| Inspection |  |                                 |                        | Parent     |  |                     |                       |  |
|------------|--|---------------------------------|------------------------|------------|--|---------------------|-----------------------|--|
| Number     | Account  | Street Address                  | System Status          | Inspection | Date Inspection Results                  | Sewer Class         | Basin                 | NAICS  |
| 103634     | Security Imaging Corp                                | 13716 32ND AVE NE               | Closed - Completed     | Initial    | 8/8/2022 No Actions Needed               | Separated           | Lake Washington       | All Other Miscellaneous Store Retailers (except Tobacco Stores)  |
| 147708     | Matts Greenwood Auto Care Inc                        | 9406 Aurora Ave N               | Clased Completed       | Initial    | 9/0/2022 No Actions Nooded               | Congrated           | Laka Unian/Chin Canal | Conoral Automotivo Bonoir  |
| 147708     |  |                                 | Closed - Completed     | Initial    | 8/9/2022 No Actions Needed               | Separated           | Lake Union/Ship Canal | General Automotive Repair  |
|            | Union Bay Garage Inc                                 | 13726 Lake City Way NE          | Closed - Completed     |            | 8/9/2022 No Actions Needed               | Separated           | Lake Washington       | General Automotive Repair  |
| 147809     | El Patio   | 9710 AURORA AVE N               | Closed - Completed     | Initial    | 1/12/2022 No Actions Needed              | Separated           | Lake Union/Ship Canal | Full-Service Restaurants  Casalina Stations with Convenience Stores  |
| 148224     | Sunny Mony & Rajan Inc 1                             | 14056 Greenwood Ave N           | Closed - Completed     | Initial    | 8/8/2022 No Actions Needed               | Separated           | Lake Union/Ship Canal | Gasoline Stations with Convenience Stores  |
| 148225     | Pioneer Masonry Restoration Co                       | 5210 14th Ave NW                | Open - SPU In Progress | Initial    | 1/18/2022 No Actions Needed              | Partially Separated | Lake Union/Ship Canal | Masonry Contractors  |
| 148354     | Downtown Dog Lounge Ballard                          | 824 NW 46th St                  | Closed - Completed     | Initial    | 7/6/2022 No Actions Needed               | Separated           | Lake Union/Ship Canal | Pet Care (except Veterinary) Services  |
| 148423     | Perrott Gordon R  N W Metals & Salvage SVC Inc - ALL | 9400 Aurora Ave N - Unit #A     | Closed - Completed     | Initial    | 8/9/2022 No Actions Needed               | Separated           | Lake Union/Ship Canal | General Automotive Repair  |
| 148436     | SITES  | -<br>9607 AURORA AVE N          | Closed - Completed     | Initial    | 4/18/2022 No Actions Needed              | Partially Separated | Lake Union/Ship Canal | Recyclable Material Merchant Wholesalers   |
| 148460     |  | 950 N 128th St                  | •                      | Initial    | 6/30/2022 No Actions Needed              | , ,                 | Lake Union/Ship Canal | ·  |
|            | Edwards Automotive Svc Inc                           |                                 | Closed - Completed     |            | , ,                                      | Partially Separated | · •                   | General Automotive Repair  |
| 148579     | Carsmart Inc   | 13332 Lake City Way NE          | Closed - Completed     | Initial    | 6/8/2022 Corrective Actions Needed       | Separated           | Lake Washington       | Used Car Dealers   |
| 148830     | HANS FOREIGN CAR REPAIR INC                          | 6302 35TH AVE SW                | Closed - Completed     | Initial    | 2/4/2022 No Actions Needed               | Separated           | Puget Sound           | General Automotive Repair  |
|            | Salmon Service Centers Inc -355                      |                                 |                        |            |  |                     |                       |  |
| 148939     | NW 85th St   | 355 NW 85th St                  | Closed - Completed     | Initial    | 6/29/2022 No Actions Needed              | Partially Separated | Puget Sound           | Gasoline Stations with Convenience Stores  |
| 149079     | Swan USA Net, LLC                                    | 8300 Military Rd S #100         | Closed - Completed     | Initial    | 10/20/2022 No Actions Needed             | Separated           | Duwamish              | Ship Building and Repairing  |
| 149131     | Nathan Hale High School                              | 10750 30TH AVE NE               | Closed - Completed     | Initial    | 11/26/2022 No Actions Needed             | Separated           | Lake Washington       | Elementary and Secondary Schools   |
|            | Lincoln Enterprises Inc - 12220                      |                                 |                        |            |  |                     |                       |  |
| 149146     | AURORA AVE N   | 12220 Aurora Ave N              | Closed - Completed     | Initial    | 3/8/2022 Corrective Actions Needed       | Partially Separated | Lake Union/Ship Canal | Motor Vehicle Towing   |
| 149208     | Grand Auto Sales LLC                                 | 6501 Martin Luther King Jr Wy S | Closed - Completed     | Initial    | 3/4/2022 Corrective Actions Needed       | Separated           | Lake Washington       | Used Car Dealers   |
| 149344     | Phan Hai   | 2050 S Columbian Way            | Closed - Completed     | Initial    | 3/17/2022 No Actions Needed              | Separated           | Lake Washington       | Supermarkets and Other Grocery (except Convenience) Stores   |
| 149406     | Burgers & More LLC                                   | 4600 Leary Way NW               | Closed - Completed     | Initial    | 4/13/2022 No Actions Needed              | Separated           | Lake Union/Ship Canal | Limited-Service Restaurants  |
| 149434     | D Lark Inc - 9304 Rainier Ave S                      | 9304 Rainier Ave S              | Closed - Completed     | Initial    | 4/28/2022 No Actions Needed              | Separated           | Lake Washington       | Limited-Service Restaurants  |
| 149640     | Swedish Automotive Inc                               | 7901 35th Ave SW                | Closed - Completed     | Initial    | 4/18/2022 No Actions Needed              | Separated           | Puget Sound           | Automotive Body, Paint, and Interior Repair and Maintenance  |
| 149695     | Standard Steel Fabricating Co. Inc.                  | 8155 1ST AVE S                  | Closed - Completed     | Initial    | 3/9/2022 No Actions Needed               | Separated           | Duwamish              | Structural Steel and Precast Concrete Contractors  |
| 150187     | Dere Auto Inc - 1818 Rainier Ave S                   | 1818 Rainier Ave S              | Closed - Completed     | Initial    | 6/28/2022 No Actions Needed              | Separated           | Duwamish              | General Automotive Repair  |
| 150212     | Cochran Inc  | 12500 AURORA AVE N              | Closed - Completed     | Initial    | 8/11/2022 Corrective Actions Needed      | Separated           | Lake Union/Ship Canal | Electrical Contractors and Other Wiring Installation Contractors   |
| 150373     | MBG Unlimited LLC                                    | 719 S MYRTLE ST                 | Closed - Completed     | Initial    | 7/28/2022 No Actions Needed              | Separated           | Duwamish              | General Automotive Repair  |
|            | United Rentals North America Inc                     |                                 | ,                      |            | , -,                                     |                     |                       | Construction, Mining, and Forestry Machinery and Equipment   |
| 150570     | 7135 8th Ave S                                       | 7135 8th Ave S                  | Closed - Completed     | Initial    | 8/3/2022 Corrective Actions Needed       | Partially Separated | Duwamish              | Rental and Leasing   |
| 1303.0     | Union Pacific Railroad Company -                     | , 200 0117, 110 0               | ciosca completea       |            | 5, 5, 2522 5511 5511 571 511 511 511 511 | rantian, separatea  | 241141111511          |  |
| 150596     | 402 S Dawson St                                      | 402 S Dawson St                 | Closed - Completed     | Initial    | 2/9/2022 No Actions Needed               | Separated           | Duwamish              | Support Activities for Rail Transportation   |
|            | ActivSpace LLC - 3400 HARBOR AVE                     |                                 | orocou.                |            | _, , ,                                   | ооролосон           |                       | oupper out the control of the contro |
| 150662     | SW   | 3400 Harbor Ave SW              | Closed - Completed     | Initial    | 3/8/2022 No Actions Needed               | Separated           | WWW                   | Lessors of Other Real Estate Property  |
|            | Walgreen Co - 14352 Lake City Way                    | ,                               | · ·                    |            |  | •                   |                       |  |
| 150874     | , , ,<br>NE  | 14325 LAKE CITY WAY NE          | Closed - Completed     | Initial    | 8/18/2022 No Actions Needed              | Separated           | Lake Washington       | All Other Miscellaneous Store Retailers (except Tobacco Stores)  |
| 151159     | Chen Bao C & Qiao                                    | 9637 M L King Jr Way S          | Closed - Completed     | Initial    | 9/20/2022 No Actions Needed              | Separated           | Duwamish              | Automotive Oil Change and Lubrication Shops  |
|            | All Star Auto Group Inc 13355                        |                                 |                        |            |  |                     |                       |  |
| 151188     | Lake City Way NE                                     | 13355 LAKE CITY WAY NE          | Closed - Completed     | Initial    | 6/16/2022 Corrective Actions Needed      | Separated           | Lake Washington       | New Car Dealers  |
| 151272     | Team Car Care West LLC - 10415                       | 10415 GREENWOOD AVE N           | Closed - Completed     | Initial    | 8/17/2022 No Actions Needed              | Separated           | Puget Sound           | Automotive Oil Change and Lubrication Shops  |
| 151285     | FARAJ RIBHI  | 6722 Fox Ave S                  | Closed - Completed     | Initial    | 4/21/2022 Corrective Actions Needed      | Separated           | Duwamish              | General Automotive Repair  |
| 131203     | Pape Material Handling Inc 9892                      | 0722 TOX AVE 3                  | ciosca completea       | mittai     | 4/21/2022 CONTECTIVE ACTIONS NECCCC      | Separatea           | Dawamish              | General Automotive Repair  |
| 151511     | 40TH AVE S   | 9892 40th Ave S                 | Closed - Completed     | Initial    | 4/21/2022 Corrective Actions Needed      | Separated           | Duwamish              | Industrial Machinery and Equipment Merchant Wholesalers  |
| 151688     | DIVERSIFICATION INC                                  | 9877 40th Ave S                 | Closed - Completed     | Initial    | 9/7/2022 Corrective Actions Needed       | Separated           | Duwamish              | Brick, Stone, and Related Construction Material Merchant   |
| 131000     | PUETZ EVERGREEN GOLF COURSE                          | 3077 4001 AVE 3                 | Closed Collipleted     | IIIIIIII   | JI I ZOZZ NO ACTIONS NECUCU              | Jeparateu           | Dawamish              | Brick, Storie, and Related Construction Material Merchalit   |
| 151733     | INC  | 11762 Aurora Ave N              | Closed - Completed     | Initial    | 8/17/2022 No Actions Needed              | Separated           | Lake Union/Ship Canal | Sporting Goods Stores  |
| 151733     | Pritam Enterprises, Inc                              | 10500 GREENWOOD AVE N           | Closed - Completed     | Initial    | • •                                      | •                   |                       | Supermarkets and Other Grocery (except Convenience) Stores   |
|            | •  |                                 | •                      |            | 8/25/2022 No Actions Needed              | Separated           | Puget Sound           |  |
| 151825     | Boyd GMN, Inc  | 2040 15TH AVE W                 | Closed - Completed     | Initial    | 3/10/2022 No Actions Needed              | Separated           | Puget Sound           | Sign Manufacturing   |
| 151879     | ALI RUKIA H  | 8324 RAINIER AVE S #4           | Closed - Completed     | Initial    | 1/21/2022 No Actions Needed              | Separated           | Lake Washington       | Family Clothing Stores   |
| 152046     | P & L & C LTD  | 12517 15th Ave NE               | Closed - Completed     | Initial    | 4/19/2022 No Actions Needed              | Separated           | Lake Washington       | General Automotive Repair  |
| 152098     | West Seattle Nursery Inc.                            | 5275 California Ave SW          | Closed - Completed     | Initial    | 3/24/2022 No Actions Needed              | Partially Separated | Puget Sound           | Nursery, Garden Center, and Farm Supply Stores   |
| 152356     | Seaproducts West Inc                                 | 7937 2nd Ave S                  | Closed - Completed     | Initial    | 4/4/2022 Corrective Actions Needed       | Separated           | Duwamish              | Seafood Product Preparation and Packaging  |
| 152363     | Seattle Iron & Metals Corp                           | 601 S Myrtle St                 | Closed - Completed     | Initial    | 8/3/2022 No Actions Needed               | Partially Separated | Duwamish              | Recyclable Material Merchant Wholesalers   |
| 152572     | FILCO COMPANY INC                                    | 13190 Stone Ave N               | Closed - Completed     | Initial    | 10/18/2022 No Actions Needed             | Separated           | Lake Union/Ship Canal | New Single-Family Housing Construction (except For-Sale Builders)  |

| Inspection |                                     |                          |                        | Parent     |  |                     |                       |  |
|------------|-------------------------------------|--------------------------|------------------------|------------|--|---------------------|-----------------------|--|
| Number     | Account                             | Street Address           | System Status          | Inspection | Date Inspection Results                        | Sewer Class         | Basin                 | NAICS  |
|            | Seattle Lighthouse for the Blind    |                          |                        |            |  |                     |                       |  |
| 152604     | Foundation                          | 2501 S Plum St           | Closed - Completed     | Initial    | 4/13/2022 No Actions Needed                    | Separated           | Duwamish              | Machine Shops  |
| 152887     | Epiphany School                     | 3611 E Denny Way         | Closed - Completed     | Initial    | 2/16/2022 Corrective Actions Needed            | Separated           | Lake Washington       | All Other Miscellaneous Schools and Instruction                    |
| 152907     | FILDEO LLC                          | 9214 45TH AVE SW         | Closed - Completed     | Initial    | 2/4/2022 No Actions Needed                     | Separated           | Puget Sound           | Convenience Stores   |
| 132307     | TIEDEO EEC                          | 3214 43111 AVE 3W        | ciosca - completea     | iiiitiai   | 2/4/2022 NO Actions Needed                     | Эсрагасса           | i uget Jouriu         | convenience stores   |
| 153002     | Huntington Retirement Homes Inc.    | 2615 SW BARTON ST        | Closed - Completed     | Initial    | 10/20/2022 No Actions Needed                   | Separated           | WWW                   | Lessors of Residential Buildings and Dwellings                     |
| 153111     | Maple Leaf Auto Inc.                | 9115 Roosevelt Ave NE    | Closed - Completed     | Initial    | 7/6/2022 Corrective Actions Needed             | Partially Separated | Lake Washington       | General Automotive Repair  |
| 153156     | Gebru Felegewoine                   | 3810 S Edmunds St        | Closed - Completed     | Initial    | 5/17/2022 No Actions Needed                    | Partially Separated | Lake Washington       | Convenience Stores   |
| 153333     | Seatac Marine Services LLC          | 6701 FOX AVE S - A       | Closed - Completed     | Initial    | 4/6/2022 No Actions Needed                     | Partially Separated | Duwamish              | Marine Cargo Handling  |
| 153333     | CENTRIO ENERGY SEATTLE LLC          | 1319 WESTERN AVE         | Closed - Completed     | Initial    | 5/3/2022 No Actions Needed                     | Separated           | Puget Sound           | Steam and Air-Conditioning Supply                                  |
| 155556     | MacDonald-Miller Facility Solutions |                          | ciosea - completea     | iiiitiai   | 3/3/2022 NO ACTIONS NECUCU                     | Separated           | r uget Jouriu         | Steam and Air Conditioning Supply                                  |
| 152420     |                                     |                          | Classed Completed      | Initial    | 4/21/2022 Corrective Actions Needed            | Congrated           | Duuramish             | Dlumbing Heating and Air Conditioning Contractors                  |
| 153439     | Inc                                 | 3701 S NORFOLK ST        | Closed - Completed     |            | 4/21/2022 Corrective Actions Needed            | Separated           | Duwamish              | Plumbing, Heating, and Air-Conditioning Contractors                |
| 153448     | Azuma Sushi Corp                    | 4533 CALIFORNIA AVE SW   | Closed - Completed     | Initial    | 1/19/2022 No Actions Needed                    | Partially Separated | Puget Sound           | Limited-Service Restaurants  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 153858     | Pecado Bueno LLC                    | 4307 FREMONT AVE N       | Closed - Completed     | Initial    | 3/16/2022 No Actions Needed                    | Partially Separated | Lake Union/Ship Canal | Full-Service Restaurants   |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 154003     | DANG THI NGOC E                     | 6911 RAINIER AVE S       | Closed - Completed     | Initial    | 5/16/2022 Corrective Actions Needed            | Separated           | Lake Washington       | General Automotive Repair  |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            | Wells Fargo Bank National           |                          |                        |            |  |                     |                       |  |
| 154036     | Association                         | 12739 Lake City Way NE   | Closed - Completed     | Initial    | 8/8/2022 Corrective Actions Needed             | Separated           | Lake Washington       | Passenger Car Leasing  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 154253     | Seattle Iron & Metals Corp          | 730 S Myrtle St          | Closed - Completed     | Initial    | 8/3/2022 No Actions Needed                     | Partially Separated | Duwamish              | Recyclable Material Merchant Wholesalers                           |
|            |                                     | ,,                       |                        |            | -, -,  |                     |                       |  |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            | Jackson Municipal Golf Course       |                          |                        |            |  |                     |                       |  |
| 154385     | Maintenance Area                    | 1000 NE 135TH ST         | Classed Completed      | Initial    | 0/1/2022 Corrective Actions Needed             | Congrated           | Laka Washington       | Nature Parks and Other Similar Institutions                        |
|            |                                     |                          | Closed - Completed     |            | 9/1/2022 Corrective Actions Needed             | Separated           | Lake Washington       |  |
| 154702     | Rabanco LTD - 2733 3RD AVE S        | 2733 3RD AVE S           | Closed - Completed     | Initial    | 5/25/2022 No Actions Needed                    | Partially Separated | EWW                   | Other Nonhazardous Waste Treatment and Disposal                    |
|            | Fred Meyer Stores Inc - 2500 SW     |                          |                        |            |  |                     |                       |  |
| 154704     | BARTON ST                           | 2500 SW Barton St        | Closed - Completed     | Initial    | 5/17/2022 Corrective Actions Needed            | Separated           | WWW                   | All Other General Merchandise Stores                               |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 154970     | Kashmir Enterprises Inc             | 12355 15TH AVE NE        | Closed - Completed     | Initial    | 8/27/2022 No Actions Needed                    | Separated           | Lake Washington       | Convenience Stores   |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 155557     | RNW LLC                             | 4241 University Way NE   | Closed - Completed     | Initial    | 8/28/2022 No Actions Needed                    | Separated           | Lake Union/Ship Canal | Full-Service Restaurants   |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 155760     | The Seattle Barkery                 | 7400 Sand Point WY NE    | Open - SPU In Progress | Initial    | 6/28/2022 No Actions Needed                    | Separated           | Lake Washington       | Commercial Bakeries  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 156882     | NORTHWEST HARVEST EMM               | 1915 4th Ave S           | Closed - Completed     | Initial    | 3/31/2022 No Actions Needed                    | Separated           | EWW                   | Other Social Advocacy Organizations                                |
|            |                                     |                          | ·                      |            |  | ·                   |                       | , j  |
|            |                                     |                          |                        |            |  |                     |                       | Other Similar Organizations (except Business, Professional, Labor, |
| 157151     | Boys & Girls Clubs of King County   | 1767 NW 64th St          | Closed - Completed     | Initial    | 1/13/2022 Corrective Actions Needed            | Separated           | Lake Union/Ship Canal | and Political Organizations)                                       |
| 10,101     | zoyo a cino ciazo ci imig coanty    | 2,0,11110111101          | ciosca compicted       |            | 1, 10, 1011 0011011011011011011011011011011011 | o o paratou         | zane emenyemp eana.   | and remove enganizations,  |
| 157172     | Jilasco LLC                         | 1514 Pike Pl - #6        | Closed - Completed     | Initial    | 2/28/2022 No Actions Needed                    | Separated           | Puget Sound           | Supermarkets and Other Grocery (except Convenience) Stores         |
| 13/1/2     | JIII SCO LLC                        | 1314 FIRE FI - #0        | ciosea - compietea     | IIIItiai   | 2/28/2022 NO ACTIONS Needed                    | Separateu           | ruget Journa          | Supermarkets and other drocery (except convenience) stores         |
|            | Spattle Childrens Hospital 6001     |                          |                        |            |  |                     |                       |  |
| 157102     | Seattle Childrens Hospital - 6901   | 6001 Sand Daint MA. N.F. | Closed Commists        | Initial    | 4/4/2022 No Antino No                          | Congreted           | Laka Mashinsts        | Conoral Medical and Survival Hassitals                             |
| 157182     | Sand Point Way NE                   | 6901 Sand Point Wy NE    | Closed - Completed     | Initial    | 4/4/2022 No Actions Needed                     | Separated           | Lake Washington       | General Medical and Surgical Hospitals                             |
|            | =                                   |                          |                        |            |  |                     |                       |  |
| 157590     | The Korea Times Seattle Inc         | 12532 AURORA AVE N       | Closed - Completed     | Initial    | 2/14/2022 Corrective Actions Needed            | Separated           | Lake Union/Ship Canal | Newspaper Publishers   |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 157627     | Pad Printing Services Inc           | 12051 31ST AVE NE        | Closed - Completed     | Initial    | 1/10/2022 No Actions Needed                    | Separated           | Lake Washington       | Commercial Printing (except Screen and Books)                      |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 157642     | Greenwood Associates                | 10115 GREENWOOD AVE N    | Closed - Completed     | Initial    | 8/26/2022 No Actions Needed                    | Separated           | Puget Sound           | General Warehousing and Storage                                    |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            |                                     |                          |                        |            |  |                     |                       |  |
|            |                                     |                          |                        |            |  |                     |                       |  |
| 158034     | SVYN Inc                            | 7132 Delridge Way SW     | Closed - Completed     | Initial    | 1/31/2022 Corrective Actions Needed            | Partially Senarated | WWW                   | Gasoline Stations with Convenience Stores                          |
| 158034     | SVYN Inc                            | 7132 Delridge Way SW     | Closed - Completed     | Initial    | 1/31/2022 Corrective Actions Needed            | Partially Separated | WWW                   | Gasoline Stations with Convenience Stores                          |
| 158034     | SVYN Inc                            | 7132 Delridge Way SW     | Closed - Completed     | Initial    | 1/31/2022 Corrective Actions Needed            | Partially Separated | WWW                   | Gasoline Stations with Convenience Stores                          |

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| Increation           |  |                                    |  | Davant               |   |   |                           |   |
|----------------------|--|------------------------------------|--|----------------------|---|---|---------------------------|---|
| Inspection<br>Number | Account                                    | Street Address                     | System Status                            | Parent<br>Inspection | Date Inspection Results                                   | Sewer Class                             | Basin                     | NAICS   |
|                      |  |                                    | ,  |                      |   |   |                           |   |
| 158129               | Safeway Inc - 7340 35TH AVE NE             | 7340 35th Ave NE                   | Closed - Completed                       | Initial              | 1/25/2022 Corrective Actions Needed                       | Separated                               | Lake Washington           | Supermarkets and Other Grocery (except Convenience) Stores      |
|                      | Seattle Goodwill Industries -115           |                                    |  |                      |   |   |                           |   |
| 158131               | Belmont Ave E                              | 115 Belmont Ave E                  | Closed - Completed                       | Initial              | 1/4/2022 No Actions Needed                                | Separated                               | Lake Union/Ship Canal     | Used Merchandise Stores   |
| 158140               | Glassybaby LLC                             | 3406 E UNION ST                    | Closed - Completed                       | Initial              | 1/4/2022 No Actions Needed                                | Separated                               | Lake Washington           | All Other Miscellaneous Store Retailers (except Tobacco Stores) |
| 158269               | SFM LLC                                    | 13010 AURORA AVE N                 | Closed - Completed                       | Initial              | 2/23/2022 No Actions Needed                               | Separated                               | Lake Union/Ship Canal     | Supermarkets and Other Grocery (except Convenience) Stores      |
| 450260               | Virginia Mason Medical Center -            | 000 Hairranita Ct                  | Classed Commisted                        | to tatal             | 2/0/2022 No Astisus No adad                               | Camanakad                               | Laba Haian /Chia Canal    | Company Mandian Land Compined Harmitada                         |
| 158368               | 909 University                             | 909 University St                  | Closed - Completed                       | Initial              | 3/9/2022 No Actions Needed                                | Separated                               | Lake Union/Ship Canal     | General Medical and Surgical Hospitals                          |
| 150477               | Fred Meyer Stores Inc - 2746 NE<br>45TH ST | 2746 NE 45+b C+                    | Clased Completed                         | Initial              | 4/4/2022 No Astions Nooded                                | Congrated                               | Laka Washington           | All Other General Merchandise Stores                            |
| 158477<br>158508     | Davis Door Service Inc                     | 2746 NE 45th St<br>2021 S Grand St | Closed - Completed<br>Closed - Completed | Initial<br>Initial   | 4/4/2022 No Actions Needed<br>4/12/2022 No Actions Needed | Separated                               | Lake Washington           |   |
| 136306               |  | 2021 3 Grand St                    | ciosea - Compietea                       | IIIItidi             | 4/12/2022 NO ACTIONS Needed                               | Separated                               | Duwamish                  | Finish Carpentry Contractors                                    |
| 158520               | Fred Meyer Stores Inc - 1401<br>BROADWAY   | 1401 Proadway Unit # Contor        | Closed - Completed                       | Initial              | 4/6/2022 No Actions Needed                                | Congrated                               | Lake Union/Ship Canal     | All Other General Merchandise Stores                            |
| 136320               | Fred Meyer Stores Inc - 2707               | 1401 Broadway - Unit # Center      | ciosea - compietea                       | IIIItidi             | 4/0/2022 NO Actions Needed                                | Separated                               | Lake Officity Ship Cariai | All Other General Merchandise Stores                            |
| 158524               | RAINIER AVE S                              | 2707 Rainier Ave S - Grocery       | Closed - Completed                       | Initial              | 5/16/2022 Corrective Actions Needed                       | Separated                               | Duwamish                  | All Other General Merchandise Stores                            |
| 130324               | NAMED AVE 3                                | 2707 Railler Ave 3 - Grocery       | ciosed - completed                       | ilitiai              | 3/10/2022 Corrective Actions Needed                       | Эсрагасса                               | Dawaiiisii                | All other deficial Merchandise Stores                           |
| 158525               | Gurkanwal Inc - 1522 E Madison St          | 1522 F Madison St                  | Closed - Canceled                        | Initial              | 2/14/2022 No Actions Needed                               | Separated                               | Lake Union/Ship Canal     | Convenience Stores  |
| 130323               | North Seattle College - 9600 Colleg        |                                    | closed carreered                         | mean                 | Z/ I I/ ZOZZ NO / letions Needed                          | Separated                               | zake omonyomp canar       | convenience stores  |
| 158708               | Way N                                      | 9600 COLLEGE WAY N                 | Open - SPU In Progress                   | Initial              | 6/14/2022 No Actions Needed                               | Separated                               | Lake Washington           | Colleges, Universities, and Professional Schools                |
| 158714               | City Fish Company Inc                      | 4435 CALIFORNIA AVE SW             | Closed - Completed                       | Initial              | 1/5/2022 No Actions Needed                                | Separated                               | Puget Sound               | Fish and Seafood Markets  |
| 158722               | GTS Drywall Supply Co.                     | 9830 40th Ave S                    | Closed - Completed                       | Initial              | 9/7/2022 No Actions Needed                                | Partially Separated                     | Duwamish                  | Brick, Stone, and Related Construction Material Merchant        |
| 158886               | Tecta America Seattle LLC                  | 9500 Aurora Ave N                  | Closed - Completed                       | Initial              | 3/8/2022 No Actions Needed                                | Separated                               | Lake Union/Ship Canal     | Other Building Finishing Contractors                            |
| 158890               | Agabi II Inc                               | 1935 N Northgate Way               | Closed - Completed                       | Initial              | 3/8/2022 Corrective Actions Needed                        | Separated                               | Lake Washington           | Gasoline Stations with Convenience Stores                       |
| 158898               | KAAW INC                                   | 10504 Aurora Ave N                 | Closed - Completed                       | Initial              | 1/4/2022 Corrective Actions Needed                        | Separated                               | Lake Union/Ship Canal     | Supermarkets and Other Grocery (except Convenience) Stores      |
| 130030               | Freeway Motors Inc - University            | 1030 171010107110                  | closed completed                         | mean                 | 1, 1, 2022 Corrective retions receded                     | Separated                               | zake omonyomp canar       | Supermarkets and Strict Grocery (except convenience) stores     |
| 158901               | Volkswagon                                 | 1451 ELLIOTT AVE W                 | Closed - Completed                       | Initial              | 5/31/2022 No Actions Needed                               | Separated                               | Puget Sound               | New Car Dealers   |
| 158944               | Dogwood Inpark LLC                         | 12568 33RD AVE NE                  | Closed - Completed                       | Initial              | 5/17/2022 Corrective Actions Needed                       | Separated                               | Lake Washington           | Pet Care (except Veterinary) Services                           |
| 159393               | Smooth Arts Inc.                           | 4110 Roosevelt Way NE              | Closed - Completed                       | Initial              | 3/30/2022 Corrective Actions Needed                       | Partially Separated                     | Lake Union/Ship Canal     | Nursery, Garden Center, and Farm Supply Stores                  |
| 133333               | Professional Services Cooking              | TITO NOOSEVER Way IVE              | closed completed                         | metal                | 3,30,2022 Corrective retions receded                      | r artially Separated                    | zake omonyomp canar       | realisery, survein center, and runn supply stores               |
| 159588               | Woods & Smoking Chips                      | 8101 OCCIDENTAL AVE S              | Closed - Completed                       | Initial              | 5/24/2022 No Actions Needed                               | Separated                               | Duwamish                  | Fuel Dealers  |
| 159611               | J&B Petroleum LLC                          | 9500 35TH AVE NE                   | Closed - Completed                       | Initial              | 2/3/2022 No Actions Needed                                | Separated                               | Lake Washington           | Other Gasoline Stations   |
| 159767               | The Car Wash Co                            | 6301 35th Ave W                    | Closed - Completed                       | Initial              | 2/4/2022 No Actions Needed                                | Separated                               | Puget Sound               | Car Washes  |
| 159783               | LORZ AUTOMOTIVE LLC                        | 6901 RAINIER AVE S                 | Closed - Completed                       | Initial              | 5/10/2022 No Actions Needed                               | Separated                               | Lake Washington           | General Automotive Repair                                       |
| 159784               | JEFFS AUTO REPAIR                          | 5490 Sand Point Way NE             | Closed - Completed                       | Initial              | 1/18/2022 No Actions Needed                               | Partially Separated                     | Lake Washington           | Gasoline Stations with Convenience Stores                       |
| 133701               | COLLISION SERVICE REPAIR CENTER            | ,                                  | closed completed                         | mean                 | 1/10/2022 110 /10/10/10/10 1100                           | rardany Separatea                       | zake washington           | Gusonine stations with convenience stores                       |
| 159785               | INC - 1110 N 140TH ST                      | 1110 N 140TH ST                    | Closed - Completed                       | Initial              | 1/18/2022 No Actions Needed                               | Partially Separated                     | Lake Union/Ship Canal     | General Automotive Repair                                       |
| 159786               | GENESIS AUTO CITY INC                      | 3801 S GRAHAM ST                   | Closed - Completed                       | Initial              | 1/25/2022 No Actions Needed                               | Partially Separated                     |                           | General Automotive Repair                                       |
| 160142               | Rogers Machinery Co Inc                    | 7800 5th Ave S                     | Closed - Completed                       | Initial              | 1/5/2022 Corrective Actions Needed                        |   | Duwamish                  | Industrial Machinery and Equipment Merchant Wholesalers         |
| 160515               | Ridwell Inc                                | 1920 Occidental Ave S #A           | Closed - Completed                       | Initial              | 1/5/2022 No Actions Needed                                | Separated                               | EWW                       | Custom Computer Programming Services                            |
| 160517               | Infinite Hardwood Distributors             | 1938 Occidental Ave S              | Closed - Completed                       | Initial              | 1/10/2022 No Actions Needed                               | Separated                               | EWW                       | Other Building Material Dealers                                 |
|                      | GO 4 NUGE PRODUCTION RENTALS               |                                    |  |                      | , ,, :  |   |                           |   |
| 160546               | LLC  | 327 S KENYON ST                    | Closed - Completed                       | Initial              | 4/4/2022 No Actions Needed                                | Separated                               | Duwamish                  | RV (Recreational Vehicle) Parks and Campgrounds                 |
| 160547               | GOURMET MIXES INC                          | 8230 5th Ave S #A                  | Closed - Completed                       | Initial              | 3/3/2022 No Actions Needed                                | Partially Separated                     | Duwamish                  | All Other Specialty Food Stores                                 |
| 160553               | Shree Saini LLC                            | 7801 Detroit Ave SW                | Closed - Completed                       | Initial              | 4/6/2022 Corrective Actions Needed                        | Separated                               | Duwamish                  | Gasoline Stations with Convenience Stores                       |
|                      |  |                                    | 5.000a                                   |                      | ., .,   |   |                           |   |
| 160629               | First Student Inc8250 5th Ave S            | 8250 5th Ave S                     | Closed - Completed                       | Initial              | 3/3/2022 No Actions Needed                                | Partially Separated                     | Duwamish                  | School and Employee Bus Transportation                          |
|                      | EAN Holdings LLC - 14135 AURORA            |                                    |  |                      | .,.,  | , |                           |   |
| 160650               | AVE N                                      | 14135 Aurora Ave N                 | Closed - Completed                       | Initial              | 2/15/2022 No Actions Needed                               | Separated                               | Lake Union/Ship Canal     | Passenger Car Rental  |
|                      |  |                                    | 5.555a 55p.555a                          |                      | _,,   |   |                           |   |
| 160659               | PACIFIC RIM TRENCH & SHORING               | 7745 1st Ave S                     | Closed - Completed                       | Initial              | 1/6/2022 Corrective Actions Needed                        | Separated                               | Duwamish                  | All Other Consumer Goods Rental                                 |
| 160735               | Hate to Paint Inc                          | 13760 AURORA AVE N                 | Closed - Completed                       | Initial              | 2/14/2022 No Actions Needed                               | Separated                               | Lake Union/Ship Canal     | Painting and Wall Covering Contractors                          |
| 160837               | Full Circle Farm Inc.                      | 432 S Cloverdale St                | Closed - Completed                       | Initial              | 1/31/2022 Corrective Actions Needed                       | Separated                               | Duwamish                  | Local Messengers and Local Delivery                             |
| 160854               | PN Enterprises Inc                         | 800 NW 85th St                     | Closed - Completed                       | Initial              | 2/24/2022 No Actions Needed                               | Separated                               | Puget Sound               | Gasoline Stations with Convenience Stores                       |
|                      | Seattle Parks Dept - Jefferson Park        |                                    |  |                      | , _ ,   |   | -0                        | 33.1.3.1.3.1.3.1.3.1.3.1.3.1.3.1.3.1.3.                         |
| 160892               | Golf Course                                | 4101 Beacon Ave S                  | Open - SPU In Progress                   | Initial              | 9/1/2022 Corrective Actions Needed                        | Separated                               | Duwamish                  | Nature Parks and Other Similar Institutions                     |
| 160893               | South Seattle Business Park                | 4634 East Marginal Way S           | Closed - Completed                       | Initial              | 5/20/2022 No Actions Needed                               | Separated                               | Duwamish                  | Lessors of Other Real Estate Property                           |
| 100033               | Fremont Brewing Company - Main             |                                    | ciosca completed                         | maar                 | SI 201 2022 NO ACTIONS NECUEU                             | Separateu                               | Dawamish                  | 20000.0 of Other Real Estate Froperty                           |
| 160904               | Brewery                                    | 4700 9TH AVE NW                    | Closed - Completed                       | Initial              | 6/1/2022 No Actions Needed                                | Separated                               | Lake Union/Ship Canal     | Breweries   |
| _5050 !              | 2. 2                                       |                                    | ciosed completed                         | minum                | 5, 1, 2022 110 / Colons Necucu                            | Separated                               | zake omonyomp canal       | 2.0   |

| Inconstion           |   |   |  | Darant               |   |                        |                       |   |
|----------------------|---|---|--|----------------------|---|------------------------|-----------------------|---|
| Inspection<br>Number | Account   | Street Address                                | System Status                            | Parent<br>Inspection | Date Inspection Results                                 | Sewer Class            | Basin                 | NAICS   |
|                      | Dungeness Resources LLC - 2101                          |   |  |                      |   |                        |                       |   |
| 160905               | 23rd Ave S  | 2101 23rd Ave S                               | Closed - Completed                       | Initial              | 5/17/2022 Corrective Actions Needed                     | Separated              | Duwamish              | All Other Automotive Repair and Maintenance                     |
| 160906               | Gary Merlino Construction - 3803<br>East Marginal Way S | 3803 East Marginal Way S                      | Closed - Completed                       | Initial              | 5/24/2022 No Actions Needed                             | Sanaratad              | EWW                   | Other Concrete Product Manufacturing                            |
| 100900               | Gary Merlino Construction Co                            | 3003 East Maighial Way 3                      | Closed - Completed                       | IIIILIAI             | 3/24/2022 NO ACTIONS Needed                             | Separated              | EVVVV                 | Other Concrete Product Mandracturing                            |
| 160907               | 9215 10th Ave S   | 9125 10TH AVE S                               | Closed - Completed                       | Initial              | 5/24/2022 Corrective Actions Needed                     | Separated              | Duwamish              | Highway, Street, and Bridge Construction                        |
|                      | The Dog Resort LLC - 13045 LAKE                         |   |  |                      |   |                        |                       |   |
| 160909               | CITY WAY NE   | 13045 Lake City Way NE                        | Closed - Completed                       | Initial              | 2/16/2022 Corrective Actions Needed                     | Separated              | Lake Washington       | Pet Care (except Veterinary) Services                           |
| 160910               | Dr Dans Alternative Fuel Works                          | 912 NW 50th St                                | Closed - Completed                       | Initial              | 3/2/2022 No Actions Needed                              | Separated              | Lake Union/Ship Canal | General Automotive Repair                                       |
| 160911<br>160913     | Mallet Inc Northwest Automotive Inc                     | 2700 4TH AVE S - #C<br>12300 LAKE CITY WAY NE | Closed - Completed<br>Closed - Completed | Initial<br>Initial   | 4/28/2022 No Actions Needed 2/16/2022 No Actions Needed | Separated<br>Separated | EWW Lake Washington   | New Housing For-Sale Builders General Automotive Repair         |
| 100515               | Northwest Automotive me                                 | 12500 PARE CITY WAT IVE                       | ciosed completed                         | miciai               | Z/10/2022 No Actions Needed                             | Separatea              | Lake Washington       | deficial Automotive Repair                                      |
| 160919               | Lowes Home Centers LLC - Rainier                        | 2700 Rainier Ave S                            | Awaiting Closure Due to VCA              | Initial              | 5/17/2022 Corrective Actions Needed                     | Separated              | Duwamish              | Home Centers  |
|                      |   |   |  |                      |   |                        |                       |   |
| 460022               | Cana Community and an                                   | COOO March Marrier al Marrier CM              | Classed Consulated                       | to tatal             | 4/24/2022 No Astions No ded                             | Caramatad              | D                     | Lumban Dharand Milliands and Mand David Manchant                |
| 160922               | Gene Summy Lumber                                       | 6000 West Marginal Way SW                     | Closed - Completed                       | Initial              | 4/21/2022 No Actions Needed                             | Separated              | Duwamish              | Lumber, Plywood, Millwork, and Wood Panel Merchant              |
|                      |   |   |  |                      |   |                        |                       |   |
|                      | Dunn Lumber Co Inc 3801 Latona                          |   |  |                      |   |                        |                       |   |
| 160929               | Ave NE  | 3801 Latona Ave NE                            | Closed - Completed                       | Initial              | 3/24/2022 No Actions Needed                             | Separated              | Lake Union/Ship Canal | Other Building Material Dealers                                 |
| 1.50000              | T 1 100 110   |   |  |                      | -/21/222  |                        |                       | All Oil - D LG - :  |
| 160932               | Tank Wise LLC   | 5405 West Marginal Way SW                     | Closed - Completed                       | Initial              | 5/24/2022 Corrective Actions Needed                     | Separated              | Duwamish              | All Other Personal Services                                     |
|                      | Dynamic Automotive Distributors                         |   |  |                      |   |                        |                       |   |
| 160937               | Inc   | 7269 Rainier Ave S                            | Closed - Completed                       | Initial              | 2/17/2022 Corrective Actions Needed                     | Partially Separated    | Lake Washington       | Automotive Parts and Accessories Stores                         |
|                      |   |   |  |                      |   |                        |                       |   |
|                      | The Polyclinic A Professional Corp                      |   |  |                      |   |                        |                       |   |
| 160942               | 1145 Broadway   | 1145 Broadway                                 | Closed - Completed                       | Initial              | 2/14/2022 Corrective Actions Needed                     | Separated              | Lake Union/Ship Canal | Offices of Physicians (except Mental Health Specialists)        |
| 160946               | Solstice Group Inc                                      | 640 S Spokane St                              | Closed - Completed                       | Initial              | 4/28/2022 Corrective Actions Needed                     | Partially Separated    | Duwamish              | All Other Health and Personal Care Stores                       |
| 1000 10              | costice creap inc                                       |   | Ciosca Compieted                         |                      | ,, 20, 2022 00.1.00.1.0 1.00.00.0                       | . artiany department   | 2 4 11 4 11 11 11     | 7 III G 1.10. 1 1.00 III 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1      |
|                      |   |   |  |                      |   |                        |                       |   |
| 160949               | Halczuk Christopher                                     | 3201 NE 145TH ST                              | Closed - Completed                       | Initial              | 4/15/2022 Corrective Actions Needed                     | Separated              | Lake Washington       | All Other Automotive Repair and Maintenance                     |
| 100055               | Northwest Building Took Inc                             | 21F C Aviatio Ct                              | Classed Completed                        | Initial              | 2/2/2022 No Asking Nooded                               | Camaratad              | Dunnamaiah            | Now Multifamily Housing Construction (except For Sale Builders) |
| 160955               | Northwest Building Tech Inc.                            | 215 S Austin St                               | Closed - Completed                       | Initial              | 3/3/2022 No Actions Needed                              | Separated              | Duwamish              | New Multifamily Housing Construction (except For-Sale Builders) |
| 160959               | CENTRAL WELDING SUPPLY INC                              | 4429 Airport Way S                            | Closed - Completed                       | Initial              | 5/9/2022 No Actions Needed                              | Separated              | Duwamish              | Industrial Supplies Merchant Wholesalers                        |
|                      |   |   |  |                      |   |                        |                       |   |
|                      |   |   |  |                      |   |                        |                       |   |
| 160961               | Team Car Care West LLC - 13015                          | 13015 Lake City Way NE                        | Closed - Completed                       | Initial              | 6/3/2022 No Actions Needed                              | Separated              | Lake Washington       | Automotive Oil Change and Lubrication Shops                     |
|                      |   |   |  |                      |   |                        |                       |   |
| 160963               | Jaykel Holding LLC                                      | 11346 LAKE CITY WAY NE                        | Closed - Completed                       | Initial              | 5/2/2022 Corrective Actions Needed                      | Separated              | Lake Washington       | Gasoline Stations with Convenience Stores                       |
|                      | Bartell Drug Company - 2222 32ND                        |   | · ·                                      |                      |   | ·                      | J                     |   |
| 160964               | AVE W   | 2222 32nd Ave W                               | Closed - Completed                       | Initial              | 6/3/2022 No Actions Needed                              | Separated              | Puget Sound           | Pharmacies and Drug Stores                                      |
| 4.0005               | Autozone Parts Inc - 9471 Rainier                       | 0474.0  |  |                      | 7/20/2022 6   |                        |                       | Automotive Darks and Automotive Change                          |
| 160965               | Ave S   | 9471 Rainier Ave S                            | Closed - Completed                       | Initial              | 7/20/2022 Corrective Actions Needed                     | Separated              | Lake Washington       | Automotive Parts and Accessories Stores                         |
|                      | Universal Motors Inc - 11577                            |   |  |                      |   |                        |                       |   |
| 160967               | LCWNE   | 11577 LAKE CITY WAY NE                        | Closed - Completed                       | Initial              | 5/4/2022 No Actions Needed                              | Separated              | Lake Washington       | New Car Dealers   |
|                      |   |   |  |                      |   |                        |                       |   |
| 1.000.00             | T. D. D   | 200.6.61                                      |  |                      | 4/5/2022 N  |                        |                       |   |
| 160969               | Tin Dog Brewing LLC                                     | 309 S Cloverdale St # A2                      | Closed - Completed                       | Initial              | 4/6/2022 No Actions Needed                              | Separated              | Duwamish              | Breweries   |
|                      | Bill Pierre Ford Inc - 28th & 30th                      |   |  |                      |   |                        |                       |   |
| 160972               | Ave NE  | 12531 30TH AVE NE                             | Closed - Completed                       | Initial              | 5/4/2022 Corrective Actions Needed                      | Separated              | Lake Washington       | New Car Dealers   |
|                      |   |   |  |                      |   |                        | · ·                   |   |
| 160974               | Team Car Care West LLC - 1020                           | 1020 NE NORTHGATE WAY                         | Closed - Completed                       | Initial              | 3/5/2022 Corrective Actions Needed                      | Separated              | Lake Washington       | Automotive Oil Change and Lubrication Shops                     |
|                      |   |   |  |                      |   |                        |                       |   |

| Inspection       |  |                                      |                                       | Parent             |  |                     |                                |   |
|------------------|--|--------------------------------------|---------------------------------------|--------------------|--|---------------------|--------------------------------|---|
| Number           | Account  | Street Address                       | System Status                         | Inspection         | Date Inspection Results                                    | Sewer Class         | Basin                          | NAICS   |
| .60978           | Market Street Services Inc   | 5505 24th Ave NW                     | Closed - Completed                    | Initial            | 3/10/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal          | General Automotive Repair                                     |
| 160979           | Duke's Truck Repair Inc  | 2401 AIRPORT WAY S                   | Closed - Completed                    | Initial            | 4/6/2022 No Actions Needed                                 | Separated           | EWW                            | All Other Automotive Repair and Maintenance                   |
| 60980            | Dirt Exchange LLC  | 1521 NW 50TH ST                      | Closed - Completed                    | Initial            | 3/24/2022 Corrective Actions Needed                        | Separated           | Lake Union/Ship Canal          | Brick, Stone, and Related Construction Material Merchant      |
| .60981           | The Design Garage Inc  | 265 S Austin St                      | Closed - Completed                    | Initial            | 3/3/2022 No Actions Needed                                 | Separated           | Duwamish                       | Machine Shops   |
| 160983           | QUEEN ANNE UPHOLSTERY INC<br>Bartell Drug Company - 3018 NE          | 1414 S Director St                   | Closed - Completed                    | Initial            | 4/6/2022 Corrective Actions Needed                         | Separated           | Duwamish                       | Furniture Stores  |
| .60986           | 125TH ST   | 3018 NE 125th St                     | Closed - Completed                    | Initial            | 9/8/2022 No Actions Needed                                 | Separated           | Lake Washington                | Pharmacies and Drug Stores                                    |
| 60987            | Wesco Group LLC  | 9428 LAKE CITY WAY NE                | Closed - Completed                    | Initial            | 2/3/2022 No Actions Needed                                 | Separated           | Lake Washington                | Automotive Parts and Accessories Stores                       |
| 161038           | Filipino Community Center  | 5740 Martin Luther King Jr Way S     | Closed - Completed                    | Initial            | 2/22/2022 No Actions Needed                                | Separated           | Lake Washington                | Civic and Social Organizations                                |
| 161096           | Diamond Parking Lot #A644  | 2008 NW Market St                    | Closed - Completed                    | Initial            | 3/1/2022 Corrective Actions Needed                         | Separated           | Lake Union/Ship Canal          | Parking Lots and Garages                                      |
| 161102           | Prism Graphics, INC.   | 7609 5TH AVE S                       | Closed - Completed                    | Initial            | 3/3/2022 No Actions Needed                                 | Separated           | Duwamish                       | Sign Manufacturing  |
| 161149           | Diamond Parking Lot WU21   | 2237 NW 57TH ST                      | Closed - Completed                    | Initial            | 3/10/2022 Corrective Actions Needed                        | Separated           | Lake Union/Ship Canal          | Parking Lots and Garages                                      |
| 161189           | Pacific Terminals  | 2701 26th Ave SW                     | Closed - Completed                    | Initial            | 3/28/2022 No Actions Needed                                | Separated           | WWW                            | Freight Transportation Arrangement                            |
| 161197           | Healionics Corp  | 2121 N 35th St - Ste 200             | Closed - Completed                    | Initial            | 3/24/2022 No Actions Needed                                | Partially Separated | Lake Union/Ship Canal          | Research and Development in Biotechnology (except             |
| 161200           | Alpenglow Biosciences, Inc.  | 2121 N 35th St - Ste 100             | Closed - Completed                    | Initial            | 3/24/2022 No Actions Needed                                | Partially Separated | Lake Union/Ship Canal          | Research and Development in Biotechnology (except             |
| 161228           | Kims Produce LLC   | 7910 OCCIDENTAL AVE S                | Closed - Completed                    | Initial            | 5/5/2022 No Actions Needed                                 | Separated           | Duwamish                       | Fresh Fruit and Vegetable Merchant Wholesalers                |
| 161229           | Mammoth Vans   | 7936 Occidental Ave S                | Closed - Completed                    | Initial            | 4/4/2022 No Actions Needed                                 | Separated           | Duwamish                       | All Other Automotive Repair and Maintenance                   |
| 161230           | Ritrovo LLC  | 7930 OCCIDENTAL AVE S                | Closed - Completed                    | Initial            | 5/5/2022 No Actions Needed                                 | Separated           | Duwamish                       | Other Miscellaneous Nondurable Goods Merchant Wholesalers     |
| 161231           | Gracey Kevin M   | 7951 2nd Ave S                       | Closed - Completed                    | Initial            | 4/4/2022 No Actions Needed                                 | Separated           | Duwamish                       | Metal Coating, Engraving (except Jewelry and Silverware), and |
| 161272           | MAHARAJA MOTORS INC  | 14339 Lake City Way NE               | Closed - Completed                    | Initial            | 7/27/2022 Corrective Actions Needed                        | Separated           | Lake Washington                | General Automotive Repair                                     |
| 161307           | T & J Group Inc  | 4359 Roosevelt Way NE                | Closed - Completed                    | Initial            | 4/28/2022 No Actions Needed                                | Partially Separated | Lake Union/Ship Canal          | Gasoline Stations with Convenience Stores                     |
| 161347           | Atomo Coffee Inc   | 2500 Airport Way S                   | Closed - Completed                    | Initial            | 4/28/2022 Corrective Actions Needed                        | Separated           | EWW                            | Coffee and Tea Manufacturing                                  |
| 161348           | Lucid Group USA Inc  | 3412 Airport Way S                   | Closed - Completed                    | Initial            | 4/28/2022 No Actions Needed                                | Separated           | Duwamish                       | General Automotive Repair                                     |
| 161350           | John Grade LLC   | 9620 M L King Jr Way S               | Closed - Completed                    | Initial            | 9/20/2022 No Actions Needed                                | Separated           | Duwamish                       | Independent Artists, Writers, and Performers                  |
| 161356           | Supershine Auto Detail LLC   | 8730 Rainier Ave S                   | Closed - Completed                    | Initial            | 4/27/2022 Corrective Actions Needed                        | Separated           | Lake Washington                | Car Washes  |
| _0_00            | cape.o.iiiie / tate Detail 220                                       | 67 56 Name: 7176 5                   | o.osca comp.e.ea                      | c.a.               | ., _, _,   | o o parato a        | zane masimigrani               |   |
| 161360           | Circle K Stores Inc - 1013 NE 45th St                                | : 1013 NE 45th St                    | Closed - Completed                    | Initial            | 4/26/2022 Corrective Actions Needed                        | Separated           | Lake Union/Ship Canal          | Gasoline Stations with Convenience Stores                     |
| 161361           | Smart Glass Inc  | 2723 4TH AVE S                       | Closed - Completed                    | Initial            | 5/3/2022 No Actions Needed                                 | Separated           | EWW                            | Automotive Glass Replacement Shops                            |
| 161362           | Kenny's Auto Detail Inc  | 12559 LAKE CITY WAY NE               | Closed - Completed                    | Initial            | 4/26/2022 Corrective Actions Needed                        | Separated           | Lake Washington                | Car Washes  |
| 161369           | Ryther Child Center  | 2400 NE 95th St                      | Closed - Completed                    | Initial            | 4/27/2022 No Actions Needed                                | Separated           | Lake Washington                | Other Residential Care Facilities                             |
| 161370           | Bakker Janet   | 12025 LAKE CITY WAY NE               | Closed - Completed                    | Initial            | 4/27/2022 No Actions Needed                                | Separated           | Lake Washington                | Carpet and Upholstery Cleaning Services                       |
| 161375           | Carpapapa Auto Group LLC<br>Urban Hardwoods Inc - 8445 1st           | 3614 6th Ave S                       | Closed - Completed                    | Initial            | 5/31/2022 Corrective Actions Needed                        | Separated           | Duwamish                       | General Automotive Repair                                     |
| 161391           | Ave S  | 8445 1st Ave S                       | Closed - Completed                    | Initial            | 5/5/2022 No Actions Needed                                 | Separated           | Duwamish                       | Cut Stock, Resawing Lumber, and Planing                       |
| 161394           | Fine Tuning LLC  | 14101 AURORA AVE N - B               | Closed - Completed                    | Initial            | 5/9/2022 Corrective Actions Needed                         | Separated           | Lake Union/Ship Canal          | General Automotive Repair                                     |
| 161207           | Peace Love and Happiness Club  | 507 N 26+h C+                        | Clased Completed                      | Initial            | E/10/2022 No Actions Nooded                                | Congrated           | Laka Union /Shin Canal         | Clathing Assassaries Stores                                   |
| 161397<br>161418 | Peace Love and Happiness Club Lime Mobility Warehouse                | 507 N 36th St<br>4235 Colorado Ave S | Closed - Completed Closed - Completed | Initial<br>Initial | 5/10/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal Duwamish | Clothing Accessories Stores Recreational Goods Rental         |
|                  | •  |                                      | •                                     |                    | 6/3/2022 Corrective Actions Needed                         |                     |                                |   |
| 161419<br>161420 | Ridwell Inc  | 4235 Colorado Ave S                  | Closed - Completed                    | Initial<br>Initial | 6/3/2022 No Actions Needed                                 | Separated           | Duwamish                       | Custom Computer Programming Services Janitorial Services      |
| 161420           | ABM INDUSTRY GROUPS LLC  | 36 S Hudson St                       | Closed - Completed                    | Initial            | 5/24/2022 No Actions Needed<br>5/24/2022 No Actions Needed | Separated           | Duwamish                       |   |
| 161431           | Mallet Inc   | 2700 4TH AVE S - #C                  | Closed - Completed Closed - Completed | Initial            | 5/17/2022 No Actions Needed                                | Separated           | EWW                            | New Housing For-Sale Builders                                 |
| 161435           | Global Diving and Salvage Inc.                                       | 3801 MARGINAL PL SW                  | Closed - Completed                    |                    | •  | Separated           | Duwamish<br>Duwamish           | All Other Personal Services All Other Personal Services       |
|                  | Global Diving and Salvage Inc.                                       | 4025 WEST MARGINAL WAY SW            | ·                                     | Initial            | 5/17/2022 No Actions Needed                                | Partially Separated |                                |   |
| 161441           | DeGrazia's Auto Body Inc N W Metals & Salvage SVC Inc - ALL          | 12324 31st Ave NE                    | Closed - Completed                    | Initial            | 5/17/2022 Corrective Actions Needed                        | Partially Separated | Lake Washington                | Automotive Body, Paint, and Interior Repair and Maintenance   |
| 161443           | SITES  | 9632 Midvale Ave N                   | Closed - Completed                    | Initial            | 4/18/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal          | Recyclable Material Merchant Wholesalers                      |
| 161460           | N & B CORP   | 6907 Rainier Ave S                   | Closed - Completed                    | Initial            | 5/17/2022 No Actions Needed                                | Separated           | Lake Washington                | All Other Automotive Repair and Maintenance                   |
| 161522           | New Leaf Bistro  | 2342 CALIFORNIA AVE SW               | Closed - Completed                    | Initial            | 6/3/2022 No Actions Needed                                 | Separated           | Puget Sound                    | Full-Service Restaurants                                      |
| 161524           | TJ PROCESSORS LLC  | 4250 East Marginal Way S             | Closed - Completed                    | Initial            | 6/3/2022 No Actions Needed                                 | Separated           | Duwamish                       | Other Miscellaneous Nondurable Goods Merchant Wholesalers     |
|                  | Pacific Coast Container NW, Inc -                                    |                                      | Closed Completed                      | initial            | 5, 5, Lorr Honoris Necucu                                  | Separateu           | 2 attainion                    | CareSocialicous Horizandasic Goods Micronalic Wildicadicis    |
| 161525           | 4140 E Marginal Way S  | 4140 East Marginal Way S             | Closed - Completed                    | Initial            | 6/3/2022 No Actions Needed                                 | Separated           | Duwamish                       | Freight Transportation Arrangement                            |
|                  |  |                                      |                                       |                    |  |                     |                                | Household Appliances, Electric Housewares, and Consumer       |
| 161527           | National Appliance Liquidators LLC<br>Fremont Brewing Company - Main | 4235 Colorado Ave S                  | Closed - Completed                    | Initial            | 6/3/2022 No Actions Needed                                 | Separated           | Duwamish                       | Electronics Merchant Wholesalers                              |
| 161542           | Brewery  | 4700 9TH AVE NW                      | Closed - Completed                    | Initial            | 6/8/2022 No Actions Needed                                 | Separated           | Lake Union/Ship Canal          | Breweries   |
| 161566           | JAFCO COMPANY LLC  | 14058 AURORA AVE N                   | Closed - Completed                    | Initial            | 6/29/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal          | Water and Sewer Line and Related Structures Construction      |
| 161569           | DEANGELO DAVID A   | 10729 AURORA AVE N                   | Closed - Completed                    | Initial            | 6/22/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal          | General Automotive Repair                                     |
| 161570           | PADMASUTA KRIT   | 9411 Aurora Ave N                    | Closed - Completed                    | Initial            | 6/30/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal          | General Automotive Repair                                     |
| 161570           | CAR NIFTY LLP  | 9411 Aurora Ave N                    | Closed - Completed                    | Initial            | 6/30/2022 No Actions Needed                                | Separated           | Lake Union/Ship Canal          | New Car Dealers   |
| .013/1           | CAR IVII I I LLF   | 2711 AUTOLO AVE IV                   | ciosea - completea                    | miliai             | o, so, 2022 NO Actions Needed                              | Jeparateu           | Lake Onion/Sinp Canal          | INCAN CAI DEAICIS   |

| Inspection |                                   |                                 |                         | Parent     |                                     |                     |                           |   |
|------------|-----------------------------------|---------------------------------|-------------------------|------------|-------------------------------------|---------------------|---------------------------|---|
| Number     | Account                           | Street Address                  | System Status           | Inspection | Date Inspection Results             | Sewer Class         | Basin                     | NAICS   |
| 161590     | Dim Sum House Inc                 | 4860 Beacon Ave S               | Closed - Completed      | Initial    | 3/17/2022 No Actions Needed         | Separated           | Lake Washington           | Limited-Service Restaurants                                 |
| 161591     | KAOSAMAI RESTAURANT LLC           | 404 N 36TH ST                   | Closed - Completed      | Initial    | 3/29/2022 No Actions Needed         | Partially Separated | Lake Union/Ship Canal     | Full-Service Restaurants                                    |
| 161592     | D Lark Inc 2401 4th Ave S         | 2401 4TH AVE S                  | Closed - Completed      | Initial    | 4/7/2022 No Actions Needed          | Separated           | EWW                       | Limited-Service Restaurants                                 |
| 161593     | Juniors LLC                       | 4743 UNIVERSITY WAY NE          | Closed - Completed      | Initial    | 6/13/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal     | Limited-Service Restaurants                                 |
| 161596     | 4th Avenue 343 Inc.               | 2201 4TH AVE S                  | Closed - Completed      | Initial    | 4/7/2022 No Actions Needed          | Separated           | EWW                       | Full-Service Restaurants                                    |
| 161599     | Pars Group LLC - 1907 4TH AVE S   | 1907 4TH AVE S                  | Closed - Completed      | Initial    | 4/7/2022 No Actions Needed          | Separated           | EWW                       | Limited-Service Restaurants                                 |
| 161600     | El Chupacabra Alki Corp           | 2620 ALKI AVE SW                | Closed - Completed      | Initial    | 4/18/2022 No Actions Needed         | Separated           | Puget Sound               | Full-Service Restaurants                                    |
|            | Starbucks Corporation - 4101 SW   |                                 |                         |            |                                     |                     |                           |   |
| 161601     | ADMIRAL WAY                       | 4101 SW Admiral Wy              | Closed - Completed      | Initial    | 4/18/2022 No Actions Needed         | Separated           | Puget Sound               | Limited-Service Restaurants                                 |
| 161604     | Rice Restaurants LLC              | 2311 CALIFORNIA AVE SW          | Closed - Completed      | Initial    | 1/5/2022 No Actions Needed          | Partially Separated | Puget Sound               | Full-Service Restaurants                                    |
| 161606     | Vegetable Bin LLC                 | 8825 Martin Luther King Jr Wy S | Closed - Completed      | Initial    | 4/22/2022 No Actions Needed         | Separated           | Lake Washington           | Supermarkets and Other Grocery (except Convenience) Stores  |
| 161608     | BANHMI & BOSSTEA LLC              | 6408 M L KING JR WAY S          | Closed - Completed      | Initial    | 4/29/2022 No Actions Needed         | Separated           | Lake Washington           | Limited-Service Restaurants                                 |
| 161610     | COTTAGE RESTAURANT LLC            | 3506 Stone Ave N #B             | Closed - Completed      | Initial    | 3/23/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal     | Full-Service Restaurants                                    |
| 161612     | Stone Way Café LLC                | 3510 Stone Way N                | Closed - Completed      | Initial    | 3/23/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal     | Full-Service Restaurants                                    |
|            |                                   |                                 |                         |            |                                     |                     |                           |   |
| 161627     | Cookies Country Chicken LLC       | 1744 NW Market St               | Closed - Completed      | Initial    | 6/16/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal     | Limited-Service Restaurants                                 |
| 161784     | Enat Ethiopian Restaurant, LLC    | 11546 15th Ave NE               | Closed - Completed      | Initial    | 7/26/2022 No Actions Needed         | Separated           | Lake Washington           | Full-Service Restaurants                                    |
| 161786     | Sunfish Seafood Inc               | 2800 Alki Ave SW                | Closed - Completed      | Initial    | 7/26/2022 No Actions Needed         | Separated           | Puget Sound               | Limited-Service Restaurants                                 |
| 161788     | THE OPTIMUM GROUP INC             | 3401 CALIFORNIA AVE SW          | Closed - Completed      | Initial    | 6/1/2022 No Actions Needed          | Separated           | Puget Sound               | Full-Service Restaurants                                    |
| 161796     | Varlamos Foods Inc                | 3617 NE 45th St                 | Closed - Completed      | Initial    | 7/6/2022 No Actions Needed          | Separated           | Lake Washington           | Limited-Service Restaurants                                 |
| 161817     | AURORA RENTS GREENLAKE, INC.      | 8800 Aurora Ave N               | Closed - Completed      | Initial    | 8/2/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal     | General Rental Centers                                      |
|            | ,                                 |                                 | ·                       |            |                                     | ·                   |                           |   |
| 161828     | University Plaza 45 LLC           | 5025 25th Ave NE                | Closed - Completed      | Initial    | 8/18/2022 No Actions Needed         | Separated           | Lake Washington           | Other Financial Vehicles                                    |
| 161837     | Lowe's Home Centers LLC - Aurora  | 12525 AURORA AVE N              | Closed - Completed      | Initial    | 8/2/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal     | Home Centers  |
|            |                                   |                                 |                         |            |                                     |                     |                           |   |
| 161844     | TJFTS LLC                         | 9001 DELRIDGE WAY SW            | Closed - Completed      | Initial    | 10/20/2022 No Actions Needed        | Separated           | WWW                       | Gasoline Stations with Convenience Stores                   |
| 161855     | Plutus on Aurora Inc              | 12248 AURORA AVE N              | Closed - Completed      | Initial    | 8/17/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal     | Gasoline Stations with Convenience Stores                   |
| 161862     | Hosul Enterprises Inc             | 10059 Aurora Ave N              | Closed - Completed      | Initial    | 8/25/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal     | Automotive Body, Paint, and Interior Repair and Maintenance |
| 161889     | FARAJ RIBHI                       | 6722 Fox Ave S                  | Closed - Completed      | Initial    | 8/3/2022 No Actions Needed          | Separated           | Duwamish                  | General Automotive Repair                                   |
|            | Caliber Holdings Corp - 6218 15th |                                 |                         |            |                                     |                     |                           |   |
| 161940     | Ave NW                            | 6218 15th Ave NW                | Open - SPU In Progress  | Initial    | 8/10/2022 Corrective Actions Needed | Partially Separated | Lake Union/Ship Canal     | Automotive Body, Paint, and Interior Repair and Maintenance |
| 101340     | AVEIVIV                           | UZIO IJUI AVE NW                | Open - SPO III Plogress | IIIItiai   | 8/10/2022 Corrective Actions Needed | raitially Separateu | Lake Officity Ship Carial | Automotive Body, Famil, and interior Repair and Maintenance |
| 162014     | Grease Monkey International       | 5611 15th Ave NW                | Closed - Completed      | Initial    | 8/25/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal     | General Automotive Repair                                   |
| 162039     | Cucina Fresca Inc.                | 8300 Military Rd S #120         | Closed - Completed      | Initial    | 10/20/2022 No Actions Needed        | Separated           | Duwamish                  | All Other Miscellaneous Food Manufacturing                  |
| 162043     | True North Gear LLC               | 9700 M L KING JR WAY S          | Closed - Completed      | Initial    | 9/7/2022 Corrective Actions Needed  | Separated           | Duwamish                  | Sporting Goods Stores                                       |
| 162044     | JACKS AUTO PARTS INC              | 9423 Martin Luther King Jr Wy S | Closed - Completed      | Initial    | 9/22/2022 No Actions Needed         | Separated           | Duwamish                  | Automotive Parts and Accessories Stores                     |
| 162046     | Build It Inc.                     | 9640 M L King Jr Way S          | Closed - Completed      | Initial    | 9/22/2022 No Actions Needed         | Separated           | Duwamish                  | Residential Remodelers                                      |
|            |                                   |                                 |                         |            |                                     |                     |                           |   |
| 162060     | Engineered Products A Pape Co     | 9800 40TH AVE S                 | Closed - Completed      | Initial    | 9/20/2022 No Actions Needed         | Separated           | Duwamish                  | Other Commercial Equipment Merchant Wholesalers             |
| 162064     | Becker Patrick                    | 9423 Martin Luther King Jr Wy S | Closed - Completed      | Initial    | 9/7/2022 Corrective Actions Needed  | Separated           | Duwamish                  | General Freight Trucking, Local                             |

| Inspection |   |  |                             | Parent     |                                      |                     |                            |   |
|------------|---|--|-----------------------------|------------|--------------------------------------|---------------------|----------------------------|---|
| Number     | Account   | Street Address                           | System Status               | Inspection | Date Inspection Results              | Sewer Class         | Basin                      | NAICS   |
| 162065     | THE KIET NGUYEN CORP                              | 9243 MARTIN LUTHER KING JR WAY S - STE#A | Closed - Completed          | Initial    | 9/20/2022 No Actions Needed          | Separated           | Duwamish                   | Automotive Body, Paint, and Interior Repair and Maintenance       |
| 162087     | Zum Services Inc.                                 | 9600 Martin Luther King Jr Wy S          | Closed - Completed          | Initial    | 9/7/2022 Corrective Actions Needed   | Partially Separated | Duwamish                   | School and Employee Bus Transportation                            |
| 162089     | Northwest Cascade Inc - 9820 M L<br>King Jr Way S | 9820 M L King Jr Way S                   | Closed - Completed          | Initial    | 9/7/2022 Corrective Actions Needed   | Separated           | Duwamish                   | Septic Tank and Related Services                                  |
| 102003     | King Si Wuy S                                     | JOZO IVI E KING JI WUY J                 | ciosca completea            | miliai     | 37772022 Corrective Actions Needed   | Separated           | Dawamish                   | Septie rankana nelatea services                                   |
| 162108     | OFFICEMAX NORTH AMERICA INC                       | 1135 NW Leary Way                        | Closed - Completed          | Initial    | 9/16/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal      | Office Supplies and Stationery Stores                             |
| 162151     | DF UNIVERSITY INC                                 | 4336 Roosevelt Way NE #F                 | Closed - Completed          | Initial    | 9/20/2022 No Actions Needed          | Separated           | Lake Union/Ship Canal      | Retail Bakeries   |
| 162225     | Sand Point Country Club                           | 8001 FAIRWAY DR NE                       | Closed - Completed          | Initial    | 10/12/2022 Corrective Actions Needed | Separated           | Lake Washington            | Golf Courses and Country Clubs                                    |
| 162304     | The Lane Construction Corporation                 | 5300 24TH AVE NW                         | Closed - Completed          | Initial    | 9/22/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal      | Water and Sewer Line and Related Structures Construction          |
| 162306     | MRJ CONSTRUCTORS LLC                              | 14005 Aurora Ave N                       | Closed - Completed          | Initial    | 10/25/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal      | New Single-Family Housing Construction (except For-Sale Builders) |
| 162319     | BBs Teriyaki Grill LLC                            | 4221 UNIVERSITY WAY NE                   | Closed - Completed          | Initial    | 8/28/2022 No Actions Needed          | Separated           | Lake Union/Ship Canal      | Limited-Service Restaurants                                       |
| 162320     | Sher E Punjab Inc                                 | 12336 LAKE CITY WAY NE                   | Closed - Completed          | Initial    | 8/28/2022 No Actions Needed          | Separated           | Lake Washington            | Full-Service Restaurants  |
|            | Chinatha Mandaga Coll Inc                         |  |                             |            |                                      |                     |                            |   |
| 162322     | Chipotle Mexican Grill Inc -                      | 4229 UNIVERSITY WAY NE                   | Closed - Completed          | Initial    | 8/28/2022 No Actions Needed          | Congrated           | Lake Union/Ship Canal      | Limited-Service Restaurants                                       |
| 102322     | University Way                                    | 4229 UNIVERSITY WAT INE                  | Closed - Completed          | illitiai   | o/20/2022 NO Actions Needed          | Separated           | Lake Officity Strip Cariai | Limiteu-service nestaurants                                       |
|            |   |  |                             |            |                                      |                     |                            |   |
| 162338     | Melting Pot Inc The                               | 4217 University Wy NE                    | Closed - Completed          | Initial    | 7/26/2022 No Actions Needed          | Separated           | Lake Union/Ship Canal      | Limited-Service Restaurants                                       |
| 162352     | Call a Chicken                                    | 4237 University Wy NE                    | Open - SPU In Progress      | Initial    | 9/9/2022 No Actions Needed           | Separated           | Lake Union/Ship Canal      | Full-Service Restaurants  |
|            |   |  |                             |            | · ·                                  |                     | · '                        |   |
|            |   |  |                             |            |                                      |                     |                            |   |
| 162359     | Pho Shizzle LLC                                   | 4235 University Way NE                   | Closed - Completed          | Initial    | 11/4/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal      | Limited-Service Restaurants                                       |
| 162371     | Gyro on Lake City LLC                             | 12340 Lake City Way NE                   | Closed - Completed          | Initial    | 8/8/2022 No Actions Needed           | Separated           | Lake Washington            | Limited-Service Restaurants                                       |
|            | ,   |  | ·                           |            |                                      |                     | Ŭ                          |   |
| 162377     | UW Plaza Tower Complex                            | 4310 Brooklyn Ave NE                     | Open - SPU In Progress      | Initial    | 11/18/2022 Corrective Actions Needed | Partially Separated | Lake Union/Ship Canal      | Educational Support Services                                      |
| 162442     | Pedersen's Event Rentals LLC                      | 4500 4th Ave S                           | Closed - Completed          | Initial    | 8/30/2022 No Actions Needed          | Separated           | Duwamish                   | All Other Consumer Goods Rental                                   |
| 102.1.2    | . Gudisans Event Henrals EE                       |  | o.ooca completea            |            | 0,00,2022 110 110110110 1100000      | осранисе и          | 2 4.1.4.1.1.5.1.           | , and other some some some some some some some some               |
|            | Chief Sealth International High                   |  |                             |            |                                      |                     |                            |   |
| 162495     | School  | 2600 SW THISTLE ST                       | Awaiting Closure Due to CAs | Initial    | 12/7/2022 No Actions Needed          | Separated           | WWW                        | Elementary and Secondary Schools                                  |
| 148579     | Carsmart Inc                                      | 13332 Lake City Way NE                   | Closed - Completed          | Follow Up  | 6/16/2022 No Actions Needed          | Separated           | Lake Washington            | Used Car Dealers  |
| 148373     | Carsmart inc                                      | 13332 Lake City Way NL                   | ciosea - completea          | Tollow op  | 0/10/2022 NO Actions Needed          | Separateu           | Lake Washington            | Osca Car Dealers  |
|            |   |  |                             |            |                                      |                     |                            |   |
| 149208     | Grand Auto Sales LLC                              | 6501 Martin Luther King Jr Wy S          | Closed - Completed          | Follow Up  | 4/7/2022 No Actions Needed           | Separated           | Lake Washington            | Used Car Dealers  |
|            | United Rentals North America Inc.                 |  |                             |            |                                      |                     |                            | Construction, Mining, and Forestry Machinery and Equipment        |
| 150570     | 7135 8th Ave S                                    | 7135 8th Ave S                           | Closed - Completed          | Follow Up  | 11/17/2022 No Actions Needed         | Partially Separated | Duwamish                   | Rental and Leasing  |
|            |   |  |                             |            |                                      |                     |                            |   |
| 454305     | EADAL DIDLU                                       | 6722.5                                   |                             | - II II    | 5 (44 (2022 N. A. I.) N. A. I.       | <b>.</b>            | D 11                       | Conseq Astronomics Bounds   |
| 151285     | FARAJ RIBHI                                       | 6722 Fox Ave S                           | Closed - Completed          | Follow Up  | 5/11/2022 No Actions Needed          | Separated           | Duwamish                   | General Automotive Repair   |
|            |   |  |                             |            |                                      |                     |                            |   |
| 152356     | Seaproducts West Inc                              | 7937 2nd Ave S                           | Closed - Completed          | Follow Up  | 4/4/2022 No Actions Needed           | Separated           | Duwamish                   | Seafood Product Preparation and Packaging                         |
|            |   | 2445                                     |                             | - "        | 0/0/0000 11 11 11                    |                     |                            |   |
| 153111     | Maple Leaf Auto Inc.                              | 9115 Roosevelt Ave NE                    | Closed - Completed          | Follow Up  | 8/2/2022 No Actions Needed           | Partially Separated | Lake Washington            | General Automotive Repair   |
|            |   |  |                             |            |                                      |                     |                            |   |
| 154003     | DANG THI NGOC E                                   | 6911 RAINIER AVE S                       | Closed - Completed          | Follow Up  | 6/2/2022 Corrective Actions Needed   | Separated           | Lake Washington            | General Automotive Repair   |
|            | WILE BUSINESS                                     |  |                             |            |                                      |                     |                            |   |
| 154036     | Wells Fargo Bank National                         | 12720 Lake City May NE                   | Classed Campulated          | Follow Uz  | 0/9/2022 Compatitud Actions No. 1    | Congreted           | Lako Mashinst              | Passangar Car Loosing   |
| 154036     | Association                                       | 12739 Lake City Way NE                   | Closed - Completed          | Follow Up  | 9/8/2022 Corrective Actions Needed   | Separated           | Lake Washington            | Passenger Car Leasing   |
|            | Jackson Municipal Golf Course                     |  |                             |            |                                      |                     |                            |   |
| 154385     | Maintenance Area                                  | 1000 NE 135TH ST                         | Closed - Completed          | Follow Up  | 12/6/2022 No Actions Needed          | Separated           | Lake Washington            | Nature Parks and Other Similar Institutions                       |
|            |   |  |                             |            |                                      |                     |                            |   |

City of Seattle NPDES Phase I Municipal Stormwater Permit - 2022 Annual Report

| Inspection |                                    |                                       |                             | Parent     |                                     |                     |                       |  |
|------------|------------------------------------|---------------------------------------|-----------------------------|------------|-------------------------------------|---------------------|-----------------------|--|
| Number     | Account                            | Street Address                        | System Status               | Inspection | Date Inspection Results             | Sewer Class         | Basin                 | NAICS  |
|            | Fred Meyer Stores Inc - 2500 SW    |                                       |                             |            |                                     |                     |                       |  |
| 154704     | BARTON ST                          | 2500 SW Barton St                     | Closed - Completed          | Follow Up  | 6/28/2022 Corrective Actions Needed | Separated           | WWW                   | All Other General Merchandise Stores                               |
| 154874     | Northgate Athletic Club LLC        | 333 NE 97TH ST                        | Closed - Completed          | Follow Up  | 3/24/2022 No Actions Needed         | Separated           | Lake Washington       | All Other Miscellaneous Ambularoty Health Care Services            |
| 156862     | Khinda LLC                         | 13001 Lake City Way NE                | Closed - Completed          | Follow Up  | 9/8/2022 Corrective Actions Needed  | Separated           | Lake Washington       | Gasoline Stations with Convenience Stores                          |
|            |                                    |                                       |                             |            |                                     |                     | J                     | Other Similar Organizations (except Business, Professional, Labor, |
| 157151     | Boys & Girls Clubs of King County  | 1767 NW 64th St                       | Closed - Completed          | Follow Up  | 3/15/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal | and Political Organizations)                                       |
| 157160     | B.F. Day Elementary School         | 3921 Linden Ave N                     | Closed - Completed          | Follow Up  | 4/13/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal | Elementary and Secondary Schools                                   |
| 157590     | The Korea Times Seattle Inc        | 12532 AURORA AVE N                    | Closed - Completed          | Follow Up  | 2/23/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal | Newspaper Publishers   |
|            | Public Storage Inc - 11512 Aurora  |                                       |                             |            |                                     |                     |                       |  |
| 157604     | Ave N                              | 11512 AURORA AVE N                    | Closed - Completed          | Follow Up  | 5/9/2022 No Actions Needed          | Separated           | Lake Union/Ship Canal | General Warehousing and Storage                                    |
| 158034     | SVYN Inc                           | 7132 Delridge Way SW                  | Closed - Completed          | Follow Up  | 3/24/2022 No Actions Needed         | Partially Separated | WWW                   | Gasoline Stations with Convenience Stores                          |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 158129     | Safeway Inc - 7340 35TH AVE NE     | 7340 35th Ave NE                      | Closed - Completed          | Follow Up  | 2/16/2022 No Actions Needed         | Separated           | Lake Washington       | Supermarkets and Other Grocery (except Convenience) Stores         |
|            | Fred Meyer Stores Inc - 2707       |                                       |                             |            |                                     |                     |                       |  |
| 158524     | RAINIER AVE S                      | 2707 Rainier Ave S - Grocery          | Closed - Completed          | Follow Up  | 7/6/2022 Corrective Actions Needed  | Separated           | Duwamish              | All Other General Merchandise Stores                               |
| 158890     | Agabi II Inc                       | 1935 N Northgate Way                  | Closed - Completed          | Follow Up  | 4/27/2022 No Actions Needed         | Separated           | Lake Washington       | Gasoline Stations with Convenience Stores                          |
| 158898     | KAAW INC                           | 10504 Aurora Ave N                    | Closed - Completed          | Follow Up  | 2/14/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal | Supermarkets and Other Grocery (except Convenience) Stores         |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 159393     | Smooch Arts Inc.                   | 4110 Roosevelt Way NE                 | Closed - Completed          | Follow Up  | 4/15/2022 No Actions Needed         | Partially Separated | Lake Union/Ship Canal | Nursery, Garden Center, and Farm Supply Stores                     |
|            |                                    | · · · · · · · · · · · · · · · · · · · | ·                           | ·          |                                     | , ,                 |                       |  |
| 160553     | Shree Saini LLC                    | 7801 Detroit Ave SW                   | Closed - Completed          | Follow Up  | 5/16/2022 No Actions Needed         | Separated           | Duwamish              | Gasoline Stations with Convenience Stores                          |
|            |                                    |                                       | ·                           | •          | · ·                                 | <u>'</u>            |                       |  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 160837     | Full Circle Farm Inc.              | 432 S Cloverdale St                   | Closed - Completed          | Follow Up  | 2/8/2022 No Actions Needed          | Separated           | Duwamish              | Local Messengers and Local Delivery                                |
|            |                                    |                                       |                             |            | _, _,                               |                     |                       |  |
|            | Dungeness Resources LLC - 2101     |                                       |                             |            |                                     |                     |                       |  |
| 160905     | 23rd Ave S                         | 2101 23rd Ave S                       | Closed - Completed          | Follow Up  | 7/6/2022 Corrective Actions Needed  | Separated           | Duwamish              | All Other Automotive Repair and Maintenance                        |
| 100903     | Gary Merlino Construction Co       | 2101 2310 AVE 3                       | Closed - Completed          | Tollow op  | 770/2022 Corrective Actions Needed  | Separateu           | Duwaiiiisii           | All Other Automotive Repair and Waintenance                        |
| 160907     | 9215 10th Ave S                    | 9125 10TH AVE S                       | Closed - Completed          | Follow Up  | 6/9/2022 No Actions Needed          | Congrated           | Duwamish              | Highway, Street, and Bridge Construction                           |
| 160907     |                                    | 9125 101H AVE 3                       | ciosea - completea          | rollow op  | 6/9/2022 NO ACTIONS Needed          | Separated           | Duwaiiiisii           | nighway, street, and Bridge Construction                           |
| 160000     | The Dog Resort LLC - 13045 LAKE    | 42045 Laba Cita Mari NE               | Classed Commisted           | Falland Un | 2/0/2022 Commention Actions Noveled | Camanatad           | Laba Marabinatan      | Dat Care (avant Vatarinami) Comicae                                |
| 160909     | CITY WAY NE                        | 13045 Lake City Way NE                | Closed - Completed          | Follow Up  | 3/8/2022 Corrective Actions Needed  | Separated           | Lake Washington       | Pet Care (except Veterinary) Services                              |
| 4.6004.0   |                                    | 2700 D A . C                          |                             | E 11       | 7/26/2022 6 4 4                     | <b>6</b>            | 5 ' 1                 |  |
| 160919     | Lowes Home Centers LLC - Rainier   | 2700 Rainier Ave S                    | Awaiting Closure Due to VCA | Follow Up  | 7/26/2022 Corrective Actions Needed | Separated           | Duwamish              | Home Centers   |
|            | FIRST NATIONAL FLEET AND LEASE     |                                       |                             |            |                                     |                     |                       |  |
| 160928     | INC                                | 12800 Aurora Ave N                    | Closed - Completed          | Follow Up  | 4/28/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal | General Automotive Repair  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 160932     | Tank Wise LLC                      | 5405 West Marginal Way SW             | Closed - Completed          | Follow Up  | 11/2/2022 No Actions Needed         | Separated           | Duwamish              | All Other Personal Services  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 160942     | The Polyclinic A Professional Corp | 1145 Broadway                         | Closed - Completed          | Follow Up  | 4/21/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal | Offices of Physicians (except Mental Health Specialists)           |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 160946     | Solstice Group Inc                 | 640 S Spokane St                      | Closed - Completed          | Follow Up  | 5/31/2022 No Actions Needed         | Partially Separated | Duwamish              | All Other Health and Personal Care Stores                          |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
| 160949     | Halczuk Christopher                | 3201 NE 145TH ST                      | Closed - Completed          | Follow Up  | 6/8/2022 Corrective Actions Needed  | Separated           | Lake Washington       | All Other Automotive Repair and Maintenance                        |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
|            | Sodhi Holdings Inc - 7-Eleven Sand |                                       |                             |            |                                     |                     |                       |  |
| 160962     | Point Way NE                       | 7215 Sand Point Wy NE                 | Closed - Completed          | Follow Up  | 5/3/2022 Corrective Actions Needed  | Separated           | Lake Washington       | Convenience Stores   |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |
|            | Autozone Parts Inc - 9471 Rainier  |                                       |                             |            |                                     |                     |                       |  |
| 160965     | Ave S                              | 9471 Rainier Ave S                    | Closed - Completed          | Follow Up  | 8/25/2022 Corrective Actions Needed | Separated           | Lake Washington       | Automotive Parts and Accessories Stores                            |
|            |                                    |                                       |                             |            |                                     |                     | Ü.,                   |  |
|            | Bill Pierre Ford Inc - 28th & 30th |                                       |                             |            |                                     |                     |                       |  |
| 160972     | Ave NE                             | 12531 30TH AVE NE                     | Closed - Completed          | Follow Up  | 8/4/2022 Corrective Actions Needed  | Separated           | Lake Washington       | New Car Dealers  |
|            |                                    |                                       | 2.5552 SSpieteu             |            | -, .,,                              | 3000.000            |                       |  |
| 160975     | Salmon Bay Barge Line Inc          | 4749 West Marginal Way SW             | Closed - Completed          | Follow Up  | 5/18/2022 No Actions Needed         | Separated           | Duwamish              | Navigational Services to Shipping                                  |
|            | callion bay barge time me          | Trest marginar tray 500               | ciosca completea            | . слож ор  | 5, 15, 2522 No Actions Necesta      | Jeparateu           | 2 4 Wallingto         |  |
|            |                                    |                                       |                             |            |                                     |                     |                       |  |

| Inspection |   |                                 |                             | Parent       |                                     |                     |                                       |   |
|------------|---|---------------------------------|-----------------------------|--------------|-------------------------------------|---------------------|---------------------------------------|---|
| Number     | Account   | Street Address                  | System Status               | Inspection   | Date Inspection Results             | Sewer Class         | Basin                                 | NAICS   |
| 60983      | QUEEN ANNE UPHOLSTERY INC                             | 1414 S Director St              | Closed - Completed          | Follow Up    | 4/11/2022 No Actions Needed         | Separated           | Duwamish                              | Furniture Stores  |
| 51096      | Diamond Parking Lot #A644                             | 2008 NW Market St               | Closed - Completed          | Follow Up    | 4/4/2022 No Actions Needed          | Separated           | Lake Union/Ship Canal                 | Parking Lots and Garages                                    |
| 51149      | Diamond Parking Lot WU21                              | 2237 NW 57TH ST                 | Closed - Completed          | Follow Up    | 4/13/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal                 | Parking Lots and Garages                                    |
| 51272      | MAHARAJA MOTORS INC                                   | 14339 Lake City Way NE          | Closed - Completed          | Follow Up    | 9/6/2022 No Actions Needed          | Separated           | Lake Washington                       | General Automotive Repair                                   |
| 51347      | Atomo Coffee Inc                                      | 2500 Airport Way S              | Closed - Completed          | Follow Up    | 5/16/2022 No Actions Needed         | Separated           | EWW                                   | Coffee and Tea Manufacturing                                |
| 51356      | Supershine Auto Detail LLC                            | 8730 Rainier Ave S              | Closed - Completed          | Follow Up    | 6/9/2022 No Actions Needed          | Separated           | Lake Washington                       | Car Washes  |
| 54260      | 0'  | 4042 NE 4511 C                  |                             | 5 W          | s /2 /2022                          |                     |                                       |   |
| 51360      | Circle K Stores Inc - 1013 NE 45th St                 |                                 | Closed - Completed          | Follow Up    | 6/2/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal                 | Gasoline Stations with Convenience Stores                   |
| 1362       | Kenny's Auto Detail Inc                               | 12559 LAKE CITY WAY NE          | Closed - Completed          | Follow Up    | 5/2/2022 No Actions Needed          | Separated           | Lake Washington                       | Car Washes  |
| 1375       | Carpapapa Auto Group LLC                              | 3614 6th Ave S                  | Closed - Completed          | Follow Up    | 7/6/2022 No Actions Needed          | Separated           | Duwamish                              | General Automotive Repair                                   |
| 1394       | Fine Tuning LLC                                       | 14101 AURORA AVE N - B          | Closed - Completed          | Follow Up    | 5/18/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal                 | General Automotive Repair                                   |
| 1418       | Lime Mobility Warehouse                               | 4235 Colorado Ave S             | Closed - Completed          | Follow Up    | 6/17/2022 No Actions Needed         | Separated           | Duwamish                              | Recreational Goods Rental                                   |
| 1441       | DeGrazia's Auto Body Inc                              | 12324 31st Ave NE               | Closed - Completed          | Follow Up    | 6/22/2022 No Actions Needed         | Partially Separated | Lake Washington                       | Automotive Body, Paint, and Interior Repair and Maintenance |
| 1593       | Juniors LLC   | 4743 UNIVERSITY WAY NE          | Closed - Completed          | Follow Up    | 6/14/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal                 | Limited-Service Restaurants                                 |
| 1817       | AURORA RENTS GREENLAKE, INC.                          | 8800 Aurora Ave N               | Closed - Completed          | Follow Up    | 9/8/2022 Corrective Actions Needed  | Separated           | Lake Union/Ship Canal                 | General Rental Centers                                      |
| 1824       | Puget Sound Energy Inc.                               | 1140 N 94TH ST                  | Closed - Completed          | Follow Up    | 8/10/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal                 | Natural Gas Distribution                                    |
| 51831      | DW Inc - 13718 32nd Ave NE                            | 13718 32nd Ave NE               | Closed - Completed          | Follow Up    | 10/13/2022 No Actions Needed        | Partially Separated | Lake Washington                       | Motor Vehicle Towing  |
|            |   |                                 |                             | ·            |                                     |                     |                                       | ·   |
| 1837       | Lowe's Home Centers LLC - Aurora                      | 12525 AURORA AVE N              | Closed - Completed          | Follow Up    | 9/14/2022 Corrective Actions Needed | Separated           | Lake Union/Ship Canal                 | Home Centers  |
| 1839       | Zavala Auto Repair LLC                                | 719 S Myrtle St #B              | Closed - Completed          | Follow Up    | 8/4/2022 Corrective Actions Needed  | Separated           | Duwamish                              | Automotive Body, Paint, and Interior Repair and Maintenance |
|            | Caliber Holdings Corp - 6218 15th                     |                                 |                             |              |                                     |                     |                                       |   |
| 1940       | Ave NW  | 6218 15th Ave NW                | Open - SPU In Progress      | Follow Up    | 9/22/2022 No Actions Needed         | Partially Separated | Lake Union/Ship Canal                 | Automotive Body, Paint, and Interior Repair and Maintenance |
| 2014       | Grease Monkey International                           | 5611 15th Ave NW                | Closed - Completed          | Follow Up    | 10/13/2022 No Actions Needed        | Separated           | Lake Union/Ship Canal                 | General Automotive Repair                                   |
| 2043       | True North Gear LLC                                   | 9700 M L KING JR WAY S          | Closed - Completed          | Follow Up    | 10/13/2022 No Actions Needed        | Separated           | Duwamish                              | Sporting Goods Stores                                       |
| 2064       | Becker Patrick  | 9423 Martin Luther King Jr Wy S | Closed - Completed          | Follow Up    | 10/25/2022 No Actions Needed        | Separated           | Duwamish                              | General Freight Trucking, Local                             |
| 2087       | Zum Services Inc.                                     | 9600 Martin Luther King Jr Wy S | Closed - Completed          | Follow Up    | 9/21/2022 No Actions Needed         | Partially Separated | Duwamish                              | School and Employee Bus Transportation                      |
|            | Northwest Cascade Inc - 9820 M L                      |                                 |                             |              |                                     |                     |                                       |   |
| 52089      | King Jr Way S   | 9820 M L King Jr Way S          | Closed - Completed          | Follow Up    | 9/22/2022 No Actions Needed         | Separated           | Duwamish                              | Septic Tank and Related Services                            |
| 2108       | OFFICEMAX NORTH AMERICA INC                           | 1135 NW Leary Way               | Closed - Completed          | Follow Up    | 12/1/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal                 | Office Supplies and Stationery Stores                       |
| 52225      | Sand Point Country Club                               | 8001 FAIRWAY DR NE              | Closed - Completed          | Follow Up    | 10/20/2022 No Actions Needed        | Separated           | Lake Washington                       | Golf Courses and Country Clubs                              |
|            | cana i cine countil, ciac                             | 5552 77.11.107.11 27.11.12      | ciosca completea            | . Gilotti Op | 13,13,1311 110 11010110 1100000     | o e para te a       | zane trasimilaten                     | con council and country class                               |
| 52304      | The Lane Construction Corporation                     | 5300 24TH AVE NW                | Closed - Completed          | Follow Up    | 9/23/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal                 | Water and Sewer Line and Related Structures Construction    |
|            | Chipotle Mexican Grill Inc -                          |                                 |                             |              |                                     |                     |                                       |   |
| 52358      | University Way  | 4229 UNIVERSITY WAY NE          | Closed - Completed          | Follow Up    | 12/27/2022 No Actions Needed        | Separated           | Lake Union/Ship Canal                 | Limited-Service Restaurants                                 |
| 2359       | Pho Shizzle LLC                                       | 4235 University Way NE          | Closed - Completed          | Follow Up    | 11/8/2022 No Actions Needed         | Separated           | Lake Union/Ship Canal                 | Limited-Service Restaurants                                 |
| 2377       | UW Plaza Tower Complex                                | 4310 Brooklyn Ave NE            | Open - SPU In Progress      | Follow Up    | 12/1/2022 No Actions Needed         | Partially Separated | Lake Union/Ship Canal                 | Educational Support Services                                |
|            | Lincoln Enterprises Inc - 12220                       |                                 | - P                         |              | , ,                                 | , , ,               | , , , , , , , , , , , , , , , , , , , |   |
| 9146       | AURORA AVE N  | 12220 Aurora Ave N              | Closed - Completed          | Follow Up    | 6/2/2022 No Actions Needed          | Partially Separated | Lake Union/Ship Canal                 | Motor Vehicle Towing  |
| 4003       | DANG THI NGOC E                                       | 6911 RAINIER AVE S              | Closed - Completed          | Follow Up    | 6/13/2022 No Actions Needed         | Separated           | Lake Washington                       | General Automotive Repair                                   |
| 4003       | DANG THI NGOC E                                       | 6911 RAINIER AVE S              | Closed - Completed          | Follow Up    | 7/14/2022 No Actions Needed         | Separated           | Lake Washington                       | General Automotive Repair                                   |
| 4003       | DANG THI NGOC E                                       | 6911 RAINIER AVE S              | Closed - Completed          | Follow Up    | 9/19/2022 No Actions Needed         | Separated           | Lake Washington                       | General Automotive Repair                                   |
| 4003       | Wells Fargo Bank National                             | USII NAINIEN AVE S              | Closed - Completed          | Tollow op    | 3/13/2022 NO ACTIONS NEEded         | Separateu           | Lake Washington                       | General Automotive Repair                                   |
| 1036       |   | 12720 Lake City Way NE          | Closed - Completed          | Follow Up    | 9/14/2022 No Actions Nooded         | Sanarated           | Lake Washington                       | Passanger Car Leasing                                       |
| 4036       | Association   | 12739 Lake City Way NE          | Closed - Completed          | Follow Up    | 9/14/2022 No Actions Needed         | Separated           | Lake Washington                       | Passenger Car Leasing All Other Congress Marchandise Stores |
| 4089       | COSTCO WHOLESALE CORP                                 | 4401 4th Ave S                  | Awaiting Closure Due to CAs | Follow Up    | 7/28/2022 No Actions Needed         | Separated           | Duwamish                              | All Other General Merchandise Stores                        |
| 4089       | COSTCO WHOLESALE CORP Fred Meyer Stores Inc - 2500 SW | 4401 4th Ave S                  | Awaiting Closure Due to CAs | Follow Up    | 8/5/2022 No Actions Needed          | Separated           | Duwamish                              | All Other General Merchandise Stores                        |
| 4704       | BARTON ST   | 2500 SW Barton St               | Closed - Completed          | Follow Up    | 7/22/2022 No Actions Needed         | Separated           | WWW                                   | All Other General Merchandise Stores                        |
| 6862       | Khinda LLC  | 13001 Lake City Way NE          | Closed - Completed          | Follow Up    | 10/20/2022 No Actions Needed        | Separated           | Lake Washington                       | Gasoline Stations with Convenience Stores                   |
| 7590       | The Korea Times Seattle Inc                           | 12532 AURORA AVE N              | Closed - Completed          | Follow Up    | 4/5/2022 No Actions Needed          | Separated           | Lake Union/Ship Canal                 | Newspaper Publishers  |
|            | Fred Meyer Stores Inc - 2707                          |                                 |                             |              | , -,                                | 3-1-1-1-1-1         | I Joinp Garian                        |   |
| 8524       | RAINIER AVE S   | 2707 Rainier Ave S - Grocery    | Closed - Completed          | Follow Up    | 7/14/2022 No Actions Needed         | Separated           | Duwamish                              | All Other General Merchandise Stores                        |
|            | Fred Meyer Stores Inc - 2707                          | 2.07 hanner / tre 5 Grocery     | ciosed completed            | 1 CHOW OP    | ., I II LOZZ NO ACTIONS NECUCU      | Separateu           | Samamijii                             | Salet Schera merchanase stores                              |
| 2524       | RAINIER AVE S   | 2707 Rainier Ave S - Grocery    | Closed - Completed          | Follow Up    | 8/23/2022 No Actions Needed         | Separated           | Duwamish                              | All Other General Merchandise Stores                        |
| 8524       | KAAW INC  | •                               | •                           | •            |                                     | •                   | Lake Union/Ship Canal                 | Supermarkets and Other Grocery (except Convenience) Stores  |
| 8898       | INAMANA IINC  | 10504 Aurora Ave N              | Closed - Completed          | Follow Up    | 4/14/2022 No Actions Needed         | Separated           | Lake Officity Stilp Canal             | Supermarkers and Other Grocery (except convenience) Stores  |
| 0659       | PACIFIC RIM TRENCH & SHORING                          | 7745 1st Ave S                  | Closed - Completed          | Follow Up    | 3/30/2022 No Actions Needed         | Separated           | Duwamish                              | All Other Consumer Goods Rental                             |
|            |   |                                 |                             |              | , .,                                |                     |                                       |   |

| Inspection       |                                       |                        |  | Parent     |   |             |                         |   |
|------------------|---------------------------------------|------------------------|--|------------|---|-------------|-------------------------|---|
| Number           | Account                               | Street Address         | System Status                            | Inspection | Date Inspection Results                                     | Sewer Class | Basin                   | NAICS   |
|                  | Dungeness Resources LLC - 2101        |                        |  |            |   |             |                         |   |
| 160905           | 23rd Ave S                            | 2101 23rd Ave S        | Closed - Completed                       | Follow Up  | 7/21/2022 No Actions Needed                                 | Separated   | Duwamish                | All Other Automotive Repair and Maintenance                 |
|                  | Dungeness Resources LLC - 2101        |                        |  |            |   |             |                         |   |
| 160905           | 23rd Ave S                            | 2101 23rd Ave S        | Closed - Completed                       | Follow Up  | 8/18/2022 No Actions Needed                                 | Separated   | Duwamish                | All Other Automotive Repair and Maintenance                 |
|                  | Dungeness Resources LLC - 2101        |                        |  |            |   |             |                         |   |
| 160905           | 23rd Ave S                            | 2101 23rd Ave S        | Closed - Completed                       | Follow Up  | 9/14/2022 No Actions Needed                                 | Separated   | Duwamish                | All Other Automotive Repair and Maintenance                 |
|                  | The Dog Resort LLC - 13045 LAKE       |                        |  |            |   |             |                         |   |
| 160909           | CITY WAY NE                           | 13045 Lake City Way NE | Closed - Completed                       | Follow Up  | 4/26/2022 No Actions Needed                                 | Separated   | Lake Washington         | Pet Care (except Veterinary) Services                       |
|                  | The Dog Resort LLC - 13045 LAKE       |                        |  |            |   |             |                         |   |
| 160909           | CITY WAY NE                           | 13045 Lake City Way NE | Closed - Completed                       | Follow Up  | 6/2/2022 No Actions Needed                                  | Separated   | Lake Washington         | Pet Care (except Veterinary) Services                       |
|                  |                                       |                        |  |            |   |             |                         |   |
| 160919           | Lowes Home Centers LLC - Rainier      | 2700 Rainier Ave S     | Awaiting Closure Due to VCA              | Follow Up  | 8/18/2022 No Actions Needed                                 | Separated   | Duwamish                | Home Centers  |
|                  | FIRST NATIONAL FLEET AND LEASE        |                        |  |            |   |             |                         |   |
| 160928           | INC                                   | 12800 Aurora Ave N     | Closed - Completed                       | Follow Up  | 8/15/2022 No Actions Needed                                 | Separated   | Lake Union/Ship Canal   | General Automotive Repair                                   |
| 160945           | Ballard Tree Service Inc              | 12421 Greenwood Ave N  | Closed - Completed                       | Follow Up  | 9/21/2022 No Actions Needed                                 | Separated   | Puget Sound             | Landscaping Services  |
|                  |                                       |                        |  |            |   |             |                         |   |
| 160948           | Magnetic & Penetrant Svcs Co Inc      |                        | Closed - Completed                       | Follow Up  | 6/9/2022 No Actions Needed                                  | Separated   | Duwamish                | All Other Personal Services                                 |
| 160949           | Halczuk Christopher                   | 3201 NE 145TH ST       | Closed - Completed                       | Follow Up  | 7/6/2022 No Actions Needed                                  | Separated   | Lake Washington         | All Other Automotive Repair and Maintenance                 |
|                  |                                       |                        |  |            |   |             |                         |   |
| 160960           | Bill Pierre Ford Inc - 12000 LCWNE    | 12014 Lake City Way NE | Closed - Completed                       | Follow Up  | 8/17/2022 No Actions Needed                                 | Separated   | Lake Washington         | New Car Dealers   |
|                  | Sodhi Holdings Inc - 7-Eleven Sand    |                        |  |            |   |             |                         |   |
| 160962           | Point Way NE                          | 7215 Sand Point Wy NE  | Closed - Completed                       | Follow Up  | 6/16/2022 No Actions Needed                                 | Separated   | Lake Washington         | Convenience Stores  |
|                  | Sodhi Holdings Inc - 7-Eleven Sand    |                        |  |            |   |             |                         |   |
| 160962           | Point Way NE                          | 7215 Sand Point Wy NE  | Closed - Completed                       | Follow Up  | 7/6/2022 No Actions Needed                                  | Separated   | Lake Washington         | Convenience Stores  |
|                  | Sodhi Holdings Inc - 7-Eleven Sand    |                        |  |            |   |             |                         |   |
| 160962           | Point Way NE                          | 7215 Sand Point Wy NE  | Closed - Completed                       | Follow Up  | 8/2/2022 No Actions Needed                                  | Separated   | Lake Washington         | Convenience Stores  |
|                  | Autozone Parts Inc - 9471 Rainier     | 0.74                   |  | - "        | 0.65-60000 11 11 11 11 11                                   |             |                         |   |
| 160965           | Ave S                                 | 9471 Rainier Ave S     | Closed - Completed                       | Follow Up  | 9/15/2022 No Actions Needed                                 | Separated   | Lake Washington         | Automotive Parts and Accessories Stores                     |
| 160971           | Najun Enterprises LLC                 | 2107 23RD AVE S        | Closed - Completed                       | Follow Up  | 8/24/2022 No Actions Needed                                 | Separated   | Duwamish                | Limited-Service Restaurants                                 |
| 4.600=0          | Bill Pierre Ford Inc - 28th & 30th    |                        |  | - "        | 0.67  |             |                         | N   |
| 160972           | Ave NE                                | 12531 30TH AVE NE      | Closed - Completed                       | Follow Up  | 8/17/2022 No Actions Needed                                 | Separated   | Lake Washington         | New Car Dealers   |
| 160974           | Team Car Care West LLC - 1020         | 1020 NE NORTHGATE WAY  | Closed - Completed                       | Follow Up  | 6/3/2022 No Actions Needed                                  | Separated   | Lake Washington         | Automotive Oil Change and Lubrication Shops                 |
| 160974           | Team Car Care West LLC - 1020         | 1020 NE NORTHGATE WAY  | Closed - Completed                       | Follow Up  | 9/8/2022 No Actions Needed                                  | Separated   | Lake Washington         | Automotive Oil Change and Lubrication Shops                 |
| 160974           | Team Car Care West LLC - 1020         | 1020 NE NORTHGATE WAY  | Closed - Completed                       | Follow Up  | 9/27/2022 No Actions Needed                                 | Separated   | Lake Washington         | Automotive Oil Change and Lubrication Shops                 |
| 160980           | Dirt Exchange LLC                     | 1521 NW 50TH ST        | Closed - Completed                       | Follow Up  | 6/7/2022 No Actions Needed                                  | Separated   | Lake Union/Ship Canal   | Brick, Stone, and Related Construction Material Merchant    |
| 161260           | Circle I/ Charge Inc. 1012 NF 45th Ci | 1012 NE 45th Ct        | Classed Computated                       | Fallow Up  | 0/22/2022 No Astions Nooded                                 | Computed    | Laka Unian /Chin Canal  | Consider Stations with Companions States                    |
| 161360           | Circle K Stores Inc - 1013 NE 45th St | t 1013 NE 45th St      | Closed - Completed                       | Follow Up  | 8/22/2022 No Actions Needed                                 | Separated   | Lake Union/Ship Canal   | Gasoline Stations with Convenience Stores                   |
| 161360           | Circle V Stores Inc. 1012 NE 45+b C   | + 1012 NE 45+b C+      | Classed Correlated                       | Follow Un  | 9/20/2022 No Actions Nooded                                 | Congrated   | Laka Union /Chin Carrel | Gasoline Stations with Convenience Stores                   |
| 161360<br>161394 | Circle K Stores Inc - 1013 NE 45th St |                        | Closed - Completed<br>Closed - Completed | Follow Up  | 8/30/2022 No Actions Needed                                 | Separated   | Lake Union/Ship Canal   |   |
|                  | Fine Tuning LLC                       | 14101 AURORA AVE N - B | Closed - Completed                       | Follow Up  | 7/13/2022 No Actions Needed                                 | Separated   | Lake Union/Ship Canal   | General Automotive Repair                                   |
| 161394           | Fine Tuning LLC                       | 14101 AURORA AVE N - B | Ciosea - Completea                       | Follow Up  | 8/4/2022 No Actions Needed                                  | Separated   | Lake Union/Ship Canal   | General Automotive Repair                                   |
| 161917           | AURORA RENTS GREENLAKE, INC.          | 8800 Aurora Ave N      | Closed - Completed                       | Follow Lin | 10/12/2022 No Actions Nooded                                | Sanaratad   | Lake Union/Chin Canal   | General Rental Centers                                      |
| 161817           | AUNUNA NEINTS GREENLAKE, INC.         | oodd Aufurd Ave IN     | Closed - Completed                       | Follow Up  | 10/13/2022 No Actions Needed                                | Separated   | Lake Union/Ship Canal   | General Kental Centers                                      |
| 161927           | Lowe's Home Centers LLC - Aurora      | 12525 ALIDODA AVE N    | Clased Completed                         | Follow Up  | 10/12/2022 No Actions Nooded                                | Sanaratad   | Lako Union /Shin Canal  | Homo Contars  |
| 161837           | Lowe's nome centers LLC - Aurora      | 12323 AURURA AVE IN    | Closed - Completed                       | Follow Up  | 10/13/2022 No Actions Needed                                | Separated   | Lake Union/Ship Canal   | Home Centers  |
| 161927           | Lowe's Home Centers LLC - Aurora      | 13E3E ALIDODA AVE N    | Classed Completed                        | Follow Up  | 11/21/2022 No Actions Nooded                                | Congrated   | Lake Union /Shin Carel  | Home Centers  |
| 161837           | Zavala Auto Repair LLC                | 719 S Myrtle St #B     | Closed - Completed<br>Closed - Completed | Follow Up  | 11/21/2022 No Actions Needed<br>8/24/2022 No Actions Needed | Separated   | Lake Union/Ship Canal   | Automotive Body, Paint, and Interior Repair and Maintenance |
| 161839           | Zavala Auto Nepali LLC                | /13 3 IVIYITIE ST #D   | ciosea - compietea                       | Follow Up  | o/ 24/ 2022 IND ACTIONS NEEded                              | Separated   | Duwamish                | Automotive body, ramit, and interior Repair and Maintenance |

City of Seattle NPDES Phase I Municipal Stormwater Permit - 2022 Annual Report