reported location and saw what appeared to be several unrecoverable oil stains on sidewalk. no impact to ms4.	Other accident/spill: arrived at reported location and saw what appeared to be several unrecoverable oil stains on sidewalk. no impact to ms4.	Not applicable: arrived at reported location and saw what appeared to be several unrecoverable oil stains on sidewalk. no impact to ms4.	Other: arrived at reported location and saw what appeared to be several unrecoverable oil stains on sidewalk. no impact to ms4.	arrived at reported location and saw what appeared to be several unrecoverable oil stains on sidewalk. no impact to ms4.
WAR044503	4/17/2022	4/17/2022	Pollution hotline (phone, web, app): report of a car accident spilling fluid, no evidence of an accident was found at or near this reported spot.	Yes, No Notice Required	23rd ave s / s mcclellan st	seattle		47.578350	-122.303335	Other: report of a car accident spilling fluid, no evidence of an accident was found at or near this reported spot.	Vehicle collision: report of a car accident spilling fluid, no evidence of an accident was found at or near this reported spot.	Not applicable: report of a car accident spilling fluid, no evidence of an accident was found at or near this reported spot.	Other: report of a car accident spilling fluid, no evidence of an accident was found at or near this reported spot.	report of a car accident spilling fluid, no evidence of an accident was found at or near this reported spot.
WAR044503	9/22/2022	9/22/2022	ERTS referral: spu workers undertaking routine maintenance of ditch caused turbid water to reach river. watershed workers submitted erts. spu spill provided technical guidance via e-mail.	Yes, Notified Ecology	13510 carnation duvall rd ne	duvall	98019	47.716932	-121.985546	Sediment/soil: spu workers undertaking routine maintenance of ditch caused turbid water to reach river. watershed workers submitted erts. spu spill provided technical guidance via e-mail.	Other: spu workers undertaking routine maintenance of ditch caused turbid water to reach river. watershed workers submitted erts. spu spill provided technical guidance via e-mail.	Not applicable: spu workers undertaking routine maintenance of ditch caused turbid water to reach river. watershed workers submitted erts. spu spill provided technical guidance via e-mail.	Education/technical assistance: spu workers undertaking routine maintenance of ditch caused turbid water to reach river. watershed workers submitted erts. spu spill provided technical guidance via e-mail.	Complaint: spu workers undertaking routine maintenance of ditch caused turbid water to reach river. watershed workers submitted erts. spu spill provided technical guidance via e-mail.
WAR044503	2/2/2022	2/2/2022	Direct report to your staff: sdot response for oil spill to street from vehicle accident. no drains impacted, cleaned by sdot.	Yes, No Notice Required	9th ave sw / sw roxbury st	seattle		47.517310	-122.346708	Fuel and/or vehicle related fluids: sdot response for oil spill to street from vehicle accident. no drains impacted, cleaned by sdot.	Vehicle collision: sdot response for oil spill to street from vehicle accident. no drains impacted, cleaned by sdot.	Not applicable: sdot response for oil spill to street from vehicle accident. no drains impacted, cleaned by sdot.	Other: sdot response for oil spill to street from vehicle accident. no drains impacted, cleaned by sdot.	sdot response for oil spill to street from vehicle accident. no drains impacted, cleaned by sdot.
WAR044503	1/12/2022	1/12/2022	Pollution hotline (phone, web, app): accidental spill of milk during a routine delivery due to a leaky transport truck valve. reported by the receiving customer. spu reported the pavement and separated storm drain impact to ecology and contacted the transport company. row and storm drain cleaning were completed by a contractor hired by the responsible party. no further action planned by spu.	Yes, Notified Ecology	1600 pike pl	seattle	98101	47.609696	-122.341779	Other: accidental spill of milk during a routine delivery due to a leaky transport truck valve. reported by the receiving customer. spu reported the pavement and separated storm drain impact to ecology and contacted the transport company. row and storm drain cleaning were completed by a contractor hired by the responsible party. no further action planned by spu.	Other accident/spill: accidental spill of milk during a routine delivery due to a leaky transport truck valve. reported by the receiving customer. spu reported the pavement and separated storm drain impact to ecology and contacted the transport company. row and storm drain cleaning were completed by a contractor hired by the responsible party. no further action planned by spu.	Not applicable: accidental spill of milk during a routine delivery due to a leaky transport truck valve. reported by the receiving customer. spu reported the pavement and separated storm drain impact to ecology and contacted the transport company. row and storm drain cleaning were completed by a contractor hired by the responsible party. no further action planned by spu.	Clean-up: accidental spill of milk during a routine delivery due to a leaky transport truck valve. reported by the receiving customer. spu reported the pavement and separated storm drain impact to ecology and contacted the transport company. row and storm drain cleaning were completed by a contractor hired by the responsible party. no further action planned by spu.	accidental spill of milk during a routine delivery due to a leaky transport truck valve. reported by the receiving customer. spu reported the pavement and separated storm drain impact to ecology and contacted the transport company. row and storm drain cleaning were completed by a contractor hired by the responsible party. no further action planned by spu.
WAR044503	3/15/2022	3/15/2022	ERTS referral: hydraulic spill of appx. 5 gallons onto pavement. no storm drains impacted. called contact number: reporting party not on duty. coworker participated in spill clean-up and explained that the spill happened in the evening between ramps 4 & 5 from radiator on packer 81702. it was cleaned by staff using kitty litter and cleanup completed by contractor the following day. no storm drains were reached or impacted. called 2nd contact number: left message with coworker with contact information for further details. called management number: confirmed report times and actions shown in report. called contractor: confirmed times and locations as shown in the report.	Yes, Notified Ecology	4700 denver ave s	seattle	98108	47.560685	-122.332418	Other: hydraulic spill of appx. 5 gallons onto pavement. no storm drains impacted. called contact number: reporting party not on duty. coworker participated in spill clean-up and explained that the spill happened in the evening between ramps 4 & 5 from radiator on packer 81702. it was cleaned by staff using kitty litter and cleanup completed by contractor the following day. no storm drains were reached or impacted. called 2nd contact number: left message with coworker with contact information for further details. called management number: confirmed report times and actions shown in report. called contractor: confirmed times and locations as shown in the report.	Vehicle collision: hydraulic spill of appx. 5 gallons onto pavement. no storm drains impacted. called contact number: reporting party not on duty. coworker participated in spill clean-up and explained that the spill happened in the evening between ramps 4 & 5 from radiator on packer 81702. it was cleaned by staff using kitty litter and cleanup completed by contractor the following day. no storm drains were reached or impacted. called 2nd contact number: left message with coworker with contact information for further details. called management number: confirmed report times and actions shown in report. called contractor: confirmed times and locations as shown in the report.	Not applicable: hydraulic spill of appx. 5 gallons onto pavement. no storm drains impacted. called contact number: reporting party not on duty. coworker participated in spill clean-up and explained that the spill happened in the evening between ramps 4 & 5 from radiator on packer 81702. it was cleaned by staff using kitty litter and cleanup completed by contractor the following day. no storm drains were reached or impacted. called 2nd contact number: left message with coworker with contact information for further details. called management number: confirmed report times and actions shown in report. called contractor: confirmed times and locations as shown in the report.	Other: hydraulic spill of appx. 5 gallons onto pavement. no storm drains impacted. called contact number: reporting party not on duty. coworker participated in spill clean-up and explained that the spill happened in the evening between ramps 4 & 5 from radiator on packer 81702. it was cleaned by staff using kitty litter and cleanup completed by contractor the following day. no storm drains were reached or impacted. called 2nd contact number: left message with coworker with contact information for further details. called management number: confirmed report times and actions shown in report. called contractor: confirmed times and locations as shown in the report.	Complaint: hydraulic spill of appx. 5 gallons onto pavement. no storm drains impacted. called contact number: reporting party not on duty. coworker participated in spill clean-up and explained that the spill happened in the evening between ramps 4 & 5 from radiator on packer 81702. it was cleaned by staff using kitty litter and cleanup completed by contractor the following day. no storm drains were reached or impacted. called 2nd contact number: left message with coworker with contact information for further details. called management number: confirmed report times and actions shown in report. called contractor: confirmed times and locations as shown in the report.
WAR044503	6/8/2022	6/8/2022	Direct report to your staff: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan	Yes, No Notice Required	13055 lake city way ne	seattle	98125	47.724430	-122.293179	Food-related oil/grease: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan	Other accident/spill: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan	Not applicable: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan	Clean-up: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan. Other: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan	Complaint: discovered an overflowing grease interceptor at a new restaurant. i spoke with the owner and he has hired a contractor to clean the gi this evening and i passed this restaurant on to wssc inspector tracy runyan
WAR044503	2/1/2022	2/1/2022	Construction inspection: fcmh - zero sediment, orifice plate installed, water level good, no odor cb - 5" sediment and lots of debris. needs cleaning	Yes, No Notice Required	13758 lake city way ne	seattle	98125	47.729737	-122.291854	Solid waste/trash: fcmh - zero sediment, orifice plate installed, water level good, no odor cb - 5" sediment and lots of debris. needs cleaning	Other commercial/industrial activity: fcmh - zero sediment, orifice plate installed, water level good, no odor cb - 5" sediment and lots of debris. needs cleaning	Not applicable: fcmh - zero sediment, orifice plate installed, water level good, no odor cb - 5" sediment and lots of debris. needs cleaning	Education/technical assistance: fcmh - zero sediment, orifice plate installed, water level good, no odor cb - 5" sediment and lots of debris. needs cleaning	fcmh - zero sediment, orifice plate installed, water level good, no odor cb - 5" sediment and lots of debris. needs cleaning
WAR044503	1/7/2022	1/7/2022	Pollution hotline (phone, web, app): pump station 45 overflowed due to heavy rains which caused sewage to enter a king county stormwater pipe with discharge to the duwamish river. this is a known issue and was referred to king county.	Yes, Notified Ecology	7609 perimeter rd s	seattle	98108	47.533598	-122.300663	Sewage/septage/pet waste/human waste: pump station 45 overflowed due to heavy rains which caused sewage to enter a king county stormwater pipe with discharge to the duwamish river. this is a known issue and was referred to king county.	Construction activity: pump station 45 overflowed due to heavy rains which caused sewage to enter a king county stormwater pipe with discharge to the duwamish river. this is a known issue and was referred to king county.	Not applicable: pump station 45 overflowed due to heavy rains which caused sewage to enter a king county stormwater pipe with discharge to the duwamish river. this is a known issue and was referred to king county.	Referred to other agency or department: pump station 45 overflowed due to heavy rains which caused sewage to enter a king county stormwater pipe with discharge to the duwamish river. this is a known issue and was referred to king county.	pump station 45 overflowed due to heavy rains which caused sewage to enter a king county stormwater pipe with discharge to the duwamish river. this is a known issue and was referred to king county.
WAR044503	6/6/2022	6/6/2022	Pollution hotline (phone, web, app): spu spills responded to report of 10 gallon spill. closer to 1 gallon spilled, cleaned with on hand spill materials. no drains impacted, no erts submitted.	Yes, No Notice Required	4517 8th ave ne	seattle	98105	47.661809	-122.320009	Fuel and/or vehicle related fluids: spu spills responded to report of 10 gallon spill. closer to 1 gallon spilled, cleaned with on hand spill materials. no drains impacted, no erts submitted.	Other accident/spill: spu spills responded to report of 10 gallon spill. closer to 1 gallon spilled, cleaned with on hand spill materials. no drains impacted, no erts submitted.	Not applicable: spu spills responded to report of 10 gallon spill. closer to 1 gallon spilled, cleaned with on hand spill materials. no drains impacted, no erts submitted.	Clean-up: spu spills responded to report of 10 gallon spill. closer to 1 gallon spilled, cleaned with on hand spill materials. no drains impacted, no erts submitted.	spu spills responded to report of 10 gallon spill. closer to 1 gallon spilled, cleaned with on hand spill materials. no drains impacted, no erts submitted.
WAR044503	3/9/2022	3/9/2022	Pollution hotline (phone, web, app): report from spu solid waste that there is a leaking 275-gallon tote of petroleum that has been illegally dumped. investigated but there was no active leak and contents were not petroleum, but an unknown black liquid. secured the tote and referred issue back to spu solid waste for disposal. no impact to ms4.	Yes, No Notice Required	detroit ave sw / sw myrtle st	seattle		0	0	Unconfirmed, unspecified, or not identified: report from spu solid waste that there is a leaking 275-gallon tote of petroleum that has been illegally dumped. investigated but there was no active leak and contents were not petroleum, but an unknown black liquid. secured the tote and referred issue back to spu solid waste for disposal. no impact to ms4.	Intentional dumping: report from spu solid waste that there is a leaking 275-gallon tote of petroleum that has been illegally dumped. investigated but there was no active leak and contents were not petroleum, but an unknown black liquid. secured the tote and referred issue back to spu solid waste for disposal. no impact to ms4.	Not applicable: report from spu solid waste that there is a leaking 275-gallon tote of petroleum that has been illegally dumped. investigated but there was no active leak and contents were not petroleum, but an unknown black liquid. secured the tote and referred issue back to spu solid waste for disposal. no impact to ms4.	Clean-up: report from spu solid waste that there is a leaking 275-gallon tote of petroleum that has been illegally dumped. investigated but there was no active leak and contents were not petroleum, but an unknown black liquid. secured the tote and referred issue back to spu solid waste for disposal. no impact to ms4.	report from spu solid waste that there is a leaking 275-gallon tote of petroleum that has been illegally dumped. investigated but there was no active leak and contents were not petroleum, but an unknown black liquid. secured the tote and referred issue back to spu solid waste for disposal. no impact to ms4.
WAR044503	3/28/2022	3/28/2022	Pollution hotline (phone, web, app): diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed.	Yes, Notified Ecology	7724 35th ave ne	seattle	98115	47.685466	-122.290105	Fuel and/or vehicle related fluids: diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed.	Vehicle-related business: diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed.	Not applicable: diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed.	Education/technical assistance: diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed. , Other: diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed.	diesel spill from delivery truck. pavement and drains impacted. requested drain cleaning, cleaned surface with granular. erts filed.
WAR044503	4/4/2022	4/4/2022	ERTS referral: self report of a direct discharge to elliot bay from a shipyard dry dock due to pump failure. spu contacted the responsible party who confirmed there was no ms4 impact.	Yes, Notified Ecology	1801 16th ave sw	seattle	98134	47.586026	-122.353148	Other wastewater: self report of a direct discharge to elliot bay from a shipyard dry dock due to pump failure. spu contacted the responsible party who confirmed there was no ms4 impact.	Other: self report of a direct discharge to elliot bay from a shipyard dry dock due to pump failure. spu contacted the responsible party who confirmed there was no ms4 impact.	Not applicable: self report of a direct discharge to elliot bay from a shipyard dry dock due to pump failure. spu contacted the responsible party who confirmed there was no ms4 impact.	Other: self report of a direct discharge to elliot bay from a shipyard dry dock due to pump failure. spu contacted the responsible party who confirmed there was no ms4 impact.	Complaint: self report of a direct discharge to elliot bay from a shipyard dry dock due to pump failure. spu contacted the responsible party who confirmed there was no ms4 impact.
WAR044503	8/31/2022	8/31/2022	ERTS referral: received report of diesel spilled to asphalt. responsible party cleaned with their own materials. no impact to ms4. no further action required.	Yes, Notified Ecology	6507 55th ave ne	seattle	98115	47.676107	-122.269220	Fuel and/or vehicle related fluids: received report of diesel spilled to asphalt. responsible party cleaned with their own materials. no impact to ms4. no further action required.	Vehicle-related business: received report of diesel spilled to asphalt. responsible party cleaned with their own materials. no impact to ms4. no further action required.	Not applicable: received report of diesel spilled to asphalt. responsible party cleaned with their own materials. no impact to ms4. no further action required.	Other: received report of diesel spilled to asphalt. responsible party cleaned with their own materials. no impact to ms4. no further action required.	Complaint: received report of diesel spilled to asphalt. responsible party cleaned with their own materials. no impact to ms4. no further action required.
WAR044503	2/13/2022	2/13/2022	Pollution hotline (phone, web, app): accidental spill of gasoline at a gas station. station staff cleaned it up and prevented it going into any drains.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: accidental spill of gasoline at a gas station. station staff cleaned it up and prevented it going into any drains.	Other accident/spill: accidental spill of gasoline at a gas station. station staff cleaned it up and prevented it going into any drains.	Not applicable: accidental spill of gasoline at a gas station. station staff cleaned it up and prevented it going into any drains.	Clean-up: accidental spill of gasoline at a gas station. station staff cleaned it up and prevented it going into any drains.	accidental spill of gasoline at a gas station. station staff cleaned it up and prevented it going into any drains.
WAR044503	6/1/2022	6/1/2022	ERTS referral: report of waste dumping to drains and direct to the duwamish from a material recycling facility. spu inspected the potentially affected ms4 drains in the vicinity and did not observe evidence of the reported impact. the business was referred internally to the business inspection program.	Yes, Notified Ecology	816 s kenyon st	seattle	98108	47.532190	-122.322084	Other: report of waste dumping to drains and direct to the duwamish from a material recycling facility. spu inspected the potentially affected ms4 drains in the vicinity and did not observe evidence of the reported impact. the business was referred internally to the business inspection program.	Unconfirmed, unspecified, or not identified: report of waste dumping to drains and direct to the duwamish from a material recycling facility. spu inspected the potentially affected ms4 drains in the vicinity and did not observe evidence of the reported impact. the business was referred internally to the business inspection program.	Not applicable: report of waste dumping to drains and direct to the duwamish from a material recycling facility. spu inspected the potentially affected ms4 drains in the vicinity and did not observe evidence of the reported impact. the business was referred internally to the business inspection program.	Other: report of waste dumping to drains and direct to the duwamish from a material recycling facility. spu inspected the potentially affected ms4 drains in the vicinity and did not observe evidence of the reported impact. the business was referred internally to the business inspection program.	Complaint: report of waste dumping to drains and direct to the duwamish from a material recycling facility. spu inspected the potentially affected ms4 drains in the vicinity and did not observe evidence of the reported impact. the business was referred internally to the business inspection program.
WAR044503	6/23/2022	6/23/2022	Pollution hotline (phone, web, app): refuse hauler broke hydraulic line spilling 10 gallons. protected drains and hired contractor to clean. no ms4 impact	Yes, No Notice Required	2805 rainier ave s	seattle	98144	47.578064	-122.298366	Fuel and/or vehicle related fluids: refuse hauler broke hydraulic line spilling 10 gallons. protected drains and hired contractor to clean. no ms4 impact	Vehicle-related business: refuse hauler broke hydraulic line spilling 10 gallons. protected drains and hired contractor to clean. no ms4 impact	Not applicable: refuse hauler broke hydraulic line spilling 10 gallons. protected drains and hired contractor to clean. no ms4 impact	Clean-up: refuse hauler broke hydraulic line spilling 10 gallons. protected drains and hired contractor to clean. no ms4 impact	refuse hauler broke hydraulic line spilling 10 gallons. protected drains and hired contractor to clean. no ms4 impact
WAR044503	9/13/2022	9/13/2022	MS4 inspection or screening: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Yes, Notified Ecology	olson pl sw / myers way s	seattle	98106	47.522321	-122.334852	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Not applicable: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Complaint: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/26/2022	7/26/2022	Pollution hotline (phone, web, app): spu inspector drove area at northern portion of bridge. no evidence of sewage or dumping, no ms4 impacted. photo taken. left message for rp advising to contact spu if necessary. advised spill responder would check area reported.	Yes, No Notice Required	3800 Linden ave n	seattle	98103	47.652928	-122.348236	Other: spu inspector drove area at northern portion of bridge. no evidence of sewage or dumping, no ms4 impacted. photo taken. left message for rp advising to contact spu if necessary. advised spill responder would check area reported.	Unconfirmed, unspecified, or not identified: spu inspector drove area at northern portion of bridge. no evidence of sewage or dumping, no ms4 impacted. photo taken. left message for rp advising to contact spu if necessary. advised spill responder would check area reported.	Not applicable: spu inspector drove area at northern portion of bridge. no evidence of sewage or dumping, no ms4 impacted. photo taken. left message for rp advising to contact spu if necessary. advised spill responder would check area reported.	Other: spu inspector drove area at northern portion of bridge. no evidence of sewage or dumping, no ms4 impacted. photo taken. left message for rp advising to contact spu if necessary. advised spill responder would check area reported.	spu inspector drove area at northern portion of bridge. no evidence of sewage or dumping, no ms4 impacted. photo taken. left message for rp advising to contact spu if necessary. advised spill responder would check area reported.
WAR044503	6/2/2022	6/2/2022	Direct report to your staff: reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program.	Yes, No Notice Required	2342 California ave sw	seattle	98116	47.581537	-122.386229	Food-related oil/grease: reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program. Other: reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program.	Other: reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program.	Not applicable: reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program.	Clean-up: reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program.	Complaint. reporting party saw pressure washing of kitchen equipment from business going into nearby storm drain. inspected catch basin and tested the water and found it to be acidic and floating oily debris. contractor agreed to come out the following day and clean up their spill. cleanup was completed on Saturday 6/4 at approximately 4pm and collected wastewater was disposed of inside the restaurant. notice of violation is being sent to responsible party and referral to king county industrial waste program.
WAR044503	9/17/2022	9/17/2022	Pollution hotline (phone, web, app): construction site dewatering into a frac tank but overflowing to the street. tank was at capacity and had no way to drain. will contact builder to see what permits they have for dewatering.	Yes, Notified Ecology	3614 phinney ave n	seattle	98103	47.652765	-122.354203	Other: construction site dewatering into a frac tank but overflowing to the street. tank was at capacity and had no way to drain. will contact builder to see what permits they have for dewatering.	Construction activity: construction site dewatering into a frac tank but overflowing to the street. tank was at capacity and had no way to drain. will contact builder to see what permits they have for dewatering.	Not applicable: construction site dewatering into a frac tank but overflowing to the street. tank was at capacity and had no way to drain. will contact builder to see what permits they have for dewatering.	Other: construction site dewatering into a frac tank but overflowing to the street. tank was at capacity and had no way to drain. will contact builder to see what permits they have for dewatering.	construction site dewatering into a frac tank but overflowing to the street. tank was at capacity and had no way to drain. will contact builder to see what permits they have for dewatering.
WAR044503	6/9/2022	6/9/2022	Pollution hotline (phone, web, app): stolen vehicle was vandalized by drilling the gas tank. 1 gallon of gasoline spilled to pavement and into a private cb. spu placed spill pads in the cb and lot surface and removed the gasoline. ecology was notified though this did not impact the public drainage system.	Yes, No Notice Required	13344 1st ave ne	seattle	98125	47.726166	-122.328525	Fuel and/or vehicle related fluids: stolen vehicle was vandalized by drilling the gas tank. 1 gallon of gasoline spilled to pavement and into a private cb. spu placed spill pads in the cb and lot surface and removed the gasoline. ecology was notified though this did not impact the public drainage system.	Intentional dumping: stolen vehicle was vandalized by drilling the gas tank. 1 gallon of gasoline spilled to pavement and into a private cb. spu placed spill pads in the cb and lot surface and removed the gasoline. ecology was notified though this did not impact the public drainage system.	Not applicable: stolen vehicle was vandalized by drilling the gas tank. 1 gallon of gasoline spilled to pavement and into a private cb. spu placed spill pads in the cb and lot surface and removed the gasoline. ecology was notified though this did not impact the public drainage system.	Clean-up: stolen vehicle was vandalized by drilling the gas tank. 1 gallon of gasoline spilled to pavement and into a private cb. spu placed spill pads in the cb and lot surface and removed the gasoline. ecology was notified though this did not impact the public drainage system.	stolen vehicle was vandalized by drilling the gas tank. 1 gallon of gasoline spilled to pavement and into a private cb. spu placed spill pads in the cb and lot surface and removed the gasoline. ecology was notified though this did not impact the public drainage system.
WAR044503	1/14/2022	1/14/2022	Pollution hotline (phone, web, app): spd reported a motor vehicle accident which released fluids to a storm drain. spu responded and noted minor coolant impact to a separated storm drain. spu cleaned the structure with absorbent pads and reported the drain impact to ecology. the row was cleaned by an sdot street sweeper. no responsible party was identified. no further action planned.	Yes, Notified Ecology	n 105th st & aurora ave n	seattle	98133	47.705050	-122.344704	Fuel and/or vehicle related fluids: spd reported a motor vehicle accident which released fluids to a storm drain. spu responded and noted minor coolant impact to a separated storm drain. spu cleaned the structure with absorbent pads and reported the drain impact to ecology. the row was cleaned by an sdot street sweeper. no responsible party was identified. no further action planned.	Vehicle collision: spd reported a motor vehicle accident which released fluids to a storm drain. spu responded and noted minor coolant impact to a separated storm drain. spu cleaned the structure with absorbent pads and reported the drain impact to ecology. the row was cleaned by an sdot street sweeper. no responsible party was identified. no further action planned.	Not applicable: spd reported a motor vehicle accident which released fluids to a storm drain. spu responded and noted minor coolant impact to a separated storm drain. spu cleaned the structure with absorbent pads and reported the drain impact to ecology. the row was cleaned by an sdot street sweeper. no responsible party was identified. no further action planned.	Clean-up: spd reported a motor vehicle accident which released fluids to a storm drain. spu responded and noted minor coolant impact to a separated storm drain. spu cleaned the structure with absorbent pads and reported the drain impact to ecology. the row was cleaned by an sdot street sweeper. no responsible party was identified. no further action planned.	spd reported a motor vehicle accident which released fluids to a storm drain. spu responded and noted minor coolant impact to a separated storm drain. spu cleaned the structure with absorbent pads and reported the drain impact to ecology. the row was cleaned by an sdot street sweeper. no responsible party was identified. no further action planned.
WAR044503	10/24/2022	10/24/2022	Pollution hotline (phone, web, app): car leaked motor oil, owner cleaned. next door neighbor wanted to clean driveway better. spu spill provided granular and guidance to clean sheen on drive. no impacts to ms4. no erts	Yes, No Notice Required	5314 2nd ave nw	seattle	98107	47.667758	-122.359047	Other: car leaked motor oil, owner cleaned. next door neighbor wanted to clean driveway better. spu spill provided granular and guidance to clean sheen on drive. no impacts to ms4. no erts	Vehicle-related business: car leaked motor oil, owner cleaned. next door neighbor wanted to clean driveway better. spu spill provided granular and guidance to clean sheen on drive. no impacts to ms4. no erts	Not applicable: car leaked motor oil, owner cleaned. next door neighbor wanted to clean driveway better. spu spill provided granular and guidance to clean sheen on drive. no impacts to ms4. no erts	Clean-up: car leaked motor oil, owner cleaned. next door neighbor wanted to clean driveway better. spu spill provided granular and guidance to clean sheen on drive. no impacts to ms4. no erts	car leaked motor oil, owner cleaned. next door neighbor wanted to clean driveway better. spu spill provided granular and guidance to clean sheen on drive. no impacts to ms4. no erts
WAR044503	7/15/2022	7/15/2022	ERTS referral: caller reported mobile truck repair and oil changes and lack of parking. site visit found that the site needed improved spill management and cleanup but no impact to ms4 identified. translation services needed to communicate spill prevention and cleanup. spill to pavement cleaned and demonstrated to staff and spill materials provided. no further action taken by inspectors.	Yes, Notified Ecology	s dakota st/6th ave s	seattle	98108	47.567167	-122.326746	Fuel and/or vehicle related fluids: caller reported mobile truck repair and oil changes and lack of parking. site visit found that the site needed improved spill management and cleanup but no impact to ms4 identified. translation services needed to communicate spill prevention and cleanup. spill to pavement cleaned and demonstrated to staff and spill materials provided. no further action taken by inspectors.	Vehicle-related business: caller reported mobile truck repair and oil changes and lack of parking. site visit found that the site needed improved spill management and cleanup but no impact to ms4 identified. translation services needed to communicate spill prevention and cleanup. spill to pavement cleaned and demonstrated to staff and spill materials provided. no further action taken by inspectors.	Not applicable: caller reported mobile truck repair and oil changes and lack of parking. site visit found that the site needed improved spill management and cleanup but no impact to ms4 identified. translation services needed to communicate spill prevention and cleanup. spill to pavement cleaned and demonstrated to staff and spill materials provided. no further action taken by inspectors.	Clean-up: caller reported mobile truck repair and oil changes and lack of parking. site visit found that the site needed improved spill management and cleanup but no impact to ms4 identified. translation services needed to communicate spill prevention and cleanup. spill to pavement cleaned and demonstrated to staff and spill materials provided. no further action taken by inspectors.	Complaint. caller reported mobile truck repair and oil changes and lack of parking. site visit found that the site needed improved spill management and cleanup but no impact to ms4 identified. translation services needed to communicate spill prevention and cleanup. spill to pavement cleaned and demonstrated to staff and spill materials provided. no further action taken by inspectors.
WAR044503	7/11/2022	7/11/2022	Pollution hotline (phone, web, app): garbage company truck hit a parking spot divider and ruptured a fuel tank. diesel spilled to the pavement and into a single spu drain. garbage company hired a contractor to clean pavement and drain.	Yes, Notified Ecology	12300 28th ave ne	seattle	98125	47.717698	-122.297679	Fuel and/or vehicle related fluids: garbage company truck hit a parking spot divider and ruptured a fuel tank. diesel spilled to the pavement and into a single spu drain. garbage company hired a contractor to clean pavement and drain.	Vehicle collision: garbage company truck hit a parking spot divider and ruptured a fuel tank. diesel spilled to the pavement and into a single spu drain. garbage company hired a contractor to clean pavement and drain.	Not applicable: garbage company truck hit a parking spot divider and ruptured a fuel tank. diesel spilled to the pavement and into a single spu drain. garbage company hired a contractor to clean pavement and drain.	Clean-up: garbage company truck hit a parking spot divider and ruptured a fuel tank. diesel spilled to the pavement and into a single spu drain. garbage company hired a contractor to clean pavement and drain.	garbage company truck hit a parking spot divider and ruptured a fuel tank. diesel spilled to the pavement and into a single spu drain. garbage company hired a contractor to clean pavement and drain.
WAR044503	1/3/2022	1/3/2022	Pollution hotline (phone, web, app): leaking motor vehicle parked on shoulder. non recoverable sheen to drain. placed pads and requested repair. erts sent	Yes, No Notice Required	12th ave sw / sw henderson st	seattle		47.522836	-122.350632	Fuel and/or vehicle related fluids: leaking motor vehicle parked on shoulder. non recoverable sheen to drain. placed pads and requested repair. erts sent	Vehicle-related business: leaking motor vehicle parked on shoulder. non recoverable sheen to drain. placed pads and requested repair. erts sent	Not applicable: leaking motor vehicle parked on shoulder. non recoverable sheen to drain. placed pads and requested repair. erts sent	Clean-up: leaking motor vehicle parked on shoulder. non recoverable sheen to drain. placed pads and requested repair. erts sent	leaking motor vehicle parked on shoulder. non recoverable sheen to drain. placed pads and requested repair. erts sent
WAR044503	11/14/2022	11/14/2022	Pollution hotline (phone, web, app): sdot concrete crew chief report of hydraulic spill 3-4 gallons to roadway. no drain involvement. cleaned up with pads and granular. clean up complete and no further action required.	Yes, No Notice Required	aurora ave n / n 88th st	seattle		47.692380	-122.344554	Other: sdot concrete crew chief report of hydraulic spill 3-4 gallons to roadway. no drain involvement. cleaned up with pads and granular. clean up complete and no further action required.	Vehicle-related business: sdot concrete crew chief report of hydraulic spill 3-4 gallons to roadway. no drain involvement. cleaned up with pads and granular. clean up complete and no further action required.	Not applicable: sdot concrete crew chief report of hydraulic spill 3-4 gallons to roadway. no drain involvement. cleaned up with pads and granular. clean up complete and no further action required.	Clean-up: sdot concrete crew chief report of hydraulic spill 3-4 gallons to roadway. no drain involvement. cleaned up with pads and granular. clean up complete and no further action required.	sdot concrete crew chief report of hydraulic spill 3-4 gallons to roadway. no drain involvement. cleaned up with pads and granular. clean up complete and no further action required.
WAR044503	8/8/2022	8/8/2022	Construction inspection: fcmh - has pollutants in it that appear to be cooking oil, orifice plate installed, water level good sw pump - did not inspect. barb said they have had problems with one unknown restaurant dumping their grease. referred to fog team and they conducted a business inspection at several of the businesses in the complex.	Yes, No Notice Required	7900 east green lake dr n	seattle	98103	47.685823	-122.337096	Food-related oil/grease: fcmh - has pollutants in it that appear to be cooking oil, orifice plate installed, water level good sw pump - did not inspect. barb said they have had problems with one unknown restaurant dumping their grease. referred to fog team and they conducted a business inspection at several of the businesses in the complex.	Other commercial/industrial activity: fcmh - has pollutants in it that appear to be cooking oil, orifice plate installed, water level good sw pump - did not inspect. barb said they have had problems with one unknown restaurant dumping their grease. referred to fog team and they conducted a business inspection at several of the businesses in the complex.	Not applicable: fcmh - has pollutants in it that appear to be cooking oil, orifice plate installed, water level good sw pump - did not inspect. barb said they have had problems with one unknown restaurant dumping their grease. referred to fog team and they conducted a business inspection at several of the businesses in the complex.	Education/technical assistance: fcmh - has pollutants in it that appear to be cooking oil, orifice plate installed, water level good sw pump - did not inspect. barb said they have had problems with one unknown restaurant dumping their grease. referred to fog team and they conducted a business inspection at several of the businesses in the complex.	fcmh - has pollutants in it that appear to be cooking oil, orifice plate installed, water level good sw pump - did not inspect. barb said they have had problems with one unknown restaurant dumping their grease. referred to fog team and they conducted a business inspection at several of the businesses in the complex.
WAR044503	5/20/2022	5/20/2022	Pollution hotline (phone, web, app): self reported hydraulic fluid spill to pavement from a waste collection truck. the responsible business completed cleanup with the assistance of a contractor. spu follow up site visit confirmed no ms4 storm drain impact.	Yes, Notified Ecology	838 ne 98th st	seattle	98115	47.700556	-122.318690	Fuel and/or vehicle related fluids: self reported hydraulic fluid spill to pavement from a waste collection truck. the responsible business completed cleanup with the assistance of a contractor. spu follow up site visit confirmed no ms4 storm drain impact.	Vehicle-related business: self reported hydraulic fluid spill to pavement from a waste collection truck. the responsible business completed cleanup with the assistance of a contractor. spu follow up site visit confirmed no ms4 storm drain impact.	Not applicable: self reported hydraulic fluid spill to pavement from a waste collection truck. the responsible business completed cleanup with the assistance of a contractor. spu follow up site visit confirmed no ms4 storm drain impact.	Clean-up: self reported hydraulic fluid spill to pavement from a waste collection truck. the responsible business completed cleanup with the assistance of a contractor. spu follow up site visit confirmed no ms4 storm drain impact.	self reported hydraulic fluid spill to pavement from a waste collection truck. the responsible business completed cleanup with the assistance of a contractor. spu follow up site visit confirmed no ms4 storm drain impact.
WAR044503	3/4/2022	3/4/2022	Pollution hotline (phone, web, app): self report of a waste collection truck coolant leak to pavement with no storm drain impact at the company facility. an spu site visit confirmed the responsible party completed cleaning of the affected pavement.	Yes, No Notice Required	7 s idaho st	seattle	98134	47.564499	-122.341983	Fuel and/or vehicle related fluids: self report of a waste collection truck coolant leak to pavement with no storm drain impact at the company facility. an spu site visit confirmed the responsible party completed cleaning of the affected pavement.	Vehicle-related business: self report of a waste collection truck coolant leak to pavement with no storm drain impact at the company facility. an spu site visit confirmed the responsible party completed cleaning of the affected pavement.	Not applicable: self report of a waste collection truck coolant leak to pavement with no storm drain impact at the company facility. an spu site visit confirmed the responsible party completed cleaning of the affected pavement.	Clean-up: self report of a waste collection truck coolant leak to pavement with no storm drain impact at the company facility. an spu site visit confirmed the responsible party completed cleaning of the affected pavement.	self report of a waste collection truck coolant leak to pavement with no storm drain impact at the company facility. an spu site visit confirmed the responsible party completed cleaning of the affected pavement.
WAR044503	4/13/2022	4/13/2022	Pollution hotline (phone, web, app): caller reported an oil spill to the pavement in front of his house. it was biodegradable soy based asphalt release from a sdot truck delivering asphalt for a project along this road. no recoverable oil. no drains impacted.	Yes, No Notice Required	1310 sw webster st	seattle	98106	47.535977	-122.352417	Other: caller reported an oil spill to the pavement in front of his house. it was biodegradable soy based asphalt release from a sdot truck delivering asphalt for a project along this road. no recoverable oil. no drains impacted.	Construction activity: caller reported an oil spill to the pavement in front of his house. it was biodegradable soy based asphalt release from a sdot truck delivering asphalt for a project along this road. no recoverable oil. no drains impacted.	Not applicable: caller reported an oil spill to the pavement in front of his house. it was biodegradable soy based asphalt release from a sdot truck delivering asphalt for a project along this road. no recoverable oil. no drains impacted.	Other: caller reported an oil spill to the pavement in front of his house. it was biodegradable soy based asphalt release from a sdot truck delivering asphalt for a project along this road. no recoverable oil. no drains impacted.	caller reported an oil spill to the pavement in front of his house. it was biodegradable soy based asphalt release from a sdot truck delivering asphalt for a project along this road. no recoverable oil. no drains impacted.
WAR044503	5/12/2022	5/12/2022	Pollution hotline (phone, web, app): watermain break discharged large volume of chlorinated water to lake. watermain repaired and bmps deployed. notified ecology and nrc.	Yes, No Notice Required	eastlake ave e & furhman ave e	seattle	98102	47.651558	-122.321320	Other: watermain break discharged large volume of chlorinated water to lake. watermain repaired and bmps deployed. notified ecology and nrc.	Construction activity: watermain break discharged large volume of chlorinated water to lake. watermain repaired and bmps deployed. notified ecology and nrc.	Not applicable: watermain break discharged large volume of chlorinated water to lake. watermain repaired and bmps deployed. notified ecology and nrc.	Clean-up: watermain break discharged large volume of chlorinated water to lake. watermain repaired and bmps deployed. notified ecology and nrc.	watermain break discharged large volume of chlorinated water to lake. watermain repaired and bmps deployed. notified ecology and nrc.
WAR044503	10/3/2022	10/3/2022	ERTS referral: a bad hose on one of the trucks gave out spilling coolant to roadway. no drains or waterways were affected. cleaned up with peat moss, which was then swept up and disposed of. site inspection confirmed that cleanup was complete.	Yes, Notified Ecology	4515 25th ave ne	seattle	98105	47.661907	-122.301510	Other: a bad hose on one of the trucks gave out spilling coolant to roadway. no drains or waterways were affected. cleaned up with peat moss, which was then swept up and disposed of. site inspection confirmed that cleanup was complete.	Vehicle-related business: a bad hose on one of the trucks gave out spilling coolant to roadway. no drains or waterways were affected. cleaned up with peat moss, which was then swept up and disposed of. site inspection confirmed that cleanup was complete.	Not applicable: a bad hose on one of the trucks gave out spilling coolant to roadway. no drains or waterways were affected. cleaned up with peat moss, which was then swept up and disposed of. site inspection confirmed that cleanup was complete.	Other: a bad hose on one of the trucks gave out spilling coolant to roadway. no drains or waterways were affected. cleaned up with peat moss, which was then swept up and disposed of. site inspection confirmed that cleanup was complete.	Complaint. a bad hose on one of the trucks gave out spilling coolant to roadway. no drains or waterways were affected. cleaned up with peat moss, which was then swept up and disposed of. site inspection confirmed that cleanup was complete.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff: sdot report of gasoline spill to pavement from tank being drilled. no impact to drains, cleaned by sdot.	Yes, No Notice Required	7903 13th ave sw	seattle	98106	47.531728	-122.351985	Fuel and/or vehicle related fluids: sdot report of gasoline spill to pavement from tank being drilled. no impact to drains, cleaned by sdot.	Intentional dumping: sdot report of gasoline spill to pavement from tank being drilled. no impact to drains, cleaned by sdot.	Not applicable: sdot report of gasoline spill to pavement from tank being drilled. no impact to drains, cleaned by sdot.	Other: sdot report of gasoline spill to pavement from tank being drilled. no impact to drains, cleaned by sdot.	sdot report of gasoline spill to pavement from tank being drilled. no impact to drains, cleaned by sdot.
WAR044503	6/20/2022	6/20/2022	Pollution hotline (phone, web, app): third report of heating oil discharge from a curb discharge at this location in the past six months. heating oil tank at this location was removed in 2017. ecology inspector said he would forward onto appropriate section of ecology for follow up.	Yes, No Notice Required	5029 harold pl ne	seattle	98105	47.665484	-122.272097	Fuel and/or vehicle related fluids: third report of heating oil discharge from a curb discharge at this location in the past six months. heating oil tank at this location was removed in 2017. ecology inspector said he would forward onto appropriate section of ecology for follow up.	Other accident/spill: third report of heating oil discharge from a curb discharge at this location in the past six months. heating oil tank at this location was removed in 2017. ecology inspector said he would forward onto appropriate section of ecology for follow up.	Not applicable: third report of heating oil discharge from a curb discharge at this location in the past six months. heating oil tank at this location was removed in 2017. ecology inspector said he would forward onto appropriate section of ecology for follow up.	Referred to other agency or department: third report of heating oil discharge from a curb discharge at this location in the past six months. heating oil tank at this location was removed in 2017. ecology inspector said he would forward onto appropriate section of ecology for follow up.	third report of heating oil discharge from a curb discharge at this location in the past six months. heating oil tank at this location was removed in 2017. ecology inspector said he would forward onto appropriate section of ecology for follow up.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	4/7/2022	4/7/2022	Pollution hotline (phone, web, app): sfd used foam on mva/fire. foam reached two cbs tied to ms4. residual foam was removed by spu field crews.	Yes, Notified Ecology	8th ave sw / sw roxbury st	seattle	98106	47.517302	-122.345433	Firefighting foam: sfd used foam on mva/fire. foam reached two cbs tied to ms4. residual foam was removed by spu field crews.	Other: sfd used foam on mva/fire. foam reached two cbs tied to ms4. residual foam was removed by spu field crews.	Not applicable: sfd used foam on mva/fire. foam reached two cbs tied to ms4. residual foam was removed by spu field crews.	Clean-up: sfd used foam on mva/fire. foam reached two cbs tied to ms4. residual foam was removed by spu field crews.	sfd used foam on mva/fire. foam reached two cbs tied to ms4. residual foam was removed by spu field crews.
WAR044503	8/9/2022	8/9/2022	MS4 inspection or screening: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing, the result is attributed to residential footing drains.	Yes, Notified Ecology	1625 harbor ave sw	seattle	98126	47.588966	-122.381286	Unconfirmed, unspecified, or not identified: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing, the result is attributed to residential footing drains.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing, the result is attributed to residential footing drains.	Not applicable: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing, the result is attributed to residential footing drains.	Other: spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing, the result is attributed to residential footing drains.	Complaint. spu idde dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing and sampling found the issue was not ongoing, the result is attributed to residential footing drains.
WAR044503	4/7/2022	4/7/2022	ERTS referral: side sewer is backed up and there are puddles of sewage in the private parking area that escaped from a mh. ms4 impacted. property owner hired plumber to repair broken sewer pump and unclog line. dffc cleaned area.	Yes, Notified Ecology	s industrial way / 7th ave s	seattle		47.565569	-122.323955	Sewage/septage/pet waste/human waste: side sewer is backed up and there are puddles of sewage in the private parking area that escaped from a mh. ms4 impacted. property owner hired plumber to repair broken sewer pump and unclog line. dffc cleaned area.	Other accident/spill: side sewer is backed up and there are puddles of sewage in the private parking area that escaped from a mh. ms4 impacted. property owner hired plumber to repair broken sewer pump and unclog line. dffc cleaned area.	Not applicable: side sewer is backed up and there are puddles of sewage in the private parking area that escaped from a mh. ms4 impacted. property owner hired plumber to repair broken sewer pump and unclog line. dffc cleaned area.	Clean-up: side sewer is backed up and there are puddles of sewage in the private parking area that escaped from a mh. ms4 impacted. property owner hired plumber to repair broken sewer pump and unclog line. dffc cleaned area.	side sewer is backed up and there are puddles of sewage in the private parking area that escaped from a mh. ms4 impacted. property owner hired plumber to repair broken sewer pump and unclog line. dffc cleaned area.
WAR044503	1/15/2022	1/15/2022	Pollution hotline (phone, web, app): report of a sewer overflow from a private sanitary side sewer mh which caused sewage impact to the row and ms4. spu crews implemented bmps to contain the release and completed follow up cb cleaning. the responsible party hired a contractor to relieve the side sewer blockage and cleaned the affected row. spu made regulatory notifications and performed the temporary beach closure procedure. the beach closure was lifted by spu after receiving guidance from seattle king county public health. no further action planned.	Yes, Notified Ecology	1509 e madison st	seattle	98122	47.614460	-122.312173	Sewage/septage/pet waste/human waste: report of a sewer overflow from a private sanitary side sewer mh which caused sewage impact to the row and ms4. spu crews implemented bmps to contain the release and completed follow up cb cleaning. the responsible party hired a contractor to relieve the side sewer blockage and cleaned the affected row. spu made regulatory notifications and performed the temporary beach closure procedure. the beach closure was lifted by spu after receiving guidance from seattle king county public health. no further action planned.	Other accident/spill: report of a sewer overflow from a private sanitary side sewer mh which caused sewage impact to the row and ms4. spu crews implemented bmps to contain the release and completed follow up cb cleaning. the responsible party hired a contractor to relieve the side sewer blockage and cleaned the affected row. spu made regulatory notifications and performed the temporary beach closure procedure. the beach closure was lifted by spu after receiving guidance from seattle king county public health. no further action planned.	Not applicable: report of a sewer overflow from a private sanitary side sewer mh which caused sewage impact to the row and ms4. spu crews implemented bmps to contain the release and completed follow up cb cleaning. the responsible party hired a contractor to relieve the side sewer blockage and cleaned the affected row. spu made regulatory notifications and performed the temporary beach closure procedure. the beach closure was lifted by spu after receiving guidance from seattle king county public health. no further action planned.	Clean-up: report of a sewer overflow from a private sanitary side sewer mh which caused sewage impact to the row and ms4. spu crews implemented bmps to contain the release and completed follow up cb cleaning. the responsible party hired a contractor to relieve the side sewer blockage and cleaned the affected row. spu made regulatory notifications and performed the temporary beach closure procedure. the beach closure was lifted by spu after receiving guidance from seattle king county public health. no further action planned.	report of a sewer overflow from a private sanitary side sewer mh which caused sewage impact to the row and ms4. spu crews implemented bmps to contain the release and completed follow up cb cleaning. the responsible party hired a contractor to relieve the side sewer blockage and cleaned the affected row. spu made regulatory notifications and performed the temporary beach closure procedure. the beach closure was lifted by spu after receiving guidance from seattle king county public health. no further action planned.
WAR044503	6/14/2022	6/14/2022	Pollution hotline (phone, web, app): reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor.	Yes, No Notice Required	5217 42nd ave s	seattle	98118	47.554623	-122.281003	Unconfirmed, unspecified, or not identified: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor. Solid waste/trash: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor. Sewage/septage/pet waste/human waste: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor. Other: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor.	Intentional dumping: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor.	Not applicable: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor.	Clean-up: reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor.	reported pool of sewage on the side of the road. a large puddle (pond) of stagnant food enriched water was attracting vermin. the puddle and wastes were cleaned up by spu contractor.
WAR044503	5/18/2022	5/18/2022	Pollution hotline (phone, web, app): report of a portable toilet at a construction site that had tipped over and spilled. spu site visit found the toilet was upright and observed evidence of residual sewage on the row pavement with no ms4 storm drain impact. cleanup was coordinated by the responsible party and spu confirmed with a follow up site visit.	Yes, Notified Ecology	3700 e superior st	seattle	98122	47.602984	-122.286999	Sewage/septage/pet waste/human waste: report of a portable toilet at a construction site that had tipped over and spilled. spu site visit found the toilet was upright and observed evidence of residual sewage on the row pavement with no ms4 storm drain impact. cleanup was coordinated by the responsible party and spu confirmed with a follow up site visit.	Construction activity: report of a portable toilet at a construction site that had tipped over and spilled. spu site visit found the toilet was upright and observed evidence of residual sewage on the row pavement with no ms4 storm drain impact. cleanup was coordinated by the responsible party and spu confirmed with a follow up site visit.	Not applicable: report of a portable toilet at a construction site that had tipped over and spilled. spu site visit found the toilet was upright and observed evidence of residual sewage on the row pavement with no ms4 storm drain impact. cleanup was coordinated by the responsible party and spu confirmed with a follow up site visit.	Clean-up: report of a portable toilet at a construction site that had tipped over and spilled. spu site visit found the toilet was upright and observed evidence of residual sewage on the row pavement with no ms4 storm drain impact. cleanup was coordinated by the responsible party and spu confirmed with a follow up site visit.	report of a portable toilet at a construction site that had tipped over and spilled. spu site visit found the toilet was upright and observed evidence of residual sewage on the row pavement with no ms4 storm drain impact. cleanup was coordinated by the responsible party and spu confirmed with a follow up site visit.
WAR044503	4/18/2022	4/18/2022	Direct report to your staff: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	ne 135th st / 35th ave ne	seattle		47.726462	-122.290917	Fuel and/or vehicle related fluids: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	Other: sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.	sdot report of mva causing oil to spill to street. no drains impacted, cleaned by sdot.
WAR044503	3/2/2022	3/2/2022	Direct report to your staff: report of concrete discharge to the row and a storm drain from a construction site. spu confirmed impact to the paved row and ms4, reported the discharge to ecology, and completed an internal referral to sdc. the required storm drain cleaning was completed by the responsible party.	Yes, Notified Ecology	209 n 101st st	seattle	98133	47.701996	-122.356361	Other: report of concrete discharge to the row and a storm drain from a construction site. spu confirmed impact to the paved row and ms4, reported the discharge to ecology, and completed an internal referral to sdc. the required storm drain cleaning was completed by the responsible party.	Construction activity: report of concrete discharge to the row and a storm drain from a construction site. spu confirmed impact to the paved row and ms4, reported the discharge to ecology, and completed an internal referral to sdc. the required storm drain cleaning was completed by the responsible party.	Not applicable: report of concrete discharge to the row and a storm drain from a construction site. spu confirmed impact to the paved row and ms4, reported the discharge to ecology, and completed an internal referral to sdc. the required storm drain cleaning was completed by the responsible party.	Clean-up: report of concrete discharge to the row and a storm drain from a construction site. spu confirmed impact to the paved row and ms4, reported the discharge to ecology, and completed an internal referral to sdc. the required storm drain cleaning was completed by the responsible party.	Complaint. report of concrete discharge to the row and a storm drain from a construction site. spu confirmed impact to the paved row and ms4, reported the discharge to ecology, and completed an internal referral to sdc. the required storm drain cleaning was completed by the responsible party.
WAR044503	7/1/2022	7/1/2022	ERTS referral: received report of hazmat waste being pumped from residential location into street. spill response team investigated and found it to be a groundwater seep. no impact to ms4	Yes, No Notice Required	8751 palatine ave n	seattle	98103	47.693843	-122.356918	Other: received report of hazmat waste being pumped from residential location into street. spill response team investigated and found it to be a groundwater seep. no impact to ms4	Unconfirmed, unspecified, or not identified: received report of hazmat waste being pumped from residential location into street. spill response team investigated and found it to be a groundwater seep. no impact to ms4	Not applicable: received report of hazmat waste being pumped from residential location into street. spill response team investigated and found it to be a groundwater seep. no impact to ms4	Other: received report of hazmat waste being pumped from residential location into street. spill response team investigated and found it to be a groundwater seep. no impact to ms4	Complaint. received report of hazmat waste being pumped from residential location into street. spill response team investigated and found it to be a groundwater seep. no impact to ms4
WAR044503	12/13/2022	12/13/2022	Staff referral: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required.	Yes, No Notice Required	11th ave nw / nw ballard way	seattle	98107	47.662927	-122.370778	Unconfirmed, unspecified, or not identified: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required. Solid waste/trash: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required. Sewage/septage/pet waste/human waste: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required. Other: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required.	Intentional dumping: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required.	Not applicable: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required.	Clean-up: planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required.	Complaint. planned rv remediation. 19 structures inspected. no sign of pollution was found. no impact to ms4. no further action required.
WAR044503	2/10/2022	2/10/2022	Pollution hotline (phone, web, app): sdot inspector reported spill of concrete or wash water from a construction site, down an alleyway and into drainage structures. inspection verified 3 different drainage structures impacted on a separated drainage system. construction company hired a contractor to clean alleyway and drainage structures.	Yes, No Notice Required	1011 n 36th st	seattle	98103	47.650436	-122.345499	Sediment/soil: sdot inspector reported spill of concrete or wash water from a construction site, down an alleyway and into drainage structures. inspection verified 3 different drainage structures impacted on a separated drainage system. construction company hired a contractor to clean alleyway and drainage structures.	Construction activity: sdot inspector reported spill of concrete or wash water from a construction site, down an alleyway and into drainage structures. inspection verified 3 different drainage structures impacted on a separated drainage system. construction company hired a contractor to clean alleyway and drainage structures.	Not applicable: sdot inspector reported spill of concrete or wash water from a construction site, down an alleyway and into drainage structures. inspection verified 3 different drainage structures impacted on a separated drainage system. construction company hired a contractor to clean alleyway and drainage structures.	Clean-up: sdot inspector reported spill of concrete or wash water from a construction site, down an alleyway and into drainage structures. inspection verified 3 different drainage structures impacted on a separated drainage system. construction company hired a contractor to clean alleyway and drainage structures.	sdot inspector reported spill of concrete or wash water from a construction site, down an alleyway and into drainage structures. inspection verified 3 different drainage structures impacted on a separated drainage system. construction company hired a contractor to clean alleyway and drainage structures.
WAR044503	10/19/2022	10/19/2022	Pollution hotline (phone, web, app): received report of gasoline spill on pavement. spill response arrived on site and cleaned spill with on hand spill materials. no drains were impacted. no impact to ms4.	Yes, No Notice Required	45th ave s/s fernand st	seattle		47.558206	-122.276974	Fuel and/or vehicle related fluids: received report of gasoline spill on pavement. spill response arrived on site and cleaned spill with on hand spill materials. no drains were impacted. no impact to ms4.	Intentional dumping: received report of gasoline spill on pavement. spill response arrived on site and cleaned spill with on hand spill materials. no drains were impacted. no impact to ms4.	Not applicable: received report of gasoline spill on pavement. spill response arrived on site and cleaned spill with on hand spill materials. no drains were impacted. no impact to ms4.	Clean-up: received report of gasoline spill on pavement. spill response arrived on site and cleaned spill with on hand spill materials. no drains were impacted. no impact to ms4.	received report of gasoline spill on pavement. spill response arrived on site and cleaned spill with on hand spill materials. no drains were impacted. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	11/2/2022	11/2/2022	Pollution hotline (phone, web, app): complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted.	Yes, No Notice Required	4210 brooklyn ave ne	seattle	98105	47.658738	-122.313962	Food-related oil/grease: complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted.	Intentional dumping: complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted.	Not applicable: complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted.	Referred to other agency or department: complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted. , Other: complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted.	complaint that a pipe is discharging grease/used cooking oil to the alley behind restaurants. this pipe is a discharge pipe from underground transformer vaults owned by seattle city light. a similar incident happened on september 9, 2022 when the restaurant was caught dumping kitchen waste into the electrical vault. back in september this incident was referred to seattle city light to clean out the vaults. city light will clean them again. no ms4 drains impacted.
WAR044503	1/21/2022	1/21/2022	Pollution hotline (phone, web, app): reported odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield.	Yes, Notified Ecology	14th ave ne / ne 127th st	seattle	98133	47.721231	-122.314045	Fuel and/or vehicle related fluids: reported odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield.	Vehicle-related business: reported odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield.	Not applicable: reported odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield.	Clean-up: reported odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield. , Other: report of odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield.	reported odor of gasoline. spu spill response found a car that was leaking gasoline from the gas tank plug absorbent and drip pan was placed under the car and a door hangers left on the windshield.
WAR044503	3/15/2022	3/15/2022	ERTS referral: report of oil and gasoline spill at a business. customer's truck gasoline tank was drilled into overnight causing oil and gasoline to spill mostly to pavement. minor sheen entered separated inlet but not recoverable. worked with the business to clean the spill. reported spill to ecology.	Yes, Notified Ecology	12800 aurora ave n	seattle	98133	47.722938	-122.344507	Fuel and/or vehicle related fluids: report of oil and gasoline spill at a business. customer's truck gasoline tank was drilled into overnight causing oil and gasoline to spill mostly to pavement. minor sheen entered separated inlet but not recoverable. worked with the business to clean the spill. reported spill to ecology.	Intentional dumping: report of oil and gasoline spill at a business. customer's truck gasoline tank was drilled into overnight causing oil and gasoline to spill mostly to pavement. minor sheen entered separated inlet but not recoverable. worked with the business to clean the spill. reported spill to ecology.	Not applicable: report of oil and gasoline spill at a business. customer's truck gasoline tank was drilled into overnight causing oil and gasoline to spill mostly to pavement. minor sheen entered separated inlet but not recoverable. worked with the business to clean the spill. reported spill to ecology.	Clean-up: report of oil and gasoline spill at a business. customer's truck gasoline tank was drilled into overnight causing oil and gasoline to spill mostly to pavement. minor sheen entered separated inlet but not recoverable. worked with the business to clean the spill. reported spill to ecology.	report of oil and gasoline spill at a business. customer's truck gasoline tank was drilled into overnight causing oil and gasoline to spill mostly to pavement. minor sheen entered separated inlet but not recoverable. worked with the business to clean the spill. reported spill to ecology.
WAR044503	2/2/2022	2/2/2022	Pollution hotline (phone, web, app): contents of old freezer spilled to an alleyway during removal from a property. strong odor of possibly decomposed animal material, fluids etc. disinfected using on hand materials, and applied granular. requested responsible party complete cleanup by sweeping up the granular. no impact to drainage.	Yes, No Notice Required	5608 rainer ave s	seattle	98118	47.551682	-122.277613	Other: contents of old freezer spilled to an alleyway during removal from a property. strong odor of possibly decomposed animal material, fluids etc. disinfected using on hand materials, and applied granular. requested responsible party complete cleanup by sweeping up the granular. no impact to drainage.	Other accident/spill: contents of old freezer spilled to an alleyway during removal from a property. strong odor of possibly decomposed animal material, fluids etc. disinfected using on hand materials, and applied granular. requested responsible party complete cleanup by sweeping up the granular. no impact to drainage.	Not applicable: contents of old freezer spilled to an alleyway during removal from a property. strong odor of possibly decomposed animal material, fluids etc. disinfected using on hand materials, and applied granular. requested responsible party complete cleanup by sweeping up the granular. no impact to drainage.	Clean-up: contents of old freezer spilled to an alleyway during removal from a property. strong odor of possibly decomposed animal material, fluids etc. disinfected using on hand materials, and applied granular. requested responsible party complete cleanup by sweeping up the granular. no impact to drainage.	contents of old freezer spilled to an alleyway during removal from a property. strong odor of possibly decomposed animal material, fluids etc. disinfected using on hand materials, and applied granular. requested responsible party complete cleanup by sweeping up the granular. no impact to drainage.
WAR044503	3/1/2022	3/1/2022	Staff referral: report of maintenance hole surcharging with sewage due to rainstorm causing capacity issues in the mainline. wet weather overflow. no further action.	Yes, Notified Ecology	2623 sw yancy st	seattle	98126	47.567417	-122.366522	Sewage/septage/pet waste/human waste: report of maintenance hole surcharging with sewage due to rainstorm causing capacity issues in the mainline. wet weather overflow. no further action.	Other: report of maintenance hole surcharging with sewage due to rainstorm causing capacity issues in the mainline. wet weather overflow. no further action.	Not applicable: report of maintenance hole surcharging with sewage due to rainstorm causing capacity issues in the mainline. wet weather overflow. no further action.	Other: report of maintenance hole surcharging with sewage due to rainstorm causing capacity issues in the mainline. wet weather overflow. no further action.	report of maintenance hole surcharging with sewage due to rainstorm causing capacity issues in the mainline. wet weather overflow. no further action.
WAR044503	5/9/2022	5/9/2022	ERTS referral: report of secondary containment leaking at business. business inspection conducted and secondary containment is found to be inadequate. have requested site to be cleaned and issuing correct of action. will follow up as a business inspection.	Yes, Notified Ecology	14101 aurora ave n	seattle	98133	47.731123	-122.346771	Fuel and/or vehicle related fluids: report of secondary containment leaking at business. business inspection conducted and secondary containment is found to be inadequate. have requested site to be cleaned and issuing correct of action. will follow up as a business inspection.	Other: report of secondary containment leaking at business. business inspection conducted and secondary containment is found to be inadequate. have requested site to be cleaned and issuing correct of action. will follow up as a business inspection.	Not applicable: report of secondary containment leaking at business. business inspection conducted and secondary containment is found to be inadequate. have requested site to be cleaned and issuing correct of action. will follow up as a business inspection.	Clean-up: report of secondary containment leaking at business. business inspection conducted and secondary containment is found to be inadequate. have requested site to be cleaned and issuing correct of action. will follow up as a business inspection.	Complaint. report of secondary containment leaking at business. business inspection conducted and secondary containment is found to be inadequate. have requested site to be cleaned and issuing correct of action. will follow up as a business inspection.
WAR044503	12/7/2022	12/7/2022	Pollution hotline (phone, web, app): leak of diesel from a fuel pump at seattle harbor patrol facility. spill was largely contained by shp with a small amount entering lake union - estimated at less than half a gallon. shp deployed boom and used pads and absorbent to contain spill. shp did not notifications to nrc and ecology.	Yes, No Notice Required	1717 n northlake pl	seattle	98103	47.645585	-122.337670	Fuel and/or vehicle related fluids: leak of diesel from a fuel pump at seattle harbor patrol facility. spill was largely contained by shp with a small amount entering lake union - estimated at less than half a gallon. shp deployed boom and used pads and absorbent to contain spill. shp did not notifications to nrc and ecology.	Other accident/spill: leak of diesel from a fuel pump at seattle harbor patrol facility. spill was largely contained by shp with a small amount entering lake union - estimated at less than half a gallon. shp deployed boom and used pads and absorbent to contain spill. shp did not notifications to nrc and ecology.	Not applicable: leak of diesel from a fuel pump at seattle harbor patrol facility. spill was largely contained by shp with a small amount entering lake union - estimated at less than half a gallon. shp deployed boom and used pads and absorbent to contain spill. shp did not notifications to nrc and ecology.	Clean-up: leak of diesel from a fuel pump at seattle harbor patrol facility. spill was largely contained by shp with a small amount entering lake union - estimated at less than half a gallon. shp deployed boom and used pads and absorbent to contain spill. shp did not notifications to nrc and ecology.	leak of diesel from a fuel pump at seattle harbor patrol facility. spill was largely contained by shp with a small amount entering lake union - estimated at less than half a gallon. shp deployed boom and used pads and absorbent to contain spill. shp did not notifications to nrc and ecology.
WAR044503	6/15/2022	6/15/2022	Staff referral: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain.	Yes, Notified Ecology	nw 48th st / ballard ave nw	seattle		47.663955	-122.380321	Fuel and/or vehicle related fluids: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain. , Sewage/septage/pet waste/human waste: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain. , Other: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain.	Intentional dumping: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain. , Intentional dumping: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain.	Not applicable: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain.	Clean-up: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain. , Clean-up: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain. , Other: storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain.	Complaint. storm drain inspection following a planned rv remediation cleanup. transmission/brake fluid and sewage was identified in a ms4 storm drain. spu reported the impact to ecology and cleaned the impacted storm drain.
WAR044503	10/16/2022	10/16/2022	Pollution hotline (phone, web, app): vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions.	Yes, Notified Ecology	2528 westlake ave n	seattle	98109	0	0	Fuel and/or vehicle related fluids: vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions.	Vehicle-related business: vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions. , Intentional dumping: vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions.	Not applicable: vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions.	Clean-up: vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions.	vehicle vandalized causing gasoline to spill to pavement and catch basin. contractor cleaned catch basin and remainder of gasoline to pavement. no outfall to drainage mainline. cleanup completed, no further actions.
WAR044503	5/15/2022	5/15/2022	Direct report to your staff. sdot report for antifreeze spill to pavement from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	stone ave n / n northgate way	seattle		47.705046	-122.342013	Fuel and/or vehicle related fluids: sdot report for antifreeze spill to pavement from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report for antifreeze spill to pavement from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot report for antifreeze spill to pavement from mva. no drains impacted, cleaned by sdot.	Other: sdot report for antifreeze spill to pavement from mva. no drains impacted, cleaned by sdot.	sdot report for antifreeze spill to pavement from mva. no drains impacted, cleaned by sdot.
WAR044503	9/19/2022	9/19/2022	Pollution hotline (phone, web, app): reported that someone was dumping paint on the row. someone painted the row with adhesive but the adhesive has dried completely to the road surface. no impact to drainage.	Yes, No Notice Required	s walker st / 24th ave s	seattle		47.583653	-122.301652	Other: reported that someone was dumping paint on the row. someone painted the row with adhesive but the adhesive has dried completely to the road surface. no impact to drainage.	Intentional dumping: reported that someone was dumping paint on the row. someone painted the row with adhesive but the adhesive has dried completely to the road surface. no impact to drainage.	Not applicable: reported that someone was dumping paint on the row. someone painted the row with adhesive but the adhesive has dried completely to the road surface. no impact to drainage.	Other: reported that someone was dumping paint on the row. someone painted the row with adhesive but the adhesive has dried completely to the road surface. no impact to drainage.	reported that someone was dumping paint on the row. someone painted the row with adhesive but the adhesive has dried completely to the road surface. no impact to drainage.
WAR044503	9/12/2022	9/12/2022	Pollution hotline (phone, web, app): sdot reported spill of coolant to drainage structure on highway 99 just south of tunnel. asked them to refer this to wsdot since this was a highway response.	Yes, No Notice Required	alaskan way s / s holgate st	seattle	98134	47.586121	-122.339439	Fuel and/or vehicle related fluids: sdot reported spill of coolant to drainage structure on highway 99 just south of tunnel. asked them to refer this to wsdot since this was a highway response.	Vehicle collision: sdot reported spill of coolant to drainage structure on highway 99 just south of tunnel. asked them to refer this to wsdot since this was a highway response.	Not applicable: sdot reported spill of coolant to drainage structure on highway 99 just south of tunnel. asked them to refer this to wsdot since this was a highway response.	Referred to other agency or department: sdot reported spill of coolant to drainage structure on highway 99 just south of tunnel. asked them to refer this to wsdot since this was a highway response.	sdot reported spill of coolant to drainage structure on highway 99 just south of tunnel. asked them to refer this to wsdot since this was a highway response.
WAR044503	9/29/2022	9/29/2022	Pollution hotline (phone, web, app): metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin.	Yes, Notified Ecology	delridge way sw & sw andover st	seattle	98106	47.568346	-122.363293	Fuel and/or vehicle related fluids: metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin.	Vehicle-related business: metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin.	Not applicable: metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin.	Clean-up: metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin. , Other: metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin.	metro bus leaked oil to the street and catch basin. metro cleaned the street and catch basin.
WAR044503	10/25/2022	10/25/2022	Pollution hotline (phone, web, app): received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required.	Yes, Notified Ecology	ne 60th st / ne windermere rd	seattle		47.672075	-122.256085	Fuel and/or vehicle related fluids: received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required.	Other: received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required.	Not applicable: received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required.	Clean-up: received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required. , Education/technical assistance: received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required. , Other: received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required.	received report of tree fall taking down three transformers causing a spill of transformer oil. responsible party hired a contractor to clean spill. ms4 cleaned by contractor to spill response satisfactory. no further impact to ms4. no further actions required.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/2/2022	6/2/2022	MS4 inspection or screening: spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours.	Yes, Notified Ecology	e pike st	seattle	98122	0	0	Sewage/septage/pet waste/human waste: spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours.	Illicit connection: spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours.	Not applicable: spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours.	Clean-up: spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours. . Other: spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours.	Complaint. spu idde: elevated bacteria was source traced to 1111 e olive st where the kitchen area was found to be cross connected. we worked with the property manager and contractor who conducted the tenant improvements to have the repair made and the repair was made within 24 hours.
WAR044503	6/10/2022	6/10/2022	Pollution hotline (phone, web, app): business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document.	Yes, No Notice Required	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document.	Vehicle-related business: business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document.	Not applicable: business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document.	Clean-up: business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document. . Clean-up: business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document. . Other: business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document.	business refrigerated trailer leaked about a pint of diesel to the parking lot pavement. business deployed spill kit and protected drains. business applied absorbent and hired contractor to come out with a sweeper to clean the lot surface. business sent email report with pictures to document.
WAR044503	10/31/2022	10/31/2022	Pollution hotline (phone, web, app): vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain.	Yes, No Notice Required	2945 1st ave s	seattle	98134	47.576355	-122.334638	Fuel and/or vehicle related fluids: vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain.	Intentional dumping: vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain.	Not applicable: vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain.	Clean-up: vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain. . Clean-up: vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain. . Other: vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain.	vandals drilled a hole in a vehicle gas tank on a commercial parking lot. the lot owner was contacted to clean the affected drain. spu placed spill pillows in the drain until a contractor can clean the drain.
WAR044503	9/13/2022	9/13/2022	MS4 inspection or screening: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	1st ave s / s dakota st	seattle		47.568384	-122.334217	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.	Complaint. spu dry weather screening identified trigger level fluoride and potassium concentrations in the ms4. the source tracing investigation is ongoing.
WAR044503	9/21/2022	9/21/2022	ERTS referral: spilled sand into duwamish associated with industrial company activities. department of ecology has an individual permit with business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Yes, Notified Ecology	1 s hanford st	seattle	98134	47.575576	-122.339780	Other: spilled sand into duwamish associated with industrial company activities. department of ecology has an individual permit with business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Other accident/spill: spilled sand into duwamish associated with industrial company activities. department of ecology has an individual permit with business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Not applicable: spilled sand into duwamish associated with industrial company activities. department of ecology has an individual permit with business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Other: spilled sand into duwamish associated with industrial company activities. department of ecology has an individual permit with business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.	Complaint. spilled sand into duwamish associated with industrial company activities. department of ecology has an individual permit with business and is aware of the issue. no ms4 impacted, water to water only, and no further action required by spu.
WAR044503	6/5/2022	6/5/2022	Pollution hotline (phone, web, app): 55 gallon drum washed up on the shore at discovery park. drum is leaking oil. no impact to ms4.	Yes, No Notice Required	3801 discovery park blvd	seattle	98199	47.657598	-122.406411	Other: 55 gallon drum washed up on the shore at discovery park. drum is leaking oil. no impact to ms4.	Intentional dumping: 55 gallon drum washed up on the shore at discovery park. drum is leaking oil. no impact to ms4.	Not applicable: 55 gallon drum washed up on the shore at discovery park. drum is leaking oil. no impact to ms4.	Referred to other agency or department: 55 gallon drum washed up on the shore at discovery park. drum is leaking oil. no impact to ms4.	55 gallon drum washed up on the shore at discovery park. drum is leaking oil. no impact to ms4.
WAR044503	1/24/2022	1/24/2022	ERTS referral: caller reported a spill of hydraulic fluid to the street. spu sr reported this spill to sdot spills and asked that they respond since no drains are impacted. sdot applied absorbent and brought in street sweeper.	Yes, Notified Ecology	2121 33rd ave w	seattle	98199	47.638375	-122.399885	Fuel and/or vehicle related fluids: caller reported a spill of hydraulic fluid to the street. spu sr reported this spill to sdot spills and asked that they respond since no drains are impacted. sdot applied absorbent and brought in street sweeper.	Unconfirmed, unspecified, or not identified: caller reported a spill of hydraulic fluid to the street. spu sr reported this spill to sdot spills and asked that they respond since no drains are impacted. sdot applied absorbent and brought in street sweeper.	Not applicable: caller reported a spill of hydraulic fluid to the street. spu sr reported this spill to sdot spills and asked that they respond since no drains are impacted. sdot applied absorbent and brought in street sweeper.	Referred to other agency or department: caller reported a spill of hydraulic fluid to the street. spu sr reported this spill to sdot spills and asked that they respond since no drains are impacted. sdot applied absorbent and brought in street sweeper.	caller reported a spill of hydraulic fluid to the street. spu sr reported this spill to sdot spills and asked that they respond since no drains are impacted. sdot applied absorbent and brought in street sweeper.
WAR044503	12/16/2022	12/16/2022	Pollution hotline (phone, web, app): report of gasoline spill due to a customer filling a drilled gas tank. gasoline entered one private catch basin at the fuel pad. responsible party hired a contractor and cleaned the separated catch basin.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: report of gasoline spill due to a customer filling a drilled gas tank. gasoline entered one private catch basin at the fuel pad. responsible party hired a contractor and cleaned the separated catch basin.	Vehicle-related business: report of gasoline spill due to a customer filling a drilled gas tank. gasoline entered one private catch basin at the fuel pad. responsible party hired a contractor and cleaned the separated catch basin.	Not applicable: report of gasoline spill due to a customer filling a drilled gas tank. gasoline entered one private catch basin at the fuel pad. responsible party hired a contractor and cleaned the separated catch basin.	Clean-up: report of gasoline spill due to a customer filling a drilled gas tank. gasoline entered one private catch basin at the fuel pad. responsible party hired a contractor and cleaned the separated catch basin.	report of gasoline spill due to a customer filling a drilled gas tank. gasoline entered one private catch basin at the fuel pad. responsible party hired a contractor and cleaned the separated catch basin.
WAR044503	3/19/2022	3/19/2022	Pollution hotline (phone, web, app): motor vehicle accident caused ~2 quarts of motor oil to spill to the street which entered the city drainage system. inspectors worked to recover as much of the motor oil as they could with oil absorbent pads. heavy rain washed much of the spill away during cleanup. the ms4 was impacted and ecology was notified.	Yes, Notified Ecology	rainier ave s	seattle	98118	0	0	Fuel and/or vehicle related fluids: motor vehicle accident caused ~2 quarts of motor oil to spill to the street which entered the city drainage system. inspectors worked to recover as much of the motor oil as they could with oil absorbent pads. heavy rain washed much of the spill away during cleanup. the ms4 was impacted and ecology was notified.	Vehicle collision: motor vehicle accident caused ~2 quarts of motor oil to spill to the street which entered the city drainage system. inspectors worked to recover as much of the motor oil as they could with oil absorbent pads. heavy rain washed much of the spill away during cleanup. the ms4 was impacted and ecology was notified.	Not applicable: motor vehicle accident caused ~2 quarts of motor oil to spill to the street which entered the city drainage system. inspectors worked to recover as much of the motor oil as they could with oil absorbent pads. heavy rain washed much of the spill away during cleanup. the ms4 was impacted and ecology was notified.	Clean-up: motor vehicle accident caused ~2 quarts of motor oil to spill to the street which entered the city drainage system. inspectors worked to recover as much of the motor oil as they could with oil absorbent pads. heavy rain washed much of the spill away during cleanup. the ms4 was impacted and ecology was notified.	motor vehicle accident caused ~2 quarts of motor oil to spill to the street which entered the city drainage system. inspectors worked to recover as much of the motor oil as they could with oil absorbent pads. heavy rain washed much of the spill away during cleanup. the ms4 was impacted and ecology was notified.
WAR044503	7/25/2022	7/25/2022	Pollution hotline (phone, web, app): dried sewage in the bushes and road. no impact to ms4.	Yes, No Notice Required	s plum st / 20th ave	seattle	98144	47.585508	-122.306846	Sewage/septage/pet waste/human waste: dried sewage in the bushes and road. no impact to ms4.	Intentional dumping: dried sewage in the bushes and road. no impact to ms4.	Not applicable: dried sewage in the bushes and road. no impact to ms4.	Referred to other agency or department: dried sewage in the bushes and road. no impact to ms4. . Other: dried sewage in the bushes and road. no impact to ms4.	dried sewage in the bushes and road. no impact to ms4.
WAR044503	7/14/2022	7/14/2022	MS4 inspection or screening: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Yes, Notified Ecology	boren ave / pike st	seattle	98101	47.613464	-122.328923	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Not applicable: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Other: spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.	Complaint. spu dry weather screening identified trigger level fecal concentration in the ms4. the source tracing investigation is ongoing.
WAR044503	10/31/2022	10/31/2022	ERTS referral: stormwater was able to exit jobsite onto nb i-5 and exit through the drainage inlet to the north. the exposed borrow has since been covered with plastic and a sandbag berm. inlet owned by state of washington. discharges at state of washington outfall. no actions required by spu.	Yes, Notified Ecology	hwy-520 hwy & i-5 wy	seattle	98102	47.642972	-122.322243	Other: stormwater was able to exit jobsite onto nb i-5 and exit through the drainage inlet to the north. the exposed borrow has since been covered with plastic and a sandbag berm. inlet owned by state of washington. discharges at state of washington outfall. no actions required by spu.	Construction activity: stormwater was able to exit jobsite onto nb i-5 and exit through the drainage inlet to the north. the exposed borrow has since been covered with plastic and a sandbag berm. inlet owned by state of washington. discharges at state of washington outfall. no actions required by spu.	Not applicable: stormwater was able to exit jobsite onto nb i-5 and exit through the drainage inlet to the north. the exposed borrow has since been covered with plastic and a sandbag berm. inlet owned by state of washington. discharges at state of washington outfall. no actions required by spu.	Other: stormwater was able to exit jobsite onto nb i-5 and exit through the drainage inlet to the north. the exposed borrow has since been covered with plastic and a sandbag berm. inlet owned by state of washington. discharges at state of washington outfall. no actions required by spu.	Complaint. stormwater was able to exit jobsite onto nb i-5 and exit through the drainage inlet to the north. the exposed borrow has since been covered with plastic and a sandbag berm. inlet owned by state of washington. discharges at state of washington outfall. no actions required by spu.
WAR044503	11/5/2022	11/5/2022	Pollution hotline (phone, web, app): report of repeated tipping over of a portable toilet due to vandalism which has released sewage to the row and ms4. cleanup was completed by the responsible vendor. spu completed an internal referral to sdot to follow up with their contracted vendor to prevent recurrence.	Yes, Notified Ecology	ne 50th st / 17th ave ne	seattle		47.664876	-122.309686	Sewage/septage/pet waste/human waste: report of repeated tipping over of a portable toilet due to vandalism which has released sewage to the row and ms4. cleanup was completed by the responsible vendor. spu completed an internal referral to sdot to follow up with their contracted vendor to prevent recurrence.	Intentional dumping: report of repeated tipping over of a portable toilet due to vandalism which has released sewage to the row and ms4. cleanup was completed by the responsible vendor. spu completed an internal referral to sdot to follow up with their contracted vendor to prevent recurrence.	Not applicable: report of repeated tipping over of a portable toilet due to vandalism which has released sewage to the row and ms4. cleanup was completed by the responsible vendor. spu completed an internal referral to sdot to follow up with their contracted vendor to prevent recurrence.	Clean-up: report of repeated tipping over of a portable toilet due to vandalism which has released sewage to the row and ms4. cleanup was completed by the responsible vendor. spu completed an internal referral to sdot to follow up with their contracted vendor to prevent recurrence.	report of repeated tipping over of a portable toilet due to vandalism which has released sewage to the row and ms4. cleanup was completed by the responsible vendor. spu completed an internal referral to sdot to follow up with their contracted vendor to prevent recurrence.
WAR044503	2/9/2022	2/9/2022	Direct report to your staff: sdot report of transmission fluid spill to pavement. no drains impacted, cleaned by sdot.	Yes, No Notice Required	highland park way sw/west marginal way sw	seattle	98106	47.540355	-122.342159	Fuel and/or vehicle related fluids: sdot report of transmission fluid spill to pavement. no drains impacted, cleaned by sdot.	Vehicle collision: sdot report of transmission fluid spill to pavement. no drains impacted, cleaned by sdot.	Not applicable: sdot report of transmission fluid spill to pavement. no drains impacted, cleaned by sdot.	Other: sdot report of transmission fluid spill to pavement. no drains impacted, cleaned by sdot.	sdot report of transmission fluid spill to pavement. no drains impacted, cleaned by sdot.
WAR044503	7/25/2022	7/25/2022	Pollution hotline (phone, web, app): garbage company vehicle spilled two cups of hydraulic fluid. they cleaned up the spilled material. no impact to ms4.	Yes, Notified Ecology	6630 ne windemere rd	seattle		47.672806	-122.255774	Other: garbage company vehicle spilled two cups of hydraulic fluid. they cleaned up the spilled material. no impact to ms4.	Vehicle-related business: garbage company vehicle spilled two cups of hydraulic fluid. they cleaned up the spilled material. no impact to ms4.	Not applicable: garbage company vehicle spilled two cups of hydraulic fluid. they cleaned up the spilled material. no impact to ms4.	Other: garbage company vehicle spilled two cups of hydraulic fluid. they cleaned up the spilled material. no impact to ms4.	garbage company vehicle spilled two cups of hydraulic fluid. they cleaned up the spilled material. no impact to ms4.
WAR044503	8/23/2022	8/23/2022	Pollution hotline (phone, web, app): semi-truck hit an object in the roadway which ruptured oil pan and released 5-10 gallons of motor oil onto pavement. no impact to drainage. spu used pads and granular on pavement and sdot added further granular and requested street sweeper.	Yes, No Notice Required	s river st / occidental ave s	seattle	98109	47.543328	-122.333034	Fuel and/or vehicle related fluids: semi-truck hit an object in the roadway which ruptured oil pan and released 5-10 gallons of motor oil onto pavement. no impact to drainage. spu used pads and granular on pavement and sdot added further granular and requested street sweeper.	Vehicle collision: semi-truck hit an object in the roadway which ruptured oil pan and released 5-10 gallons of motor oil onto pavement. no impact to drainage. spu used pads and granular on pavement and sdot added further granular and requested street sweeper.	Not applicable: semi-truck hit an object in the roadway which ruptured oil pan and released 5-10 gallons of motor oil onto pavement. no impact to drainage. spu used pads and granular on pavement and sdot added further granular and requested street sweeper.	Clean-up: semi-truck hit an object in the roadway which ruptured oil pan and released 5-10 gallons of motor oil onto pavement. no impact to drainage. spu used pads and granular on pavement and sdot added further granular and requested street sweeper.	semi-truck hit an object in the roadway which ruptured oil pan and released 5-10 gallons of motor oil onto pavement. no impact to drainage. spu used pads and granular on pavement and sdot added further granular and requested street sweeper.
WAR044503	8/12/2022	8/12/2022	Pollution hotline (phone, web, app): sewage impacted pavement and an ms4 storm drain due to a leaking rv. spu addressed pavement impact with on hand resources, submitted a work order for follow up storm drain cleaning, and reported to ecology.	Yes, Notified Ecology	16th ave ne / ne 125th st	seattle	98125	47.719400	-122.311337	Sewage/septage/pet waste/human waste: sewage impacted pavement and an ms4 storm drain due to a leaking rv. spu addressed pavement impact with on hand resources, submitted a work order for follow up storm drain cleaning, and reported to ecology.	Intentional dumping: sewage impacted pavement and an ms4 storm drain due to a leaking rv. spu addressed pavement impact with on hand resources, submitted a work order for follow up storm drain cleaning, and reported to ecology.	Not applicable: sewage impacted pavement and an ms4 storm drain due to a leaking rv. spu addressed pavement impact with on hand resources, submitted a work order for follow up storm drain cleaning, and reported to ecology.	Clean-up: sewage impacted pavement and an ms4 storm drain due to a leaking rv. spu addressed pavement impact with on hand resources, submitted a work order for follow up storm drain cleaning, and reported to ecology.	sewage impacted pavement and an ms4 storm drain due to a leaking rv. spu addressed pavement impact with on hand resources, submitted a work order for follow up storm drain cleaning, and reported to ecology.
WAR044503	6/13/2022	6/13/2022	Pollution hotline (phone, web, app): restaurant is overflowing grease bin. alley is restricted access due to construction constricting the alley width so waste and recycle trucks can't enter to take away wastes. restaurant owner was notified by phone to clean the spillage and he agreed to do this.	Yes, No Notice Required	4743 university way ne	seattle	98105	47.664325	-122.313358	Food-related oil/grease: restaurant is overflowing grease bin. alley is restricted access due to construction constricting the alley width so waste and recycle trucks can't enter to take away wastes. restaurant owner was notified by phone to clean the spillage and he agreed to do this.	Other: restaurant is overflowing grease bin. alley is restricted access due to construction constricting the alley width so waste and recycle trucks can't enter to take away wastes. restaurant owner was notified by phone to clean the spillage and he agreed to do this.	Not applicable: restaurant is overflowing grease bin. alley is restricted access due to construction constricting the alley width so waste and recycle trucks can't enter to take away wastes. restaurant owner was notified by phone to clean the spillage and he agreed to do this.	Clean-up: restaurant is overflowing grease bin. alley is restricted access due to construction constricting the alley width so waste and recycle trucks can't enter to take away wastes. restaurant owner was notified by phone to clean the spillage and he agreed to do this.	restaurant is overflowing grease bin. alley is restricted access due to construction constricting the alley width so waste and recycle trucks can't enter to take away wastes. restaurant owner was notified by phone to clean the spillage and he agreed to do this.
WAR044503	8/23/2022	8/23/2022	Pollution hotline (phone, web, app): concrete slurry had flowed down the curb from a construction site to a drainage inlet. drainage inlet is plugged and nothing made it past this structure. requested cleanup by the construction company and forwarded to sdcf for follow up. curb was clean during site visit the following week.	Yes, No Notice Required	1421 harvard ave	seattle	98122	47.613436	-122.322496	Other: concrete slurry had flowed down the curb from a construction site to a drainage inlet. drainage inlet is plugged and nothing made it past this structure. requested cleanup by the construction company and forwarded to sdcf for follow up. curb was clean during site visit the following week.	Construction activity: concrete slurry had flowed down the curb from a construction site to a drainage inlet. drainage inlet is plugged and nothing made it past this structure. requested cleanup by the construction company and forwarded to sdcf for follow up. curb was clean during site visit the following week.	Not applicable: concrete slurry had flowed down the curb from a construction site to a drainage inlet. drainage inlet is plugged and nothing made it past this structure. requested cleanup by the construction company and forwarded to sdcf for follow up. curb was clean during site visit the following week.	Clean-up: concrete slurry had flowed down the curb from a construction site to a drainage inlet. drainage inlet is plugged and nothing made it past this structure. requested cleanup by the construction company and forwarded to sdcf for follow up. curb was clean during site visit the following week.	concrete slurry had flowed down the curb from a construction site to a drainage inlet. drainage inlet is plugged and nothing made it past this structure. requested cleanup by the construction company and forwarded to sdcf for follow up. curb was clean during site visit the following week.
WAR044503	12/27/2022	12/27/2022	Pollution hotline (phone, web, app): semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required.	Yes, No Notice Required	1st ave s / s dakota st	seattle		47.568384	-122.334217	Fuel and/or vehicle related fluids: semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required.	Vehicle collision: semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required.	Not applicable: semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required.	Clean-up: semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required. . Other: semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required.	semi truck accident caused spill to roadway in combined area of the city. the city staff cleaned spill with absorbents and sweeper truck. no impact to ms4. no further actions required.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	10/25/2022	10/25/2022	Direct report to your staff. fixed business recycling gypsum. pile of gypsum not covered and minor track out to the roadway. this business has isgp permit coverage. the company was referred to ecology sw nwr0 for permit compliance issues. no site visit was conducted by spu as follow-up on this complaint. see emails for referral to ecology.	Yes, No Notice Required	816 s kenyon st	seattle	98108	47.532190	-122.322084	Other: fixed business recycling gypsum. pile of gypsum not covered and minor track out to the roadway. this business has isgp permit coverage. the company was referred to ecology sw nwr0 for permit compliance issues. no site visit was conducted by spu as follow-up on this complaint. see emails for referral to ecology.	Other: fixed business recycling gypsum. pile of gypsum not covered and minor track out to the roadway. this business has isgp permit coverage. the company was referred to ecology sw nwr0 for permit compliance issues. no site visit was conducted by spu as follow-up on this complaint. see emails for referral to ecology.	Not applicable: fixed business recycling gypsum. pile of gypsum not covered and minor track out to the roadway. this business has isgp permit coverage. the company was referred to ecology sw nwr0 for permit compliance issues. no site visit was conducted by spu as follow-up on this complaint. see emails for referral to ecology.	Referred to other agency or department: fixed business recycling gypsum. pile of gypsum not covered and minor track out to the roadway. this business has isgp permit coverage. the company was referred to ecology sw nwr0 for permit compliance issues. no site visit was conducted by spu as follow-up on this complaint. see emails for referral to ecology.	Complaint. fixed business recycling gypsum. pile of gypsum not covered and minor track out to the roadway. this business has isgp permit coverage. the company was referred to ecology sw nwr0 for permit compliance issues. no site visit was conducted by spu as follow-up on this complaint. see emails for referral to ecology.
WAR044503	6/24/2022	6/24/2022	Pollution hotline (phone, web, app): house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating.	Yes, Notified Ecology	3133 fairview ave e	seattle	98102	47.650108	-122.324088	Sewage/septage/pet waste/human waste: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating.	Intentional dumping: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating.	Not applicable: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating.	Clean-up: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating. Referred to other agency or department: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating. Referred to other agency or department: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating. Other: house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating.	house boat caught dumping sewage into lake union. referred incident to ecology and coast guard. spu "assisted" ecology by conducting site visit, beach posting procedure, sampling and investigating.
WAR044503	4/21/2022	4/21/2022	Pollution hotline (phone, web, app): approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller.	Yes, No Notice Required	114 e shelby st	seattle	98102	47.647437	-122.324672	Other: approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller.	Other accident/spill: approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller.	Not applicable: approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller.	Clean-up: approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller. Other: approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller.	approx 3 cups of hydraulic fluids spill to pavement; no impact to drains. cleanup performed by spiller.
WAR044503	9/19/2022	9/19/2022	Pollution hotline (phone, web, app): uscg reported that one of their ships was discharging fuel or oil to the water. they are hiring a contractor to place boom around the vessel and clean up the sheen. at the time of the spill report it was estimated a sheen 20'x200'. uscg will coordinate with ecy. i gave uscg the local ecology office spill number to ensure they call them.	Yes, No Notice Required	1519 alaskan way s	seattle	98134	47.590172	-122.338008	Fuel and/or vehicle related fluids: uscg reported that one of their ships was discharging fuel or oil to the water. they are hiring a contractor to place boom around the vessel and clean up the sheen. at the time of the spill report it was estimated a sheen 20'x200'. uscg will coordinate with ecy. i gave uscg the local ecology office spill number to ensure they call them.	Other accident/spill: uscg reported that one of their ships was discharging fuel or oil to the water. they are hiring a contractor to place boom around the vessel and clean up the sheen. at the time of the spill report it was estimated a sheen 20'x200'. uscg will coordinate with ecy. i gave uscg the local ecology office spill number to ensure they call them.	Not applicable: uscg reported that one of their ships was discharging fuel or oil to the water. they are hiring a contractor to place boom around the vessel and clean up the sheen. at the time of the spill report it was estimated a sheen 20'x200'. uscg will coordinate with ecy. i gave uscg the local ecology office spill number to ensure they call them.	Other: uscg reported that one of their ships was discharging fuel or oil to the water. they are hiring a contractor to place boom around the vessel and clean up the sheen. at the time of the spill report it was estimated a sheen 20'x200'. uscg will coordinate with ecy. i gave uscg the local ecology office spill number to ensure they call them.	uscg reported that one of their ships was discharging fuel or oil to the water. they are hiring a contractor to place boom around the vessel and clean up the sheen. at the time of the spill report it was estimated a sheen 20'x200'. uscg will coordinate with ecy. i gave uscg the local ecology office spill number to ensure they call them.
WAR044503	7/25/2022	7/25/2022	Pollution hotline (phone, web, app): approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4.	Vehicle-related business: approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4.	Not applicable: approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4.	Clean-up: approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4. Other: approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4.	approximately half a gallon of hydraulic fluid spilled onto concrete and entered track drain, which goes to sanitary line. contractor enroute for clean up. no impact to ms4.
WAR044503	5/29/2022	5/29/2022	Pollution hotline (phone, web, app): sheen seen coming out of weep hole in front of 5029 harold pl ne flowing downhill, along the curb, to spu cb (asset 553622) where harold pl ne intersects with ne 50th st. a section of boom was placed in that cb. some white pads were used to clean up some of the curb. left a white pad placed carefully in the weep hole. doe is aware of the issue from previous spill report.	Yes, No Notice Required	5029 harold pl ne	seattle	98105	47.665484	-122.272097	Fuel and/or vehicle related fluids: sheen seen coming out of weep hole in front of 5029 harold pl ne flowing downhill, along the curb, to spu cb (asset 553622) where harold pl ne intersects with ne 50th st. a section of boom was placed in that cb. some white pads were used to clean up some of the curb. left a white pad placed carefully in the weep hole. doe is aware of the issue from previous spill report.	Construction activity: sheen seen coming out of weep hole in front of 5029 harold pl ne flowing downhill, along the curb, to spu cb (asset 553622) where harold pl ne intersects with ne 50th st. a section of boom was placed in that cb. some white pads were used to clean up some of the curb. left a white pad placed carefully in the weep hole. doe is aware of the issue from previous spill report.	Not applicable: sheen seen coming out of weep hole in front of 5029 harold pl ne flowing downhill, along the curb, to spu cb (asset 553622) where harold pl ne intersects with ne 50th st. a section of boom was placed in that cb. some white pads were used to clean up some of the curb. left a white pad placed carefully in the weep hole. doe is aware of the issue from previous spill report.	Clean-up: sheen seen coming out of weep hole in front of 5029 harold pl ne flowing downhill, along the curb, to spu cb (asset 553622) where harold pl ne intersects with ne 50th st. a section of boom was placed in that cb. some white pads were used to clean up some of the curb. left a white pad placed carefully in the weep hole. doe is aware of the issue from previous spill report.	sheen seen coming out of weep hole in front of 5029 harold pl ne flowing downhill, along the curb, to spu cb (asset 553622) where harold pl ne intersects with ne 50th st. a section of boom was placed in that cb. some white pads were used to clean up some of the curb. left a white pad placed carefully in the weep hole. doe is aware of the issue from previous spill report.
WAR044503	7/25/2022	7/25/2022	Pollution hotline (phone, web, app): spu received report of sewage/urine odor at bus/rv. checked area, clear water in curblane. no evidence of sewage entering ms4. reporting party was contacted before site visit and advised to contact spu for further issues. advised rp likely our group could do little.	Yes, No Notice Required	1936 harbor ave sw	seattle	98126	47.586536	-122.376454	Other: spu received report of sewage/urine odor at bus/rv. checked area, clear water in curblane. no evidence of sewage entering ms4. reporting party was contacted before site visit and advised to contact spu for further issues. advised rp likely our group could do little.	Intentional dumping: spu received report of sewage/urine odor at bus/rv. checked area, clear water in curblane. no evidence of sewage entering ms4. reporting party was contacted before site visit and advised to contact spu for further issues. advised rp likely our group could do little.	Not applicable: spu received report of sewage/urine odor at bus/rv. checked area, clear water in curblane. no evidence of sewage entering ms4. reporting party was contacted before site visit and advised to contact spu for further issues. advised rp likely our group could do little.	Other: spu received report of sewage/urine odor at bus/rv. checked area, clear water in curblane. no evidence of sewage entering ms4. reporting party was contacted before site visit and advised to contact spu for further issues. advised rp likely our group could do little.	spu received report of sewage/urine odor at bus/rv. checked area, clear water in curblane. no evidence of sewage entering ms4. reporting party was contacted before site visit and advised to contact spu for further issues. advised rp likely our group could do little.
WAR044503	8/17/2022	8/17/2022	Staff referral: planned rv cleanup site. four catch basins showed positive ammonia results (3.0-6.0) and work order was submitted for cleanout by crews. no rain in weekly forecast.	Yes, No Notice Required	1st ave s / denver ave s	seattle	98146	47.561211	-122.334213	Unconfirmed, unspecified, or not identified: planned rv cleanup site. four catch basins showed positive ammonia results (3.0-6.0) and work order was submitted for cleanout by crews. no rain in weekly forecast.	Intentional dumping: planned rv cleanup site. four catch basins showed positive ammonia results (3.0-6.0) and work order was submitted for cleanout by crews. no rain in weekly forecast.	Not applicable: planned rv cleanup site. four catch basins showed positive ammonia results (3.0-6.0) and work order was submitted for cleanout by crews. no rain in weekly forecast.	Clean-up: planned rv cleanup site. four catch basins showed positive ammonia results (3.0-6.0) and work order was submitted for cleanout by crews. no rain in weekly forecast.	Complaint. planned rv cleanup site. four catch basins showed positive ammonia results (3.0-6.0) and work order was submitted for cleanout by crews. no rain in weekly forecast.
WAR044503	4/12/2022	4/12/2022	Direct report to your staff. sdot report of diesel fuel spill to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	ne 120th st / 31st pl ne	seattle		47.155595	-122.296471	Fuel and/or vehicle related fluids: sdot report of diesel fuel spill to street. no drains impacted, cleaned by sdot.	Unconfirmed, unspecified, or not identified: sdot report of diesel fuel spill to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of diesel fuel spill to street. no drains impacted, cleaned by sdot.	Other: sdot report of diesel fuel spill to street. no drains impacted, cleaned by sdot.	sdot report of diesel fuel spill to street. no drains impacted, cleaned by sdot.
WAR044503	12/27/2022	12/27/2022	Pollution hotline (phone, web, app): anonymous report of sewage flowing over sidewalk. referred to side sewer group. frc field crews tested water negative for ammonia. side sewer group is aware of issue.	Yes, No Notice Required	6105 ne keswick dr	seattle	98105	47.668476	-122.260968	Other: anonymous report of sewage flowing over sidewalk. referred to side sewer group. frc field crews tested water negative for ammonia. side sewer group is aware of issue.	Other accident/spill: anonymous report of sewage flowing over sidewalk. referred to side sewer group. frc field crews tested water negative for ammonia. side sewer group is aware of issue.	Not applicable: anonymous report of sewage flowing over sidewalk. referred to side sewer group. frc field crews tested water negative for ammonia. side sewer group is aware of issue.	Referred to other agency or department: anonymous report of sewage flowing over sidewalk. referred to side sewer group. frc field crews tested water negative for ammonia. side sewer group is aware of issue.	Complaint. anonymous report of sewage flowing over sidewalk. referred to side sewer group. frc field crews tested water negative for ammonia. side sewer group is aware of issue.
WAR044503	3/15/2022	3/15/2022	Pollution hotline (phone, web, app): report of white paint spilled in the roadway and entered a separated catch basin. used on hands clean up materials to clean the paint on pavement. created work order and spu crews cleaned the separated catch basin. reported spill to ecology.	Yes, Notified Ecology	summit ave / e howell st	seattle		47.617738	-122.325572	Other: report of white paint spilled in the roadway and entered a separated catch basin. used on hands clean up materials to clean the paint on pavement. created work order and spu crews cleaned the separated catch basin. reported spill to ecology.	Intentional dumping: report of white paint spilled in the roadway and entered a separated catch basin. used on hands clean up materials to clean the paint on pavement. created work order and spu crews cleaned the separated catch basin. reported spill to ecology.	Not applicable: report of white paint spilled in the roadway and entered a separated catch basin. used on hands clean up materials to clean the paint on pavement. created work order and spu crews cleaned the separated catch basin. reported spill to ecology.	Clean-up: report of white paint spilled in the roadway and entered a separated catch basin. used on hands clean up materials to clean the paint on pavement. created work order and spu crews cleaned the separated catch basin. reported spill to ecology.	report of white paint spilled in the roadway and entered a separated catch basin. used on hands clean up materials to clean the paint on pavement. created work order and spu crews cleaned the separated catch basin. reported spill to ecology.
WAR044503	3/10/2022	3/10/2022	Pollution hotline (phone, web, app): caller reported algae water coming from site. site investigation showed that water was slowly discharging from a weep hole directly in front of the address provided. tested water for ph and ammonia with no results, and no odor detected. naturally occurring algae, did not impact roadway or sidewalk. called reporting party and informed them about the stormwater code allowing for permissible discharges of stormwater to row and that there was no evidence of pollution in the water.	Yes, No Notice Required	3613 ne 100th st	seattle	98125	47.700821	-122.288730	Other: caller reported algae water coming from site. site investigation showed that water was slowly discharging from a weep hole directly in front of the address provided. tested water for ph and ammonia with no results, and no odor detected. naturally occurring algae, did not impact roadway or sidewalk. called reporting party and informed them about the stormwater code allowing for permissible discharges of stormwater to row and that there was no evidence of pollution in the water.	Unconfirmed, unspecified, or not identified: caller reported algae water coming from site. site investigation showed that water was slowly discharging from a weep hole directly in front of the address provided. tested water for ph and ammonia with no results, and no odor detected. naturally occurring algae, did not impact roadway or sidewalk. called reporting party and informed them about the stormwater code allowing for permissible discharges of stormwater to row and that there was no evidence of pollution in the water.	Not applicable: caller reported algae water coming from site. site investigation showed that water was slowly discharging from a weep hole directly in front of the address provided. tested water for ph and ammonia with no results, and no odor detected. naturally occurring algae, did not impact roadway or sidewalk. called reporting party and informed them about the stormwater code allowing for permissible discharges of stormwater to row and that there was no evidence of pollution in the water.	Education/technical assistance: caller reported algae water coming from site. site investigation showed that water was slowly discharging from a weep hole directly in front of the address provided. tested water for ph and ammonia with no results, and no odor detected. naturally occurring algae, did not impact roadway or sidewalk. called reporting party and informed them about the stormwater code allowing for permissible discharges of stormwater to row and that there was no evidence of pollution in the water.	Complaint. caller reported algae water coming from site. site investigation showed that water was slowly discharging from a weep hole directly in front of the address provided. tested water for ph and ammonia with no results, and no odor detected. naturally occurring algae, did not impact roadway or sidewalk. called reporting party and informed them about the stormwater code allowing for permissible discharges of stormwater to row and that there was no evidence of pollution in the water.
WAR044503	1/6/2022	1/6/2022	ERTS referral: reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned.	Yes, Notified Ecology	304 e olive pl	seattle		0	0	Other: reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned.	Other: reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned.	Not applicable: reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned.	Education/technical assistance: reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned. Other: reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned.	Complaint. reported concern of deicer use during freezing weather at an apartment complex. spu contacted the apartment manager and advised of bmps and provided technical assistance for deicer use. no evidence of a stormwater code violation. no further action planned.
WAR044503	3/29/2022	3/29/2022	Pollution hotline (phone, web, app): rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts.	Yes, No Notice Required	803 nw 64th st	seattle	98107	47.675072	-122.366314	Fuel and/or vehicle related fluids: rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts.	Intentional dumping: rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts.	Not applicable: rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts.	Clean-up: rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts. Referred to other agency or department: rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts.	rv vacated location but left buckets of sewage and large volume of trash. cleaned sewage and small volume motor oil from pavement and secured buckets of sewage. no drainage impacts.
WAR044503	2/28/2022	2/28/2022	Pollution hotline (phone, web, app): report from cement company that their stormwater treatment system is in bypass and untreated stormwater is entering the public stormwater system due to heavy rain. ecology has been notified.	Yes, Notified Ecology	3801 east marginal way s	seattle	98134	47.568522	-122.340459	Other: report from cement company that their stormwater treatment system is in bypass and untreated stormwater is entering the public stormwater system due to heavy rain. ecology has been notified.	Other: report from cement company that their stormwater treatment system is in bypass and untreated stormwater is entering the public stormwater system due to heavy rain. ecology has been notified.	Not applicable: report from cement company that their stormwater treatment system is in bypass and untreated stormwater is entering the public stormwater system due to heavy rain. ecology has been notified.	Other: report from cement company that their stormwater treatment system is in bypass and untreated stormwater is entering the public stormwater system due to heavy rain. ecology has been notified.	report from cement company that their stormwater treatment system is in bypass and untreated stormwater is entering the public stormwater system due to heavy rain. ecology has been notified.
WAR044503	8/9/2022	8/9/2022	Direct report to your staff. sdot report of oil leaking from car to street. no drains impacted, cleaned by sdot.	Yes, No Notice Required	6724 47th pl sw	seattle	98136	47.542367	-122.392425	Fuel and/or vehicle related fluids: sdot report of oil leaking from car to street. no drains impacted, cleaned by sdot.	Vehicle-related business: sdot report of oil leaking from car to street. no drains impacted, cleaned by sdot.	Not applicable: sdot report of oil leaking from car to street. no drains impacted, cleaned by sdot.	Other: sdot report of oil leaking from car to street. no drains impacted, cleaned by sdot.	sdot report of oil leaking from car to street. no drains impacted, cleaned by sdot.
WAR044503	10/21/2022	10/21/2022	Pollution hotline (phone, web, app): received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Yes, No Notice Required	ne 143rd st / 17th ave ne	seattle		47.732096	-122.310036	Fuel and/or vehicle related fluids: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Vehicle-related business: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Not applicable: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	Clean-up: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required. Other: received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.	received report of antifreeze spilled to pavement. responsible party cleaned with on hand materials. no impact to ms4. no further actions required.