

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/24/2023	3/24/2023	Business inspection: ammonia level of 6.0 was detected in a private catch basin during a routine business inspection. no detectable ammonia, odor or other signs of pollution present in downstream private detention system or downstream ms4 catch basin. business owner cleaned catch basin using a contractor and no ammonia levels detected upon reinspection.	Yes, No Notice Required	11325 roosevelt way ne	seattle	98125	47.711241	-122.318191	Sewage/septage/pet waste/human waste: ammonia level of 6.0 was detected in a private catch basin during a routine business inspection. no detectable ammonia, odor or other signs of pollution present in downstream private detention system or downstream ms4 catch basin. business owner cleaned catch basin using a contractor and no ammonia levels detected upon reinspection.	Other accident/spill: ammonia level of 6.0 was detected in a private catch basin during a routine business inspection. no detectable ammonia, odor or other signs of pollution present in downstream private detention system or downstream ms4 catch basin. business owner cleaned catch basin using a contractor and no ammonia levels detected upon reinspection.	Not applicable: ammonia level of 6.0 was detected in a private catch basin during a routine business inspection. no detectable ammonia, odor or other signs of pollution present in downstream private detention system or downstream ms4 catch basin.	Clean-up: ammonia level of 6.0 was detected in a private catch basin during a routine business inspection. no detectable ammonia, odor or other signs of pollution present in downstream private detention system or downstream ms4 catch basin. business owner cleaned catch basin using a contractor and no ammonia levels detected upon reinspection.	Complaint. ammonia level of 6.0 was detected in a private catch basin during a routine business inspection. no detectable ammonia, odor or other signs of pollution present in downstream private detention system or downstream ms4 catch basin. business owner cleaned catch basin using a contractor and no ammonia levels detected upon reinspection.
WAR044503	4/3/2023	4/3/2023	Business inspection: illicit connection to stormwater system detected during inspection and observed residue of metal particulates from a welding area to a private catch basin. no metal particulates or other pollutants were observed in downstream ms4 structures. parks and recreation are severing the connection and responsible for cleaning the private structures.	Yes, No Notice Required	1902 s main st	seattle	98144	47.600288	-122.307520	Other: illicit connection to stormwater system detected during inspection and observed residue of metal particulates from a welding area to a private catch basin. no metal particulates or other pollutants were observed in downstream ms4 structures. parks and recreation are severing the connection and responsible for cleaning the private structures.	Illicit connection: illicit connection to stormwater system detected during inspection and observed residue of metal particulates from a welding area to a private catch basin. no metal particulates or other pollutants were observed in downstream ms4 structures. parks and recreation are severing the connection and responsible for cleaning the private structures.	Not applicable: illicit connection to stormwater system detected during inspection and observed residue of metal particulates from a welding area to a private catch basin. no metal particulates or other pollutants were observed in downstream ms4 structures. parks and recreation are severing the connection and responsible for cleaning the private structures.	Clean-up: illicit connection to stormwater system detected during inspection and observed residue of metal particulates from a welding area to a private catch basin. no metal particulates or other pollutants were observed in downstream ms4 structures. parks and recreation are severing the connection and responsible for cleaning the private structures.	Complaint. illicit connection to stormwater system detected during inspection and observed residue of metal particulates from a welding area to a private catch basin. no metal particulates or other pollutants were observed in downstream ms4 structures. parks and recreation are severing the connection and responsible for cleaning the private structures.
WAR044503	2/6/2023	2/6/2023	Pollution hotline (phone, web, app): garbage company truck split a hydraulic hose and cleaned up before it hit drain.	Yes, No Notice Required	714 e pike st	seattle	98122	47.614444	-122.322724	Fuel and/or vehicle related fluids: garbage company truck split a hydraulic hose and cleaned up before it hit drain.	Other accident/spill: garbage company truck split a hydraulic hose and cleaned up before it hit drain.	Not applicable: garbage company truck split a hydraulic hose and cleaned up before it hit drain.	Clean-up: garbage company truck split a hydraulic hose and cleaned up before it hit drain.	garbage company truck split a hydraulic hose and cleaned up before it hit drain.
WAR044503	1/17/2023	1/17/2023	Pollution hotline (phone, web, app): spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area.	Yes, No Notice Required	10th ave e / e harrison st	seattle		47.621981	-122.319935	Food-related oil/grease: spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area.	Intentional dumping: spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area.	Not applicable: spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area.	Clean-up: spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area., Referred to other agency or department: spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area.	spill of used cooking oil to sidewalk from a used oil container sitting on sidewalk. no labels or company name on the container. no impact on drainage. cleaned with granular absorbent. will refer to fog team for follow up with restaurants in the area.
WAR044503	1/18/2023	1/18/2023	Pollution hotline (phone, web, app): some small patches of dirt seen on street, presumably from vehicles leaving a construction site. no observed impacts to drainage - checked drainage structures for sediment. no sediment found. referred to sdcf for follow up. reporting party stated that they have previously reported site to sdcf for same issue.	Yes, No Notice Required	58 e boston st	seattle	98102	47.638428	-122.329269	Sediment/soil: some small patches of dirt seen on street, presumably from vehicles leaving a construction site. no observed impacts to drainage - checked drainage structures for sediment. no sediment found. referred to sdcf for follow up. reporting party stated that they have previously reported site to sdcf for same issue.	Construction activity: some small patches of dirt seen on street, presumably from vehicles leaving a construction site. no observed impacts to drainage - checked drainage structures for sediment. no sediment found. referred to sdcf for follow up. reporting party stated that they have previously reported site to sdcf for same issue.	Not applicable: some small patches of dirt seen on street, presumably from vehicles leaving a construction site. no observed impacts to drainage - checked drainage structures for sediment. no sediment found. referred to sdcf for follow up. reporting party stated that they have previously reported site to sdcf for same issue.	Referred to other agency or department: some small patches of dirt seen on street, presumably from vehicles leaving a construction site. no observed impacts to drainage - checked drainage structures for sediment. no sediment found. referred to sdcf for follow up. reporting party stated that they have previously reported site to sdcf for same issue.	some small patches of dirt seen on street, presumably from vehicles leaving a construction site. no observed impacts to drainage - checked drainage structures for sediment. no sediment found. referred to sdcf for follow up. reporting party stated that they have previously reported site to sdcf for same issue.
WAR044503	1/13/2023	1/13/2023	Pollution hotline (phone, web, app): called reporting party and she said the building she lives in houses handicap individuals and there is still some cooking oil on the sidewalk outside the building. she almost fell and is concerned about others falling. arrived at location and azaria and i cleaned up residual amounts of oil on sidewalk. azaria is working with the two restaurants responsible for the spill.	Yes, No Notice Required	914 e harrison st	seattle	98102	47.622145	-122.320243	Food-related oil/grease: called reporting party and she said the building she lives in houses handicap individuals and there is still some cooking oil on the sidewalk outside the building. she almost fell and is concerned about others falling. arrived at location and azaria and i cleaned up residual amounts of oil on sidewalk. azaria is working with the two restaurants responsible for the spill.	Other accident/spill: called reporting party and she said the building she lives in houses handicap individuals and there is still some cooking oil on the sidewalk outside the building. she almost fell and is concerned about others falling. arrived at location and azaria and i cleaned up residual amounts of oil on sidewalk. azaria is working with the two restaurants responsible for the spill.	Not applicable: called reporting party and she said the building she lives in houses handicap individuals and there is still some cooking oil on the sidewalk outside the building. she almost fell and is concerned about others falling. arrived at location and azaria and i cleaned up residual amounts of oil on sidewalk. azaria is working with the two restaurants responsible for the spill.	Clean-up: called reporting party and she said the building she lives in houses handicap individuals and there is still some cooking oil on the sidewalk outside the building. she almost fell and is concerned about others falling. arrived at location and azaria and i cleaned up residual amounts of oil on sidewalk. azaria is working with the two restaurants responsible for the spill.	called reporting party and she said the building she lives in houses handicap individuals and there is still some cooking oil on the sidewalk outside the building. she almost fell and is concerned about others falling. arrived at location and azaria and i cleaned up residual amounts of oil on sidewalk. azaria is working with the two restaurants responsible for the spill.
WAR044503	2/6/2023	2/6/2023	Pollution hotline (phone, web, app): arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb.	Yes, Notified Ecology	11066 5th ave ne	seattle	98125	47.710582	-122.322619	Fuel and/or vehicle related fluids: arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb.	Vehicle-related business: arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb.	Not applicable: arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb.	Clean-up: arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb. Other: arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb.	arrived at location where a vehicle had punctured its fuel tank. placed pads on ground to soak up fuel. called property manager and sent her a contractor list to have cb and parking lot cleaned. explained to her that the cleaning will need to take place today. used cones to cordon off area where fuel is on ground. property manager called and said ventilation power is on their way. ventilation power arrived and cleaned cb and parking lot. they will dispose of pads that i placed on ground and in cb.
WAR044503	2/8/2023	2/8/2023	Pollution hotline (phone, web, app): a abandoned truck with a drilled fuel tank leaked several gallons of diesel. ms4 impacted. fuel spilled onto the ground, down the street, into an inlet and down the culvert for the length of three houses. performed clean up actions.	Yes, Notified Ecology	2139 n 114th st	seattle	98133	47.711173	-122.332367	Fuel and/or vehicle related fluids: a abandoned truck with a drilled fuel tank leaked several gallons of diesel. ms4 impacted. fuel spilled onto the ground, down the street, into an inlet and down the culvert for the length of three houses. performed clean up actions.	Vehicle-related business: a abandoned truck with a drilled fuel tank leaked several gallons of diesel. ms4 impacted. fuel spilled onto the ground, down the street, into an inlet and down the culvert for the length of three houses. performed clean up actions.	Not applicable: a abandoned truck with a drilled fuel tank leaked several gallons of diesel. ms4 impacted. fuel spilled onto the ground, down the street, into an inlet and down the culvert for the length of three houses. performed clean up actions.	Clean-up: a abandoned truck with a drilled fuel tank leaked several gallons of diesel. ms4 impacted. fuel spilled onto the ground, down the street, into an inlet and down the culvert for the length of three houses. performed clean up actions.	a abandoned truck with a drilled fuel tank leaked several gallons of diesel. ms4 impacted. fuel spilled onto the ground, down the street, into an inlet and down the culvert for the length of three houses. performed clean up actions.
WAR044503	2/3/2023	2/3/2023	Staff referral: report of a large sheen that goes around the block. i arrived at the location and sheen is no longer visible. no impact to ms4.	Yes, No Notice Required	ne 115th st /35th ave ne	seattle	98125	47.711947	-122.290650	Other: report of a large sheen that goes around the block. i arrived at the location and sheen is no longer visible. no impact to ms4.	Vehicle-related business: report of a large sheen that goes around the block. i arrived at the location and sheen is no longer visible. no impact to ms4.	Not applicable: report of a large sheen that goes around the block. i arrived at the location and sheen is no longer visible. no impact to ms4.	Other: report of a large sheen that goes around the block. i arrived at the location and sheen is no longer visible. no impact to ms4.	report of a large sheen that goes around the block. i arrived at the location and sheen is no longer visible. no impact to ms4.
WAR044503	2/6/2023	2/6/2023	Pollution hotline (phone, web, app): called sdot and left voice mail informing him that i am on my way to reported location. arrived at location and cement has been cleaned up. no impact to ms4.	Yes, No Notice Required	ne 70th st / 58th ave ne	seattle		47.679372	-122.265653	Other: called sdot and left voice mail informing him that i am on my way to reported location. arrived at location and cement has been cleaned up. no impact to ms4.	Other accident/spill: called sdot and left voice mail informing him that i am on my way to reported location. arrived at location and cement has been cleaned up. no impact to ms4.	Not applicable: called sdot and left voice mail informing him that i am on my way to reported location. arrived at location and cement has been cleaned up. no impact to ms4.	Other: called sdot and left voice mail informing him that i am on my way to reported location. arrived at location and cement has been cleaned up. no impact to ms4.	called sdot and left voice mail informing him that i am on my way to reported location. arrived at location and cement has been cleaned up. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/2/2023	6/2/2023	Business inspection: business inspection found white/yellow staining around pavement cracks that flow to a catch basin. the ammonia was 3.0-5.0ppm and the ph was 13-14. after testing water samples taken from catch basin samples showed zero fecal coliform, and the ammonia source and elevated ph is believed to be legacy groundwater conditions from historic lime kiln production. before discharge to the ms4, the final downstream private flow-control drainage structure does not show elevated ph or ammonia levels. no further action required by spu.	Yes, Notified Ecology	860 s cambridge st	seattle	98108	47.518990	-122.321013	Other: business inspection found white/yellow staining around pavement cracks that flow to a catch basin. the ammonia was 3.0-5.0ppm and the ph was 13-14. after testing water samples taken from catch basin samples showed zero fecal coliform, and the ammonia source and elevated ph is believed to be legacy groundwater conditions from historic lime kiln production. before discharge to the ms4, the final downstream private flow-control drainage structure does not show elevated ph or ammonia levels. no further action required by spu.	Other: business inspection found white/yellow staining around pavement cracks that flow to a catch basin. the ammonia was 3.0-5.0ppm and the ph was 13-14. after testing water samples taken from catch basin samples showed zero fecal coliform, and the ammonia source and elevated ph is believed to be legacy groundwater conditions from historic lime kiln production. before discharge to the ms4, the final downstream private flow-control drainage structure does not show elevated ph or ammonia levels. no further action required by spu.	Not applicable: business inspection found white/yellow staining around pavement cracks that flow to a catch basin. the ammonia was 3.0-5.0ppm and the ph was 13-14. after testing water samples taken from catch basin samples showed zero fecal coliform, and the ammonia source and elevated ph is believed to be legacy groundwater conditions from historic lime kiln production. before discharge to the ms4, the final downstream private flow-control drainage structure does not show elevated ph or ammonia levels. no further action required by spu.	Education/technical assistance: business inspection found white/yellow staining around pavement cracks that flow to a catch basin. the ammonia was 3.0-5.0ppm and the ph was 13-14. after testing water samples taken from catch basin samples showed zero fecal coliform, and the ammonia source and elevated ph is believed to be legacy groundwater conditions from historic lime kiln production. before discharge to the ms4, the final downstream private flow-control drainage structure does not show elevated ph or ammonia levels. no further action required by spu.	Complaint: business inspection found white/yellow staining around pavement cracks that flow to a catch basin. the ammonia was 3.0-5.0ppm and the ph was 13-14. after testing water samples taken from catch basin samples showed zero fecal coliform, and the ammonia source and elevated ph is believed to be legacy groundwater conditions from historic lime kiln production. before discharge to the ms4, the final downstream private flow-control drainage structure does not show elevated ph or ammonia levels. no further action required by spu.
WAR044503	2/8/2023	2/8/2023	Pollution hotline (phone, web, app): contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area.	Yes, Notified Ecology	nw 92nd st/7th ave nw	seattle	98117	47.696057	-122.364701	Other wastewater: contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area.	Construction activity: contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area.	Not applicable: contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area.	Clean-up: contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area. Education/technical assistance: contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area.	contractor is working outside cutting granite and allowing slurry to enter into row and nearby cb. contracted cleaned impacted area.
WAR044503	1/23/2023	1/23/2023	Business inspection: dog daycare was using an outdoor area for dog play area. this area was washed periodically and entered a storm drain. the business hired a contractor to clean the drainage.	Yes, Notified Ecology	4733 ballard ave nw	seattle	98107	47.663466	-122.380084	Soap or cleaning chemicals: dog daycare was using an outdoor area for dog play area. this area was washed periodically and entered a storm drain. the business hired a contractor to clean the drainage.	Other: dog daycare was using an outdoor area for dog play area. this area was washed periodically and entered a storm drain. the business hired a contractor to clean the drainage.	Not applicable: dog daycare was using an outdoor area for dog play area. this area was washed periodically and entered a storm drain. the business hired a contractor to clean the drainage.	Clean-up: dog daycare was using an outdoor area for dog play area. this area was washed periodically and entered a storm drain. the business hired a contractor to clean the drainage.	Complaint: dog daycare was using an outdoor area for dog play area. this area was washed periodically and entered a storm drain. the business hired a contractor to clean the drainage.
WAR044503	7/19/2023	7/19/2023	Pollution hotline (phone, web, app): dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted.	Yes, No Notice Required	2604 58th ave sw	seattle	98116	47.580710	-122.405966	Soap or cleaning chemicals: dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted.	Other: dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted.	Not applicable: dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted.	Clean-up: dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted. Other: dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted.	Complaint: dukes restaurant may be dumping kitchen mop water out the back door. the gm was educated about washing bmps and a business inspection was conducted.
WAR044503	1/3/2023	1/3/2023	Staff referral: dairygold called to report a leak from a yard hog truck caused hydraulic fluid to spill to the yard. dairygold blocked one of the storm water drains and applied absorbents and oil dry. provac has been called to sweep the area	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: dairygold called to report a leak from a yard hog truck caused hydraulic fluid to spill to the yard. dairygold blocked one of the storm water drains and applied absorbents and oil dry. provac has been called to sweep the area	Vehicle-related business: dairygold called to report a leak from a yard hog truck caused hydraulic fluid to spill to the yard. dairygold blocked one of the storm water drains and applied absorbents and oil dry. provac has been called to sweep the area	Not applicable: dairygold called to report a leak from a yard hog truck caused hydraulic fluid to spill to the yard. dairygold blocked one of the storm water drains and applied absorbents and oil dry. provac has been called to sweep the area	Clean-up: dairygold called to report a leak from a yard hog truck caused hydraulic fluid to spill to the yard. dairygold blocked one of the storm water drains and applied absorbents and oil dry. provac has been called to sweep the area	dairygold called to report a leak from a yard hog truck caused hydraulic fluid to spill to the yard. dairygold blocked one of the storm water drains and applied absorbents and oil dry. provac has been called to sweep the area
WAR044503	1/8/2023	1/8/2023	Pollution hotline (phone, web, app): motor cycle leaking on port of seattle property. reached private catch basin and discharged into bay. port of seattle cleaned with on hand materials and vactor truck. no ms4 impacted and no action required.	Yes, No Notice Required	7001 seaview ave nw	seattle	98117	0	0	Fuel and/or vehicle related fluids: motor cycle leaking on port of seattle property. reached private catch basin and discharged into bay. port of seattle cleaned with on hand materials and vactor truck. no ms4 impacted and no action required.	Vehicle-related business: motor cycle leaking on port of seattle property. reached private catch basin and discharged into bay. port of seattle cleaned with on hand materials and vactor truck. no ms4 impacted and no action required.	Not applicable: motor cycle leaking on port of seattle property. reached private catch basin and discharged into bay. port of seattle cleaned with on hand materials and vactor truck. no ms4 impacted and no action required.	Clean-up: motor cycle leaking on port of seattle property. reached private catch basin and discharged into bay. port of seattle cleaned with on hand materials and vactor truck. no ms4 impacted and no action required.	Complaint: motor cycle leaking on port of seattle property. reached private catch basin and discharged into bay. port of seattle cleaned with on hand materials and vactor truck. no ms4 impacted and no action required.
WAR044503	1/8/2023	1/8/2023	Pollution hotline (phone, web, app): sheen from an unknown source reported near the ballard bridge. unrecoverable sheen flowing into water from an unidentified source found by spu inspectors in parking lot nearby. no impact to the ms4 and no further action required.	Yes, Notified Ecology	5109 shilshole ave nw	seattle	98107	47.66720	-122.383309	Fuel and/or vehicle related fluids: sheen from an unknown source reported near the ballard bridge. unrecoverable sheen flowing into water from an unidentified source found by spu inspectors in parking lot nearby. no impact to the ms4 and no further action required.	Unconfirmed, unspecified, or not identified: sheen from an unknown source reported near the ballard bridge. unrecoverable sheen flowing into water from an unidentified source found by spu inspectors in parking lot nearby. no impact to the ms4 and no further action required.	Not applicable: sheen from an unknown source reported near the ballard bridge. unrecoverable sheen flowing into water from an unidentified source found by spu inspectors in parking lot nearby. no impact to the ms4 and no further action required.	Other: sheen from an unknown source reported near the ballard bridge. unrecoverable sheen flowing into water from an unidentified source found by spu inspectors in parking lot nearby. no impact to the ms4 and no further action required.	Complaint: sheen from an unknown source reported near the ballard bridge. unrecoverable sheen flowing into water from an unidentified source found by spu inspectors in parking lot nearby. no impact to the ms4 and no further action required.
WAR044503	1/10/2023	1/10/2023	ERTS referral: caller is reporting a hazardous waste material bag is sitting on the sidewalk. confirmed and removed soiled linen bag, no further action from spu.	Yes, No Notice Required	stone way n / n 40th st	seattle		47.655381	-122.342449	Other: caller is reporting a hazardous waste material bag is sitting on the sidewalk. confirmed and removed soiled linen bag, no further action from spu.	Other: caller is reporting a hazardous waste material bag is sitting on the sidewalk. confirmed and removed soiled linen bag, no further action from spu.	Not applicable: caller is reporting a hazardous waste material bag is sitting on the sidewalk. confirmed and removed soiled linen bag, no further action from spu.	Clean-up: caller is reporting a hazardous waste material bag is sitting on the sidewalk. confirmed and removed soiled linen bag, no further action from spu.	Complaint: caller is reporting a hazardous waste material bag is sitting on the sidewalk. confirmed and removed soiled linen bag, no further action from spu.
WAR044503	1/11/2023	1/11/2023	ERTS referral: crews were using sump pumps to remove water from their trenches with a sudden down pour occurred causing debris and water to over flow on the row, crews diverted water and used sweeper and a contingency. tested area and so signs of high ph levels, ammonia, or any other chemicals.	Yes, Notified Ecology	hwy-520 hwy & i-5 wy	seattle	98102	47.642972	-122.322243	Other: crews were using sump pumps to remove water from their trenches with a sudden down pour occurred causing debris and water to over flow on the row, crews diverted water and used sweeper and a contingency. tested area and so signs of high ph levels, ammonia, or any other chemicals.	Other accident/spill: crews were using sump pumps to remove water from their trenches with a sudden down pour occurred causing debris and water to over flow on the row, crews diverted water and used sweeper and a contingency. tested area and so signs of high ph levels, ammonia, or any other chemicals.	Not applicable: crews were using sump pumps to remove water from their trenches with a sudden down pour occurred causing debris and water to over flow on the row, crews diverted water and used sweeper and a contingency. tested area and so signs of high ph levels, ammonia, or any other chemicals.	Clean-up: crews were using sump pumps to remove water from their trenches with a sudden down pour occurred causing debris and water to over flow on the row, crews diverted water and used sweeper and a contingency. tested area and so signs of high ph levels, ammonia, or any other chemicals.	Complaint: crews were using sump pumps to remove water from their trenches with a sudden down pour occurred causing debris and water to over flow on the row, crews diverted water and used sweeper and a contingency. tested area and so signs of high ph levels, ammonia, or any other chemicals.
WAR044503	1/9/2023	1/9/2023	Pollution hotline (phone, web, app): side sewer break underneath condominium complex discharging untreated sewage into puget sound and cormorant cove. onsite facilities manager stated that they were already aware of the break and had a plumber scheduled for repair. both the facility manager and hoa community manager were reminded by spu about the importance of properly reporting spills. the repair was completed as scheduled and beach closure signs were posted and removed as requested by seattle king county public health.	Yes, No Notice Required	3717 beach dr sw	seattle	98116	47.570538	-122.411786	Sewage/septage/pet waste/human waste: side sewer break underneath condominium complex discharging untreated sewage into puget sound and cormorant cove. onsite facilities manager stated that they were already aware of the break and had a plumber scheduled for repair. both the facility manager and hoa community manager were reminded by spu about the importance of properly reporting spills. the repair was completed as scheduled and beach closure signs were posted and removed as requested by seattle king county public health.	Other accident/spill: side sewer break underneath condominium complex discharging untreated sewage into puget sound and cormorant cove. onsite facilities manager stated that they were already aware of the break and had a plumber scheduled for repair. both the facility manager and hoa community manager were reminded by spu about the importance of properly reporting spills. the repair was completed as scheduled and beach closure signs were posted and removed as requested by seattle king county public health.	Not applicable: side sewer break underneath condominium complex discharging untreated sewage into puget sound and cormorant cove. onsite facilities manager stated that they were already aware of the break and had a plumber scheduled for repair. both the facility manager and hoa community manager were reminded by spu about the importance of properly reporting spills. the repair was completed as scheduled and beach closure signs were posted and removed as requested by seattle king county public health.	Clean-up: side sewer break underneath condominium complex discharging untreated sewage into puget sound and cormorant cove. onsite facilities manager stated that they were already aware of the break and had a plumber scheduled for repair. both the facility manager and hoa community manager were reminded by spu about the importance of properly reporting spills. the repair was completed as scheduled and beach closure signs were posted and removed as requested by seattle king county public health.	side sewer break underneath condominium complex discharging untreated sewage into puget sound and cormorant cove. onsite facilities manager stated that they were already aware of the break and had a plumber scheduled for repair. both the facility manager and hoa community manager were reminded by spu about the importance of properly reporting spills. the repair was completed as scheduled and beach closure signs were posted and removed as requested by seattle king county public health.
WAR044503	1/10/2023	1/10/2023	Pollution hotline (phone, web, app): caller stated heating oil was running down the street in drain. sdot of site and confirmed that it was heating oil. placed boom and absorbent and cleaned up area, heating oil made to the ms4.	Yes, No Notice Required	4709 49th ave s	seattle	98118	47.560223	-122.272263	Fuel and/or vehicle related fluids: caller stated heating oil was running down the street in drain. sdot of site and confirmed that it was heating oil. placed boom and absorbent and cleaned up area, heating oil made to the ms4.	Other accident/spill: caller stated heating oil was running down the street in drain. sdot of site and confirmed that it was heating oil. placed boom and absorbent and cleaned up area, heating oil made to the ms4.	Not applicable: caller stated heating oil was running down the street in drain. sdot of site and confirmed that it was heating oil. placed boom and absorbent and cleaned up area, heating oil made to the ms4.	Clean-up: caller stated heating oil was running down the street in drain. sdot of site and confirmed that it was heating oil. placed boom and absorbent and cleaned up area, heating oil made to the ms4.	caller stated heating oil was running down the street in drain. sdot of site and confirmed that it was heating oil. placed boom and absorbent and cleaned up area, heating oil made to the ms4.
WAR044503	1/11/2023	1/11/2023	Pollution hotline (phone, web, app): reports of spilled fuel, confirmed once i arrived onsite. boom and pads applied and contractor has been notified to pump catch basin. some of the fuel made it to the ms4, no further spu action required.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: reports of spilled fuel, confirmed once i arrived onsite. boom and pads applied and contractor has been notified to pump catch basin. some of the fuel made it to the ms4, no further spu action required.	Other accident/spill: reports of spilled fuel, confirmed once i arrived onsite. boom and pads applied and contractor has been notified to pump catch basin. some of the fuel made it to the ms4, no further spu action required.	Not applicable: reports of spilled fuel, confirmed once i arrived onsite. boom and pads applied and contractor has been notified to pump catch basin. some of the fuel made it to the ms4, no further spu action required.	Clean-up: reports of spilled fuel, confirmed once i arrived onsite. boom and pads applied and contractor has been notified to pump catch basin. some of the fuel made it to the ms4, no further spu action required.	Complaint: reports of spilled fuel, confirmed once i arrived onsite. boom and pads applied and contractor has been notified to pump catch basin. some of the fuel made it to the ms4, no further spu action required.
WAR044503	1/12/2023	1/12/2023	Pollution hotline (phone, web, app): caller states debris is covering the drain, confirmed and referred to spu crews for response.	Yes, No Notice Required	33rd ave s / s orcas st	seattle		47.551039	-122.290448	Other: caller states debris is covering the drain, confirmed and referred to spu crews for response.	Unconfirmed, unspecified, or not identified: caller states debris is covering the drain, confirmed and referred to spu crews for response.	Not applicable: caller states debris is covering the drain, confirmed and referred to spu crews for response.	Referred to other agency or department: caller states debris is covering the drain, confirmed and referred to spu crews for response.	Complaint: caller states debris is covering the drain, confirmed and referred to spu crews for response.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/12/2023	1/12/2023	ERTS referral: reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen.	Yes, Notified Ecology	1519 alaskan way s	seattle	98134	47.590172	-122.338008	Fuel and/or vehicle related fluids: reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen.	Vehicle-related business: reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen.	Not applicable: reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen.	Clean-up: reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen., Other: reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen.	Complaint. reports of oil leaking from a car, n impacts to the ms4. applied oil pads to clean up recoverable sheen.
WAR044503	1/11/2023	1/11/2023	Pollution hotline (phone, web, app): home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped.	Yes, No Notice Required	7007 56th ave ne	seattle	98115	47.679715	-122.268250	Fuel and/or vehicle related fluids: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped.	Other accident/spill: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped., Other accident/spill: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped.	Not applicable: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped.	Clean-up: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped., Education/technical assistance: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped., Other: home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped.	home heating oil reported. site under remediation. work was done to capture product leaking from front yard. ms4 impacted. monitored until leak stopped.
WAR044503	1/12/2023	1/12/2023	Pollution hotline (phone, web, app): motor vehicle accident caused 70 gallons of diesel to spill onto highway and discharge into wsdot owned drainage system. no impact to ms4.	Yes, No Notice Required	i-5 hwy & ne 45th st	seattle	98105	47.661318	-122.322069	Fuel and/or vehicle related fluids: motor vehicle accident caused 70 gallons of diesel to spill onto highway and discharge into wsdot owned drainage system. no impact to ms4.	Vehicle collision: motor vehicle accident caused 70 gallons of diesel to spill onto highway and discharge into wsdot owned drainage system. no impact to ms4.	Not applicable: motor vehicle accident caused 70 gallons of diesel to spill onto highway and discharge into wsdot owned drainage system. no impact to ms4.	Other: motor vehicle accident caused 70 gallons of diesel to spill onto highway and discharge into wsdot owned drainage system. no impact to ms4.	motor vehicle accident caused 70 gallons of diesel to spill onto highway and discharge into wsdot owned drainage system. no impact to ms4.
WAR044503	1/12/2023	1/12/2023	Pollution hotline (phone, web, app): rollover vehicle accident on i-5 near exit ramp to ne 45th st. spilled material will enter into wsdot owned drains.	Yes, Notified Ecology	2401 n northlake way	seattle	98103	47.651036	-122.329963	Other: rollover vehicle accident on i-5 near exit ramp to ne 45th st. spilled material will enter into wsdot owned drains.	Vehicle collision: rollover vehicle accident on i-5 near exit ramp to ne 45th st. spilled material will enter into wsdot owned drains.	Not applicable: rollover vehicle accident on i-5 near exit ramp to ne 45th st. spilled material will enter into wsdot owned drains.	Other: rollover vehicle accident on i-5 near exit ramp to ne 45th st. spilled material will enter into wsdot owned drains.	rollover vehicle accident on i-5 near exit ramp to ne 45th st. spilled material will enter into wsdot owned drains.
WAR044503	1/15/2023	1/15/2023	Pollution hotline (phone, web, app): large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb.	Yes, No Notice Required	5920 high point dr sw	seattle	98126	47.550155	-122.370002	Fuel and/or vehicle related fluids: large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb.	Vehicle-related business: large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb.	Not applicable: large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb.	Clean-up: large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb., Referred to other agency or department: large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb., Other: large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb.	large sheen in road from leaking vehicle. one cb impacted by two ounces of oil. cleaned impacted cb by hand. i used pads and absorbent pillow to remove oil from cb.
WAR044503	1/14/2023	1/14/2023	Pollution hotline (phone, web, app): motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up.	Yes, No Notice Required	15th ave ne / ne 135th st	seattle	98125	47.726635	-122.312667	Fuel and/or vehicle related fluids: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up., Fuel and/or vehicle related fluids: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up., Fuel and/or vehicle related fluids: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up.	Vehicle collision: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up.	Not applicable: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up.	Clean-up: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up., Other: motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up.	motor vehicle accident caused 10 gallons of vehicle fluids to enter into separated cb. fluids did not leave cb. contractor hired for clean up.
WAR044503	1/17/2023	1/17/2023	Pollution hotline (phone, web, app): cooking oil in catch basin in separated area. ms4 impacted.	Yes, Notified Ecology	roosevelt way ne / ne 47th st	seattle		47.663116	-122.317434	Food-related oil/grease: cooking oil in catch basin in separated area. ms4 impacted.	Intentional dumping: cooking oil in catch basin in separated area. ms4 impacted.	Not applicable: cooking oil in catch basin in separated area. ms4 impacted.	Clean-up: cooking oil in catch basin in separated area. ms4 impacted., Other: cooking oil in catch basin in separated area. ms4 impacted.	cooking oil in catch basin in separated area. ms4 impacted.
WAR044503	1/18/2023	1/18/2023	Business inspection: vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted.	Yes, No Notice Required	1819 n 135th st	seattle	98133	47.725698	-122.336848	Soap or cleaning chemicals: vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted.	Other accident/spill: vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted.	Not applicable: vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted.	Clean-up: vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted., Education/technical assistance: vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted.	Complaint. vehicle washwater discharging into private catch basin during routine business inspection. structures to be cleaned by school administrator and proper washing bmps explained. downstream ms4 structures were not impacted.
WAR044503	1/20/2023	1/20/2023	Pollution hotline (phone, web, app): complaints of tar runoff over that past few months, verified that finding of run off. work is being done in the. spu has a combined system in the alley, the company safety team installed boom and oil pads around the machine to stop run off. nothing made it to the ms4.	Yes, No Notice Required	5021 17th ave ne	seattle	98105	47.665570	-122.309969	Other: complaints of tar runoff over that past few months, verified that finding of run off. work is being done in the. spu has a combined system in the alley., the company safety team installed boom and oil pads around the machine to stop run off. nothing made it to the ms4.	Construction activity: complaints of tar runoff over that past few months, verified that finding of run off. work is being done in the. spu has a combined system in the alley., the company safety team installed boom and oil pads around the machine to stop run off. nothing made it to the ms4.	Not applicable: complaints of tar runoff over that past few months, verified that finding of run off. work is being done in the. spu has a combined system in the alley., the company safety team installed boom and oil pads around the machine to stop run off. nothing made it to the ms4.	Clean-up: complaints of tar runoff over that past few months, verified that finding of run off. work is being done in the. spu has a combined system in the alley., the company safety team installed boom and oil pads around the machine to stop run off. nothing made it to the ms4.	Complaint. complaints of tar runoff over that past few months, verified that finding of run off. work is being done in the. spu has a combined system in the alley., the company safety team installed boom and oil pads around the machine to stop run off. nothing made it to the ms4.
WAR044503	1/19/2023	1/19/2023	Staff referral: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa.	Yes, Notified Ecology	nw 48th st / ballard ave nw	seattle		47.663955	-122.380321	Fuel and/or vehicle related fluids: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa.	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa., Vehicle-related business: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa., Other: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa.	Not applicable: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa.	Clean-up: planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa.	Complaint. planned rv remediation. inspected 3 catch basins and found unrecoverable sheen in one. ms4 impacted. nfa.
WAR044503	1/21/2023	1/21/2023	Pollution hotline (phone, web, app): broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired.	Yes, Notified Ecology	3414 36th ave s	seattle	98144	47.571968	-122.287511	Sewage/septage/pet waste/human waste: broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired.	Other accident/spill: broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired.	Not applicable: broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired.	Clean-up: broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired., Education/technical assistance: broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired., Other: broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired.	broken side sewer caused sewage to surface and enter drainage catch basin and outfall to ms4. sewage release signs placed at outfall/park; side sewer was repaired.
WAR044503	1/22/2023	1/22/2023	Pollution hotline (phone, web, app): hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains.	Yes, No Notice Required	853 lake washington blvd s	seattle	98144	47.595165	-122.289109	Fuel and/or vehicle related fluids: hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains.	Vehicle-related business: hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains.	Not applicable: hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains.	Clean-up: hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains., Referred to other agency or department: hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains., Other: hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains.	hydraulic fluids spill to parking lot. cleaned with on-hand materials; parks street sweeper. no impact to drains.
WAR044503	1/23/2023	1/23/2023	Pollution hotline (phone, web, app): hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains.	Yes, No Notice Required	4515 25th ave ne	seattle	98105	47.661907	-122.301510	Other: hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains.	Vehicle-related business: hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains.	Not applicable: hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains.	Clean-up: hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains., Other: hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains.	hydraulic fluid spill of 1 qt from leaking vehicle. spiller cleaned spill; no impact to drains.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/24/2023	1/24/2023	Pollution hotline (phone, web, app): ongoing construction at private property is nuisance to community. no impact to drains.	Yes, No Notice Required	101 madrona pl e	seattle	98112	47.618590	-122.285708	Other: ongoing construction at private property is nuisance to community. no impact to drains.	Construction activity: ongoing construction at private property is nuisance to community. no impact to drains.	Not applicable: ongoing construction at private property is nuisance to community. no impact to drains.	Education/technical assistance: ongoing construction at private property is nuisance to community. no impact to drains.	ongoing construction at private property is nuisance to community. no impact to drains.
WAR044503	1/25/2023	1/25/2023	Pollution hotline (phone, web, app): business had spill of less than one pint of hydraulic fluid spill to pavement. no drains impacted. no impact to ms4 erts not submitted. business implemented site specific clean up of hydraulic fluid.	Yes, No Notice Required	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: business had spill of less than one pint of hydraulic fluid spill to pavement. no drains impacted. no impact to ms4 erts not submitted. business implemented site specific clean up of hydraulic fluid.	Other accident/spill: business had spill of less than one pint of hydraulic fluid spill to pavement. no drains impacted. no impact to ms4 erts not submitted. business implemented site specific clean up of hydraulic fluid.	Not applicable: business had spill of less than one pint of hydraulic fluid spill to pavement. no drains impacted. no impact to ms4 erts not submitted. business implemented site specific clean up of hydraulic fluid.	Clean-up: business had spill of less than one pint of hydraulic fluid spill to pavement. no drains impacted. no impact to ms4 erts not submitted. business implemented site specific clean up of hydraulic fluid.	business had spill of less than one pint of hydraulic fluid spill to pavement. no drains impacted. no impact to ms4 erts not submitted. business implemented site specific clean up of hydraulic fluid.
WAR044503	1/26/2023	1/26/2023	Pollution hotline (phone, web, app): spu spills revisited site of leaking home heating oil tank near address. doe is aware of issue. replaced absorbent booms and clean sidewalk. check downstream inlet no odor and no sheen in inlet.	Yes, No Notice Required	7007 56th ave ne	seattle	98115	47.679715	-122.268250	Fuel and/or vehicle related fluids: spu spills revisited site of leaking home heating oil tank near address. doe is aware of issue. replaced absorbent booms and clean sidewalk. check downstream inlet no odor and no sheen in inlet.	Other accident/spill: spu spills revisited site of leaking home heating oil tank near address. doe is aware of issue. replaced absorbent booms and clean sidewalk. check downstream inlet no odor and no sheen in inlet.	Not applicable: spu spills revisited site of leaking home heating oil tank near address. doe is aware of issue. replaced absorbent booms and clean sidewalk. check downstream inlet no odor and no sheen in inlet.	Clean-up: spu spills revisited site of leaking home heating oil tank near address. doe is aware of issue. replaced absorbent booms and clean sidewalk. check downstream inlet no odor and no sheen in inlet.	spu spills revisited site of leaking home heating oil tank near address. doe is aware of issue. replaced absorbent booms and clean sidewalk. check downstream inlet no odor and no sheen in inlet.
WAR044503	1/26/2023	1/26/2023	ERTS referral: spu spill responded to report of broken spu sanitary mainline. ms4 and puget sound impacted. all relevant regulatory reporting undertaken. pump and by pass installed to mitigate issue until completion of repair.	Yes, No Notice Required	5080 beach dr sw	seattle	98136	47.555695	-122.399399	Sewage/septage/pet waste/human waste: spu spill responded to report of broken spu sanitary mainline. ms4 and puget sound impacted. all relevant regulatory reporting undertaken. pump and by pass installed to mitigate issue until completion of repair.	Other accident/spill: spu spill responded to report of broken spu sanitary mainline. ms4 and puget sound impacted. all relevant regulatory reporting undertaken. pump and by pass installed to mitigate issue until completion of repair.	Not applicable: spu spill responded to report of broken spu sanitary mainline. ms4 and puget sound impacted. all relevant regulatory reporting undertaken. pump and by pass installed to mitigate issue until completion of repair.	Referred to other agency or department: spu spill responded to report of broken spu sanitary mainline. ms4 and puget sound impacted. all relevant regulatory reporting undertaken. pump and by pass installed to mitigate issue until completion of repair.	spu spill responded to report of broken spu sanitary mainline. ms4 and puget sound impacted. all relevant regulatory reporting undertaken. pump and by pass installed to mitigate issue until completion of repair.
WAR044503	1/26/2023	1/26/2023	Pollution hotline (phone, web, app): spu spills received report of discharge of cloudy water from ditch line. when arrived as site water running clear in ditch, discussed issue with sub-contractor on site. referred to sdcf for follow-up for site erosion and sediment control.	Yes, Notified Ecology	825 ne 105th st	seattle	98105	47.704735	-122.319545	Other: spu spills received report of discharge of cloudy water from ditch line. when arrived as site water running clear in ditch, discussed issue with sub-contractor on site. referred to sdcf for follow-up for site erosion and sediment control.	Construction activity: spu spills received report of discharge of cloudy water from ditch line. when arrived as site water running clear in ditch, discussed issue with sub-contractor on site. referred to sdcf for follow-up for site erosion and sediment control.	Not applicable: spu spills received report of discharge of cloudy water from ditch line. when arrived as site water running clear in ditch, discussed issue with sub-contractor on site. referred to sdcf for follow-up for site erosion and sediment control.	Education/technical assistance: spu spills received report of discharge of cloudy water from ditch line. when arrived as site water running clear in ditch, discussed issue with sub-contractor on site. referred to sdcf for follow-up for site erosion and sediment control.	Complaint. spu spills received report of discharge of cloudy water from ditch line. when arrived as site water running clear in ditch, discussed issue with sub-contractor on site. referred to sdcf for follow-up for site erosion and sediment control.
WAR044503	1/27/2023	1/27/2023	ERTS referral: spu received report at distribution center of delivery truck with leaking oil/petroleum causing minor sheen. business contacted spill contractor and mitigated spill. no drains were impacted.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: spu received report at distribution center of delivery truck with leaking oil/petroleum causing minor sheen. business contacted spill contractor and mitigated spill. no drains were impacted.	Vehicle-related business: spu received report at distribution center of delivery truck with leaking oil/petroleum causing minor sheen. business contacted spill contractor and mitigated spill. no drains were impacted.	Not applicable: spu received report at distribution center of delivery truck with leaking oil/petroleum causing minor sheen. business contacted spill contractor and mitigated spill. no drains were impacted.	Clean-up: spu received report at distribution center of delivery truck with leaking oil/petroleum causing minor sheen. business contacted spill contractor and mitigated spill. no drains were impacted.	Complaint. spu received report at distribution center of delivery truck with leaking oil/petroleum causing minor sheen. business contacted spill contractor and mitigated spill. no drains were impacted.
WAR044503	1/27/2023	1/27/2023	Pollution hotline (phone, web, app): spu frc responded to report of sewage in street. dispatched spu spills. trickle of liquid flows to ms4, positive for ammonia. area discharges to lake union. erts filed. d/s catch basin plugged, cleaned and monitored for future cleaning. spu side sewer group working with building.	Yes, No Notice Required	3837 woodland park ave n	seattle	98103	47.653809	-122.345069	Fuel and/or vehicle related fluids: spu frc responded to report of sewage in street. dispatched spu spills. trickle of liquid flows to ms4, positive for ammonia. area discharges to lake union. erts filed. d/s catch basin plugged, cleaned and monitored for future cleaning. spu side sewer group working with building.	Other accident/spill: spu frc responded to report of sewage in street. dispatched spu spills. trickle of liquid flows to ms4, positive for ammonia. area discharges to lake union. erts filed. d/s catch basin plugged, cleaned and monitored for future cleaning. spu side sewer group working with building.	Not applicable: spu frc responded to report of sewage in street. dispatched spu spills. trickle of liquid flows to ms4, positive for ammonia. area discharges to lake union. erts filed. d/s catch basin plugged, cleaned and monitored for future cleaning. spu side sewer group working with building.	Clean-up: spu frc responded to report of sewage in street. dispatched spu spills. trickle of liquid flows to ms4, positive for ammonia. area discharges to lake union. erts filed. d/s catch basin plugged, cleaned and monitored for future cleaning. spu side sewer group working with building.	spu frc responded to report of sewage in street. dispatched spu spills. trickle of liquid flows to ms4, positive for ammonia. area discharges to lake union. erts filed. d/s catch basin plugged, cleaned and monitored for future cleaning. spu side sewer group working with building.
WAR044503	1/29/2023	1/29/2023	Pollution hotline (phone, web, app): spu spill responders dispatched to report of sunken boat in lake washington. report was accurate. no impacted to ms4, but sheen on lake was discussed issue with dept of ecology and referred to their on duty spill responders. met with doe for official transfer of incident.	Yes, No Notice Required	9520 rainier ave s	seattle	98118	47.520575	-122.260288	Fuel and/or vehicle related fluids: spu spill responders dispatched to report of sunken boat in lake washington. report was accurate. no impacted to ms4, but sheen on lake was discussed issue with dept of ecology and referred to their on duty spill responders. met with doe for official transfer of incident.	Other: spu spill responders dispatched to report of sunken boat in lake washington. report was accurate. no impacted to ms4, but sheen on lake was discussed issue with dept of ecology and referred to their on duty spill responders. met with doe for official transfer of incident.	Not applicable: spu spill responders dispatched to report of sunken boat in lake washington. report was accurate. no impacted to ms4, but sheen on lake was discussed issue with dept of ecology and referred to their on duty spill responders. met with doe for official transfer of incident.	Referred to other agency or department: spu spill responders dispatched to report of sunken boat in lake washington. report was accurate. no impacted to ms4, but sheen on lake was discussed issue with dept of ecology and referred to their on duty spill responders. met with doe for official transfer of incident.	spu spill responders dispatched to report of sunken boat in lake washington. report was accurate. no impacted to ms4, but sheen on lake was discussed issue with dept of ecology and referred to their on duty spill responders. met with doe for official transfer of incident.
WAR044503	1/30/2023	1/30/2023	Pollution hotline (phone, web, app): recycle/waste hauler reported hydraulic fluid spill on their property. no drains impacted. any drains would go to sanitary. hauler erts issue.	Yes, Notified Ecology	3rd ave s / s lander st	seattle		47.579808	-122.329999	Fuel and/or vehicle related fluids: recycle/waste hauler reported hydraulic fluid spill on their property. no drains impacted. any drains would go to sanitary. hauler erts issue.	Other accident/spill: recycle/waste hauler reported hydraulic fluid spill on their property. no drains impacted. any drains would go to sanitary. hauler erts issue.	Not applicable: recycle/waste hauler reported hydraulic fluid spill on their property. no drains impacted. any drains would go to sanitary. hauler erts issue.	Clean-up: recycle/waste hauler reported hydraulic fluid spill on their property. no drains impacted. any drains would go to sanitary. hauler erts issue.	recycle/waste hauler reported hydraulic fluid spill on their property. no drains impacted. any drains would go to sanitary. hauler erts issue.
WAR044503	1/30/2023	1/30/2023	Pollution hotline (phone, web, app): waste hauler had hydraulic spill to row. granular was placed on spill by hauler. contractor dispatched to clean absorbent. ms4 not impacted. no erts filed by spu.	Yes, No Notice Required	4313 sw bradon st	seattle	98136	47.553772	-122.387604	Fuel and/or vehicle related fluids: waste hauler had hydraulic spill to row. granular was placed on spill by hauler. contractor dispatched to clean absorbent. ms4 not impacted. no erts filed by spu.	Other accident/spill: waste hauler had hydraulic spill to row. granular was placed on spill by hauler. contractor dispatched to clean absorbent. ms4 not impacted. no erts filed by spu.	Not applicable: waste hauler had hydraulic spill to row. granular was placed on spill by hauler. contractor dispatched to clean absorbent. ms4 not impacted. no erts filed by spu.	Clean-up: waste hauler had hydraulic spill to row. granular was placed on spill by hauler. contractor dispatched to clean absorbent. ms4 not impacted. no erts filed by spu.	waste hauler had hydraulic spill to row. granular was placed on spill by hauler. contractor dispatched to clean absorbent. ms4 not impacted. no erts filed by spu.
WAR044503	2/1/2023	2/1/2023	Pollution hotline (phone, web, app): private business had spill of gasoline to pavement. business cleaned spill. no entry to drains. no erts filed.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Solid waste/trash: private business had spill of gasoline to pavement. business cleaned spill. no entry to drains. no erts filed.	Other accident/spill: private business had spill of gasoline to pavement. business cleaned spill. no entry to drains. no erts filed.	Not applicable: private business had spill of gasoline to pavement. business cleaned spill. no entry to drains. no erts filed.	Clean-up: private business had spill of gasoline to pavement. business cleaned spill. no entry to drains. no erts filed.	private business had spill of gasoline to pavement. business cleaned spill. no entry to drains. no erts filed.
WAR044503	2/1/2023	2/1/2023	Direct report to your staff: restaurant grease interceptor was overflowing. this was referred to spu ww for fse inspection and compliance.	Yes, Notified Ecology	13055 lake city way ne	seattle	98125	47.724430	-122.293179	Sewage/septage/pet waste/human waste: restaurant grease interceptor was overflowing. this was referred to spu ww for fse inspection and compliance.	Other accident/spill: restaurant grease interceptor was overflowing. this was referred to spu ww for fse inspection and compliance.	Not applicable: restaurant grease interceptor was overflowing. this was referred to spu ww for fse inspection and compliance.	Clean-up: restaurant grease interceptor was overflowing. this was referred to spu ww for fse inspection and compliance.	Complaint. restaurant grease interceptor was overflowing. this was referred to spu ww for fse inspection and compliance.
WAR044503	2/2/2023	2/2/2023	Pollution hotline (phone, web, app): car accident spilled coolant to street and drain. drain was cleaned with absorbent pads.	Yes, No Notice Required	9th ave ne / ne 50th st	seattle		47.664942	-122.318448	Fuel and/or vehicle related fluids: car accident spilled coolant to street and drain. drain was cleaned with absorbent pads.	Vehicle collision: car accident spilled coolant to street and drain. drain was cleaned with absorbent pads.	Not applicable: car accident spilled coolant to street and drain. drain was cleaned with absorbent pads.	Clean-up: car accident spilled coolant to street and drain. drain was cleaned with absorbent pads.	car accident spilled coolant to street and drain. drain was cleaned with absorbent pads.
WAR044503	2/3/2023	2/3/2023	Direct report to your staff: illegal dumping reports that the homeowner is doing illegal automotive work, arrived onsite to find oil from the repairs on the right of way. checked ms4 and signs of sheen was present. installed boom and began cleaned up, water was well below the trap. sheen wasn't present d/s at the time of inspection.	Yes, Notified Ecology	4201 s holly st	seattle	98118	47.542237	-122.280670	Fuel and/or vehicle related fluids: illegal dumping reports that the homeowner is doing illegal automotive work, arrived onsite to find oil from the repairs on the right of way. checked ms4 and signs of sheen was present. installed boom and began cleaned up, water was well below the trap. sheen wasn't present d/s at the time of inspection.	Vehicle-related business: illegal dumping reports that the homeowner is doing illegal automotive work, arrived onsite to find oil from the repairs on the right of way. checked ms4 and signs of sheen was present. installed boom and began cleaned up, water was well below the trap. sheen wasn't present d/s at the time of inspection.	Not applicable: illegal dumping reports that the homeowner is doing illegal automotive work, arrived onsite to find oil from the repairs on the right of way. checked ms4 and signs of sheen was present. installed boom and began cleaned up, water was well below the trap. sheen wasn't present d/s at the time of inspection.	Clean-up: illegal dumping reports that the homeowner is doing illegal automotive work, arrived onsite to find oil from the repairs on the right of way. checked ms4 and signs of sheen was present. installed boom and began cleaned up, water was well below the trap. sheen wasn't present d/s at the time of inspection.	Complaint. illegal dumping reports that the homeowner is doing illegal automotive work, arrived onsite to find oil from the repairs on the right of way. checked ms4 and signs of sheen was present. installed boom and began cleaned up, water was well below the trap. sheen wasn't present d/s at the time of inspection.
WAR044503	2/2/2023	2/2/2023	Pollution hotline (phone, web, app): report of paint spilled into cb. paint was old and no remainder of paint is recoverable. maybe a tablespoon of paint residue left in a shallow inlet.	Yes, Notified Ecology	2421 sw trenton st	seattle	98106	47.524513	-122.364249	Other: report of paint spilled into cb. paint was old and no remainder of paint is recoverable. maybe a tablespoon of paint residue left in a shallow inlet.	Other: report of paint spilled into cb. paint was old and no remainder of paint is recoverable. maybe a tablespoon of paint residue left in a shallow inlet.	Not applicable: report of paint spilled into cb. paint was old and no remainder of paint is recoverable. maybe a tablespoon of paint residue left in a shallow inlet.	Education/technical assistance: report of paint spilled into cb. paint was old and no remainder of paint is recoverable. maybe a tablespoon of paint residue left in a shallow inlet.	report of paint spilled into cb. paint was old and no remainder of paint is recoverable. maybe a tablespoon of paint residue left in a shallow inlet.
WAR044503	2/3/2023	2/3/2023	Pollution hotline (phone, web, app): report of fuel or oil spilled to streets and entering storm drains. no sheen or evidence of fuel or oil were seen in the area or at the outfall.	Yes, No Notice Required	ballard ave nw / 20th ave nw	seattle	98107	47.665504	-122.382144	Other: report of fuel or oil spilled to streets and entering storm drains. no sheen or evidence of fuel or oil were seen in the area or at the outfall.	Unconfirmed, unspecified, or not identified: report of fuel or oil spilled to streets and entering storm drains. no sheen or evidence of fuel or oil were seen in the area or at the outfall.	Not applicable: report of fuel or oil spilled to streets and entering storm drains. no sheen or evidence of fuel or oil were seen in the area or at the outfall.	Other: report of fuel or oil spilled to streets and entering storm drains. no sheen or evidence of fuel or oil were seen in the area or at the outfall.	report of fuel or oil spilled to streets and entering storm drains. no sheen or evidence of fuel or oil were seen in the area or at the outfall.
WAR044503	2/7/2023	2/7/2023	ERTS referral: cleaning company was hired to clean gutters and roof. company discharged bleach to gutters, which discharged to a weep hole in the alley, ran down the alley and into a cb. responsible party hired contractor to clean the spill.	Yes, Notified Ecology	3962 evanston ave n	seattle	98103	47.654949	-122.350869	Other: cleaning company was hired to clean gutters and roof. company discharged bleach to gutters, which discharged to a weep hole in the alley, ran down the alley and into a cb. responsible party hired contractor to clean the spill.	Other: cleaning company was hired to clean gutters and roof. company discharged bleach to gutters, which discharged to a weep hole in the alley, ran down the alley and into a cb. responsible party hired contractor to clean the spill.	Not applicable: cleaning company was hired to clean gutters and roof. company discharged bleach to gutters, which discharged to a weep hole in the alley, ran down the alley and into a cb. responsible party hired contractor to clean the spill.	Clean-up: cleaning company was hired to clean gutters and roof. company discharged bleach to gutters, which discharged to a weep hole in the alley, ran down the alley and into a cb. responsible party hired contractor to clean the spill.	cleaning company was hired to clean gutters and roof. company discharged bleach to gutters, which discharged to a weep hole in the alley, ran down the alley and into a cb. responsible party hired contractor to clean the spill.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/7/2023	2/7/2023	Pollution hotline (phone, web, app): subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage.	Yes, Notified Ecology	2310 fairview ave e	seattle	98102	47.640149	-122.329141	Other: subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage.	Construction activity: subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage.	Not applicable: subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage.	Clean-up: subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage. Clean-up: subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage.	subcontractor at construction site spilled oil based paint to roadway puddle. painters cleaned up the spill but dumped it into a gravel bed around the edge of the building. contractor removed and replaced gravel to eliminate the spillage.
WAR044503	2/7/2023	2/7/2023	ERTS referral: reported oil on the street. found oil stains on pavement from leaking trucks but no recoverable product. the stain is putting off a sheen to the parking lot. no further actions taken other than reporting back to ecology.	Yes, Notified Ecology	chelan ave sw / west marginal way sw	seattle		47.572094	-122.360020	Fuel and/or vehicle related fluids: reported oil on the street. found oil stains on pavement from leaking trucks but no recoverable product. the stain is putting off a sheen to the parking lot. no further actions taken other than reporting back to ecology.	Vehicle-related business: reported oil on the street. found oil stains on pavement from leaking trucks but no recoverable product. the stain is putting off a sheen to the parking lot. no further actions taken other than reporting back to ecology.	Not applicable: reported oil on the street. found oil stains on pavement from leaking trucks but no recoverable product. the stain is putting off a sheen to the parking lot. no further actions taken other than reporting back to ecology.	Other: reported oil on the street. found oil stains on pavement from leaking trucks but no recoverable product. the stain is putting off a sheen to the parking lot. no further actions taken other than reporting back to ecology.	reported oil on the street. found oil stains on pavement from leaking trucks but no recoverable product. the stain is putting off a sheen to the parking lot. no further actions taken other than reporting back to ecology.
WAR044503	2/8/2023	2/8/2023	Pollution hotline (phone, web, app): recology truck spilled to the pavement and then cleaned it up. no drains impacted.	Yes, No Notice Required	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: recology truck spilled to the pavement and then cleaned it up. no drains impacted.	Vehicle-related business: recology truck spilled to the pavement and then cleaned it up. no drains impacted.	Not applicable: recology truck spilled to the pavement and then cleaned it up. no drains impacted.	Clean-up: recology truck spilled to the pavement and then cleaned it up. no drains impacted.	recology truck spilled to the pavement and then cleaned it up. no drains impacted.
WAR044503	2/8/2023	2/8/2023	Pollution hotline (phone, web, app): garbage company truck leaked hydraulic fluid to pavement in their operations yard. no drains affected. responsible party cleaned up the spill.	Yes, No Notice Required	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: garbage company truck leaked hydraulic fluid to pavement in their operations yard. no drains affected. responsible party cleaned up the spill.	Vehicle-related business: garbage company truck leaked hydraulic fluid to pavement in their operations yard. no drains affected. responsible party cleaned up the spill.	Not applicable: garbage company truck leaked hydraulic fluid to pavement in their operations yard. no drains affected. responsible party cleaned up the spill.	Clean-up: garbage company truck leaked hydraulic fluid to pavement in their operations yard. no drains affected. responsible party cleaned up the spill.	garbage company truck leaked hydraulic fluid to pavement in their operations yard. no drains affected. responsible party cleaned up the spill.
WAR044503	2/8/2023	2/8/2023	Pollution hotline (phone, web, app): reports of soapy water in the r.o.w. frequently soapy water in the roadway and oil stains in the street and active oil drips from vehicles, this is a repeat call, bmps in place already.	Yes, No Notice Required	4201 s holly st	seattle	98118	47.542237	-122.280670	Fuel and/or vehicle related fluids: reports of soapy water in the r.o.w. frequently soapy water in the roadway and oil stains in the street and active oil drips from vehicles, this is a repeat call, bmps in place already.	Vehicle-related business: reports of soapy water in the r.o.w. frequently soapy water in the roadway and oil stains in the street and active oil drips from vehicles, this is a repeat call, bmps in place already.	Not applicable: reports of soapy water in the r.o.w. frequently soapy water in the roadway and oil stains in the street and active oil drips from vehicles, this is a repeat call, bmps in place already.	Clean-up: reports of soapy water in the r.o.w. frequently soapy water in the roadway and oil stains in the street and active oil drips from vehicles, this is a repeat call, bmps in place already.	Complaint. reports of soapy water in the r.o.w. frequently soapy water in the roadway and oil stains in the street and active oil drips from vehicles, this is a repeat call, bmps in place already.
WAR044503	2/8/2023	2/8/2023	Pollution hotline (phone, web, app): reporting a spill of sewer over flow at terminal 91, port confirmed that they hired a contractor to clean up the spill. private issue, no further action required.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Fuel and/or vehicle related fluids: reporting a spill of sewer over flow at terminal 91, port confirmed that they hired a contractor to clean up the spill. private issue, no further action required.	Other accident/spill: reporting a spill of sewer over flow at terminal 91, port confirmed that they hired a contractor to clean up the spill. private issue, no further action required.	Not applicable: reporting a spill of sewer over flow at terminal 91, port confirmed that they hired a contractor to clean up the spill. private issue, no further action required.	Clean-up: reporting a spill of sewer over flow at terminal 91, port confirmed that they hired a contractor to clean up the spill. private issue, no further action required.	reporting a spill of sewer over flow at terminal 91, port confirmed that they hired a contractor to clean up the spill. private issue, no further action required.
WAR044503	2/10/2023	2/10/2023	Pollution hotline (phone, web, app): report soapy water spill, about 15-20 gals. went into catch basin. it has been cleaned. no further action needed.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Other: report soapy water spill, about 15-20 gals. went into catch basin. it has been cleaned. no further action needed.	Other: report soapy water spill, about 15-20 gals. went into catch basin. it has been cleaned. no further action needed.	Not applicable: report soapy water spill, about 15-20 gals. went into catch basin. it has been cleaned. no further action needed.	Clean-up: report soapy water spill, about 15-20 gals. went into catch basin. it has been cleaned. no further action needed.	Complaint. report soapy water spill, about 15-20 gals. went into catch basin. it has been cleaned. no further action needed.
WAR044503	2/14/2023	2/14/2023	Pollution hotline (phone, web, app): thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4.	Yes, Notified Ecology	3247 california ave sw	seattle	98116	47.574268	-122.387043	Food-related oil/grease: thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4.	Other accident/spill: thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4.	Not applicable: thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4.	Clean-up: thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4. Clean-up: thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4.	Complaint. thai restaurant is cleaning equipment in alley and a huge oil slick is now down the entire length of alley going to the street. cooking oil container was full and started leaking on the row, area was pressure washed causing it to make it to the ms4.
WAR044503	2/12/2023	2/12/2023	Direct report to your staff: nrc #1359869 and #1359873 initiated response to investigate sheen. source of sheen looks to be coming from a boat but owner was not available and not from spu outfalls. ecology will follow up.	Yes, Notified Ecology	702 lakeside ave s	seattle	98144	47.596270	-122.286919	Fuel and/or vehicle related fluids: nrc #1359869 and #1359873 initiated response to investigate sheen. source of sheen looks to be coming from a boat but owner was not available and not from spu outfalls. ecology will follow up.	Unconfirmed, unspecified, or not identified: nrc #1359869 and #1359873 initiated response to investigate sheen. source of sheen looks to be coming from a boat but owner was not available and not from spu outfalls. ecology will follow up.	Not applicable: nrc #1359869 and #1359873 initiated response to investigate sheen. source of sheen looks to be coming from a boat but owner was not available and not from spu outfalls. ecology will follow up.	Other: nrc #1359869 and #1359873 initiated response to investigate sheen. source of sheen looks to be coming from a boat but owner was not available and not from spu outfalls. ecology will follow up.	nrc #1359869 and #1359873 initiated response to investigate sheen. source of sheen looks to be coming from a boat but owner was not available and not from spu outfalls. ecology will follow up.
WAR044503	2/13/2023	2/13/2023	ERTS referral: jersey barriers have been move and people are camping and dumping there, referred to illegal dumping, no impacts to spu ms4. no further action required.	Yes, Notified Ecology	9500 myers way s	seattle	98108	47.517733	-122.331827	Solid waste/trash: jersey barriers have been move and people are camping and dumping there, referred to illegal dumping, no impacts to spu ms4. no further action required.	Intentional dumping: jersey barriers have been move and people are camping and dumping there, referred to illegal dumping, no impacts to spu ms4. no further action required.	Not applicable: jersey barriers have been move and people are camping and dumping there, referred to illegal dumping, no impacts to spu ms4. no further action required.	Referred to other agency or department: jersey barriers have been move and people are camping and dumping there, referred to illegal dumping, no impacts to spu ms4. no further action required.	Complaint. jersey barriers have been move and people are camping and dumping there, referred to illegal dumping, no impacts to spu ms4. no further action required.
WAR044503	2/13/2023	2/13/2023	ERTS referral: reports a 60-70-gallon spill of jp8 while filling up a fuel tank. spill is contained to a pad but some of the fuel went into a storm drain. contractor was hired and cleaned up fuel spill, no further action required.	Yes, Notified Ecology	8285 perimeter rd s	seattle	98108	47.527305	-122.295629	Fuel and/or vehicle related fluids: reports a 60-70-gallon spill of jp8 while filling up a fuel tank. spill is contained to a pad but some of the fuel went into a storm drain. contractor was hired and cleaned up fuel spill, no further action required.	Vehicle-related business: reports a 60-70-gallon spill of jp8 while filling up a fuel tank. spill is contained to a pad but some of the fuel went into a storm drain. contractor was hired and cleaned up fuel spill, no further action required.	Not applicable: reports a 60-70-gallon spill of jp8 while filling up a fuel tank. spill is contained to a pad but some of the fuel went into a storm drain. contractor was hired and cleaned up fuel spill, no further action required.	Clean-up: reports a 60-70-gallon spill of jp8 while filling up a fuel tank. spill is contained to a pad but some of the fuel went into a storm drain. contractor was hired and cleaned up fuel spill, no further action required.	reports a 60-70-gallon spill of jp8 while filling up a fuel tank. spill is contained to a pad but some of the fuel went into a storm drain. contractor was hired and cleaned up fuel spill, no further action required.
WAR044503	2/15/2023	2/15/2023	Pollution hotline (phone, web, app): reports of environmental contamination of water and soil, confirmed the site and pass workorder along to correct governing party, no further action required.nnnnn	Yes, No Notice Required	631 ne banner pl	seattle	98115	47.682377	-122.320114	Other: reports of environmental contamination of water and soil, confirmed the site and pass workorder along to correct governing party, no further action required.nnnnn	Intentional dumping: reports of environmental contamination of water and soil, confirmed the site and pass workorder along to correct governing party, no further action required.nnnnn	Not applicable: reports of environmental contamination of water and soil, confirmed the site and pass workorder along to correct governing party, no further action required.nnnnn	Referred to other agency or department: reports of environmental contamination of water and soil, confirmed the site and pass workorder along to correct governing party, no further action required.nnnnn	Complaint. reports of environmental contamination of water and soil, confirmed the site and pass workorder along to correct governing party, no further action required.nnnnn
WAR044503	2/13/2023	2/13/2023	ERTS referral: report of an unknown sheen in a culvert. spu investigation and sampling determined the sheen is due to diesel impact to the ms4 and lake washington. spu deployed containment/absorbents, notified ecology, and the source tracing is ongoing.	Yes, Notified Ecology	ne 125th st / burke gilman trl	seattle	98125	47.719060	-122.279382	Fuel and/or vehicle related fluids: report of an unknown sheen in a culvert. spu investigation and sampling determined the sheen is due to diesel impact to the ms4 and lake washington. spu deployed containment/absorbents, notified ecology, and the source tracing is ongoing.	Unconfirmed, unspecified, or not identified: report of an unknown sheen in a culvert. spu investigation and sampling determined the sheen is due to diesel impact to the ms4 and lake washington. spu deployed containment/absorbents, notified ecology, and the source tracing is ongoing.	Not applicable: report of an unknown sheen in a culvert. spu investigation and sampling determined the sheen is due to diesel impact to the ms4 and lake washington. spu deployed containment/absorbents, notified ecology, and the source tracing is ongoing.	Other: report of an unknown sheen in a culvert. spu investigation and sampling determined the sheen is due to diesel impact to the ms4 and lake washington. spu deployed containment/absorbents, notified ecology, and the source tracing is ongoing.	report of an unknown sheen in a culvert. spu investigation and sampling determined the sheen is due to diesel impact to the ms4 and lake washington. spu deployed containment/absorbents, notified ecology, and the source tracing is ongoing.
WAR044503	2/14/2023	2/14/2023	ERTS referral: reports of slurry entering system, private property. no further spu action required.	Yes, Notified Ecology	7400 perimeter rd s	seattle	98108	47.535398	-122.300663	Other: reports of slurry entering system, private property. no further spu action required.	Other accident/spill: reports of slurry entering system, private property. no further spu action required.	Not applicable: reports of slurry entering system, private property. no further spu action required.	Clean-up: reports of slurry entering system, private property. no further spu action required.	Complaint. reports of slurry entering system, private property. no further spu action required.
WAR044503	2/15/2023	2/15/2023	Pollution hotline (phone, web, app): report of garbage truck leaking liquid to pavement, due to customer throwing away liquid in the garbage. company cleaned up the spill with a street sweeper. no impact to ms4.	Yes, No Notice Required	5704 ne 71st st	seattle	98115	47.680372	-122.266873	Solid waste/trash: report of garbage truck leaking liquid to pavement, due to customer throwing away liquid in the garbage. company cleaned up the spill with a street sweeper. no impact to ms4.	Other accident/spill: report of garbage truck leaking liquid to pavement, due to customer throwing away liquid in the garbage. company cleaned up the spill with a street sweeper. no impact to ms4.	Not applicable: report of garbage truck leaking liquid to pavement, due to customer throwing away liquid in the garbage. company cleaned up the spill with a street sweeper. no impact to ms4.	Clean-up: report of garbage truck leaking liquid to pavement, due to customer throwing away liquid in the garbage. company cleaned up the spill with a street sweeper. no impact to ms4.	report of garbage truck leaking liquid to pavement, due to customer throwing away liquid in the garbage. company cleaned up the spill with a street sweeper. no impact to ms4.
WAR044503	2/15/2023	2/15/2023	Pollution hotline (phone, web, app): spu spills responded to two gallon hydraulic spill from contractor. contractor mitigated spill. spill was contained to curbline, did not reach spu drainage assets.	Yes, No Notice Required	4720 sw edmunds st	seattle	98116	47.559516	-122.393071	Fuel and/or vehicle related fluids: spu spills responded to two gallon hydraulic spill from contractor. contractor mitigated spill. spill was contained to curbline, did not reach spu drainage assets.	Other accident/spill: spu spills responded to two gallon hydraulic spill from contractor. contractor mitigated spill. spill was contained to curbline, did not reach spu drainage assets.	Not applicable: spu spills responded to two gallon hydraulic spill from contractor. contractor mitigated spill. spill was contained to curbline, did not reach spu drainage assets.	Clean-up: spu spills responded to two gallon hydraulic spill from contractor. contractor mitigated spill. spill was contained to curbline, did not reach spu drainage assets.	spu spills responded to two gallon hydraulic spill from contractor. contractor mitigated spill. spill was contained to curbline, did not reach spu drainage assets.
WAR044503	2/15/2023	2/15/2023	Pollution hotline (phone, web, app): spu spills received report of minor hydraulic spill in combined drainage area. spiller advised that spill was mitigated. spu confirmed.	Yes, Notified Ecology	2550 32nd ave w	seattle	98199	47.642459	-122.397891	Fuel and/or vehicle related fluids: spu spills received report of minor hydraulic spill in combined drainage area. spiller advised that spill was mitigated. spu confirmed.	Other accident/spill: spu spills received report of minor hydraulic spill in combined drainage area. spiller advised that spill was mitigated. spu confirmed.	Not applicable: spu spills received report of minor hydraulic spill in combined drainage area. spiller advised that spill was mitigated. spu confirmed.	Clean-up: spu spills received report of minor hydraulic spill in combined drainage area. spiller advised that spill was mitigated. spu confirmed.	spu spills received report of minor hydraulic spill in combined drainage area. spiller advised that spill was mitigated. spu confirmed.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/16/2023	2/16/2023	Pollution hotline (phone, web, app): reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup.	Yes, Notified Ecology	8702 aurora ave n	seattle	98103	47.692210	-122.344027	Fuel and/or vehicle related fluids: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup., Fuel and/or vehicle related fluids: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup.	Vehicle-related business: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup.	Not applicable: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup.	Clean-up: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup., Clean-up: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup., Other: reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup.	reports of oil/antifreeze are being dumped and left to run down the storm drains almost daily by individuals working on cars and using this street as their mechanic garage, ms4 was impacted and contractor was hired for cleanup.
WAR044503	2/16/2023	2/16/2023	Pollution hotline (phone, web, app): report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required.	Yes, No Notice Required	1119 nw leary way	seattle	98107	47.663473	-122.371644	Other: report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required.	Intentional dumping: report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required.	Not applicable: report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required.	Clean-up: report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required., Education/technical assistance: report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required.	report of sheen from moving vehicle rental company, site is in the combined. inspector conducted site inspection and determined that vandalism was the cause but that no material reached the ms4. no further action required.
WAR044503	2/16/2023	2/16/2023	Staff referral: planned rv remediation. inspected 8 cbs and found no sign of pollution except one had needles that were removed. no impact to ms4. nfa.	Yes, No Notice Required	8th ave nw / nw 47th st	seattle	98119	47.662944	-122.366206	Solid waste/trash: planned rv remediation. inspected 8 cbs and found no sign of pollution except one had needles that were removed. no impact to ms4. nfa.	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 8 cbs and found no sign of pollution except one had needles that were removed. no impact to ms4. nfa.	Not applicable: planned rv remediation. inspected 8 cbs and found no sign of pollution except one had needles that were removed. no impact to ms4. nfa.	Clean-up: planned rv remediation. inspected 8 cbs and found no sign of pollution except one had needles that were removed. no impact to ms4. nfa.	Complaint. planned rv remediation. inspected 8 cbs and found no sign of pollution except one had needles that were removed. no impact to ms4. nfa.
WAR044503	2/17/2023	2/17/2023	Pollution hotline (phone, web, app): report of minor sheen during rain following a hydraulic fluid spill cleanup from two days ago. boom is placed in the inlets.	Yes, No Notice Required	4720 sw edmunds st	seattle	98116	47.559516	-122.393071	Fuel and/or vehicle related fluids: report of minor sheen during rain following a hydraulic fluid spill cleanup from two days ago. boom is placed in the inlets.	Other accident/spill: report of minor sheen during rain following a hydraulic fluid spill cleanup from two days ago. boom is placed in the inlets.	Not applicable: report of minor sheen during rain following a hydraulic fluid spill cleanup from two days ago. boom is placed in the inlets.	Clean-up: report of minor sheen during rain following a hydraulic fluid spill cleanup from two days ago. boom is placed in the inlets.	report of minor sheen during rain following a hydraulic fluid spill cleanup from two days ago. boom is placed in the inlets.
WAR044503	2/17/2023	2/17/2023	Pollution hotline (phone, web, app): report of diesel spill to pavement on private property from a leaking truck driving through. property owner cleaned the spill.	Yes, No Notice Required	2001 w garfield st	seattle	98119	47.630999	-122.382825	Fuel and/or vehicle related fluids: report of diesel spill to pavement on private property from a leaking truck driving through. property owner cleaned the spill.	Vehicle-related business: report of diesel spill to pavement on private property from a leaking truck driving through. property owner cleaned the spill.	Not applicable: report of diesel spill to pavement on private property from a leaking truck driving through. property owner cleaned the spill.	Clean-up: report of diesel spill to pavement on private property from a leaking truck driving through. property owner cleaned the spill.	report of diesel spill to pavement on private property from a leaking truck driving through. property owner cleaned the spill.
WAR044503	2/20/2023	2/20/2023	Pollution hotline (phone, web, app): report of motor oil spill to pavement from a leaking vehicle at business property. business hired a contractor to clean the spill. no impact to ms4.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: report of motor oil spill to pavement from a leaking vehicle at business property. business hired a contractor to clean the spill. no impact to ms4.	Vehicle-related business: report of motor oil spill to pavement from a leaking vehicle at business property. business hired a contractor to clean the spill. no impact to ms4.	Not applicable: report of motor oil spill to pavement from a leaking vehicle at business property. business hired a contractor to clean the spill. no impact to ms4.	Clean-up: report of motor oil spill to pavement from a leaking vehicle at business property. business hired a contractor to clean the spill. no impact to ms4.	report of motor oil spill to pavement from a leaking vehicle at business property. business hired a contractor to clean the spill. no impact to ms4.
WAR044503	2/21/2023	2/21/2023	Staff referral: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa.	Yes, Notified Ecology	16th ave ne / ne 123rd st	seattle	98125	47.717588	-122.311280	Fuel and/or vehicle related fluids: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa.	Unconfirmed, unspecified, or not identified: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa., Intentional dumping: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa.	Not applicable: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa.	Clean-up: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa., Clean-up: planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa.	Complaint. planned rv remediation. 3 cbs inspected. 1 cb on ms4 had unrecoverable sheen. deployed pads and submitted wo. nfa.
WAR044503	2/23/2023	2/23/2023	ERTS referral: caller is reporting at the terminal there is an area that looks like diesel has spilled. agency has contractors on site for clean up,n private property no further action required.	Yes, Notified Ecology	1652 sw lander st	seattle	98134	47.581945	-122.357707	Fuel and/or vehicle related fluids: caller is reporting at the terminal there is an area that looks like diesel has spilled. agency has contractors on site for clean up,n private property no further action required.	Unconfirmed, unspecified, or not identified: caller is reporting at the terminal there is an area that looks like diesel has spilled. agency has contractors on site for clean up,n private property no further action required.	Not applicable: caller is reporting at the terminal there is an area that looks like diesel has spilled. agency has contractors on site for clean up,n private property no further action required.	Other: caller is reporting at the terminal there is an area that looks like diesel has spilled. agency has contractors on site for clean up,n private property no further action required.	Complaint. caller is reporting at the terminal there is an area that looks like diesel has spilled. agency has contractors on site for clean up,n private property no further action required.
WAR044503	2/23/2023	2/23/2023	Pollution hotline (phone, web, app): hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up.	Yes, Notified Ecology	5616 sw hanford st	seattle	98116	47.576082	-122.404782	Fuel and/or vehicle related fluids: hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up.	Vehicle-related business: hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up.	Not applicable: hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up.	Clean-up: hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up., Clean-up: hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up.	hydraulic fluid spill from contractors truck earlier today, fluid went ton the alley behind the property and onto the property, no drains impacted. contractor will rehire out for clean up.
WAR044503	2/24/2023	2/24/2023	Pollution hotline (phone, web, app): vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement	Yes, Notified Ecology	12600 stone ave n	seattle	98133	47.721334	-122.341026	Fuel and/or vehicle related fluids: vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement	Vehicle-related business: vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement	Not applicable: vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement	Clean-up: vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement , Clean-up: vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement	vactor hydraulic tank failed and spilled approx 20 gallons of hydraulic fluid onto the pavement. they are using spill kits with absorbent pads. no drain involvement
WAR044503	2/24/2023	2/24/2023	Pollution hotline (phone, web, app): 1 cup of diesel spilled onto pavement from an open gas tank on a truck. provac is on site sweeping the area. no drain involvement, no further action required.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: 1 cup of diesel spilled onto pavement from an open gas tank on a truck. provac is on site sweeping the area. no drain involvement, no further action required.	Vehicle-related business: 1 cup of diesel spilled onto pavement from an open gas tank on a truck. provac is on site sweeping the area. no drain involvement, no further action required.	Not applicable: 1 cup of diesel spilled onto pavement from an open gas tank on a truck. provac is on site sweeping the area. no drain involvement, no further action required.	Clean-up: 1 cup of diesel spilled onto pavement from an open gas tank on a truck. provac is on site sweeping the area. no drain involvement, no further action required.	1 cup of diesel spilled onto pavement from an open gas tank on a truck. provac is on site sweeping the area. no drain involvement, no further action required.
WAR044503	2/26/2023	2/26/2023	Pollution hotline (phone, web, app): reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water.	Yes, Notified Ecology	sw harbor ln/harbor ave sw	seattle	98126	47.576837	-122.371388	Other: reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water.	Other: reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water.	Not applicable: reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water.	Clean-up: reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water., Clean-up: reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water., Other: reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water.	reports of chemical foam being used to put out rv fire. hired contractor to clean mainline and catch basin. checked outfall and no signs of foam in the body of water.
WAR044503	2/28/2023	2/28/2023	Pollution hotline (phone, web, app): reporting unknown man driving white ford truck pouring bleach into bottled and squirting arrows onto the row, confirmed findings and clean up material, no ms4 involvement.	Yes, No Notice Required	42nd ave sw / sw lander st	seattle	98134	47.579304	-122.385257	Other: reporting unknown man driving white ford truck pouring bleach into bottled and squirting arrows onto the row, confirmed findings and clean up material, no ms4 involvement.	Intentional dumping: reporting unknown man driving white ford truck pouring bleach into bottled and squirting arrows onto the row, confirmed findings and clean up material, no ms4 involvement.	Not applicable: reporting unknown man driving white ford truck pouring bleach into bottled and squirting arrows onto the row, confirmed findings and clean up material, no ms4 involvement.	Clean-up: reporting unknown man driving white ford truck pouring bleach into bottled and squirting arrows onto the row, confirmed findings and clean up material, no ms4 involvement.	Complaint. reporting unknown man driving white ford truck pouring bleach into bottled and squirting arrows onto the row, confirmed findings and clean up material, no ms4 involvement.
WAR044503	2/27/2023	2/27/2023	Pollution hotline (phone, web, app): reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area.	Vehicle-related business: reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area.	Not applicable: reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area.	Clean-up: reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area., Clean-up: reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area.	reports of a diesel spill less than 1 gallon, no drain impacted. responsible party has hired contractor to clean impacted area.
WAR044503	2/27/2023	2/27/2023	Pollution hotline (phone, web, app): reports of oil sheen on the right of way, i forwarded the information to the correct gover knf agency, no impacts to the ms4.	Yes, No Notice Required	9557 rainier ave s	seattle	98118	47.519983	-122.259273	Fuel and/or vehicle related fluids: reports of oil sheen on the right of way, i forwarded the information to the correct gover knf agency, no impacts to the ms4.	Vehicle-related business: reports of oil sheen on the right of way, i forwarded the information to the correct gover knf agency, no impacts to the ms4.	Not applicable: reports of oil sheen on the right of way, i forwarded the information to the correct gover knf agency, no impacts to the ms4.	Clean-up: reports of oil sheen on the right of way, i forwarded the information to the correct gover knf agency, no impacts to the ms4.	Complaint. reports of oil sheen on the right of way, i forwarded the information to the correct gover knf agency, no impacts to the ms4.
WAR044503	2/28/2023	2/28/2023	Staff referral: planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa.	Yes, Notified Ecology	denver ave s / utah ave s	seattle	0	0	0	Fuel and/or vehicle related fluids: planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa.	Intentional dumping: planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa.	Not applicable: planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa.	Clean-up: planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa., Other: planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa.	Complaint. planned rv remediation. inspected 6 cbs and found 1 with unrecoverable sheen. ms4 impacted. street sweeper and pads deployed. nfa.
WAR044503	2/28/2023	2/28/2023	Direct report to your staff: pile of rocks and mud within a few inches of a cb. no impact to ms4.	Yes, No Notice Required	1962 1st ave s	seattle	98134	47.584139	-122.333442	Sediment/soil: pile of rocks and mud within a few inches of a cb. no impact to ms4.	Construction activity: pile of rocks and mud within a few inches of a cb. no impact to ms4.	Not applicable: pile of rocks and mud within a few inches of a cb. no impact to ms4.	Clean-up: pile of rocks and mud within a few inches of a cb. no impact to ms4., Education/technical assistance: pile of rocks and mud within a few inches of a cb. no impact to ms4., Other: pile of rocks and mud within a few inches of a cb. no impact to ms4.	Complaint. pile of rocks and mud within a few inches of a cb. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/2/2023	3/2/2023	Pollution hotline (phone, web, app): approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed.	Yes, Notified Ecology	4267 woodland park ave n	seattle	98103	47.659248	-122.344910	Other: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed.	Other accident/spill: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed.	Not applicable: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed.	Clean-up: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed. , Clean-up: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed. , Education/technical assistance: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed. , Other: approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed.	approximately 5 gallon paint spill to pavement, sanitary sewer and drainage catch basin. downstream infrastructure inspected; drainage catch basin cleaned w/vac truck. no paint to outfall- cleanup completed.
WAR044503	3/2/2023	3/2/2023	Pollution hotline (phone, web, app): approx 3 gallon spill of coolant to pavement. spill cleaned; no impact to drains.	Yes, Notified Ecology	35th ave ne / ne 95th st	seattle		47.697457	-122.290542	Other: approx 3 gallon spill of coolant to pavement. spill cleaned; no impact to drains.	Vehicle-related business: approx 3 gallon spill of coolant to pavement. spill cleaned; no impact to drains.	Not applicable: approx 3 gallon spill of coolant to pavement. spill cleaned; no impact to drains.	Clean-up: approx 3 gallon spill of coolant to pavement. spill cleaned; no impact to drains.	Complaint. approx 3 gallon spill of coolant to pavement. spill cleaned; no impact to drains.
WAR044503	3/2/2023	3/2/2023	ERTS referral: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline.	Yes, Notified Ecology	e blaine st/fairview ave e	seattle	98102	47.634864	-122.326932	Fuel and/or vehicle related fluids: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline. , Other: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline.	Construction activity: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline.	Not applicable: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline.	Clean-up: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline. , Education/technical assistance: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline. , Other: reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline.	Complaint. reports that while out walking their dog they noticed asphalt runoff from ongoing paving/construction at the intersection of fairview ave east, requested that contractor clean ms4 and drainage mainline.
WAR044503	3/3/2023	3/3/2023	Pollution hotline (phone, web, app): report of coolant spill from vehicle accident. coolant spill to pavement and cleaned up; no impact to drain.	Yes, No Notice Required	4368 leary way nw	seattle	98107	47.660609	-122.365672	Other: report of coolant spill from vehicle accident. coolant spill to pavement and cleaned up; no impact to drain.	Vehicle collision: report of coolant spill from vehicle accident. coolant spill to pavement and cleaned up; no impact to drain.	Not applicable: report of coolant spill from vehicle accident. coolant spill to pavement and cleaned up; no impact to drain.	Other: report of coolant spill from vehicle accident. coolant spill to pavement and cleaned up; no impact to drain.	report of coolant spill from vehicle accident. coolant spill to pavement and cleaned up; no impact to drain.
WAR044503	3/3/2023	3/3/2023	Pollution hotline (phone, web, app): water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek.	Yes, Notified Ecology	14001 lake city way ne	seattle	98125	47.730368	-122.292732	Other: water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek.	Other: water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek.	Not applicable: water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek.	Clean-up: water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek. , Other: water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek.	water used to fight large warehouse fire; no foam utilized. water flooded nearby properties and impacted drainage system. outfall to thornton creek.
WAR044503	3/6/2023	3/6/2023	Pollution hotline (phone, web, app): reports of discolored water, tested area for ammonia and chlorine and results were negative, no further action required.	Yes, No Notice Required	10126 51st ave sw	seattle	98146	47.511293	-122.394056	Other: reports of discolored water, tested area for ammonia and chlorine and results were negative, no further action required.	Other: reports of discolored water, tested area for ammonia and chlorine and results were negative, no further action required.	Not applicable: reports of discolored water, tested area for ammonia and chlorine and results were negative, no further action required.	Other: reports of discolored water, tested area for ammonia and chlorine and results were negative, no further action required.	Complaint. reports of discolored water, tested area for ammonia and chlorine and results were negative, no further action required.
WAR044503	3/4/2023	3/4/2023	Pollution hotline (phone, web, app): diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4.	Yes, Notified Ecology	315 n 145th st	seattle	98133	47.733891	-122.354758	Fuel and/or vehicle related fluids: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4.	Intentional dumping: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4.	Not applicable: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4.	Clean-up: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4. , Clean-up: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4. , Referred to other agency or department: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4. , Other: diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4.	diesel spill (less than 5 gallons) to pavement, private parking lot, alley and private drain catch basin. spill cleaned with on hand materials. no outfall to ms4.
WAR044503	3/4/2023	3/4/2023	Staff referral: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain.	Yes, Notified Ecology	5633 26th ave sw	seattle	98106	47.550942	-122.365860	Fuel and/or vehicle related fluids: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain.	Other accident/spill: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain.	Not applicable: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain.	Clean-up: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain. , Clean-up: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain. , Education/technical assistance: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain. , Other: motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain.	motor oil spill to pavement and curb. spill cleaned with on hand materials. no impact to drain.
WAR044503	3/6/2023	3/6/2023	Direct report to your staff: spu spill/complaint responders responded to report of grease spill in alley. grease had congealed near discharge pipe for scl vault and was mitigated in alley. water flowing from discharge pipe was clear during site visit. no erts filed as no direct evidence grease reach downstream inlet in separated system.	Yes, No Notice Required	1304 ne 42nd st	seattle	98105	47.658480	-122.313982	Food-related oil/grease: spu spill/complaint responders responded to report of grease spill in alley. grease had congealed near discharge pipe for scl vault and was mitigated in alley. water flowing from discharge pipe was clear during site visit. no erts filed as no direct evidence grease reach downstream inlet in separated system.	Intentional dumping: spu spill/complaint responders responded to report of grease spill in alley. grease had congealed near discharge pipe for scl vault and was mitigated in alley. water flowing from discharge pipe was clear during site visit. no erts filed as no direct evidence grease reach downstream inlet in separated system.	Not applicable: spu spill/complaint responders responded to report of grease spill in alley. grease had congealed near discharge pipe for scl vault and was mitigated in alley. water flowing from discharge pipe was clear during site visit. no erts filed as no direct evidence grease reach downstream inlet in separated system.	Other: spu spill/complaint responders responded to report of grease spill in alley. grease had congealed near discharge pipe for scl vault and was mitigated in alley. water flowing from discharge pipe was clear during site visit. no erts filed as no direct evidence grease reach downstream inlet in separated system.	Complaint. spu spill/complaint responders responded to report of grease spill in alley. grease had congealed near discharge pipe for scl vault and was mitigated in alley. water flowing from discharge pipe was clear during site visit. no erts filed as no direct evidence grease reach downstream inlet in separated system.
WAR044503	3/6/2023	3/6/2023	Pollution hotline (phone, web, app): hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions.	Yes, Notified Ecology	2323 eyes pl w	seattle	98199	47.639298	-122.405369	Fuel and/or vehicle related fluids: hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions.	Vehicle-related business: hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions.	Not applicable: hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions.	Clean-up: hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions. , Clean-up: hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions. , Other: hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions.	hydraulic fluids spill to pavement, approximately 20 gal reported. responsible party hired contractor to clean up; no impact to drains. no further actions.
WAR044503	3/7/2023	3/7/2023	Pollution hotline (phone, web, app): vehicle fuel tank was drilled. no impact to ms4.	Yes, No Notice Required	9759 61st ave s	seattle	98118	47.514270	-122.257035	Fuel and/or vehicle related fluids: vehicle fuel tank was drilled. no impact to ms4.	Vehicle-related business: vehicle fuel tank was drilled. no impact to ms4.	Not applicable: vehicle fuel tank was drilled. no impact to ms4.	Other: vehicle fuel tank was drilled. no impact to ms4.	vehicle fuel tank was drilled. no impact to ms4.
WAR044503	3/7/2023	3/7/2023	Pollution hotline (phone, web, app): report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound.	Yes, No Notice Required	2711 alaskan way	seattle	98121	47.613998	-122.353758	Sewage/septage/pet waste/human waste: report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound.	Other accident/spill: report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound.	Not applicable: report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound.	Clean-up: report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound. , Education/technical assistance: report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound.	report of broken side sewer that had been fixed (less than 10 gal). impact was to puget sound.
WAR044503	3/7/2023	3/7/2023	Pollution hotline (phone, web, app): sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer.	Yes, Notified Ecology	ne 50th st/university way ne	seattle	98105	47.664899	-122.313084	Sewage/septage/pet waste/human waste: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer.	Other accident/spill: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer.	Not applicable: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer.	Clean-up: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer. , Clean-up: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer. , Clean-up: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer. , Other: sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer.	sewage surfacing out of private catch basin. sewage entered drainage inlet and catch basin; no outfall. impacted drainage system cleaned; private contractor cleared side sewer.
WAR044503	3/8/2023	3/8/2023	Pollution hotline (phone, web, app): spu spills received report of dumping of mop water incident over two days in the past. no evidence of waste in ms4 found during site visit. no erts filed.	Yes, No Notice Required	4836 california ave sw	seattle	98116	47.558210	-122.386513	Other: spu spills received report of dumping of mop water incident over two days in the past. no evidence of waste in ms4 found during site visit. no erts filed.	Other accident/spill: spu spills received report of dumping of mop water incident over two days in the past. no evidence of waste in ms4 found during site visit. no erts filed.	Not applicable: spu spills received report of dumping of mop water incident over two days in the past. no evidence of waste in ms4 found during site visit. no erts filed.	Other: spu spills received report of dumping of mop water incident over two days in the past. no evidence of waste in ms4 found during site visit. no erts filed.	spu spills received report of dumping of mop water incident over two days in the past. no evidence of waste in ms4 found during site visit. no erts filed.
WAR044503	3/9/2023	3/9/2023	Pollution hotline (phone, web, app): seattle parks dept had spill of less than 1 gallon to ballfield. they cleaned potentially affected drain and soil. parks submitted erts. spu spills assisted with clean-up.	Yes, No Notice Required	2700 california ave sw	seattle	98116	47.578160	-122.384395	Fuel and/or vehicle related fluids: seattle parks dept had spill of less than 1 gallon to ballfield. they cleaned potentially affected drain and soil. parks submitted erts. spu spills assisted with clean-up.	Other accident/spill: seattle parks dept had spill of less than 1 gallon to ballfield. they cleaned potentially affected drain and soil. parks submitted erts. spu spills assisted with clean-up.	Not applicable: seattle parks dept had spill of less than 1 gallon to ballfield. they cleaned potentially affected drain and soil. parks submitted erts. spu spills assisted with clean-up.	Clean-up: seattle parks dept had spill of less than 1 gallon to ballfield. they cleaned potentially affected drain and soil. parks submitted erts. spu spills assisted with clean-up.	seattle parks dept had spill of less than 1 gallon to ballfield. they cleaned potentially affected drain and soil. parks submitted erts. spu spills assisted with clean-up.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/9/2023	3/9/2023	Pollution hotline (phone, web, app): report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome.	Yes, Notified Ecology	27th ave ne / ne 145th st	seattle		47.733806	-122.299239	Other: report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome.	Other accident/spill: report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome.	Not applicable: report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome.	Education/technical assistance: report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome., Referred to other agency or department: report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome.	report of urban waterway running red/rusty. spu spill located pressure washing of playfield in shoreline. shoreline, dept of ecology, wa fish and wildlife were made aware of issue. shoreline cleaned affected shoreline drainage assets. no clean-up to urban waterway. erts submitted. reporting parties were made aware of outcome.
WAR044503	3/10/2023	3/10/2023	Pollution hotline (phone, web, app): spu spills responded to issue of cloudy water entering creek. issue was malfunctioning stormwater treatment system at construction site. responsible party was advised of issue and treatment system was immediately repaired. no clean-up warranted. dept. of ecology was ertsd.	Yes, No Notice Required	10631 8th ave ne	seattle	98125	47.706588	-122.321328	Sediment/soil: spu spills responded to issue of cloudy water entering creek. issue was malfunctioning stormwater treatment system at construction site. responsible party was advised of issue and treatment system was immediately repaired. no clean-up warranted. dept. of ecology was ertsd.	Construction activity: spu spills responded to issue of cloudy water entering creek. issue was malfunctioning stormwater treatment system at construction site. responsible party was advised of issue and treatment system was immediately repaired. no clean-up warranted. dept. of ecology was ertsd.	Not applicable: spu spills responded to issue of cloudy water entering creek. issue was malfunctioning stormwater treatment system at construction site. responsible party was advised of issue and treatment system was immediately repaired. no clean-up warranted. dept. of ecology was ertsd.	Education/technical assistance: spu spills responded to issue of cloudy water entering creek. issue was malfunctioning stormwater treatment system at construction site. responsible party was advised of issue and treatment system was immediately repaired. no clean-up warranted. dept. of ecology was ertsd.	spu spills responded to issue of cloudy water entering creek. issue was malfunctioning stormwater treatment system at construction site. responsible party was advised of issue and treatment system was immediately repaired. no clean-up warranted. dept. of ecology was ertsd.
WAR044503	3/10/2023	3/10/2023	Pollution hotline (phone, web, app): local business had accidental spill of 1 gallon diesel. no product reached stormwater drainage system. spill hired contractor to mitigate spill. no erts filed.	Yes, No Notice Required	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: local business had accidental spill of 1 gallon diesel. no product reached stormwater drainage system. spill hired contractor to mitigate spill. no erts filed.	Other accident/spill: local business had accidental spill of 1 gallon diesel. no product reached stormwater drainage system. spill hired contractor to mitigate spill. no erts filed.	Not applicable: local business had accidental spill of 1 gallon diesel. no product reached stormwater drainage system. spill hired contractor to mitigate spill. no erts filed.	Clean-up: local business had accidental spill of 1 gallon diesel. no product reached stormwater drainage system. spill hired contractor to mitigate spill. no erts filed.	local business had accidental spill of 1 gallon diesel. no product reached stormwater drainage system. spill hired contractor to mitigate spill. no erts filed.
WAR044503	3/10/2023	3/10/2023	Pollution hotline (phone, web, app): local recycle/waste hauler spilled 1 pint of hydraulic fluid. no drains impacted. hauler cleaned spill.	Yes, No Notice Required	800 e pine st	seattle	98122	47.615229	-122.321475	Fuel and/or vehicle related fluids: local recycle/waste hauler spilled 1 pint of hydraulic fluid. no drains impacted. hauler cleaned spill.	Other accident/spill: local recycle/waste hauler spilled 1 pint of hydraulic fluid. no drains impacted. hauler cleaned spill.	Not applicable: local recycle/waste hauler spilled 1 pint of hydraulic fluid. no drains impacted. hauler cleaned spill.	Other: local recycle/waste hauler spilled 1 pint of hydraulic fluid. no drains impacted. hauler cleaned spill.	local recycle/waste hauler spilled 1 pint of hydraulic fluid. no drains impacted. hauler cleaned spill.
WAR044503	3/10/2023	3/10/2023	Pollution hotline (phone, web, app): spill of motor oil found in right of way. downstream catch basin had no oil present. responsible party unidentified. spill cleaned up by rv wastewater crew during routine service to adjacent encampment.	Yes, No Notice Required	n 127th st / aurora ave n	seattle		47.721390	-122.344967	Fuel and/or vehicle related fluids: spill of motor oil found in right of way. downstream catch basin had no oil present. responsible party unidentified. spill cleaned up by rv wastewater crew during routine service to adjacent encampment.	Vehicle-related business: spill of motor oil found in right of way. downstream catch basin had no oil present. responsible party unidentified. spill cleaned up by rv wastewater crew during routine service to adjacent encampment.	Not applicable: spill of motor oil found in right of way. downstream catch basin had no oil present. responsible party unidentified. spill cleaned up by rv wastewater crew during routine service to adjacent encampment.	Clean-up: spill of motor oil found in right of way. downstream catch basin had no oil present. responsible party unidentified. spill cleaned up by rv wastewater crew during routine service to adjacent encampment.	spill of motor oil found in right of way. downstream catch basin had no oil present. responsible party unidentified. spill cleaned up by rv wastewater crew during routine service to adjacent encampment.
WAR044503	3/13/2023	3/13/2023	Pollution hotline (phone, web, app): spu spill responded to report of heating oil issuing from curb weep hole. did not see evidence of product at ds inlet or mh. cleaned impacted soil near weep hole. precautionary 10ft hydrophobic boom placed in ds cb which has trap. referred issue to doe via erts.	Yes, No Notice Required	5019 harold pl ne	seattle	98105	47.665281	-122.271775	Fuel and/or vehicle related fluids: spu spill responded to report of heating oil issuing from curb weep hole. did not see evidence of product at ds inlet or mh. cleaned impacted soil near weep hole. precautionary 10ft hydrophobic boom placed in ds cb which has trap. referred issue to doe via erts.	Other accident/spill: spu spill responded to report of heating oil issuing from curb weep hole. did not see evidence of product at ds inlet or mh. cleaned impacted soil near weep hole. precautionary 10ft hydrophobic boom placed in ds cb which has trap. referred issue to doe via erts.	Not applicable: spu spill responded to report of heating oil issuing from curb weep hole. did not see evidence of product at ds inlet or mh. cleaned impacted soil near weep hole. precautionary 10ft hydrophobic boom placed in ds cb which has trap. referred issue to doe via erts.	Referred to other agency or department: spu spill responded to report of heating oil issuing from curb weep hole. did not see evidence of product at ds inlet or mh. cleaned impacted soil near weep hole. precautionary 10ft hydrophobic boom placed in ds cb which has trap. referred issue to doe via erts.	spu spill responded to report of heating oil issuing from curb weep hole. did not see evidence of product at ds inlet or mh. cleaned impacted soil near weep hole. precautionary 10ft hydrophobic boom placed in ds cb which has trap. referred issue to doe via erts.
WAR044503	3/13/2023	3/13/2023	Pollution hotline (phone, web, app): business reported vandalism of delivery vehicle gas tank. business mitigated spill with on-hand materials. spill did not reach catch basin on site. no ms4 impacted. no erts.	Yes, No Notice Required	11548 pinehurst way ne	seattle	98125	47.713365	-122.313043	Fuel and/or vehicle related fluids: business reported vandalism of delivery vehicle gas tank. business mitigated spill with on-hand materials. spill did not reach catch basin on site. no ms4 impacted. no erts.	Intentional dumping: business reported vandalism of delivery vehicle gas tank. business mitigated spill with on-hand materials. spill did not reach catch basin on site. no ms4 impacted. no erts.	Not applicable: business reported vandalism of delivery vehicle gas tank. business mitigated spill with on-hand materials. spill did not reach catch basin on site. no ms4 impacted. no erts.	Other: business reported vandalism of delivery vehicle gas tank. business mitigated spill with on-hand materials. spill did not reach catch basin on site. no ms4 impacted. no erts.	business reported vandalism of delivery vehicle gas tank. business mitigated spill with on-hand materials. spill did not reach catch basin on site. no ms4 impacted. no erts.
WAR044503	3/13/2023	3/13/2023	Pollution hotline (phone, web, app): reports of diesel leaking from service truck, i confirmed findings. bmp's already in place, diesel made it into the ms4 but no impacts to duwamish waterways.	Yes, Notified Ecology	3613 4th ave s	seattle	98134	47.570699	-122.330115	Fuel and/or vehicle related fluids: reports of diesel leaking from service truck, i confirmed findings. bmp's already in place, diesel made it into the ms4 but no impacts to duwamish waterways.	Vehicle-related business: reports of diesel leaking from service truck, i confirmed findings. bmp's already in place, diesel made it into the ms4 but no impacts to duwamish waterways.	Not applicable: reports of diesel leaking from service truck, i confirmed findings. bmp's already in place, diesel made it into the ms4 but no impacts to duwamish waterways.	Clean-up: reports of diesel leaking from service truck, i confirmed findings. bmp's already in place, diesel made it into the ms4 but no impacts to duwamish waterways.	reports of diesel leaking from service truck, i confirmed findings. bmp's already in place, diesel made it into the ms4 but no impacts to duwamish waterways.
WAR044503	3/13/2023	3/13/2023	Pollution hotline (phone, web, app): report of 20-30 gallons of gasoline odor more likely transmission/ hydraulic fluid. no drains or waterbody impacted. no erts. clean spill with hydrophobic pads.	Yes, No Notice Required	1325 fairview ave e	seattle	98102	47.632207	-122.327607	Fuel and/or vehicle related fluids: report of 20-30 gallons of gasoline odor more likely transmission/ hydraulic fluid. no drains or waterbody impacted. no erts. clean spill with hydrophobic pads.	Other accident/spill: report of 20-30 gallons of gasoline spill to ground. actually amount closer to 4-8 ounces. no gasoline odor more likely transmission/ hydraulic fluid. no drains or waterbody impacted. no erts. clean spill with hydrophobic pads.	Not applicable: report of 20-30 gallons of gasoline spill to ground. actually amount closer to 4-8 ounces. no gasoline odor more likely transmission/ hydraulic fluid. no drains or waterbody impacted. no erts. clean spill with hydrophobic pads.	Clean-up: report of 20-30 gallons of gasoline spill to ground. actually amount closer to 4-8 ounces. no gasoline odor more likely transmission/ hydraulic fluid. no drains or waterbody impacted. no erts. clean spill with hydrophobic pads.	report of 20-30 gallons of gasoline spill to ground. actually amount closer to 4-8 ounces. no gasoline odor more likely transmission/ hydraulic fluid. no drains or waterbody impacted. no erts. clean spill with hydrophobic pads.
WAR044503	3/14/2023	3/14/2023	ERTS referral: reports of sheen on row. confirmed results. contractor will clean parking and lot and pump all drains. no impacts to the ms4 or creek-waterbody.	Yes, Notified Ecology	7801 detroit ave sw	seattle	98106	47.532199	-122.336414	Fuel and/or vehicle related fluids: reports of sheen on row. confirmed results. contractor will clean parking and lot and pump all drains. no impacts to the ms4 or creek-waterbody.	Vehicle-related business: reports of sheen on row. confirmed results. contractor will clean parking and lot and pump all drains. no impacts to the ms4 or creek-waterbody.	Not applicable: reports of sheen on row. confirmed results. contractor will clean parking and lot and pump all drains. no impacts to the ms4 or creek-waterbody.	Clean-up: reports of sheen on row. confirmed results. contractor will clean parking and lot and pump all drains. no impacts to the ms4 or creek-waterbody.	Complaint. reports of sheen on row. confirmed results. contractor will clean parking and lot and pump all drains. no impacts to the ms4 or creek-waterbody.
WAR044503	3/14/2023	3/14/2023	Pollution hotline (phone, web, app): spu spill responders received report of sewage to right of way from plugged private side sewer. ms4 was affected. erts was filed and standard beach closure protocols at receiving waterbody were follow with guidance with from seattle king county public health.	Yes, No Notice Required	231 belmont ave e	seattle	98102	47.620585	-122.324405	Sewage/septage/pet waste/human waste: spu spill responders received report of sewage to right of way from plugged private side sewer. ms4 was affected. erts was filed and standard beach closure protocols at receiving waterbody were follow with guidance with from seattle king county public health.	Other accident/spill: spu spill responders received report of sewage to right of way from plugged private side sewer. ms4 was affected. erts was filed and standard beach closure protocols at receiving waterbody were follow with guidance with from seattle king county public health.	Not applicable: spu spill responders received report of sewage to right of way from plugged private side sewer. ms4 was affected. erts was filed and standard beach closure protocols at receiving waterbody were follow with guidance with from seattle king county public health.	Enforcement: spu spill responders received report of sewage to right of way from plugged private side sewer. ms4 was affected. erts was filed and standard beach closure protocols at receiving waterbody were follow with guidance with from seattle king county public health.	spu spill responders received report of sewage to right of way from plugged private side sewer. ms4 was affected. erts was filed and standard beach closure protocols at receiving waterbody were follow with guidance with from seattle king county public health.
WAR044503	3/16/2023	3/16/2023	Pollution hotline (phone, web, app): report of personal vehicle pressure washing with potable water which reached a port of seattle owned separated storm drain. drain cleaning completed by the responsible party. no ms4 impact.	Yes, No Notice Required	2001 w garfield st	seattle	98119	47.630999	-122.382825	Other: report of personal vehicle pressure washing with potable water which reached a port of seattle owned separated storm drain. drain cleaning completed by the responsible party. no ms4 impact.	Construction activity: report of personal vehicle pressure washing with potable water which reached a port of seattle owned separated storm drain. drain cleaning completed by the responsible party. no ms4 impact.	Not applicable: report of personal vehicle pressure washing with potable water which reached a port of seattle owned separated storm drain. drain cleaning completed by the responsible party. no ms4 impact.	Clean-up: report of personal vehicle pressure washing with potable water which reached a port of seattle owned separated storm drain. drain cleaning completed by the responsible party. no ms4 impact.	report of personal vehicle pressure washing with potable water which reached a port of seattle owned separated storm drain. drain cleaning completed by the responsible party. no ms4 impact.
WAR044503	3/16/2023	3/16/2023	Pollution hotline (phone, web, app): self reported diesel fuel leak to pavement and a sanitary trench drain on private property. no ms4 or private separated storm drain impact. the responsible party hired a contractor to complete cleanup.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: self reported diesel fuel leak to pavement and a sanitary trench drain on private property. no ms4 or private separated storm drain impact. the responsible party hired a contractor to complete cleanup.	Vehicle-related business: self reported diesel fuel leak to pavement and a sanitary trench drain on private property. no ms4 or private separated storm drain impact. the responsible party hired a contractor to complete cleanup.	Not applicable: self reported diesel fuel leak to pavement and a sanitary trench drain on private property. no ms4 or private separated storm drain impact. the responsible party hired a contractor to complete cleanup.	Clean-up: self reported diesel fuel leak to pavement and a sanitary trench drain on private property. no ms4 or private separated storm drain impact. the responsible party hired a contractor to complete cleanup.	self reported diesel fuel leak to pavement and a sanitary trench drain on private property. no ms4 or private separated storm drain impact. the responsible party hired a contractor to complete cleanup.
WAR044503	3/15/2023	3/15/2023	Direct report to your staff: one gallon of cooking oil dumped onto pavement. no impact to ms4. responsible party cleaned up spill.	Yes, No Notice Required	13240 aurora ave n	seattle	98133	47.725677	-122.343495	Food-related oil/grease: one gallon of cooking oil dumped onto pavement. no impact to ms4. responsible party cleaned up spill.	Intentional dumping: one gallon of cooking oil dumped onto pavement. no impact to ms4. responsible party cleaned up spill.	Not applicable: one gallon of cooking oil dumped onto pavement. no impact to ms4. responsible party cleaned up spill.	Clean-up: one gallon of cooking oil dumped onto pavement. no impact to ms4. responsible party cleaned up spill.	Complaint. one gallon of cooking oil dumped onto pavement. no impact to ms4. responsible party cleaned up spill.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/16/2023	3/16/2023	ERTS referral: self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact.	Yes, Notified Ecology	11546 20th ave ne	seattle	98125	47.713445	-122.306699	Fuel and/or vehicle related fluids: self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact.	Vehicle-related business: self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact.	Not applicable: self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact.	Clean-up: self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact. Other: self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact.	Complaint. self report of a hydraulic fluid leak to pavement and private property soil from a waste collection truck. cleanup completed by the responsible party with no ms4 drain impact.
WAR044503	3/16/2023	3/16/2023	Pollution hotline (phone, web, app): grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted.	Yes, Notified Ecology	13200 aurora ave n	seattle	98133	47.724899	-122.343327	Food-related oil/grease: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted. Other: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted.	Other: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted.	Not applicable: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted.	Clean-up: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted. Education/technical assistance: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted. Other: grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted.	grease tote and pavement being washed causing oily water and potable water to enter into cb. ms4 impacted.
WAR044503	3/17/2023	3/17/2023	Pollution hotline (phone, web, app): spu noted a 1 gallon can of latex paint spilled to pavement in the row. spu completed cleanup with on hand materials. no ms4 drain impact.	Yes, No Notice Required	12600 stone ave n	seattle	98133	47.721334	-122.341026	Other: spu noted a 1 gallon can of latex paint spilled to pavement in the row. spu completed cleanup with on hand materials. no ms4 drain impact.	Other accident/spill: spu noted a 1 gallon can of latex paint spilled to pavement in the row. spu completed cleanup with on hand materials. no ms4 drain impact.	Not applicable: spu noted a 1 gallon can of latex paint spilled to pavement in the row. spu completed cleanup with on hand materials. no ms4 drain impact.	Clean-up: spu noted a 1 gallon can of latex paint spilled to pavement in the row. spu completed cleanup with on hand materials. no ms4 drain impact.	spu noted a 1 gallon can of latex paint spilled to pavement in the row. spu completed cleanup with on hand materials. no ms4 drain impact.
WAR044503	3/18/2023	3/18/2023	Pollution hotline (phone, web, app): report of sewage surfacing from a private sanitary system which impacted the paved row and an ms4 drain. spu crews implemented bmps to contain/clean the sewage and prevent public contact. referred internally to the side sewer program to resolve the problem.	Yes, Notified Ecology	3400 harbor ave sw	seattle	98126	47.572684	-122.370573	Sewage/septage/pet waste/human waste: report of sewage surfacing from a private sanitary system which impacted the paved row and an ms4 drain. spu crews implemented bmps to contain/clean the sewage and prevent public contact. referred internally to the side sewer program to resolve the problem.	Other accident/spill: report of sewage surfacing from a private sanitary system which impacted the paved row and an ms4 drain. spu crews implemented bmps to contain/clean the sewage and prevent public contact. referred internally to the side sewer program to resolve the problem.	Not applicable: report of sewage surfacing from a private sanitary system which impacted the paved row and an ms4 drain. spu crews implemented bmps to contain/clean the sewage and prevent public contact. referred internally to the side sewer program to resolve the problem.	Clean-up: report of sewage surfacing from a private sanitary system which impacted the paved row and an ms4 drain. spu crews implemented bmps to contain/clean the sewage and prevent public contact. referred internally to the side sewer program to resolve the problem.	report of sewage surfacing from a private sanitary system which impacted the paved row and an ms4 drain. spu crews implemented bmps to contain/clean the sewage and prevent public contact. referred internally to the side sewer program to resolve the problem.
WAR044503	3/20/2023	3/20/2023	Pollution hotline (phone, web, app): report of drainage impact from a fuel spill. spu investigation found ms4 impact from emergency firefighting activity. cleanup of recoverable foam from the impacted storm drains coordinated by spu.	Yes, No Notice Required	33rd ave s / s mcclellan st	seattle		47.578343	-122.290879	Firefighting foam: report of drainage impact from a fuel spill. spu investigation found ms4 impact from emergency firefighting activity. cleanup of recoverable foam from the impacted storm drains coordinated by spu.	Intentional dumping: report of drainage impact from a fuel spill. spu investigation found ms4 impact from emergency firefighting activity. cleanup of recoverable foam from the impacted storm drains coordinated by spu.	Not applicable: report of drainage impact from a fuel spill. spu investigation found ms4 impact from emergency firefighting activity. cleanup of recoverable foam from the impacted storm drains coordinated by spu.	Clean-up: report of drainage impact from a fuel spill. spu investigation found ms4 impact from emergency firefighting activity. cleanup of recoverable foam from the impacted storm drains coordinated by spu.	report of drainage impact from a fuel spill. spu investigation found ms4 impact from emergency firefighting activity. cleanup of recoverable foam from the impacted storm drains coordinated by spu.
WAR044503	3/20/2023	3/20/2023	Pollution hotline (phone, web, app): report of construction gravel/debris discharged offsite in a combined sewer area. spu responded and found gravel impact to vicinity pavement. the site was referred internally to sdci.	Yes, No Notice Required	2514 dexter ave n	seattle	98109	47.642688	-122.344726	Sediment/soil: report of construction gravel/debris discharged offsite in a combined sewer area. spu responded and found gravel impact to vicinity pavement. the site was referred internally to sdci.	Construction activity: report of construction gravel/debris discharged offsite in a combined sewer area. spu responded and found gravel impact to vicinity pavement. the site was referred internally to sdci.	Not applicable: report of construction gravel/debris discharged offsite in a combined sewer area. spu responded and found gravel impact to vicinity pavement. the site was referred internally to sdci.	Other: report of construction gravel/debris discharged offsite in a combined sewer area. spu responded and found gravel impact to vicinity pavement. the site was referred internally to sdci.	report of construction gravel/debris discharged offsite in a combined sewer area. spu responded and found gravel impact to vicinity pavement. the site was referred internally to sdci.
WAR044503	3/22/2023	3/22/2023	ERTS referral: caller is reporting discharge of hydraulic fluid, contractor was called for clean up no impact to the ms4.	Yes, Notified Ecology	7201 east green lake dr n	seattle	98115	0	0	Fuel and/or vehicle related fluids: caller is reporting discharge of hydraulic fluid, contractor was called for clean up no impact to the ms4.	Vehicle-related business: caller is reporting discharge of hydraulic fluid, contractor was called for clean up no impact to the ms4.	Not applicable: caller is reporting discharge of hydraulic fluid, contractor was called for clean up no impact to the ms4.	Clean-up: caller is reporting discharge of hydraulic fluid, contractor was called for clean up no impact to the ms4.	Complaint. caller is reporting discharge of hydraulic fluid, contractor was called for clean up no impact to the ms4.
WAR044503	3/21/2023	3/21/2023	ERTS referral: reports of spilled paint, confirmed findings. paint material was latex and it didn't make it to the ms4. i attempted to clean but paint was already dry.	Yes, Notified Ecology	308 nw 50th st	seattle	98107	47.665221	-122.361291	Other: reports of spilled paint, confirmed findings. paint material was latex and it didn't make it to the ms4. i attempted to clean but paint was already dry.	Other accident/spill: reports of spilled paint, confirmed findings. paint material was latex and it didn't make it to the ms4. i attempted to clean but paint was already dry.	Not applicable: reports of spilled paint, confirmed findings. paint material was latex and it didn't make it to the ms4. i attempted to clean but paint was already dry.	Clean-up: reports of spilled paint, confirmed findings. paint material was latex and it didn't make it to the ms4. i attempted to clean but paint was already dry.	Complaint. reports of spilled paint, confirmed findings. paint material was latex and it didn't make it to the ms4. i attempted to clean but paint was already dry.
WAR044503	3/20/2023	3/20/2023	Pollution hotline (phone, web, app): report of a motor oil spill to the row due to a single vehicle accident. no responsible party was able to be determined. spu coordinated cleaning of the row and ms4 storm drains.	Yes, Notified Ecology	9202 15th ave nw	seattle	98117	47.696251	-122.376456	Fuel and/or vehicle related fluids: report of a motor oil spill to the row due to a single vehicle accident. no responsible party was able to be determined. spu coordinated cleaning of the row and ms4 storm drains.	Vehicle collision: report of a motor oil spill to the row due to a single vehicle accident. no responsible party was able to be determined. spu coordinated cleaning of the row and ms4 storm drains.	Not applicable: report of a motor oil spill to the row due to a single vehicle accident. no responsible party was able to be determined. spu coordinated cleaning of the row and ms4 storm drains.	Clean-up: report of a motor oil spill to the row due to a single vehicle accident. no responsible party was able to be determined. spu coordinated cleaning of the row and ms4 storm drains.	report of a motor oil spill to the row due to a single vehicle accident. no responsible party was able to be determined. spu coordinated cleaning of the row and ms4 storm drains.
WAR044503	3/21/2023	3/21/2023	Pollution hotline (phone, web, app): report of a diesel fuel spill to pavement and port of seattle owned separated storm drains. cleanup coordinated by port of seattle. no city ms4 drainage was affected.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Fuel and/or vehicle related fluids: report of a diesel fuel spill to pavement and port of seattle owned separated storm drains. cleanup coordinated by port of seattle. no city ms4 drainage was affected.	Vehicle-related business: report of a diesel fuel spill to pavement and port of seattle owned separated storm drains. cleanup coordinated by port of seattle. no city ms4 drainage was affected.	Not applicable: report of a diesel fuel spill to pavement and port of seattle owned separated storm drains. cleanup coordinated by port of seattle. no city ms4 drainage was affected.	Clean-up: report of a diesel fuel spill to pavement and port of seattle owned separated storm drains. cleanup coordinated by port of seattle. no city ms4 drainage was affected.	Complaint. report of a diesel fuel spill to pavement and port of seattle owned separated storm drains. cleanup coordinated by port of seattle. no city ms4 drainage was affected.
WAR044503	3/22/2023	3/22/2023	ERTS referral: reports of a side sewer from the restroom onsite failed and sewage surfaced from the break/blockage. crews were onsite to clean up sewage, water body possibly effected. the land owner will be dealing with this issue properly.	Yes, Notified Ecology	4470 35th ave sw	seattle	98126	47.562058	-122.373149	Sewage/septage/pet waste/human waste: reports of a side sewer from the restroom onsite failed and sewage surfaced from the break/blockage. crews were onsite to clean up sewage, water body possibly effected. the land owner will be dealing with this issue properly.	Other accident/spill: reports of a side sewer from the restroom onsite failed and sewage surfaced from the break/blockage. crews were onsite to clean up sewage, water body possibly effected. the land owner will be dealing with this issue properly.	Not applicable: reports of a side sewer from the restroom onsite failed and sewage surfaced from the break/blockage. crews were onsite to clean up sewage, water body possibly effected. the land owner will be dealing with this issue properly.	Referred to other agency or department: reports of a side sewer from the restroom onsite failed and sewage surfaced from the break/blockage. crews were onsite to clean up sewage, water body possibly effected. the land owner will be dealing with this issue properly.	Complaint. reports of a side sewer from the restroom onsite failed and sewage surfaced from the break/blockage. crews were onsite to clean up sewage, water body possibly effected. the land owner will be dealing with this issue properly.
WAR044503	3/21/2023	3/21/2023	Pollution hotline (phone, web, app): report of a tanker truck dumping discolored water to a drain at a business. an spu investigation found a waste disposal company was illicitly discharging to the sanitary sewer and their private storm drainage system that conveys to the ms4.	Yes, Notified Ecology	7245 west marginal way sw	seattle	98106	47.536888	-122.338482	Other: report of a tanker truck dumping discolored water to a drain at a business. an spu investigation found a waste disposal company was illicitly discharging to the sanitary sewer and their private storm drainage system that conveys to the ms4.	Other: report of a tanker truck dumping discolored water to a drain at a business. an spu investigation found a waste disposal company was illicitly discharging to the sanitary sewer and their private storm drainage system that conveys to the ms4.	Not applicable: report of a tanker truck dumping discolored water to a drain at a business. an spu investigation found a waste disposal company was illicitly discharging to the sanitary sewer and their private storm drainage system that conveys to the ms4.	Enforcement: report of a tanker truck dumping discolored water to a drain at a business. an spu investigation found a waste disposal company was illicitly discharging to the sanitary sewer and their private storm drainage system that conveys to the ms4.	report of a tanker truck dumping discolored water to a drain at a business. an spu investigation found a waste disposal company was illicitly discharging to the sanitary sewer and their private storm drainage system that conveys to the ms4.
WAR044503	3/21/2023	3/21/2023	Pollution hotline (phone, web, app): sewage seeping out from a private side sewer issue on a steep slope out to public row and spu separated stormwater system. outfall is to puget sound but no public access to outfall location. this is a new leak from a properties private side sewer - spu side sewer program staff already have open enforcement case on property dating back to late 2021. side sewer had been temporarily repaired by owner. ecology and skcph notified by side sewer program. spu crews submitted new erts.	Yes, Notified Ecology	2809 perkins in w	seattle	98199	47.645417	-122.416952	Sewage/septage/pet waste/human waste: sewage seeping out from a private side sewer issue on a steep slope out to public row and spu separated stormwater system. outfall is to puget sound but no public access to outfall location. this is a new leak from a properties private side sewer - spu side sewer program staff already have open enforcement case on property dating back to late 2021. side sewer had been temporarily repaired by owner. ecology and skcph notified by side sewer program. spu crews submitted new erts.	Other accident/spill: sewage seeping out from a private side sewer issue on a steep slope out to public row and spu separated stormwater system. outfall is to puget sound but no public access to outfall location. this is a new leak from a properties private side sewer - spu side sewer program staff already have open enforcement case on property dating back to late 2021. side sewer had been temporarily repaired by owner. ecology and skcph notified by side sewer program. spu crews submitted new erts.	Not applicable: sewage seeping out from a private side sewer issue on a steep slope out to public row and spu separated stormwater system. outfall is to puget sound but no public access to outfall location. this is a new leak from a properties private side sewer - spu side sewer program staff already have open enforcement case on property dating back to late 2021. side sewer had been temporarily repaired by owner. ecology and skcph notified by side sewer program. spu crews submitted new erts.	Other: sewage seeping out from a private side sewer issue on a steep slope out to public row and spu separated stormwater system. outfall is to puget sound but no public access to outfall location. this is a new leak from a properties private side sewer - spu side sewer program staff already have open enforcement case on property dating back to late 2021. side sewer had been temporarily repaired by owner. ecology and skcph notified by side sewer program. spu crews submitted new erts.	Complaint. sewage seeping out from a private side sewer issue on a steep slope out to public row and spu separated stormwater system. outfall is to puget sound but no public access to outfall location. this is a new leak from a properties private side sewer - spu side sewer program staff already have open enforcement case on property dating back to late 2021. side sewer had been temporarily repaired by owner. ecology and skcph notified by side sewer program. spu crews submitted new erts.
WAR044503	3/22/2023	3/22/2023	Pollution hotline (phone, web, app): reports of oil and other automotive fluids being dumped into drains. source traced and found motor oil and other fluids in the ms4, no water body involvement. hired contractor to clean the ms4.	Yes, Notified Ecology	8800 aurora ave n	seattle	98103	47.692558	-122.344211	Fuel and/or vehicle related fluids: reports of oil and other automotive fluids being dumped into drains. source traced and found motor oil and other fluids in the ms4, no water body involvement. hired contractor to clean the ms4.	Vehicle-related business: reports of oil and other automotive fluids being dumped into drains. source traced and found motor oil and other fluids in the ms4, no water body involvement. hired contractor to clean the ms4.	Not applicable: reports of oil and other automotive fluids being dumped into drains. source traced and found motor oil and other fluids in the ms4, no water body involvement. hired contractor to clean the ms4.	Clean-up: reports of oil and other automotive fluids being dumped into drains. source traced and found motor oil and other fluids in the ms4, no water body involvement. hired contractor to clean the ms4.	Complaint. reports of oil and other automotive fluids being dumped into drains. source traced and found motor oil and other fluids in the ms4, no water body involvement. hired contractor to clean the ms4.
WAR044503	3/23/2023	3/23/2023	ERTS referral: reports of coolant leaking from vehicle, contractor was called out and no impacts to ms4. no further action required.	Yes, No Notice Required	ne 145th st / 6th ave ne	seattle		47.734039	-122.322228	Fuel and/or vehicle related fluids: reports of coolant leaking from vehicle, contractor was called out and no impacts to ms4. no further action required.	Vehicle-related business: reports of coolant leaking from vehicle, contractor was called out and no impacts to ms4. no further action required.	Not applicable: reports of coolant leaking from vehicle, contractor was called out and no impacts to ms4. no further action required.	Clean-up: reports of coolant leaking from vehicle, contractor was called out and no impacts to ms4. no further action required.	Complaint. reports of coolant leaking from vehicle, contractor was called out and no impacts to ms4. no further action required.
WAR044503	3/22/2023	3/22/2023	Direct report to your staff: large active fire at a dry-dock marina with firefighting crews present. site visit by spu for firefighting foam in the ms4. vactor cleanup of catch basin and inlet completed. no further action required.	Yes, Notified Ecology	653 ne northlake way	seattle	98105	47.654039	-122.321365	Firefighting foam: large active fire at a dry-dock marina with firefighting crews present. site visit by spu for firefighting foam in the ms4. vactor cleanup of catch basin and inlet completed. no further action required.	Other: large active fire at a dry-dock marina with firefighting crews present. site visit by spu for firefighting foam in the ms4. vactor cleanup of catch basin and inlet completed. no further action required.	Not applicable: large active fire at a dry-dock marina with firefighting crews present. site visit by spu for firefighting foam in the ms4. vactor cleanup of catch basin and inlet completed. no further action required.	Clean-up: large active fire at a dry-dock marina with firefighting crews present. site visit by spu for firefighting foam in the ms4. vactor cleanup of catch basin and inlet completed. no further action required.	large active fire at a dry-dock marina with firefighting crews present. site visit by spu for firefighting foam in the ms4. vactor cleanup of catch basin and inlet completed. no further action required.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/23/2023	3/23/2023	Staff referral: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa.	Yes, Notified Ecology	3rd ave s / s stacy st	seattle		47.581892	-122.329999	Fuel and/or vehicle related fluids: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Fuel and/or vehicle related fluids: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Solid waste/trash: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Other: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa.	Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Intentional dumping: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa.	Not applicable: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa.	Clean-up: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Clean-up: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa., Clean-up: planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa.	Complaint. planned rv remediation. inspected 14 cbs and found unrecoverable sheen in 5 cbs and sewage in 1 cb. put pads down for sheen and created work order for sewage. ms4 impacted. i didn't see evidence of sewage making it down stream. nfa.
WAR044503	3/24/2023	3/24/2023	Pollution hotline (phone, web, app): reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4.	Yes, Notified Ecology	1904 sw dawson st	seattle	98106	47.556145	-122.358739	Soap or cleaning chemicals: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4.	Other: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4., Other: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4.	Not applicable: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4.	Education/technical assistance: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4., Enforcement: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4., Other: reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4.	Complaint. reports of company hand washing vehicles, confirmed findings. soapy water was seen going into ms4 and puget creek. coordination is being processed for the company to clean the ms4.
WAR044503	3/24/2023	3/24/2023	Pollution hotline (phone, web, app): fuel spill from on-the-water refueling of a yacht. spiller cleaned with on-hand materials and notified the required agencies. no ms4 impacted, no actions required by spu.	Yes, No Notice Required	1711 13th ave sw	seattle	98134	47.586972	-122.352800	Other: fuel spill from on-the-water refueling of a yacht. spiller cleaned with on-hand materials and notified the required agencies. no ms4 impacted, no actions required by spu.	Cleaned with on-hand materials and notified the required agencies. no ms4 impacted, no actions required by spu.	Not applicable: fuel spill from on-the-water refueling of a yacht. spiller cleaned with on-hand materials and notified the required agencies. no ms4 impacted, no actions required by spu.	Other: fuel spill from on-the-water refueling of a yacht. spiller cleaned with on-hand materials and notified the required agencies. no ms4 impacted, no actions required by spu.	fuel spill from on-the-water refueling of a yacht. spiller cleaned with on-hand materials and notified the required agencies. no ms4 impacted, no actions required by spu.
WAR044503	3/26/2023	3/26/2023	Pollution hotline (phone, web, app): sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required.	Yes, No Notice Required	720 lakeside ave s	seattle	98144	47.595931	-122.286895	Fuel and/or vehicle related fluids: sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required.	Unconfirmed, unspecified, or not identified: sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required.	Not applicable: sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required.	Referred to other agency or department: sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required., Education/technical assistance: sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required.	sheen from an unknown origin reported at the shore of lake washington. spu checked outfall and structures upstream, and 2 outfalls and structures south -no observable signs of pollution. referred to ecology and no further action required.
WAR044503	3/27/2023	3/27/2023	Pollution hotline (phone, web, app): side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed.	Yes, Notified Ecology	2664 10th ave w	seattle	98119	47.644130	-122.369952	Sewage/septage/pet waste/human waste: side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed.	Other accident/spill: side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed.	Not applicable: side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed.	Clean-up: side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed., Education/technical assistance: side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed.	Complaint. side sewer break caused potential discharge of sewage to the ms4 and puget sound. estimated volume 70 gallons. contractor cleaned catch basin and jetted 2-300 feet of line. beach closure procedures followed.
WAR044503	3/27/2023	3/27/2023	Pollution hotline (phone, web, app): hydraulic fluid spill to pavement by trash vehicle. spiller cleaned with on-hand materials and contractor hired to clean site. cleanup complete and no ms4 impacted.	Yes, Notified Ecology	1426 boylston ave	seattle	98122	47.613808	-122.323228	Other: hydraulic fluid spill to pavement by trash vehicle. spiller cleaned with on-hand materials and contractor hired to clean site. cleanup complete and no ms4 impacted.	Vehicle-related business: hydraulic fluid spill to pavement by trash vehicle. spiller cleaned with on-hand materials and contractor hired to clean site. cleanup complete and no ms4 impacted.	Not applicable: hydraulic fluid spill to pavement by trash vehicle. spiller cleaned with on-hand materials and contractor hired to clean site. cleanup complete and no ms4 impacted.	Clean-up: hydraulic fluid spill to pavement by trash vehicle. spiller cleaned with on-hand materials and contractor hired to clean site. cleanup complete and no ms4 impacted.	hydraulic fluid spill to pavement by trash vehicle. spiller cleaned with on-hand materials and contractor hired to clean site. cleanup complete and no ms4 impacted.
WAR044503	3/28/2023	3/28/2023	Pollution hotline (phone, web, app): blocked side sewer at business overflowed to ms4 catch basin and detention system. no evidence found to suggest the overflow left the detention system or impacted pipers creek. structures cleaned by business owner 3/29 at 3:00pm. cleanup complete.	Yes, No Notice Required	9747 4th ave nw	seattle	98117	47.701011	-122.362775	Sewage/septage/pet waste/human waste: blocked side sewer at business overflowed to ms4 catch basin and detention system. no evidence found to suggest the overflow left the detention system or impacted pipers creek. structures cleaned by business owner 3/29 at 3:00pm. cleanup complete.	Other accident/spill: blocked side sewer at business overflowed to ms4 catch basin and detention system. no evidence found to suggest the overflow left the detention system or impacted pipers creek. structures cleaned by business owner 3/29 at 3:00pm. cleanup complete.	Not applicable: blocked side sewer at business overflowed to ms4 catch basin and detention system. no evidence found to suggest the overflow left the detention system or impacted pipers creek. structures cleaned by business owner 3/29 at 3:00pm. cleanup complete.	Clean-up: blocked side sewer at business overflowed to ms4 catch basin and detention system. no evidence found to suggest the overflow left the detention system or impacted pipers creek. structures cleaned by business owner 3/29 at 3:00pm. cleanup complete.	Complaint. blocked side sewer at business overflowed to ms4 catch basin and detention system. no evidence found to suggest the overflow left the detention system or impacted pipers creek. structures cleaned by business owner 3/29 at 3:00pm. cleanup complete.
WAR044503	3/30/2023	3/30/2023	Pollution hotline (phone, web, app): reports of a spill to pavement at the darigold rainier plant, no ms4 involvement, responsible party hired a contractor to clean up spill. no further action is required.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: reports of a spill to pavement at the darigold rainier plant, no ms4 involvement, responsible party hired a contractor to clean up spill. no further action is required.	Vehicle-related business: reports of a spill to pavement at the darigold rainier plant, no ms4 involvement, responsible party hired a contractor to clean up spill. no further action is required.	Not applicable: reports of a spill to pavement at the darigold rainier plant, no ms4 involvement, responsible party hired a contractor to clean up spill. no further action is required.	Clean-up: reports of a spill to pavement at the darigold rainier plant, no ms4 involvement, responsible party hired a contractor to clean up spill. no further action is required.	Complaint. reports of a spill to pavement at the darigold rainier plant, no ms4 involvement, responsible party hired a contractor to clean up spill. no further action is required.
WAR044503	3/30/2023	3/30/2023	ERTS referral: reports of 30 gallons hydraulic fluid on right of way. contractor was onsite cleaning when i arrived. no impacts to the ms4.	Yes, Notified Ecology	11201 roosevelt way ne	seattle	98125	47.709830	-122.318664	Fuel and/or vehicle related fluids: reports of 30 gallons hydraulic fluid on right of way. contractor was onsite cleaning when i arrived. no impacts to the ms4.	Vehicle-related business: reports of 30 gallons hydraulic fluid on right of way. contractor was onsite cleaning when i arrived. no impacts to the ms4.	Not applicable: reports of 30 gallons hydraulic fluid on right of way. contractor was onsite cleaning when i arrived. no impacts to the ms4.	Clean-up: reports of 30 gallons hydraulic fluid on right of way. contractor was onsite cleaning when i arrived. no impacts to the ms4.	Complaint. reports of 30 gallons hydraulic fluid on right of way. contractor was onsite cleaning when i arrived. no impacts to the ms4.
WAR044503	3/28/2023	3/28/2023	Pollution hotline (phone, web, app): port of seattle lift station overflowed into port owned catch basin. lift station has been repaired and structures are being cleaned by port of seattle. partial direct discharge and king county mainline, no city ms4 impacted, no action required by spu.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Other: port of seattle lift station overflowed into port owned catch basin. lift station has been repaired and structures are being cleaned by port of seattle. partial direct discharge and king county mainline, no city ms4 impacted, no action required by spu.	Construction activity: port of seattle lift station overflowed into port owned catch basin. lift station has been repaired and structures are being cleaned by port of seattle. partial direct discharge and king county mainline, no city ms4 impacted, no action required by spu.	Not applicable: port of seattle lift station overflowed into port owned catch basin. lift station has been repaired and structures are being cleaned by port of seattle. partial direct discharge and king county mainline, no city ms4 impacted, no action required by spu.	Clean-up: port of seattle lift station overflowed into port owned catch basin. lift station has been repaired and structures are being cleaned by port of seattle. partial direct discharge and king county mainline, no city ms4 impacted, no action required by spu.	port of seattle lift station overflowed into port owned catch basin. lift station has been repaired and structures are being cleaned by port of seattle. partial direct discharge and king county mainline, no city ms4 impacted, no action required by spu.
WAR044503	3/30/2023	3/30/2023	Pollution hotline (phone, web, app): motor oil and sewage found in inlet. ms4 impacted.	Yes, Notified Ecology	620 s industrial wy	seattle	98108	47.566700	-122.325911	Fuel and/or vehicle related fluids: motor oil and sewage found in inlet. ms4 impacted., Sewage/septage/pet waste/human waste: motor oil and sewage found in inlet. ms4 impacted.	Vehicle collision: motor oil and sewage found in inlet. ms4 impacted.	Not applicable: motor oil and sewage found in inlet. ms4 impacted.	Clean-up: motor oil and sewage found in inlet. ms4 impacted., Other: motor oil and sewage found in inlet. ms4 impacted.	motor oil and sewage found in inlet. ms4 impacted.
WAR044503	3/31/2023	3/31/2023	Pollution hotline (phone, web, app): reports of leaking vehicle on public property. confirmed area in question and cleaned recoverable sheen, no impacts to the ms4 and boom was applied to to ditch line approx. 150ft s of spill.	Yes, Notified Ecology	19901 cedar falls rd se	north bend	98045	47.425844	-121.775793	Fuel and/or vehicle related fluids: reports of leaking vehicle on public property. confirmed area in question and cleaned recoverable sheen, no impacts to the ms4 and boom was applied to to ditch line approx. 150ft s of spill.	Vehicle-related business: reports of leaking vehicle on public property. confirmed area in question and cleaned recoverable sheen, no impacts to the ms4 and boom was applied to to ditch line approx. 150ft s of spill.	Not applicable: reports of leaking vehicle on public property. confirmed area in question and cleaned recoverable sheen, no impacts to the ms4 and boom was applied to to ditch line approx. 150ft s of spill.	Clean-up: reports of leaking vehicle on public property. confirmed area in question and cleaned recoverable sheen, no impacts to the ms4 and boom was applied to to ditch line approx. 150ft s of spill.	reports of leaking vehicle on public property. confirmed area in question and cleaned recoverable sheen, no impacts to the ms4 and boom was applied to to ditch line approx. 150ft s of spill.
WAR044503	3/31/2023	3/31/2023	ERTS referral: reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted.	Yes, Notified Ecology	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted.	Vehicle-related business: reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted.	Not applicable: reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted.	Clean-up: reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted., Other: reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted.	Complaint. reports of diesel fuel leaking fuel line on property. diesel made it to the system but they have oil water separators. a contractor was called out to clean pavement and catch basins impacted.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/31/2023	3/31/2023	Pollution hotline (phone, web, app): sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement.	Yes, Notified Ecology	4321 7th ave s	seattle	98108	47.564479	-122.324847	Sewage/septage/pet waste/human waste: sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement. , Other: sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement.	Other: sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement.	Not applicable: sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement.	Clean-up: sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement. , Clean-up: sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement.	sewage and chemicals flowing from two sanitary mh's. three gallons impacted parking lot and approximately three gallons entered into one cb. ms4 impacted. auto-chlor/responsible party hired contractor to clean cb and pavement.
WAR044503	4/3/2023	4/3/2023	Pollution hotline (phone, web, app): approx. four gallons of firefighting foam and water used to combat house fire entered into cb/media filters. ms4 impacted. cb/media filter vault cleaned by spu crew.	Yes, No Notice Required	3623 27th ave s	seattle	98144	47.570827	-122.298066	Firefighting foam: approx. four gallons of firefighting foam and water used to combat house fire entered into cb/media filters. ms4 impacted. cb/media filter vault cleaned by spu crew.	Other: approx. four gallons of firefighting foam and water used to combat house fire entered into cb/media filters. ms4 impacted. cb/media filter vault cleaned by spu crew.	Not applicable: approx. four gallons of firefighting foam and water used to combat house fire entered into cb/media filters. ms4 impacted. cb/media filter vault cleaned by spu crew.	Other: approx. four gallons of firefighting foam and water used to combat house fire entered into cb/media filters. ms4 impacted. cb/media filter vault cleaned by spu crew.	approx. four gallons of firefighting foam and water used to combat house fire entered into cb/media filters. ms4 impacted. cb/media filter vault cleaned by spu crew.
WAR044503	4/6/2023	4/6/2023	Pollution hotline (phone, web, app): reports of hydraulic fluid being released to right of way, no impacts to the ms4 and contractor was hired to clean the spill fluid..	Yes, No Notice Required	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: reports of hydraulic fluid being released to right of way, no impacts to the ms4 and contractor was hired to clean the spill fluid..	Vehicle-related business: reports of hydraulic fluid being released to right of way, no impacts to the ms4 and contractor was hired to clean the spill fluid..	Not applicable: reports of hydraulic fluid being released to right of way, no impacts to the ms4 and contractor was hired to clean the spill fluid..	Clean-up: reports of hydraulic fluid being released to right of way, no impacts to the ms4 and contractor was hired to clean the spill fluid..	Complaint. reports of hydraulic fluid being released to right of way, no impacts to the ms4 and contractor was hired to clean the spill fluid..
WAR044503	4/4/2023	4/4/2023	Pollution hotline (phone, web, app): metro bus malfunctioned causing six gallons of coolant to enter onto pavement and into cb. ms4 impacted but cleaned by metro with their own vactor truck.	Yes, No Notice Required	m l king jr way s/ orcas st	seattle	98118	47.551238	-122.287931	Fuel and/or vehicle related fluids: metro bus malfunctioned causing six gallons of coolant to enter onto pavement and into cb. ms4 impacted but cleaned by metro with their own vactor truck.	Vehicle-related business: metro bus malfunctioned causing six gallons of coolant to enter onto pavement and into cb. ms4 impacted but cleaned by metro with their own vactor truck.	Not applicable: metro bus malfunctioned causing six gallons of coolant to enter onto pavement and into cb. ms4 impacted but cleaned by metro with their own vactor truck.	Other: metro bus malfunctioned causing six gallons of coolant to enter onto pavement and into cb. ms4 impacted but cleaned by metro with their own vactor truck.	metro bus malfunctioned causing six gallons of coolant to enter onto pavement and into cb. ms4 impacted but cleaned by metro with their own vactor truck.
WAR044503	4/4/2023	4/4/2023	Pollution hotline (phone, web, app): work vehicle spilled approximately 10 gallons of hydraulic fluid due to a mechanical failure. no impact to ms4.ementeremred	Yes, No Notice Required	7501 42nd ave ne	seattle	98115	47.683229	-122.283426	Fuel and/or vehicle related fluids: work vehicle spilled approximately 10 gallons of hydraulic fluid due to a mechanical failure. no impact to ms4.ementeremred	Vehicle-related business: work vehicle spilled approximately 10 gallons of hydraulic fluid due to a mechanical failure. no impact to ms4.ementeremred	Not applicable: work vehicle spilled approximately 10 gallons of hydraulic fluid due to a mechanical failure. no impact to ms4.ementeremred	Other: work vehicle spilled approximately 10 gallons of hydraulic fluid due to a mechanical failure. no impact to ms4.ementeremred	work vehicle spilled approximately 10 gallons of hydraulic fluid due to a mechanical failure. no impact to ms4.ementeremred
WAR044503	4/6/2023	4/6/2023	Pollution hotline (phone, web, app): spill of transmission fluid discovered in gutter line. clean with oil absorbent pads. unrecoverable sheen entered drainage system. no responsible party identified	Yes, Notified Ecology	nw 46th st / 9th ave nw	seattle	98119	47.662193	-122.368632	Fuel and/or vehicle related fluids: spill of transmission fluid discovered in gutter line. clean with oil absorbent pads. unrecoverable sheen entered drainage system. no responsible party identified	Vehicle-related business: spill of transmission fluid discovered in gutter line. clean with oil absorbent pads. unrecoverable sheen entered drainage system. no responsible party identified	Not applicable: spill of transmission fluid discovered in gutter line. clean with oil absorbent pads. unrecoverable sheen entered drainage system. no responsible party identified	Clean-up: spill of transmission fluid discovered in gutter line. clean with oil absorbent pads. unrecoverable sheen entered drainage system. no responsible party identified	spill of transmission fluid discovered in gutter line. clean with oil absorbent pads. unrecoverable sheen entered drainage system. no responsible party identified
WAR044503	4/7/2023	4/7/2023	Pollution hotline (phone, web, app): reports of leaking truck driving down the alley way. confirmed source, ms4 was impacted. contractor cleaned ms4.	Yes, Notified Ecology	3218 nw 61st st	seattle	98107	47.673199	-122.399322	Fuel and/or vehicle related fluids: reports of leaking truck driving down the alley way. confirmed source, ms4 was impacted. contractor cleaned ms4.	Vehicle-related business: reports of leaking truck driving down the alley way. confirmed source, ms4 was impacted. contractor cleaned ms4.	Not applicable: reports of leaking truck driving down the alley way. confirmed source, ms4 was impacted. contractor cleaned ms4.	Clean-up: reports of leaking truck driving down the alley way. confirmed source, ms4 was impacted. contractor cleaned ms4.	Complaint. reports of leaking truck driving down the alley way. confirmed source, ms4 was impacted. contractor cleaned ms4.
WAR044503	4/6/2023	4/6/2023	ERTS referral: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4.	Yes, Notified Ecology	7200 east marginal way s	seattle	98108	47.538802	-122.319908	Fuel and/or vehicle related fluids: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4.	Vehicle-related business: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4.	Not applicable: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4.	Clean-up: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4. , Clean-up: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4. , Education/technical assistance: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4. , Other: gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4.	gasoline spill (approx. 1 gallon) to pavement and private cb. spill cleaned; cb pumped by contractor. no impact to ms4.
WAR044503	4/6/2023	4/6/2023	Pollution hotline (phone, web, app): report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains.	Yes, No Notice Required	74 s jackson st	seattle	98104	0	0	Fuel and/or vehicle related fluids: report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains.	Vehicle-related business: report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains.	Not applicable: report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains.	Clean-up: report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains. , Other: report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains.	report of motor oil (approximately 1 gallon) spill to road. cleanup performed, no impact to drains.
WAR044503	4/7/2023	4/7/2023	ERTS referral: reports of a leaking vehicle in the right of way. reporting party hired a contractor to clean pavement and ms4.	Yes, Notified Ecology	5801 sand point way ne	seattle	98105	47.670897	-122.270548	Fuel and/or vehicle related fluids: reports of a leaking vehicle in the right of way. reporting party hired a contractor to clean pavement and ms4.	Vehicle-related business: reports of a leaking vehicle in the right of way. reporting party hired a contractor to clean pavement and ms4.	Not applicable: reports of a leaking vehicle in the right of way. reporting party hired a contractor to clean pavement and ms4.	Clean-up: reports of a leaking vehicle in the right of way. reporting party hired a contractor to clean pavement and ms4.	Complaint. reports of a leaking vehicle in the right of way. reporting party hired a contractor to clean pavement and ms4.
WAR044503	4/7/2023	4/7/2023	Pollution hotline (phone, web, app): vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains.	Yes, No Notice Required	4117 m l king jr way s	seattle	98108	47.565676	-122.296872	Fuel and/or vehicle related fluids: vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains.	Vehicle-related business: vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains.	Not applicable: vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains.	Clean-up: vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains. , Clean-up: vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains. , Other: vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains.	vehicle gas tank punctured causing approximately 3 gallons of gasoline to spill to right of way. no impact to drains.
WAR044503	4/10/2023	4/10/2023	Pollution hotline (phone, web, app): motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete.	Yes, Notified Ecology	15th ave ne / ne 123rd st	seattle		47.717601	-122.312628	Fuel and/or vehicle related fluids: motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete.	Vehicle collision: motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete.	Not applicable: motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete.	Clean-up: motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete. , Other: motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete.	motor vehicle accident caused 1 gallon of motor oil to spill to pavement and catch basin. spill cleaned with on hand materials; boom placed in catch basin. no outfall to drainage mainline. cleanup complete.
WAR044503	4/10/2023	4/10/2023	Pollution hotline (phone, web, app): reports of fuel being siphoned. confirmed that source, gasoline went into the ms4. i also found sewage, crews came out to clean ms4 and pavement.	Yes, Notified Ecology	2821 s raymond st	seattle	98108	47.547872	-122.296004	Fuel and/or vehicle related fluids: reports of fuel being siphoned. confirmed that source, gasoline went into the ms4. i also found sewage, crews came out to clean ms4 and pavement.	Intentional dumping: reports of fuel being siphoned. confirmed that source, gasoline went into the ms4. i also found sewage, crews came out to clean ms4 and pavement.	Not applicable: reports of fuel being siphoned. confirmed that source, gasoline went into the ms4. i also found sewage, crews came out to clean ms4 and pavement.	Clean-up: reports of fuel being siphoned. confirmed that source, gasoline went into the ms4. i also found sewage, crews came out to clean ms4 and pavement.	Complaint. reports of fuel being siphoned. confirmed that source, gasoline went into the ms4. i also found sewage, crews came out to clean ms4 and pavement.
WAR044503	4/10/2023	4/10/2023	Pollution hotline (phone, web, app): diesel spill to parking lot pavement, and catch basin. contractor cleaned pavement and pumped catch basin via vactor truck. no outfall to ms4; cleanup is complete.	Yes, Notified Ecology	nw 100th st/7th ave nw	seattle		47.701504	-122.364772	Fuel and/or vehicle related fluids: diesel spill to parking lot pavement, and catch basin. contractor cleaned pavement and pumped catch basin via vactor truck. no outfall to ms4; cleanup is complete.	Vehicle-related business: diesel spill to parking lot pavement, and catch basin. contractor cleaned pavement and pumped catch basin via vactor truck. no outfall to ms4; cleanup is complete.	Not applicable: diesel spill to parking lot pavement, and catch basin. contractor cleaned pavement and pumped catch basin via vactor truck. no outfall to ms4; cleanup is complete.	Clean-up: diesel spill to parking lot pavement, and catch basin. contractor cleaned pavement and pumped catch basin via vactor truck. no outfall to ms4; cleanup is complete.	diesel spill to parking lot pavement, and catch basin. contractor cleaned pavement and pumped catch basin via vactor truck. no outfall to ms4; cleanup is complete.
WAR044503	4/10/2023	4/10/2023	Pollution hotline (phone, web, app): reports of a hydraulic spill at the watershed. confirmed the source, ditch line and ms4 has been impacted. contractor was hired for clean up.	Yes, Notified Ecology	13510 carnation duvall rd ne	duvall	98019	47.716932	-121.985546	Fuel and/or vehicle related fluids: reports of a hydraulic spill at the watershed. confirmed the source, ditch line and ms4 has been impacted. contractor was hired for clean up.	Vehicle-related business: reports of a hydraulic spill at the watershed. confirmed the source, ditch line and ms4 has been impacted. contractor was hired for clean up.	Not applicable: reports of a hydraulic spill at the watershed. confirmed the source, ditch line and ms4 has been impacted. contractor was hired for clean up.	Clean-up: reports of a hydraulic spill at the watershed. confirmed the source, ditch line and ms4 has been impacted. contractor was hired for clean up.	reports of a hydraulic spill at the watershed. confirmed the source, ditch line and ms4 has been impacted. contractor was hired for clean up.
WAR044503	4/11/2023	4/11/2023	Staff referral: unknown sheen in puget sound, no impacts to the ms4, other agencies are involved.	Yes, Notified Ecology	8604 dallas ave s	seattle	98108	47.527295	-122.312726	Fuel and/or vehicle related fluids: unknown sheen in puget sound, no impacts to the ms4, other agencies are involved.	Unconfirmed, unspecified, or not identified: unknown sheen in puget sound, no impacts to the ms4, other agencies are involved.	Not applicable: unknown sheen in puget sound, no impacts to the ms4, other agencies are involved.	Referred to other agency or department: unknown sheen in puget sound, no impacts to the ms4, other agencies are involved. , Other: unknown sheen in puget sound, no impacts to the ms4, other agencies are involved.	Complaint. unknown sheen in puget sound, no impacts to the ms4, other agencies are involved.
WAR044503	4/11/2023	4/11/2023	Pollution hotline (phone, web, app): report of oil spill to pavement near encampment. investigated and did not find leaking oil or spill to ground. no impact to drains or water.	Yes, No Notice Required	15th ave w/w wheeler st	seattle		47.640678	-122.376170	Other: report of oil spill to pavement near encampment. investigated and did not find leaking oil or spill to ground. no impact to drains or water.	Unconfirmed, unspecified, or not identified: report of oil spill to pavement near encampment. investigated and did not find leaking oil or spill to ground. no impact to drains or water.	Not applicable: report of oil spill to pavement near encampment. investigated and did not find leaking oil or spill to ground. no impact to drains or water.	Other: report of oil spill to pavement near encampment. investigated and did not find leaking oil or spill to ground. no impact to drains or water.	report of oil spill to pavement near encampment. investigated and did not find leaking oil or spill to ground. no impact to drains or water.
WAR044503	4/13/2023	4/13/2023	Pollution hotline (phone, web, app): a plastic bottle containing around 4 quarts of motor oil left at side of road after apparent oil change. about a cup of oil had spilled to street. cleaned with on hand materials and bottle of oil collected for disposal. no impact to drainage.	Yes, No Notice Required	nw 100th st/3rd ave nw	seattle	98177	47.701484	-122.360737	Fuel and/or vehicle related fluids: a plastic bottle containing around 4 quarts of motor oil left at side of road after apparent oil change. about a cup of oil had spilled to street. cleaned with on hand materials and bottle of oil collected for disposal. no impact to drainage.	Intentional dumping: a plastic bottle containing around 4 quarts of motor oil left at side of road after apparent oil change. about a cup of oil had spilled to street. cleaned with on hand materials and bottle of oil collected for disposal. no impact to drainage.	Not applicable: a plastic bottle containing around 4 quarts of motor oil left at side of road after apparent oil change. about a cup of oil had spilled to street. cleaned with on hand materials and bottle of oil collected for disposal. no impact to drainage.	Clean-up: a plastic bottle containing around 4 quarts of motor oil left at side of road after apparent oil change. about a cup of oil had spilled to street. cleaned with on hand materials and bottle of oil collected for disposal. no impact to drainage.	a plastic bottle containing around 4 quarts of motor oil left at side of road after apparent oil change. about a cup of oil had spilled to street. cleaned with on hand materials and bottle of oil collected for disposal. no impact to drainage.
WAR044503	4/13/2023	4/13/2023	ERTS referral: reports of coolant discharging to the row, no impacts to the ms4, contractor clean spill with on hand supplies.	Yes, Notified Ecology	4th ave s / east marginal way s	seattle		47.543889	-122.329631	Fuel and/or vehicle related fluids: reports of coolant discharging to the row, no impacts to the ms4, contractor clean spill with on hand supplies.	Vehicle-related business: reports of coolant discharging to the row, no impacts to the ms4, contractor clean spill with on hand supplies.	Not applicable: reports of coolant discharging to the row, no impacts to the ms4, contractor clean spill with on hand supplies.	Clean-up: reports of coolant discharging to the row, no impacts to the ms4, contractor clean spill with on hand supplies.	Complaint. reports of coolant discharging to the row, no impacts to the ms4, contractor clean spill with on hand supplies.
WAR044503	4/13/2023	4/13/2023	Pollution hotline (phone, web, app): organic waste spilled during collection by a composting company, no impacts to ms4. spu and a contractor hired by the company cleaned up the street that was impacted	Yes, No Notice Required	5131 s director st	seattle	98118	47.521579	-122.268669	Other: organic waste spilled during collection by a composting company, no impacts to ms4. spu and a contractor hired by the company cleaned up the street that was impacted	Other accident/spill: organic waste spilled during collection by a composting company, no impacts to ms4. spu and a contractor hired by the company cleaned up the street that was impacted	Not applicable: organic waste spilled during collection by a composting company, no impacts to ms4. spu and a contractor hired by the company cleaned up the street that was impacted	Clean-up: organic waste spilled during collection by a composting company, no impacts to ms4. spu and a contractor hired by the company cleaned up the street that was impacted	organic waste spilled during collection by a composting company, no impacts to ms4. spu and a contractor hired by the company cleaned up the street that was impacted

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	4/14/2023	4/14/2023	Pollution hotline (phone, web, app): leak of hydraulic fluid from unknown vehicle that stretched over a mile along arterial road, mostly in small dribbles but with some isolated larger patches. only found one small patch that was recoverable at time of response. all the rest of the fluid was dry and cleanup was not attempted. no impact to ms4.	Yes, No Notice Required	1483 alaskan way	seattle	98101	47.607409	-122.342643	Fuel and/or vehicle related fluids: leak of hydraulic fluid from unknown vehicle that stretched over a mile along arterial road, mostly in small dribbles but with some isolated larger patches. only found one small patch that was recoverable at time of response. all the rest of the fluid was dry and cleanup was not attempted. no impact to ms4.	Vehicle-related business: leak of hydraulic fluid from unknown vehicle that stretched over a mile along arterial road, mostly in small dribbles but with some isolated larger patches. only found one small patch that was recoverable at time of response. all the rest of the fluid was dry and cleanup was not attempted. no impact to ms4.	Not applicable: leak of hydraulic fluid from unknown vehicle that stretched over a mile along arterial road, mostly in small dribbles but with some isolated larger patches. only found one small patch that was recoverable at time of response. all the rest of the fluid was dry and cleanup was not attempted. no impact to ms4.	Clean-up: leak of hydraulic fluid from unknown vehicle that stretched over a mile along arterial road, mostly in small dribbles but with some isolated larger patches. only found one small patch that was recoverable at time of response. all the rest of the fluid was dry and cleanup was not attempted. no impact to ms4.	leak of hydraulic fluid from unknown vehicle that stretched over a mile along arterial road, mostly in small dribbles but with some isolated larger patches. only found one small patch that was recoverable at time of response. all the rest of the fluid was dry and cleanup was not attempted. no impact to ms4.
WAR044503	4/14/2023	4/14/2023	ERTS referral: reports of an oil spill, confirmed location and source, party cleaned pavement and no impacts to the ms4 or any other structures.	Yes, Notified Ecology	7 s idaho st	seattle	98134	47.564499	-122.341983	Fuel and/or vehicle related fluids: reports of an oil spill, confirmed location and source, party cleaned pavement and no impacts to the ms4 or any other structures.	Vehicle-related business: reports of an oil spill, confirmed location and source, party cleaned pavement and no impacts to the ms4 or any other structures.	Not applicable: reports of an oil spill, confirmed location and source, party cleaned pavement and no impacts to the ms4 or any other structures.	Clean-up: reports of an oil spill, confirmed location and source, party cleaned pavement and no impacts to the ms4 or any other structures.	Complaint. reports of an oil spill, confirmed location and source, party cleaned pavement and no impacts to the ms4 or any other structures.
WAR044503	4/15/2023	4/15/2023	Pollution hotline (phone, web, app): paddleboarder on lake union reported sheen on western part of lake union, and possible gasoline odor. the reported address was their estimate of closest address on land. spu searched two outfalls both north and south of that location, and went onto all accessible docks. no sheen or odor observed.	Yes, Notified Ecology	water body	seattle		47.636837	-122.333631	Other: paddleboarder on lake union reported sheen on western part of lake union, and possible gasoline odor. the reported address was their estimate of closest address on land. spu searched two outfalls both north and south of that location, and went onto all accessible docks. no sheen or odor observed.	Unconfirmed, unspecified, or not identified: paddleboarder on lake union reported sheen on western part of lake union, and possible gasoline odor. the reported address was their estimate of closest address on land. spu searched two outfalls both north and south of that location, and went onto all accessible docks. no sheen or odor observed.	Not applicable: paddleboarder on lake union reported sheen on western part of lake union, and possible gasoline odor. the reported address was their estimate of closest address on land. spu searched two outfalls both north and south of that location, and went onto all accessible docks. no sheen or odor observed.	Other: paddleboarder on lake union reported sheen on western part of lake union, and possible gasoline odor. the reported address was their estimate of closest address on land. spu searched two outfalls both north and south of that location, and went onto all accessible docks. no sheen or odor observed.	paddleboarder on lake union reported sheen on western part of lake union, and possible gasoline odor. the reported address was their estimate of closest address on land. spu searched two outfalls both north and south of that location, and went onto all accessible docks. no sheen or odor observed.
WAR044503	4/18/2023	4/18/2023	ERTS referral: reports of a leaking vehicle on the right of way, absorbent was applied right away so no ms4 impacts. they hired a sweeper to come and clean any residual.	Yes, Notified Ecology	sand point way ne / ne 75th st	seattle	98115	47.682925	-122.263702	Fuel and/or vehicle related fluids: reports of a leaking vehicle on the right of way, absorbent was applied right away so no ms4 impacts. they hired a sweeper to come and clean any residual.	Vehicle-related business: reports of a leaking vehicle on the right of way, absorbent was applied right away so no ms4 impacts. they hired a sweeper to come and clean any residual.	Not applicable: reports of a leaking vehicle on the right of way, absorbent was applied right away so no ms4 impacts. they hired a sweeper to come and clean any residual.	Clean-up: reports of a leaking vehicle on the right of way, absorbent was applied right away so no ms4 impacts. they hired a sweeper to come and clean any residual.	Complaint. reports of a leaking vehicle on the right of way, absorbent was applied right away so no ms4 impacts. they hired a sweeper to come and clean any residual.
WAR044503	4/17/2023	4/17/2023	ERTS referral: reports of gasoline spilled to the ground only, no ms4 impacts and crew already on site and clean up has begun.	Yes, No Notice Required	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: reports of gasoline spilled to the ground only, no ms4 impacts and crew already on site and clean up has begun.	Vehicle-related business: reports of gasoline spilled to the ground only, no ms4 impacts and crew already on site and clean up has begun.	Not applicable: reports of gasoline spilled to the ground only, no ms4 impacts and crew already on site and clean up has begun.	Clean-up: reports of gasoline spilled to the ground only, no ms4 impacts and crew already on site and clean up has begun.	Complaint. reports of gasoline spilled to the ground only, no ms4 impacts and crew already on site and clean up has begun.
WAR044503	4/18/2023	4/18/2023	ERTS referral: leak of motor oil from a vehicle at a construction site during wet weather. sheen travelled almost an entire block. responsible party completed cleanup using pads and granular absorbent. no observed impact to ms4.	Yes, Notified Ecology	corliss ave n / n 120th st	seattle		47.715909	-122.331470	Fuel and/or vehicle related fluids: leak of motor oil from a vehicle at a construction site during wet weather. sheen travelled almost an entire block. responsible party completed cleanup using pads and granular absorbent. no observed impact to ms4.	Vehicle-related business: leak of motor oil from a vehicle at a construction site during wet weather. sheen travelled almost an entire block. responsible party completed cleanup using pads and granular absorbent. no observed impact to ms4.	Not applicable: leak of motor oil from a vehicle at a construction site during wet weather. sheen travelled almost an entire block. responsible party completed cleanup using pads and granular absorbent. no observed impact to ms4.	Clean-up: leak of motor oil from a vehicle at a construction site during wet weather. sheen travelled almost an entire block. responsible party completed cleanup using pads and granular absorbent. no observed impact to ms4.	leak of motor oil from a vehicle at a construction site during wet weather. sheen travelled almost an entire block. responsible party completed cleanup using pads and granular absorbent. no observed impact to ms4.
WAR044503	4/18/2023	4/18/2023	ERTS referral: floating residence at a dock direct discharging sewage into lake union. issue has been ongoing since at least June 2022. since residence was being rented, sdci had authority to issue a vacate notice requiring renter to move out of this response until repairs completed. beach closure procedure followed with guidance from public health.	Yes, Notified Ecology	3141 fairview ave e	seattle	98102	47.650403	-122.324038	Sewage/septage/pet waste/human waste: floating residence at a dock direct discharging sewage into lake union. issue has been ongoing since at least June 2022. since residence was being rented, sdci had authority to issue a vacate notice requiring renter to move out of this response until repairs completed. beach closure procedure followed with guidance from public health.	Other: floating residence at a dock direct discharging sewage into lake union. issue has been ongoing since at least June 2022. since residence was being rented, sdci had authority to issue a vacate notice requiring renter to move out of this response until repairs completed. beach closure procedure followed with guidance from public health.	Not applicable: floating residence at a dock direct discharging sewage into lake union. issue has been ongoing since at least June 2022. since residence was being rented, sdci had authority to issue a vacate notice requiring renter to move out of this response until repairs completed. beach closure procedure followed with guidance from public health.	Referred to other agency or department: floating residence at a dock direct discharging sewage into lake union. issue has been ongoing since at least June 2022. since residence was being rented, sdci had authority to issue a vacate notice requiring renter to move out of this response until repairs completed. beach closure procedure followed with guidance from public health.	floating residence at a dock direct discharging sewage into lake union. issue has been ongoing since at least June 2022. since residence was being rented, sdci had authority to issue a vacate notice requiring renter to move out of this response until repairs completed. beach closure procedure followed with guidance from public health.
WAR044503	4/19/2023	4/19/2023	Pollution hotline (phone, web, app): reports of vehicle leaking antifreeze, no ms4 involvement. contractor clean spill onsite.	Yes, No Notice Required	10818 27th ave ne	seattle	98125	47.707991	-122.299079	Fuel and/or vehicle related fluids: reports of vehicle leaking antifreeze, no ms4 involvement. contractor clean spill onsite.	Vehicle-related business: reports of vehicle leaking antifreeze, no ms4 involvement. contractor clean spill onsite.	Not applicable: reports of vehicle leaking antifreeze, no ms4 involvement. contractor clean spill onsite.	Clean-up: reports of vehicle leaking antifreeze, no ms4 involvement. contractor clean spill onsite.	Complaint. reports of vehicle leaking antifreeze, no ms4 involvement. contractor clean spill onsite.
WAR044503	4/20/2023	4/20/2023	ERTS referral: reports of leaking motor vehicle. contractor hired to clean spill, no impacts to the ms4.	Yes, Notified Ecology	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: reports of leaking motor vehicle. contractor hired to clean spill, no impacts to the ms4.	Vehicle-related business: reports of leaking motor vehicle. contractor hired to clean spill, no impacts to the ms4.	Not applicable: reports of leaking motor vehicle. contractor hired to clean spill, no impacts to the ms4.	Clean-up: reports of leaking motor vehicle. contractor hired to clean spill, no impacts to the ms4.	Complaint. reports of leaking motor vehicle. contractor hired to clean spill, no impacts to the ms4.
WAR044503	4/20/2023	4/20/2023	ERTS referral: reports of leaking fluid from motor vehicle. no impacts to the ms4 on the pavement. responsible party cleaned impacted area.	Yes, Notified Ecology	aurora ave n / n 115th st	seattle		47.712318	-122.344824	Fuel and/or vehicle related fluids: reports of leaking fluid from motor vehicle. no impacts to the ms4 on the pavement. responsible party cleaned impacted area.	Vehicle-related business: reports of leaking fluid from motor vehicle. no impacts to the ms4 on the pavement. responsible party cleaned impacted area.	Not applicable: reports of leaking fluid from motor vehicle. no impacts to the ms4 on the pavement. responsible party cleaned impacted area.	Clean-up: reports of leaking fluid from motor vehicle. no impacts to the ms4 on the pavement. responsible party cleaned impacted area.	Complaint. reports of leaking fluid from motor vehicle. no impacts to the ms4 on the pavement. responsible party cleaned impacted area.
WAR044503	4/21/2023	4/21/2023	Pollution hotline (phone, web, app): reports of leaking motor vehicle, no impacts to the ms4, contractor cleaned and removed spilled material.	Yes, No Notice Required	3620 e prospect st	seattle	98112	47.628768	-122.285934	Fuel and/or vehicle related fluids: reports of leaking motor vehicle, no impacts to the ms4, contractor cleaned and removed spilled material.	Vehicle-related business: reports of leaking motor vehicle, no impacts to the ms4, contractor cleaned and removed spilled material.	Not applicable: reports of leaking motor vehicle, no impacts to the ms4, contractor cleaned and removed spilled material.	Clean-up: reports of leaking motor vehicle, no impacts to the ms4, contractor cleaned and removed spilled material.	reports of leaking motor vehicle, no impacts to the ms4, contractor cleaned and removed spilled material.
WAR044503	4/25/2023	4/25/2023	Pollution hotline (phone, web, app): reports of strom water running onto neighbors property, this is a private issue.	Yes, No Notice Required	2450 24th ave nw	seattle	98112	47.675889	-122.387631	Other: reports of strom water running onto neighbors property, this is a private issue.	Unconfirmed, unspecified, or not identified: reports of strom water running onto neighbors property, this is a private issue.	Not applicable: reports of strom water running onto neighbors property, this is a private issue.	Other: reports of strom water running onto neighbors property, this is a private issue.	Complaint. reports of strom water running onto neighbors property, this is a private issue.
WAR044503	4/25/2023	4/25/2023	Pollution hotline (phone, web, app): reports of reddish brown water in thorton creek, confirmed the source of the product. the ms4 and waterbody was impacted, referred to the appropriate agency.	Yes, No Notice Required	1573 ne 130th pl	seattle	98125	47.724453	-122.311377	Other: reports of reddish brown water in thorton creek, confirmed the source of the product. the ms4 and waterbody was impacted, referred to the appropriate agency.	Intentional dumping: reports of reddish brown water in thorton creek, confirmed the source of the product. the ms4 and waterbody was impacted, referred to the appropriate agency.	Not applicable: reports of reddish brown water in thorton creek, confirmed the source of the product. the ms4 and waterbody was impacted, referred to the appropriate agency.	Referred to other agency or department: reports of reddish brown water in thorton creek, confirmed the source of the product. the ms4 and waterbody was impacted, referred to the appropriate agency.	Complaint. reports of reddish brown water in thorton creek, confirmed the source of the product. the ms4 and waterbody was impacted, referred to the appropriate agency.
WAR044503	4/26/2023	4/26/2023	ERTS referral: reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4.	Yes, Notified Ecology	7303 8th ave s	seattle	98108	47.536751	-122.323977	Solid waste/trash: reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4. Other: reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4.	Vehicle-related business: reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4.	Not applicable: reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4.	Clean-up: reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4.	Complaint. reports of wood waste leaking from motor vehicle, contractor cleaned the pavement, no impacts to the ms4.
WAR044503	4/26/2023	4/26/2023	Pollution hotline (phone, web, app): reports of motor oil being dumped into the ms4, contractor has been hired for remediation, no impacts to the waterbody.	Yes, Notified Ecology	nesbit ave n / n 90th st	seattle		47.694178	-122.343499	Fuel and/or vehicle related fluids: reports of motor oil being dumped into the ms4, contractor has been hired for remediation, no impacts to the waterbody.	Intentional dumping: reports of motor oil being dumped into the ms4, contractor has been hired for remediation, no impacts to the waterbody.	Not applicable: reports of motor oil being dumped into the ms4, contractor has been hired for remediation, no impacts to the waterbody.	Clean-up: reports of motor oil being dumped into the ms4, contractor has been hired for remediation, no impacts to the waterbody.	Complaint. reports of motor oil being dumped into the ms4, contractor has been hired for remediation, no impacts to the waterbody.
WAR044503	4/27/2023	4/27/2023	Pollution hotline (phone, web, app): a gasoline tank truck spilled gasoline while loading the tank at the fuel rack. a faulty valve on the truck allowed about 30 gallons to spill to pavement and drainage. all gasoline was held within the drainage at the fuel rack and isolated with shutoff valves. no impact to the ms4.	Yes, No Notice Required	2555 13th ave sw	seattle	98134	47.580204	-122.352794	Fuel and/or vehicle related fluids: a gasoline tank truck spilled gasoline while loading the tank at the fuel rack. a faulty valve on the truck allowed about 30 gallons to spill to pavement and drainage. all gasoline was held within the drainage at the fuel rack and isolated with shutoff valves. no impact to the ms4.	Other accident/spill: a gasoline tank truck spilled gasoline while loading the tank at the fuel rack. a faulty valve on the truck allowed about 30 gallons to spill to pavement and drainage. all gasoline was held within the drainage at the fuel rack and isolated with shutoff valves. no impact to the ms4.	Not applicable: a gasoline tank truck spilled gasoline while loading the tank at the fuel rack. a faulty valve on the truck allowed about 30 gallons to spill to pavement and drainage. all gasoline was held within the drainage at the fuel rack and isolated with shutoff valves. no impact to the ms4.	Clean-up: a gasoline tank truck spilled gasoline while loading the tank at the fuel rack. a faulty valve on the truck allowed about 30 gallons to spill to pavement and drainage. all gasoline was held within the drainage at the fuel rack and isolated with shutoff valves. no impact to the ms4.	a gasoline tank truck spilled gasoline while loading the tank at the fuel rack. a faulty valve on the truck allowed about 30 gallons to spill to pavement and drainage. all gasoline was held within the drainage at the fuel rack and isolated with shutoff valves. no impact to the ms4.
WAR044503	4/28/2023	4/28/2023	Pollution hotline (phone, web, app)	Yes, Notified Ecology	1914 occidental ave s	seattle	98134	47.584443	-122.332835	Food-related oil/grease	Intentional dumping	Not applicable	Education/technical assistance	Complaint.
WAR044503	4/28/2023	4/28/2023	Pollution hotline (phone, web, app): spill in an underground parking garage. gave advice on proper way to clean this up. no drains impacted.	Yes, No Notice Required	1451 nw 46th st	seattle	98107	47.661875	-122.375546	Fuel and/or vehicle related fluids: spill in an underground parking garage. gave advice on proper way to clean this up. no drains impacted.	Unconfirmed, unspecified, or not identified: spill in an underground parking garage. gave advice on proper way to clean this up. no drains impacted.	Not applicable: spill in an underground parking garage. gave advice on proper way to clean this up. no drains impacted.	Education/technical assistance: spill in an underground parking garage. gave advice on proper way to clean this up. no drains impacted.	spill in an underground parking garage. gave advice on proper way to clean this up. no drains impacted.
WAR044503	4/28/2023	4/28/2023	Pollution hotline (phone, web, app): reports of a red powder in the right of way, confirmed area on concern, old dried red paint has stained the road. no impacts to the ms4.	Yes, Notified Ecology	2201 minor ave e	seattle	98102	47.638419	-122.328639	Other: reports of a red powder in the right of way, confirmed area on concern, old dried red paint has stained the road. no impacts to the ms4.	Unconfirmed, unspecified, or not identified: reports of a red powder in the right of way, confirmed area on concern, old dried red paint has stained the road. no impacts to the ms4.	Not applicable: reports of a red powder in the right of way, confirmed area on concern, old dried red paint has stained the road. no impacts to the ms4.	Other: reports of a red powder in the right of way, confirmed area on concern, old dried red paint has stained the road. no impacts to the ms4.	reports of a red powder in the right of way, confirmed area on concern, old dried red paint has stained the road. no impacts to the ms4.
WAR044503	4/28/2023	4/28/2023	Pollution hotline (phone, web, app): reported spill of oil to roadway. this was a spill of form oil from an asphalt delivery truck and paver. spu asked the contractor to clean up any residues from the street before the next rain.	Yes, No Notice Required	8603 6th ave nw	seattle	98117	47.691506	-122.363535	Other: reported spill of oil to roadway. this was a spill of form oil from an asphalt delivery truck and paver. spu asked the contractor to clean up any residues from the street before the next rain.	Construction activity: reported spill of oil to roadway. this was a spill of form oil from an asphalt delivery truck and paver. spu asked the contractor to clean up any residues from the street before the next rain.	Not applicable: reported spill of oil to roadway. this was a spill of form oil from an asphalt delivery truck and paver. spu asked the contractor to clean up any residues from the street before the next rain.	Clean-up: reported spill of oil to roadway. this was a spill of form oil from an asphalt delivery truck and paver. spu asked the contractor to clean up any residues from the street before the next rain.	reported spill of oil to roadway. this was a spill of form oil from an asphalt delivery truck and paver. spu asked the contractor to clean up any residues from the street before the next rain.
WAR044503	5/1/2023	5/1/2023	Pollution hotline (phone, web, app): spu water crew spilled hydraulic fluid due to a mechanical failure on front end loader. spu spill response hired marvac to clean the street, inlet, and cb. absorbent materials were collected by spu spills and disposed to solid waste.	Yes, Notified Ecology	2031 s dearborn st	seattle	98144	47.595718	-122.304838	Fuel and/or vehicle related fluids: spu water crew spilled hydraulic fluid due to a mechanical failure on front end loader. spu spill response hired marvac to clean the street, inlet, and cb. absorbent materials were collected by spu spills and disposed to solid waste.	Other accident/spill: spu water crew spilled hydraulic fluid due to a mechanical failure on front end loader. spu spill response hired marvac to clean the street, inlet, and cb. absorbent materials were collected by spu spills and disposed to solid waste.	Not applicable: spu water crew spilled hydraulic fluid due to a mechanical failure on front end loader. spu spill response hired marvac to clean the street, inlet, and cb. absorbent materials were collected by spu spills and disposed to solid waste.	Clean-up: spu water crew spilled hydraulic fluid due to a mechanical failure on front end loader. spu spill response hired marvac to clean the street, inlet, and cb. absorbent materials were collected by spu spills and disposed to solid waste.	spu water crew spilled hydraulic fluid due to a mechanical failure on front end loader. spu spill response hired marvac to clean the street, inlet, and cb. absorbent materials were collected by spu spills and disposed to solid waste.
WAR044503	5/2/2023	5/2/2023	Pollution hotline (phone, web, app): a diesel delivery tanker overfilled their truck causing a spill of any 200 gallons. diesel flowed to the adjacent street and entered a sanitary cb. some diesel escaped the cb and entered the sewer line.	Yes, Notified Ecology	40 s spokane st	seattle	98134	47.572192	-122.337567	Fuel and/or vehicle related fluids: a diesel delivery tanker overfilled their truck causing a spill of any 200 gallons. diesel flowed to the adjacent street and entered a sanitary cb. some diesel escaped the cb and entered the sewer line.	Other accident/spill: a diesel delivery tanker overfilled their truck causing a spill of any 200 gallons. diesel flowed to the adjacent street and entered a sanitary cb. some diesel escaped the cb and entered the sewer line.	Not applicable: a diesel delivery tanker overfilled their truck causing a spill of any 200 gallons. diesel flowed to the adjacent street and entered a sanitary cb. some diesel escaped the cb and entered the sewer line.	Clean-up: a diesel delivery tanker overfilled their truck causing a spill of any 200 gallons. diesel flowed to the adjacent street and entered a sanitary cb. some diesel escaped the cb and entered the sewer line.	a diesel delivery tanker overfilled their truck causing a spill of any 200 gallons. diesel flowed to the adjacent street and entered a sanitary cb. some diesel escaped the cb and entered the sewer line.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/3/2023	5/3/2023	Pollution hotline (phone, web, app): reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash.	Yes, Notified Ecology	7856 renton ave s	seattle	98118	47.531851	-122.277973	Soap or cleaning chemicals: reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash.	Other: reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash.	Not applicable: reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash.	Education/technical assistance: reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash. Other: reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash.	Complaint. reports of homeowner washing multiple cars on property. no impacts to the ms4. i educated the homeowner about the impacts that i could on the environment and that he should go to the car wash.
WAR044503	5/3/2023	5/3/2023	ERTS referral: hydraulic oil spill on I5 and outfall to unnamed creek. spill referred to ecology. no impact to ms4 or spu structures. nfa.	Yes, Notified Ecology	1st ave ne / ne northgate way	seattle	98125	47.708627	-122.328645	Fuel and/or vehicle related fluids: hydraulic oil spill on I5 and outfall to unnamed creek. spill referred to ecology. no impact to ms4 or spu structures. nfa.	Other accident/spill: hydraulic oil spill on I5 and outfall to unnamed creek. spill referred to ecology. no impact to ms4 or spu structures. nfa.	Not applicable: hydraulic oil spill on I5 and outfall to unnamed creek. spill referred to ecology. no impact to ms4 or spu structures. nfa.	Referred to other agency or department: hydraulic oil spill on I5 and outfall to unnamed creek. spill referred to ecology. no impact to ms4 or spu structures. nfa.	Complaint. hydraulic oil spill on I5 and outfall to unnamed creek. spill referred to ecology. no impact to ms4 or spu structures. nfa.
WAR044503	5/2/2023	5/2/2023	Pollution hotline (phone, web, app): reports of motor oil on the right of way. confirmed location, the cause of the spill us unknown. no impacts to the ms4.	Yes, Notified Ecology	39th ave s / s lucile st	seattle		47.552697	-122.283486	Fuel and/or vehicle related fluids: reports of motor oil on the right of way. confirmed location, the cause of the spill us unknown. no impacts to the ms4.	Intentional dumping: reports of motor oil on the right of way. confirmed location, the cause of the spill us unknown. no impacts to the ms4.	Not applicable: reports of motor oil on the right of way. confirmed location, the cause of the spill us unknown. no impacts to the ms4.	Clean-up: reports of motor oil on the right of way. confirmed location, the cause of the spill us unknown. no impacts to the ms4.	reports of motor oil on the right of way. confirmed location, the cause of the spill us unknown. no impact to ms4.
WAR044503	5/3/2023	5/3/2023	ERTS referral: reports of hydraulic leaking from vehicle onsite. no impacts to the ms4 and a contactor was hired to do the cleaning.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: reports of hydraulic leaking from vehicle onsite. no impacts to the ms4 and a contactor was hired to do the cleaning.	Vehicle-related business: reports of hydraulic leaking from vehicle onsite. no impacts to the ms4 and a contactor was hired to do the cleaning.	Not applicable: reports of hydraulic leaking from vehicle onsite. no impacts to the ms4 and a contactor was hired to do the cleaning.	Clean-up: reports of hydraulic leaking from vehicle onsite. no impacts to the ms4 and a contactor was hired to do the cleaning.	Complaint. reports of hydraulic leaking from vehicle onsite. no impacts to the ms4 and a contactor was hired to do the cleaning.
WAR044503	5/4/2023	5/4/2023	Pollution hotline (phone, web, app): spill of hydraulic fluid to pavement from a garbage truck. responsible party completed cleanup. no impact to ms4.	Yes, Notified Ecology	526 yale ave n	seattle	98109	47.624057	-122.330276	Fuel and/or vehicle related fluids: spill of hydraulic fluid to pavement from a garbage truck. responsible party completed cleanup. no impact to ms4.	Vehicle-related business: spill of hydraulic fluid to pavement from a garbage truck. responsible party completed cleanup. no impact to ms4.	Not applicable: spill of hydraulic fluid to pavement from a garbage truck. responsible party completed cleanup. no impact to ms4.	Clean-up: spill of hydraulic fluid to pavement from a garbage truck. responsible party completed cleanup. no impact to ms4.	spill of hydraulic fluid to pavement from a garbage truck. responsible party completed cleanup. no impact to ms4.
WAR044503	5/4/2023	5/4/2023	Direct report to your staff: reports of sewage being dumped on the right of way. negative results on the ammonia, no impacts to the ms4.	Yes, No Notice Required	8th ave nw / nw 47th st	seattle	98119	47.662944	-122.366206	Solid waste/trash: reports of sewage being dumped on the right of way. negative results on the ammonia, no impacts to the ms4.	Intentional dumping: reports of sewage being dumped on the right of way. negative results on the ammonia, no impacts to the ms4.	Not applicable: reports of sewage being dumped on the right of way. negative results on the ammonia, no impacts to the ms4.	Clean-up: reports of sewage being dumped on the right of way. negative results on the ammonia, no impacts to the ms4.	Complaint. reports of sewage being dumped on the right of way. negative results on the ammonia, no impacts to the ms4.
WAR044503	5/4/2023	5/4/2023	Pollution hotline (phone, web, app): sheen reported in ship canal. the source was not able to be identified and the sheen was minor and unrecoverable.	Yes, No Notice Required	water body	seattle		47.636837	-122.333631	Fuel and/or vehicle related fluids: sheen reported in ship canal. the source was not able to be identified and the sheen was minor and unrecoverable.	Unconfirmed, unspecified, or not identified: sheen reported in ship canal. the source was not able to be identified and the sheen was minor and unrecoverable.	Not applicable: sheen reported in ship canal. the source was not able to be identified and the sheen was minor and unrecoverable.	Other: sheen reported in ship canal. the source was not able to be identified and the sheen was minor and unrecoverable.	sheen reported in ship canal. the source was not able to be identified and the sheen was minor and unrecoverable.
WAR044503	5/5/2023	5/5/2023	Pollution hotline (phone, web, app): report of muddy runoff from a construction site. a small amount of sediment seen on paved street. no sediment or turbid water seen in nearby drainage structure. no impact to ms4.	Yes, No Notice Required	1031 ne 98th st	seattle	98115	47.700171	-122.316314	Sediment/soil: report of muddy runoff from a construction site. a small amount of sediment seen on paved street. no sediment or turbid water seen in nearby drainage structure. no impact to ms4.	Construction activity: report of muddy runoff from a construction site. a small amount of sediment seen on paved street. no sediment or turbid water seen in nearby drainage structure. no impact to ms4.	Not applicable: report of muddy runoff from a construction site. a small amount of sediment seen on paved street. no sediment or turbid water seen in nearby drainage structure. no impact to ms4.	Other: report of muddy runoff from a construction site. a small amount of sediment seen on paved street. no sediment or turbid water seen in nearby drainage structure. no impact to ms4.	report of muddy runoff from a construction site. a small amount of sediment seen on paved street. no sediment or turbid water seen in nearby drainage structure. no impact to ms4.
WAR044503	5/5/2023	5/5/2023	Pollution hotline (phone, web, app): did not find reported paint spill but did find a small patch of rainbow sheen in alleyway. cleaned with on hand materials. no impact to ms4.	Yes, No Notice Required	3426 63rd ave sw	seattle	98116	47.573406	-122.413095	Fuel and/or vehicle related fluids: did not find reported paint spill but did find a small patch of rainbow sheen in alleyway. cleaned with on hand materials. no impact to ms4.	Unconfirmed, unspecified, or not identified: did not find reported paint spill but did find a small patch of rainbow sheen in alleyway. cleaned with on hand materials. no impact to ms4.	Not applicable: did not find reported paint spill but did find a small patch of rainbow sheen in alleyway. cleaned with on hand materials. no impact to ms4.	Clean-up: did not find reported paint spill but did find a small patch of rainbow sheen in alleyway. cleaned with on hand materials. no impact to ms4.	did not find reported paint spill but did find a small patch of rainbow sheen in alleyway. cleaned with on hand materials. no impact to ms4.
WAR044503	5/5/2023	5/5/2023	Pollution hotline (phone, web, app): spill of coolant from a bus to pavement. responsible party completed cleanup before report was received by spu. no impact to ms4.	Yes, Notified Ecology	seneca st / boylston ave	seattle		47.612157	-122.323124	Fuel and/or vehicle related fluids: spill of coolant from a bus to pavement. responsible party completed cleanup before report was received by spu. no impact to ms4.	Vehicle-related business: spill of coolant from a bus to pavement. responsible party completed cleanup before report was received by spu. no impact to ms4.	Not applicable: spill of coolant from a bus to pavement. responsible party completed cleanup before report was received by spu. no impact to ms4.	Clean-up: spill of coolant from a bus to pavement. responsible party completed cleanup before report was received by spu. no impact to ms4.	spill of coolant from a bus to pavement. responsible party completed cleanup before report was received by spu. no impact to ms4.
WAR044503	5/5/2023	5/5/2023	Pollution hotline (phone, web, app): spill of motor oil due to motor vehicle accident during wet weather. sheen spread across intersection and evidence it entered two different catch-basins. cleaned using white pads, granular absorbent, and absorbent booms. unknown amount entered ms4; unable to verify discharge to puget sound due to distance of outfalls from shore.	Yes, No Notice Required	4504 sw brace point dr	seattle	98136	47.520258	-122.390969	Fuel and/or vehicle related fluids: spill of motor oil due to motor vehicle accident during wet weather. sheen spread across intersection and evidence it entered two different catch-basins. cleaned using white pads, granular absorbent, and absorbent booms. unknown amount entered ms4; unable to verify discharge to puget sound due to distance of outfalls from shore.	Vehicle collision: spill of motor oil due to motor vehicle accident during wet weather. sheen spread across intersection and evidence it entered two different catch-basins. cleaned using white pads, granular absorbent, and absorbent booms. unknown amount entered ms4; unable to verify discharge to puget sound due to distance of outfalls from shore.	Not applicable: spill of motor oil due to motor vehicle accident during wet weather. sheen spread across intersection and evidence it entered two different catch-basins. cleaned using white pads, granular absorbent, and absorbent booms. unknown amount entered ms4; unable to verify discharge to puget sound due to distance of outfalls from shore.	Clean-up: spill of motor oil due to motor vehicle accident during wet weather. sheen spread across intersection and evidence it entered two different catch-basins. cleaned using white pads, granular absorbent, and absorbent booms. unknown amount entered ms4; unable to verify discharge to puget sound due to distance of outfalls from shore.	spill of motor oil due to motor vehicle accident during wet weather. sheen spread across intersection and evidence it entered two different catch-basins. cleaned using white pads, granular absorbent, and absorbent booms. unknown amount entered ms4; unable to verify discharge to puget sound due to distance of outfalls from shore.
WAR044503	5/7/2023	5/7/2023	Pollution hotline (phone, web, app): construction vehicle leaking diesel in parking lot area and recent rain had washed it down into a drainage structure that outfalls to ship canal. spu used granular, pads and put absorbent boom in the water around the water. sheen was evident in a widespread area around the outfall. responsible party was asked to move the vehicle or contain the spill.	Yes, Notified Ecology	5265 shilshole ave nw	seattle	98107	47.664796	-122.385297	Fuel and/or vehicle related fluids: construction vehicle leaking diesel in parking lot area and recent rain had washed it down into a drainage structure that outfalls to ship canal. spu used granular, pads and put absorbent boom in the water around the water. sheen was evident in a widespread area around the outfall. responsible party was asked to move the vehicle or contain the spill.	Vehicle-related business: construction vehicle leaking diesel in parking lot area and recent rain had washed it down into a drainage structure that outfalls to ship canal. spu used granular, pads and put absorbent boom in the water around the water. sheen was evident in a widespread area around the outfall. responsible party was asked to move the vehicle or contain the spill.	Not applicable: construction vehicle leaking diesel in parking lot area and recent rain had washed it down into a drainage structure that outfalls to ship canal. spu used granular, pads and put absorbent boom in the water around the water. sheen was evident in a widespread area around the outfall. responsible party was asked to move the vehicle or contain the spill.	Clean-up: construction vehicle leaking diesel in parking lot area and recent rain had washed it down into a drainage structure that outfalls to ship canal. spu used granular, pads and put absorbent boom in the water around the water. sheen was evident in a widespread area around the outfall. responsible party was asked to move the vehicle or contain the spill.	construction vehicle leaking diesel in parking lot area and recent rain had washed it down into a drainage structure that outfalls to ship canal. spu used granular, pads and put absorbent boom in the water around the water. sheen was evident in a widespread area around the outfall. responsible party was asked to move the vehicle or contain the spill.
WAR044503	5/6/2023	5/6/2023	Pollution hotline (phone, web, app): spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller did clean up of site.	Yes, No Notice Required	122 22nd ave	seattle	98122	47.602401	-122.303466	Fuel and/or vehicle related fluids: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller did clean up of site.	Vehicle-related business: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller did clean up of site.	Not applicable: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller did clean up of site.	Clean-up: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller did clean up of site.	Complaint. spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller did clean up of site.
WAR044503	5/8/2023	5/8/2023	Pollution hotline (phone, web, app): spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller completed cleanup.	Yes, Notified Ecology	3216 40th ave w	seattle	98199	47.649212	-122.407653	Fuel and/or vehicle related fluids: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller completed cleanup.	Vehicle-related business: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller completed cleanup.	Not applicable: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller completed cleanup.	Other: spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller completed cleanup.	spill of hydraulic fluid from garbage truck to pavement. no impact to ms4. spiller completed cleanup.
WAR044503	5/9/2023	5/9/2023	Pollution hotline (phone, web, app): spill of coolant to pavement. spiller completed cleanup. no impact to ms4	Yes, No Notice Required	1744 dexter ave n	seattle	98109	47.635224	-122.341707	Fuel and/or vehicle related fluids: spill of coolant to pavement. spiller completed cleanup. no impact to ms4	Vehicle-related business: spill of coolant to pavement. spiller completed cleanup. no impact to ms4	Not applicable: spill of coolant to pavement. spiller completed cleanup. no impact to ms4	Clean-up: spill of coolant to pavement. spiller completed cleanup. no impact to ms4	spill of coolant to pavement. spiller completed cleanup. no impact to ms4
WAR044503	5/9/2023	5/9/2023	Pollution hotline (phone, web, app): leak of pre-treated water at a spu water treatment facility. water had been treated with chemicals to flocculate the water but had not been treated with chlorine or fluoride. water entered facilities drainage system before being discharged to soil. no discharge to toll river and therefore no impact to water quality.	Yes, Notified Ecology	13510 carnation duvall rd ne	duvall	98019	47.716932	-121.985546	Other: leak of pre-treated water at a spu water treatment facility. water had been treated with chemicals to flocculate the water but had not been treated with chlorine or fluoride. water entered facilities drainage system before being discharged to soil. no discharge to toll river and therefore no impact to water quality.	Other accident/spill: leak of pre-treated water at a spu water treatment facility. water had been treated with chemicals to flocculate the water but had not been treated with chlorine or fluoride. water entered facilities drainage system before being discharged to soil. no discharge to toll river and therefore no impact to water quality.	Not applicable: leak of pre-treated water at a spu water treatment facility. water had been treated with chemicals to flocculate the water but had not been treated with chlorine or fluoride. water entered facilities drainage system before being discharged to soil. no discharge to toll river and therefore no impact to water quality.	Education/technical assistance: leak of pre-treated water at a spu water treatment facility. water had been treated with chemicals to flocculate the water but had not been treated with chlorine or fluoride. water entered facilities drainage system before being discharged to soil. no discharge to toll river and therefore no impact to water quality.	leak of pre-treated water at a spu water treatment facility. water had been treated with chemicals to flocculate the water but had not been treated with chlorine or fluoride. water entered facilities drainage system before being discharged to soil. no discharge to toll river and therefore no impact to water quality.
WAR044503	5/9/2023	5/9/2023	Staff referral: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa.	Yes, Notified Ecology	36th ave s / s adams st	seattle	98118	47.565397	-122.287396	Solid waste/trash: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa. Sewage/septage/pet waste/human waste: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa. Other: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa.	Intentional dumping: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa.	Not applicable: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa.	Clean-up: planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa.	Complaint. planned rv remediation. found 1 of 12 cbs contaminated with garbage and sludge. wo created to clean. ms4 impacted but isolated to one structure. nfa.
WAR044503	5/10/2023	5/10/2023	Pollution hotline (phone, web, app): reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane.	Yes, Notified Ecology	3146 portage bay pl e	seattle	98102	47.650160	-122.318716	Fuel and/or vehicle related fluids: reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane.	Vehicle-related business: reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane.	Not applicable: reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane.	Clean-up: reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane. , Education/technical assistance: reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane. , Education/technical assistance: reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane.	reports of leaking barge in lake union. confirmed that they have a crane on board that's leaking vegetable oil while being used. contractor had boom in place and stopped using the crane.
WAR044503	5/11/2023	5/11/2023	Pollution hotline (phone, web, app): reports of as car wreck with possible drain impacts. checked the ms4, no visible sheen was present. i cleaned the spill oil with on hand material.	Yes, Notified Ecology	1425 sw myrtle st	seattle	98106	47.538873	-122.353736	Fuel and/or vehicle related fluids: reports of as car wreck with possible drain impacts. checked the ms4, no visible sheen was present. i cleaned the spill oil with on hand material.	Vehicle collision: reports of as car wreck with possible drain impacts. checked the ms4, no visible sheen was present. i cleaned the spill oil with on hand material.	Not applicable: reports of as car wreck with possible drain impacts. checked the ms4, no visible sheen was present. i cleaned the spill oil with on hand material.	Clean-up: reports of as car wreck with possible drain impacts. checked the ms4, no visible sheen was present. i cleaned the spill oil with on hand material.	Complaint. reports of as car wreck with possible drain impacts. checked the ms4, no visible sheen was present. i cleaned the spill oil with on hand material.
WAR044503	5/11/2023	5/11/2023	Pollution hotline (phone, web, app): spu spills received report of un recoverable sheen at fishermen's terminal. spu has no stormwater outfalls near area. nrc/coast guard, dept of ecology, and port of seattle were made aware of sheen.	Yes, No Notice Required	3919 18th ave w	seattle	98119	47.655611	-122.380643	Fuel and/or vehicle related fluids: spu spills received report of un recoverable sheen at fishermen's terminal. spu has no stormwater outfalls near area. nrc/coast guard, dept of ecology, and port of seattle were made aware of sheen.	Unconfirmed, unspecified, or not identified: spu spills received report of un recoverable sheen at fishermen's terminal. spu has no stormwater outfalls near area. nrc/coast guard, dept of ecology, and port of seattle were made aware of sheen.	Not applicable: spu spills received report of un recoverable sheen at fishermen's terminal. spu has no stormwater outfalls near area. nrc/coast guard, dept of ecology, and port of seattle were made aware of sheen.	Referred to other agency or department: spu spills received report of un recoverable sheen at fishermen's terminal. spu has no stormwater outfalls near area. nrc/coast guard, dept of ecology, and port of seattle were made aware of sheen.	spu spills received report of un recoverable sheen at fishermen's terminal. spu has no stormwater outfalls near area. nrc/coast guard, dept of ecology, and port of seattle were made aware of sheen.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/11/2023	5/11/2023	Pollution hotline (phone, web, app): spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts.	Yes, No Notice Required	s dakota st / airport way s	seattle		47.567195	-122.322665	Sewage/septage/pet waste/human waste: spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts.	Intentional dumping: spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts.	Not applicable: spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts.	Referred to other agency or department: spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts., Other: spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts.	spu spills received report of rv dripping sewage. rv remediation team was dispatching to area as normal schedule. received photo of minor drip to pavement. no drains impacted. no erts.
WAR044503	5/12/2023	5/12/2023	ERTS referral: reports of construction company blowing dirt all over the row, no impacts to the ms4, educated them about the storm water code and just being a good neighbor.	Yes, Notified Ecology	6921 42nd ave s	seattle	98118	47.540189	-122.281266	Other: reports of construction company blowing dirt all over the row, no impacts to the ms4, educated them about the storm water code and just being a good neighbor.	Construction activity: reports of construction company blowing dirt all over the row, no impacts to the ms4, educated them about the storm water code and just being a good neighbor.	Not applicable: reports of construction company blowing dirt all over the row, no impacts to the ms4, educated them about the storm water code and just being a good neighbor.	Education/technical assistance: reports of construction company blowing dirt all over the row, no impacts to the ms4, educated them about the storm water code and just being a good neighbor.	Complaint. reports of construction company blowing dirt all over the row, no impacts to the ms4, educated them about the storm water code and just being a good neighbor.
WAR044503	5/11/2023	5/11/2023	Business inspection: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology.	Yes, Notified Ecology	5250 40th ave ne	seattle	98105	47.668254	-122.283615	Sediment/soil: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology., Other wastewater: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology.	Other: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology.	Not applicable: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology.	Clean-up: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology., Education/technical assistance: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology., Enforcement: during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology.	Complaint. during a business inspection a drain was found to be impacted by pressure wash wastes. the business was required to clean the drainage. the incident was reported to ecology.
WAR044503	5/13/2023	5/13/2023	Pollution hotline (phone, web, app): local waste hauler/recycler spill two gallons of hydraulic fluid into street. cleaned street and provided photos. no erts submitted as no drains impacted.	Yes, No Notice Required	325 31st ave	seattle	98122	47.605023	-122.292896	Fuel and/or vehicle related fluids: local waste hauler/recycler spill two gallons of hydraulic fluid into street. cleaned street and provided photos. no erts submitted as no drains impacted.	Other accident/spill: local waste hauler/recycler spill two gallons of hydraulic fluid into street. cleaned street and provided photos. no erts submitted as no drains impacted.	Not applicable: local waste hauler/recycler spill two gallons of hydraulic fluid into street. cleaned street and provided photos. no erts submitted as no drains impacted.	Clean-up: local waste hauler/recycler spill two gallons of hydraulic fluid into street. cleaned street and provided photos. no erts submitted as no drains impacted.	local waste hauler/recycler spill two gallons of hydraulic fluid into street. cleaned street and provided photos. no erts submitted as no drains impacted.
WAR044503	5/14/2023	5/14/2023	Pollution hotline (phone, web, app): spu spill received report of feces on sidewalk. spu spill assessed and cleaned. no impact to drains. no erts submitted.	Yes, No Notice Required	s edmunds st/rainier ave s	seattle	98118	47.558655	-122.285454	Sewage/septage/pet waste/human waste: spu spill received report of feces on sidewalk. spu spill assessed and cleaned. no impact to drains. no erts submitted.	Intentional dumping: spu spill received report of feces on sidewalk. spu spill assessed and cleaned. no impact to drains. no erts submitted.	Not applicable: spu spill received report of feces on sidewalk. spu spill assessed and cleaned. no impact to drains. no erts submitted.	Clean-up: spu spill received report of feces on sidewalk. spu spill assessed and cleaned. no impact to drains. no erts submitted.	spu spill received report of feces on sidewalk. spu spill assessed and cleaned. no impact to drains. no erts submitted.
WAR044503	5/15/2023	5/15/2023	Pollution hotline (phone, web, app): spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings.	Yes, No Notice Required	2730 westlake ave n	seattle	98109	47.644583	-122.345378	Fuel and/or vehicle related fluids: spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings.	Unconfirmed, unspecified, or not identified: spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings., Other accident/spill: spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings.	Not applicable: spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings.	Referred to other agency or department: spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings., Other: spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings.	spu spills received multiple reports of sheen on lake union in same area. erts issue to ecology. check spu outfall 800 ft west of spill location. no odor or sheen, advised doe spills on-site of my findings.
WAR044503	5/18/2023	5/18/2023	Pollution hotline (phone, web, app): reports of a leaking truck on private property, responsible party has hired a contractor for remediation. no impacts to the ms4 were found.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: reports of a leaking truck on private property, responsible party has hired a contractor for remediation. no impacts to the ms4 were found.	Vehicle-related business: reports of a leaking truck on private property, responsible party has hired a contractor for remediation. no impacts to the ms4 were found.	Not applicable: reports of a leaking truck on private property, responsible party has hired a contractor for remediation. no impacts to the ms4 were found.	Clean-up: reports of a leaking truck on private property, responsible party has hired a contractor for remediation. no impacts to the ms4 were found.	Complaint. reports of a leaking truck on private property, responsible party has hired a contractor for remediation. no impacts to the ms4 were found.
WAR044503	5/30/2023	5/30/2023	Construction inspection: 1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted.	Yes, No Notice Required	12354 15th ave ne	seattle	98125	47.719157	-122.312222	Food-related oil/grease: 1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted.	Intentional dumping: 1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted.	Not applicable: 1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted.	Clean-up: 1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted. , Other: 1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted.	1/2 gallon of cooking oil found in cb during sw inspection. ms4 impacted.
WAR044503	5/17/2023	5/17/2023	Pollution hotline (phone, web, app): reports of leaking vehicle, responsible party cleaned impacted area before the it reached the ms4. contractor was hired to do final remediation.	Yes, Notified Ecology	n northgate way/meridian ave n	seattle	98133	47.708661	-122.334003	Fuel and/or vehicle related fluids: reports of leaking vehicle, responsible party cleaned impacted area before the it reached the ms4. contractor was hired to do final remediation.	Vehicle-related business: reports of leaking vehicle, responsible party cleaned impacted area before the it reached the ms4. contractor was hired to do final remediation.	Not applicable: reports of leaking vehicle, responsible party cleaned impacted area before the it reached the ms4. contractor was hired to do final remediation.	Clean-up: reports of leaking vehicle, responsible party cleaned impacted area before the it reached the ms4. contractor was hired to do final remediation.	Complaint. reports of leaking vehicle, responsible party cleaned impacted area before the it reached the ms4. contractor was hired to do final remediation.
WAR044503	5/18/2023	5/18/2023	Pollution hotline (phone, web, app): report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement.	Yes, No Notice Required	s holgate st / 5th ave s	seattle		47.586174	-122.327551	Sewage/septage/pet waste/human waste: report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement.	Other accident/spill: report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement.	Not applicable: report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement.	Clean-up: report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement. , Other: report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement.	Complaint. report of surfacing sewage. sewage is residual material from past private side sewer blockage; no active side sewer issue at this time. no impact to drains. property owner to clean residual material from planting strip/pavement.
WAR044503	5/20/2023	5/20/2023	Pollution hotline (phone, web, app): vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4.	Yes, No Notice Required	2200 lake washington Blvd s	seattle	98144	47.578871	-122.283701	Fuel and/or vehicle related fluids: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4., Fuel and/or vehicle related fluids: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4., Fuel and/or vehicle related fluids: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4., Fuel and/or vehicle related fluids: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4., Firefighting foam: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4.	Vehicle collision: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4.	Not applicable: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4.	Clean-up: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4., Referred to other agency or department: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4., Other: vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4.	vehicle accident and fire caused vehicle fluids and novacool to contaminate soil on beach. no impact to ms4.
WAR044503	5/20/2023	5/20/2023	Pollution hotline (phone, web, app): approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted.	Yes, No Notice Required	2812 ne 107th st	seattle	98125	47.706853	-122.297346	Other: approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted.	Intentional dumping: approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted.	Not applicable: approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted.	Clean-up: approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted., Other: approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted.	approximately 1/2 cup of paint dumped into thornton creek. used spill pads to clean up. ms4 impacted.
WAR044503	5/22/2023	5/22/2023	ERTS referral: reports of leaking commercial garbage truck, driver cleaned spill hydraulic fluid with peat moss, no impacts to the ms4. contractor will remove and dispose of product.	Yes, Notified Ecology	1427 ne brockman pl	seattle	98125	47.724237	-122.312928	Fuel and/or vehicle related fluids: reports of leaking commercial garbage truck, driver cleaned spill hydraulic fluid with peat moss, no impacts to the ms4. contractor will remove and dispose of product.	Vehicle-related business: reports of leaking commercial garbage truck, driver cleaned spill hydraulic fluid with peat moss, no impacts to the ms4. contractor will remove and dispose of product.	Not applicable: reports of leaking commercial garbage truck, driver cleaned spill hydraulic fluid with peat moss, no impacts to the ms4. contractor will remove and dispose of product.	Clean-up: reports of leaking commercial garbage truck, driver cleaned spill hydraulic fluid with peat moss, no impacts to the ms4. contractor will remove and dispose of product.	Complaint. reports of leaking commercial garbage truck, driver cleaned spill hydraulic fluid with peat moss, no impacts to the ms4. contractor will remove and dispose of product.
WAR044503	5/23/2023	5/23/2023	ERTS referral: reports of a spill on property, no ms4 impacts and contractor was already cleaning up spill.	Yes, Notified Ecology	8201 perimeter rd s	seattle	98108	47.528563	-122.296238	Fuel and/or vehicle related fluids: reports of a spill on property, no ms4 impacts and contractor was already cleaning up spill.	Vehicle-related business: reports of a spill on property, no ms4 impacts and contractor was already cleaning up spill.	Not applicable: reports of a spill on property, no ms4 impacts and contractor was already cleaning up spill.	Clean-up: reports of a spill on property, no ms4 impacts and contractor was already cleaning up spill.	Complaint. reports of a spill on property, no ms4 impacts and contractor was already cleaning up spill.
WAR044503	5/23/2023	5/23/2023	Direct report to your staff: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew.	Yes, No Notice Required	11th ave nw / nw ballard way	seattle	98107	47.662927	-122.370778	Solid waste/trash: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew., Firefighting foam: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew.	Other: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew.	Not applicable: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew.	Clean-up: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew. , Other: rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew.	rv fire where fire fighting foam impacted ms4. the two impacted cb's were cleaned by spu crew.
WAR044503	5/25/2023	5/25/2023	Pollution hotline (phone, web, app): report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up.	Yes, No Notice Required	university way ne / ne 42nd st	seattle		47.658313	-122.313217	Food-related oil/grease: report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up.	Unconfirmed, unspecified, or not identified: report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up.	Not applicable: report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up.	Referred to other agency or department: report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up., Other: report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up.	report of a grease spill in an alleyway. spu responded and found no ms4 drainage impact. sdot used granular absorbent to clean the row pavement impact and to mitigate the pedestrian slip risk. completed an internal referral to wastewater source control for follow up.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/25/2023	5/25/2023	Pollution hotline (phone, web, app): report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program.	Yes, Notified Ecology	1600 pike pl	seattle	98101	47.609696	-122.341779	Other: report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program.	Other: report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program.	Not applicable: report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program.	Clean-up: report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program. Other: report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program.	report of greasy impact to a storm drain causing odor issues. spu confirmed the ms4 drain contamination and generated cleaning work orders. there was no residual surface contamination. the potentially responsible business was referred internally to the business inspection program.
WAR044503	5/25/2023	5/25/2023	ERTS referral: self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed.	Yes, Notified Ecology	3665 stone way n	seattle	98103	47.652308	-122.342873	Fuel and/or vehicle related fluids: self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed.	Vehicle-related business: self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed.	Not applicable: self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed.	Clean-up: self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed. Other: self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed.	Complaint. self reported hydraulic fluid leak to pavement and an ms4 storm drain from a waste collection truck mechanical failure. spu performed a site visit and confirmed the cleanup coordinated by the responsible party was completed.
WAR044503	5/26/2023	5/26/2023	Pollution hotline (phone, web, app): self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact.	Yes, Notified Ecology	35th ave ne / ne 97th st	seattle		47.699290	-122.290627	Fuel and/or vehicle related fluids: self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact.	Vehicle-related business: self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact.	Not applicable: self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact.	Clean-up: self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact. Other: self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact.	Complaint. self report of a coolant spill from a leaking public transit bus. spu site visit found the spill cleanup was complete. no confirmed ms4 impact.
WAR044503	5/30/2023	5/30/2023	ERTS referral: reports of canola oil being spilled on property. the ms4 was impacted but it was contained in private cb, contractor was hired for remediation.	Yes, Notified Ecology	2901 6th ave s	seattle	98134	47.576910	-122.326726	Food-related oil/grease: reports of canola oil being spilled on property. the ms4 was impacted but it was contained in private cb, contractor was hired for remediation.	Other accident/spill: reports of canola oil being spilled on property. the ms4 was impacted but it was contained in private cb, contractor was hired for remediation.	Not applicable: reports of canola oil being spilled on property. the ms4 was impacted but it was contained in private cb, contractor was hired for remediation.	Clean-up: reports of canola oil being spilled on property. the ms4 was impacted but it was contained in private cb, contractor was hired for remediation.	Complaint. reports of canola oil being spilled on property. the ms4 was impacted but it was contained in private cb, contractor was hired for remediation.
WAR044503	5/28/2023	5/28/2023	Pollution hotline (phone, web, app): motor vehicle accident spilled automotive fluids to pavement. drainage inspection found no pollution entered separated storm sewer system. roadway cleaned by sdot. nfa_spills	Yes, No Notice Required	n 50th st / aurora ave n	seattle		47.665008	-122.347321	Other: motor vehicle accident spilled automotive fluids to pavement. drainage inspection found no pollution entered separated storm sewer system. roadway cleaned by sdot. nfa_spills	Vehicle collision: motor vehicle accident spilled automotive fluids to pavement. drainage inspection found no pollution entered separated storm sewer system. roadway cleaned by sdot. nfa_spills	Not applicable: motor vehicle accident spilled automotive fluids to pavement. drainage inspection found no pollution entered separated storm sewer system. roadway cleaned by sdot. nfa_spills	Other: motor vehicle accident spilled automotive fluids to pavement. drainage inspection found no pollution entered separated storm sewer system. roadway cleaned by sdot. nfa_spills	motor vehicle accident spilled automotive fluids to pavement. drainage inspection found no pollution entered separated storm sewer system. roadway cleaned by sdot. nfa_spills
WAR044503	5/23/2023	5/23/2023	Direct report to your staff: trash not being managed. no impact to ms4.	Yes, No Notice Required	2600 sw barton st	seattle	98126	47.522538	-122.366280	Solid waste/trash: trash not being managed. no impact to ms4.	Intentional dumping: trash not being managed. no impact to ms4.	Not applicable: trash not being managed. no impact to ms4.	Clean-up: trash not being managed. no impact to ms4. Education/technical assistance: trash not being managed. no impact to ms4. Other: trash not being managed. no impact to ms4.	Complaint. trash not being managed. no impact to ms4.
WAR044503	5/31/2023	5/31/2023	ERTS referral: reports of hydraulic fluid leave from the equipment. no impacts to the ms4, contractor was hired for cleanup.	Yes, Notified Ecology	130 s kenyon st	seattle	98108	47.533212	-122.333036	Fuel and/or vehicle related fluids: reports of hydraulic fluid leave from the equipment. no impacts to the ms4, contractor was hired for cleanup.	Vehicle-related business: reports of hydraulic fluid leave from the equipment. no impacts to the ms4, contractor was hired for cleanup.	Not applicable: reports of hydraulic fluid leave from the equipment. no impacts to the ms4, contractor was hired for cleanup.	Clean-up: reports of hydraulic fluid leave from the equipment. no impacts to the ms4, contractor was hired for cleanup.	Complaint. reports of hydraulic fluid leave from the equipment. no impacts to the ms4, contractor was hired for cleanup.
WAR044503	5/24/2023	5/24/2023	Direct report to your staff: spill of hydraulic fluid at the south transfer station. staff used on hand spill materials to clean. no drains impacted. spill was contained on site.	Yes, No Notice Required	130 s kenyon st	seattle	98108	47.533212	-122.333036	Fuel and/or vehicle related fluids: spill of hydraulic fluid at the south transfer station. staff used on hand spill materials to clean. no drains impacted. spill was contained on site.	Vehicle-related business: spill of hydraulic fluid at the south transfer station. staff used on hand spill materials to clean. no drains impacted. spill was contained on site.	Not applicable: spill of hydraulic fluid at the south transfer station. staff used on hand spill materials to clean. no drains impacted. spill was contained on site.	Clean-up: spill of hydraulic fluid at the south transfer station. staff used on hand spill materials to clean. no drains impacted. spill was contained on site.	spill of hydraulic fluid at the south transfer station. staff used on hand spill materials to clean. no drains impacted. spill was contained on site.
WAR044503	5/31/2023	5/31/2023	Pollution hotline (phone, web, app): a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention.	Yes, No Notice Required	4700 denver ave s	seattle	98108	47.560685	-122.332418	Fuel and/or vehicle related fluids: a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention.	Other accident/spill: a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention.	Not applicable: a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention.	Education/technical assistance: a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention. Other: a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention.	a person was working on a vehicle on the side of the road. some brake fluid spilled to the ground but none was recoverable. left spill supplies for the person to use for spill prevention.
WAR044503	6/1/2023	6/1/2023	Pollution hotline (phone, web, app): garbage company reporting used oil spill to pavement and a private trench drain due to customer dumping the oil in their garbage can. the company cleaned up the spill. no impact to ms4.	Yes, Notified Ecology	4233 9th ave ne	seattle	98105	47.658587	-122.319141	Fuel and/or vehicle related fluids: garbage company reporting used oil spill to pavement and a private trench drain due to customer dumping the oil in their garbage can. the company cleaned up the spill. no impact to ms4.	Intentional dumping: garbage company reporting used oil spill to pavement and a private trench drain due to customer dumping the oil in their garbage can. the company cleaned up the spill. no impact to ms4.	Not applicable: garbage company reporting used oil spill to pavement and a private trench drain due to customer dumping the oil in their garbage can. the company cleaned up the spill. no impact to ms4.	Clean-up: garbage company reporting used oil spill to pavement and a private trench drain due to customer dumping the oil in their garbage can. the company cleaned up the spill. no impact to ms4.	Complaint. garbage company reporting used oil spill to pavement and a private trench drain due to customer dumping the oil in their garbage can. the company cleaned up the spill. no impact to ms4.
WAR044503	6/1/2023	6/1/2023	Staff referral: planned rv remediation. inspected 6 cbs and found 1 with garbage/produce and one with sewage. both were cleaned. wo was created for the cb with sewage. ms4 was impacted. no sign of sewage at outfall. nfa.	Yes, Notified Ecology	4600 denver ave s	seattle	98134	47.562758	-122.336056	Solid waste/trash: planned rv remediation. inspected 6 cbs and found 1 with garbage/produce and one with sewage. both were cleaned. wo was created for the cb with sewage. ms4 was impacted. no sign of sewage at outfall. nfa.	Intentional dumping: planned rv remediation. inspected 6 cbs and found 1 with garbage/produce and one with sewage. both were cleaned. wo was created for the cb with sewage. ms4 was impacted. no sign of sewage at outfall. nfa.	Not applicable: planned rv remediation. inspected 6 cbs and found 1 with garbage/produce and one with sewage. both were cleaned. wo was created for the cb with sewage. ms4 was impacted. no sign of sewage at outfall. nfa.	Clean-up: planned rv remediation. inspected 6 cbs and found 1 with garbage/produce and one with sewage. both were cleaned. wo was created for the cb with sewage. ms4 was impacted. no sign of sewage at outfall. nfa.	Complaint. planned rv remediation. inspected 6 cbs and found 1 with garbage/produce and one with sewage. both were cleaned. wo was created for the cb with sewage. ms4 was impacted. no sign of sewage at outfall. nfa.
WAR044503	6/2/2023	6/2/2023	Business inspection: spill of hydraulic fluid from skid steer at south transfer station. transfer station staff used on hand spill cleanup materials to clean spill. no drains impacted.	Yes, No Notice Required	130 s kenyon st	seattle	98108	47.533212	-122.333036	Fuel and/or vehicle related fluids: spill of hydraulic fluid from skid steer at south transfer station. transfer station staff used on hand spill cleanup materials to clean spill. no drains impacted.	Vehicle-related business: spill of hydraulic fluid from skid steer at south transfer station. transfer station staff used on hand spill cleanup materials to clean spill. no drains impacted.	Not applicable: spill of hydraulic fluid from skid steer at south transfer station. transfer station staff used on hand spill cleanup materials to clean spill. no drains impacted.	Clean-up: spill of hydraulic fluid from skid steer at south transfer station. transfer station staff used on hand spill cleanup materials to clean spill. no drains impacted.	spill of hydraulic fluid from skid steer at south transfer station. transfer station staff used on hand spill cleanup materials to clean spill. no drains impacted.
WAR044503	6/2/2023	6/2/2023	Pollution hotline (phone, web, app): 3 gallons of cooking oil illegally dumped into filterra and catch basin. contractor cleaned the cooking oil out of the structures. no further impact to the ms4 or to the waterbody.	Yes, Notified Ecology	8620 16th ave s	seattle	98108	47.525822	-122.312323	Food-related oil/grease: 3 gallons of cooking oil illegally dumped into filterra and catch basin. contractor cleaned the cooking oil out of the structures. no further impact to the ms4 or to the waterbody.	Intentional dumping: 3 gallons of cooking oil illegally dumped into filterra and catch basin. contractor cleaned the cooking oil out of the structures. no further impact to the ms4 or to the waterbody.	Not applicable: 3 gallons of cooking oil illegally dumped into filterra and catch basin. contractor cleaned the cooking oil out of the structures. no further impact to the ms4 or to the waterbody.	Clean-up: 3 gallons of cooking oil illegally dumped into filterra and catch basin. contractor cleaned the cooking oil out of the structures. no further impact to the ms4 or to the waterbody.	3 gallons of cooking oil illegally dumped into filterra and catch basin. contractor cleaned the cooking oil out of the structures. no further impact to the ms4 or to the waterbody.
WAR044503	6/5/2023	6/5/2023	Pollution hotline (phone, web, app): reports of chemical going into piper creek. sourced u/s and found that this was related to a rv fire, contractor hired for remediation of the ms4.	Yes, No Notice Required	1500 nw carkeek park rd	seattle	98177	47.712977	-122.377485	Firefighting foam: reports of chemical going into piper creek. sourced u/s and found that this was related to a rv fire, contractor hired for remediation of the ms4.	Other: reports of chemical going into piper creek. sourced u/s and found that this was related to a rv fire, contractor hired for remediation of the ms4.	Not applicable: reports of chemical going into piper creek. sourced u/s and found that this was related to a rv fire, contractor hired for remediation of the ms4.	Clean-up: reports of chemical going into piper creek. sourced u/s and found that this was related to a rv fire, contractor hired for remediation of the ms4.	reports of chemical going into piper creek. sourced u/s and found that this was related to a rv fire, contractor hired for remediation of the ms4.
WAR044503	6/5/2023	6/5/2023	Pollution hotline (phone, web, app): reports of a rv fire, hired a contractor to clean the ms4 for fire fighting foam. no visible impacts to the water body.	Yes, Notified Ecology	nw 97th st/8th ave nw	seattle	98117	47.700145	-122.366040	Firefighting foam: reports of a rv fire, hired a contractor to clean the ms4 for fire fighting foam. no visible impacts to the water body.	Other: reports of a rv fire, hired a contractor to clean the ms4 for fire fighting foam. no visible impacts to the water body.	Not applicable: reports of a rv fire, hired a contractor to clean the ms4 for fire fighting foam. no visible impacts to the water body.	Clean-up: reports of a rv fire, hired a contractor to clean the ms4 for fire fighting foam. no visible impacts to the water body.	reports of a rv fire, hired a contractor to clean the ms4 for fire fighting foam. no visible impacts to the water body.
WAR044503	6/5/2023	6/5/2023	ERTS referral: reports of hydraulic fluid leaking on the right of way. contractor cleaned and disposed of spilled material, no impacts were made to the ms4.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: reports of hydraulic fluid leaking on the right of way. contractor cleaned and disposed of spilled material, no impacts were made to the ms4.	Vehicle-related business: reports of hydraulic fluid leaking on the right of way. contractor cleaned and disposed of spilled material, no impacts were made to the ms4.	Not applicable: reports of hydraulic fluid leaking on the right of way. contractor cleaned and disposed of spilled material, no impacts were made to the ms4.	Clean-up: reports of hydraulic fluid leaking on the right of way. contractor cleaned and disposed of spilled material, no impacts were made to the ms4.	Complaint. reports of hydraulic fluid leaking on the right of way. contractor cleaned and disposed of spilled material, no impacts were made to the ms4.
WAR044503	6/6/2023	6/6/2023	ERTS referral: vehicle spilled 10 gallons of hydraulic fluid. spiller cleaned it up. no impact to ms4.	Yes, Notified Ecology	7 s idaho st	seattle	98134	47.564499	-122.341983	Fuel and/or vehicle related fluids: vehicle spilled 10 gallons of hydraulic fluid. spiller cleaned it up. no impact to ms4.	Vehicle-related business: vehicle spilled 10 gallons of hydraulic fluid. spiller cleaned it up. no impact to ms4.	Not applicable: vehicle spilled 10 gallons of hydraulic fluid. spiller cleaned it up. no impact to ms4.	Other: vehicle spilled 10 gallons of hydraulic fluid. spiller cleaned it up. no impact to ms4.	Complaint. vehicle spilled 10 gallons of hydraulic fluid. spiller cleaned it up. no impact to ms4.
WAR044503	6/7/2023	6/7/2023	Pollution hotline (phone, web, app): vandals dumped used cooking oil in the parking lot of a condominium. no drains were impacted. spu assisted with spill control and the condominium hired a company to clean up the spill.	Yes, No Notice Required	12056 15th ave ne	seattle	98125	47.717423	-122.312229	Food-related oil/grease: vandals dumped used cooking oil in the parking lot of a condominium. no drains were impacted. spu assisted with spill control and the condominium hired a company to clean up the spill.	Intentional dumping: vandals dumped used cooking oil in the parking lot of a condominium. no drains were impacted. spu assisted with spill control and the condominium hired a company to clean up the spill.	Not applicable: vandals dumped used cooking oil in the parking lot of a condominium. no drains were impacted. spu assisted with spill control and the condominium hired a company to clean up the spill.	Clean-up: vandals dumped used cooking oil in the parking lot of a condominium. no drains were impacted. spu assisted with spill control and the condominium hired a company to clean up the spill.	vandals dumped used cooking oil in the parking lot of a condominium. no drains were impacted. spu assisted with spill control and the condominium hired a company to clean up the spill.
WAR044503	6/7/2023	6/7/2023	ERTS referral: approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4.	Yes, Notified Ecology	13537 aurora ave n	seattle	98133	47.728073	-122.345943	Other: approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4.	Other accident/spill: approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4.	Not applicable: approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4.	Clean-up: approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4. Other: approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4.	Complaint. approximately 25 gallons of milk spilled to ground and private catch basin. spill was contained and cleaned. no impact to city ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/8/2023	6/8/2023	Pollution hotline (phone, web, app): one gallon of fuel spilled into the waterway while fueling a vessel. no impact to ms4.	Yes, No Notice Required	1711 13th ave sw	seattle	98134	47.586972	-122.352800	Other: one gallon of fuel spilled into the waterway while fueling a vessel. no impact to ms4.	Other accident/spill: one gallon of fuel spilled into the waterway while fueling a vessel. no impact to ms4.	Not applicable: one gallon of fuel spilled into the waterway while fueling a vessel. no impact to ms4.	Other: one gallon of fuel spilled into the waterway while fueling a vessel. no impact to ms4.	one gallon of fuel spilled into the waterway while fueling a vessel. no impact to ms4.
WAR044503	6/4/2023	6/4/2023	Direct report to your staff: the piece of equipment was immediately turned off. spill sorb was applied to the spilled fluid. the spill was cleaned up and put in blue bags. the bags were red tagged and put in the hhw cabinets for pick-up. the hydraulic/spill sorb mix was put into six blue bags; each bag weighing about 20 pounds.	Yes, No Notice Required	130 s kenyon st	seattle	98108	47.533212	-122.333036	Fuel and/or vehicle related fluids: the piece of equipment was immediately turned off. spill sorb was applied to the spilled fluid. the spill was cleaned up and put in blue bags. the bags were red tagged and put in the hhw cabinets for pick-up. the hydraulic/spill sorb mix was put into six blue bags; each bag weighing about 20 pounds.	Vehicle-related business: the piece of equipment was immediately turned off. spill sorb was applied to the spilled fluid. the spill was cleaned up and put in blue bags. the bags were red tagged and put in the hhw cabinets for pick-up. the hydraulic/spill sorb mix was put into six blue bags; each bag weighing about 20 pounds.	Not applicable: the piece of equipment was immediately turned off. spill sorb was applied to the spilled fluid. the spill was cleaned up and put in blue bags. the bags were red tagged and put in the hhw cabinets for pick-up. the hydraulic/spill sorb mix was put into six blue bags; each bag weighing about 20 pounds.	Clean-up: the piece of equipment was immediately turned off. spill sorb was applied to the spilled fluid. the spill was cleaned up and put in blue bags. the bags were red tagged and put in the hhw cabinets for pick-up. the hydraulic/spill sorb mix was put into six blue bags; each bag weighing about 20 pounds.	the piece of equipment was immediately turned off. spill sorb was applied to the spilled fluid. the spill was cleaned up and put in blue bags. the bags were red tagged and put in the hhw cabinets for pick-up. the hydraulic/spill sorb mix was put into six blue bags; each bag weighing about 20 pounds.
WAR044503	6/9/2023	6/9/2023	Pollution hotline (phone, web, app): vehicle owner over filled tank causing one gallon of fuel to spill onto pavement. no impact to ms4.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Other: vehicle owner over filled tank causing one gallon of fuel to spill onto pavement. no impact to ms4.	Other accident/spill: vehicle owner over filled tank causing one gallon of fuel to spill onto pavement. no impact to ms4.	Not applicable: vehicle owner over filled tank causing one gallon of fuel to spill onto pavement. no impact to ms4.	Other: vehicle owner over filled tank causing one gallon of fuel to spill onto pavement. no impact to ms4.	vehicle owner over filled tank causing one gallon of fuel to spill onto pavement. no impact to ms4.
WAR044503	6/9/2023	6/9/2023	Direct report to your staff: soapy foam exiting private cb which was determined to be pollen that occurs naturally annually. no impact to ms4.	Yes, No Notice Required	2520 airport ways	seattle	98134	47.580320	-122.320836	Other: soapy foam exiting private cb which was determined to be pollen that occurs naturally annually. no impact to ms4.	Other: soapy foam exiting private cb which was determined to be pollen that occurs naturally annually. no impact to ms4.	Not applicable: soapy foam exiting private cb which was determined to be pollen that occurs naturally annually. no impact to ms4.	Other: soapy foam exiting private cb which was determined to be pollen that occurs naturally annually. no impact to ms4.	Complaint. soapy foam exiting private cb which was determined to be pollen that occurs naturally annually. no impact to ms4.
WAR044503	6/10/2023	6/10/2023	Pollution hotline (phone, web, app): vehicle fluids from motor vehicle accident in row. no impact to ms4.	Yes, No Notice Required	4400 4th ave s	seattle	98134	47.564234	-122.329034	Fuel and/or vehicle related fluids: vehicle fluids from motor vehicle accident in row. no impact to ms4. Fuel and/or vehicle related fluids: vehicle fluids from motor vehicle accident in row. no impact to ms4. Fuel and/or vehicle related fluids: vehicle fluids from motor vehicle accident in row. no impact to ms4.	Vehicle collision: vehicle fluids from motor vehicle accident in row. no impact to ms4.	Not applicable: vehicle fluids from motor vehicle accident in row. no impact to ms4.	Other: vehicle fluids from motor vehicle accident in row. no impact to ms4.	vehicle fluids from motor vehicle accident in row. no impact to ms4.
WAR044503	6/11/2023	6/11/2023	Pollution hotline (phone, web, app): individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4.	Yes, No Notice Required	nw 97th st / 21st ave nw	seattle		47.699720	-122.383042	Other: individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4.	Other: individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4.	Not applicable: individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4.	Education/technical assistance: individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4. Other: individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4.	individual discharging water from koi pond into row. no cleanup conducted as no impact to ms4.
WAR044503	6/16/2023	6/16/2023	Pollution hotline (phone, web, app): vehicle leaked gasoline and cleaned it up. no impact to ms4.	Yes, No Notice Required	alaskan way s/s spokane st	seattle	98134	47.572410	-122.340007	Other: vehicle leaked gasoline and cleaned it up. no impact to ms4.	Vehicle-related business: vehicle leaked gasoline and cleaned it up. no impact to ms4.	Not applicable: vehicle leaked gasoline and cleaned it up. no impact to ms4.	Other: vehicle leaked gasoline and cleaned it up. no impact to ms4.	vehicle leaked gasoline and cleaned it up. no impact to ms4.
WAR044503	6/15/2023	6/15/2023	Pollution hotline (phone, web, app): garbage company reported spill of hydraulic fluid to pavement. reporting party provided images of small amount of hydraulic fluid spill to pavement and no drain involvement. clean up was completed by responsible party and no further action required.	Yes, No Notice Required	1401 grand ave	seattle	98122	47.612423	-122.283880	Other: garbage company reported spill of hydraulic fluid to pavement. reporting party provided images of small amount of hydraulic fluid spill to pavement and no drain involvement. clean up was completed by responsible party and no further action required.	Vehicle-related business: garbage company reported spill of hydraulic fluid to pavement. reporting party provided images of small amount of hydraulic fluid spill to pavement and no drain involvement. clean up was completed by responsible party and no further action required.	Not applicable: garbage company reported spill of hydraulic fluid to pavement. reporting party provided images of small amount of hydraulic fluid spill to pavement and no drain involvement. clean up was completed by responsible party and no further action required.	Other: garbage company reported spill of hydraulic fluid to pavement. reporting party provided images of small amount of hydraulic fluid spill to pavement and no drain involvement. clean up was completed by responsible party and no further action required.	garbage company reported spill of hydraulic fluid to pavement. reporting party provided images of small amount of hydraulic fluid spill to pavement and no drain involvement. clean up was completed by responsible party and no further action required.
WAR044503	6/16/2023	6/16/2023	Pollution hotline (phone, web, app): recology report of 1 cup antifreeze to pavement and no drain involvement. photos received from reporting party confirmed that small spill was cleaned completely and that no further action was required by spu.	Yes, Notified Ecology	9730 48th ave ne	seattle	98115	47.700324	-122.276143	Other: recology report of 1 cup antifreeze to pavement and no drain involvement. photos received from reporting party confirmed that small spill was cleaned completely and that no further action was required by spu.	Vehicle-related business: recology report of 1 cup antifreeze to pavement and no drain involvement. photos received from reporting party confirmed that small spill was cleaned completely and that no further action was required by spu.	Not applicable: recology report of 1 cup antifreeze to pavement and no drain involvement. photos received from reporting party confirmed that small spill was cleaned completely and that no further action was required by spu.	Other: recology report of 1 cup antifreeze to pavement and no drain involvement. photos received from reporting party confirmed that small spill was cleaned completely and that no further action was required by spu.	recology report of 1 cup antifreeze to pavement and no drain involvement. photos received from reporting party confirmed that small spill was cleaned completely and that no further action was required by spu.
WAR044503	6/16/2023	6/16/2023	Construction inspection: spu spill responders received report of hydraulic fluid to catch basin. hydraulic fluid contained to one catch basin with trap. property owner cleaned affected catch basin no impact to downstream, private catch basin, ms4 or receiving waterbody.	Yes, No Notice Required	825 eastlake ave e	seattle	98109	47.626671	-122.329661	Fuel and/or vehicle related fluids: spu spill responders received report of hydraulic fluid to catch basin. hydraulic fluid contained to one catch basin with trap. property owner cleaned affected catch basin no impact to downstream, private catch basin, ms4 or receiving waterbody.	Other accident/spill: spu spill responders received report of hydraulic fluid to catch basin. hydraulic fluid contained to one catch basin with trap. property owner cleaned affected catch basin no impact to downstream, private catch basin, ms4 or receiving waterbody.	Not applicable: spu spill responders received report of hydraulic fluid to catch basin. hydraulic fluid contained to one catch basin with trap. property owner cleaned affected catch basin no impact to downstream, private catch basin, ms4 or receiving waterbody.	Clean-up: spu spill responders received report of hydraulic fluid to catch basin. hydraulic fluid contained to one catch basin with trap. property owner cleaned affected catch basin no impact to downstream, private catch basin, ms4 or receiving waterbody.	Complaint. spu spill responders received report of hydraulic fluid to catch basin. hydraulic fluid contained to one catch basin with trap. property owner cleaned affected catch basin no impact to downstream, private catch basin, ms4 or receiving waterbody.
WAR044503	6/17/2023	6/17/2023	Pollution hotline (phone, web, app): soap suds in thornton creek from an unknown source. spu source traced in all structures upstream and ms4 was clean. soapsuds dissipated and source not identified. source of soapsuds not from spu drainage, and no further action required.	Yes, No Notice Required	ne 115th st/35th ave ne	seattle	98125	47.711947	-122.290650	Soap or cleaning chemicals: soap suds in thornton creek from an unknown source. spu source traced in all structures upstream and ms4 was clean. soapsuds dissipated and source not identified. source of soapsuds not from spu drainage, and no further action required.	Unconfirmed, unspecified, or not identified: soap suds in thornton creek from an unknown source. spu source traced in all structures upstream and ms4 was clean. soapsuds dissipated and source not identified. source of soapsuds not from spu drainage, and no further action required.	Not applicable: soap suds in thornton creek from an unknown source. spu source traced in all structures upstream and ms4 was clean. soapsuds dissipated and source not identified. source of soapsuds not from spu drainage, and no further action required.	Other: soap suds in thornton creek from an unknown source. spu source traced in all structures upstream and ms4 was clean. soapsuds dissipated and source not identified. source of soapsuds not from spu drainage, and no further action required.	soap suds in thornton creek from an unknown source. spu source traced in all structures upstream and ms4 was clean. soapsuds dissipated and source not identified. source of soapsuds not from spu drainage, and no further action required.
WAR044503	6/17/2023	6/17/2023	Pollution hotline (phone, web, app): vehicle accident leaking motor vehicle fluids into stormdrain, appx. 2 cups. spu cleaned with pads and mesh bag. product contained to catch basin with outlet trap. checked downstream structures and no product evident. catch basin cleaned with on hand materials and no further action required.	Yes, No Notice Required	sw roxbury st / 12th ave sw	seattle	98119	47.517351	-122.350670	Fuel and/or vehicle related fluids: vehicle accident leaking motor vehicle fluids into stormdrain, appx. 2 cups. spu cleaned with pads and mesh bag. product contained to catch basin with outlet trap. checked downstream structures and no product evident. catch basin cleaned with on hand materials and no further action required.	Vehicle collision: vehicle accident leaking motor vehicle fluids into stormdrain, appx. 2 cups. spu cleaned with pads and mesh bag. product contained to catch basin with outlet trap. checked downstream structures and no product evident. catch basin cleaned with on hand materials and no further action required.	Not applicable: vehicle accident leaking motor vehicle fluids into stormdrain, appx. 2 cups. spu cleaned with pads and mesh bag. product contained to catch basin with outlet trap. checked downstream structures and no product evident. catch basin cleaned with on hand materials and no further action required.	Clean-up: vehicle accident leaking motor vehicle fluids into stormdrain, appx. 2 cups. spu cleaned with pads and mesh bag. product contained to catch basin with outlet trap. checked downstream structures and no product evident. catch basin cleaned with on hand materials and no further action required.	vehicle accident leaking motor vehicle fluids into stormdrain, appx. 2 cups. spu cleaned with pads and mesh bag. product contained to catch basin with outlet trap. checked downstream structures and no product evident. catch basin cleaned with on hand materials and no further action required.
WAR044503	6/17/2023	6/17/2023	Direct report to your staff: spu inspector called in vehicle accident spill. motor vehicle fluids spilled to roadway and soil along shoulder. spu inspector cleaned with on-hand materials and inspected downstream structures. no ms4 impacted, sdot crews arrived and finished site cleanup.	Yes, No Notice Required	309 s cloverdale st	seattle	98108	47.525492	-122.330648	Fuel and/or vehicle related fluids: spu inspector called in vehicle accident spill. motor vehicle fluids spilled to roadway and soil along shoulder. spu inspector cleaned with on-hand materials and inspected downstream structures. no ms4 impacted, sdot crews arrived and finished site cleanup.	Vehicle collision: spu inspector called in vehicle accident spill. motor vehicle fluids spilled to roadway and soil along shoulder. spu inspector cleaned with on-hand materials and inspected downstream structures. no ms4 impacted, sdot crews arrived and finished site cleanup.	Not applicable: spu inspector called in vehicle accident spill. motor vehicle fluids spilled to roadway and soil along shoulder. spu inspector cleaned with on-hand materials and inspected downstream structures. no ms4 impacted, sdot crews arrived and finished site cleanup.	Clean-up: spu inspector called in vehicle accident spill. motor vehicle fluids spilled to roadway and soil along shoulder. spu inspector cleaned with on-hand materials and inspected downstream structures. no ms4 impacted, sdot crews arrived and finished site cleanup.	spu inspector called in vehicle accident spill. motor vehicle fluids spilled to roadway and soil along shoulder. spu inspector cleaned with on-hand materials and inspected downstream structures. no ms4 impacted, sdot crews arrived and finished site cleanup.
WAR044503	6/21/2023	6/21/2023	ERTS referral: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed.	Other accident/spill: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed.	Not applicable: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed.	Clean-up: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed. Clean-up: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed. Other: 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed.	Complaint. 5 gallon spill of diesel to private drain and property. no impact to ms4, cleanup completed.
WAR044503	6/21/2023	6/21/2023	ERTS referral: report of unknown orange substance in water. no observation of orange material in water or outfall. no impact to ms4	Yes, Notified Ecology	950 nw carkeek park rd	seattle	98177	47.711551	-122.368675	Other: report of unknown orange substance in water. no observation of orange material in water or outfall. no impact to ms4	Unconfirmed, unspecified, or not identified: report of unknown orange substance in water. no observation of orange material in water or outfall. no impact to ms4	Not applicable: report of unknown orange substance in water. no observation of orange material in water or outfall. no impact to ms4	Other: report of unknown orange substance in water. no observation of orange material in water or outfall. no impact to ms4	Complaint. report of unknown orange substance in water. no observation of orange material in water or outfall. no impact to ms4
WAR044503	6/23/2023	6/23/2023	ERTS referral: accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain.	Yes, Notified Ecology	2901 6th ave s	seattle	98134	47.576910	-122.326726	Other: accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain.	Other accident/spill: accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain.	Not applicable: accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain.	Clean-up: accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain. Other: accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain.	Complaint. accidental spill of liquid yeast at a commercial bakery during delivery. the receiving/responsible business hired a contractor to clean the pavement and impacted ms4 storm drain.
WAR044503	6/24/2023	6/24/2023	Pollution hotline (phone, web, app): diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu.	Yes, Notified Ecology	1st ave / university st	seattle	98101	47.606829	-122.338230	Fuel and/or vehicle related fluids: diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu.	Unconfirmed, unspecified, or not identified: diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu.	Not applicable: diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu.	Clean-up: diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu. Other: diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu.	diesel fuel spilled to the row pavement and the ms4 from an unknown source. sdot performed pavement cleanup. the affected storm drain inlet contained the spill and was cleaned out by spu.
WAR044503	6/26/2023	6/26/2023	Pollution hotline (phone, web, app): bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted.	Yes, No Notice Required	faunterloy way sw / sw rose st	seattle		47.529753	-122.392729	Fuel and/or vehicle related fluids: bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted.	Vehicle-related business: bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted.	Not applicable: bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted.	Clean-up: bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted. Other: bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted.	bus had a mechanical failure which caused less than one quart of coolant to spill into cb and roadway. responsible party used their vector truck to clean cb and roadway. ms4 impacted.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/27/2023	6/27/2023	Pollution hotline (phone, web, app): cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains.	Yes, No Notice Required	4559 university way ne	seattle	98105	47.662948	-122.313409	Food-related oil/grease: cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains.	Other accident/spill: cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains.	Not applicable: cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains.	Clean-up: cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains. , Education/technical assistance: cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains. , Other: cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains.	cooking oil spill to private property (pavement); responsible party to clean up. no impact to drains.
WAR044503	6/27/2023	6/27/2023	Business inspection: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed.	Yes, Notified Ecology	3201 ne 145th st	seattle	98155	47.733448	-122.293410	Fuel and/or vehicle related fluids: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed.	Other accident/spill: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed.	Not applicable: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed.	Clean-up: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed. , Education/technical assistance: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed. , Enforcement: oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed.	oil was discovered in a private cb during a business audit. the company hired a contractor to clean out their drains. no impact to the ms4 was observed.
WAR044503	7/6/2023	7/6/2023	Staff referral: planned rv remediation. inspected 38 structures. one cb in the ms4 was impacted. notified ecology and hired a contractor to clean the structure. nfa.	Yes, Notified Ecology	5 hlgate st / utah ave s	seattle	98134	47.585794	-122.336101	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 38 structures. one cb in the ms4 was impacted. notified ecology and hired a contractor to clean the structure. nfa.	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 38 structures. one cb in the ms4 was impacted. notified ecology and hired a contractor to clean the structure. nfa.	Not applicable: planned rv remediation. inspected 38 structures. one cb in the ms4 was impacted. notified ecology and hired a contractor to clean the structure. nfa.	Clean-up: planned rv remediation. inspected 38 structures. one cb in the ms4 was impacted. notified ecology and hired a contractor to clean the structure. nfa.	Complaint. planned rv remediation. inspected 38 structures. one cb in the ms4 was impacted. notified ecology and hired a contractor to clean the structure. nfa.
WAR044503	7/7/2023	7/7/2023	Staff referral: planned rv remediation. inspected 15 structures. found sewage in 1 cb within the ms4. submitted a work order for spu crews to clean it and notified ecology.	Yes, Notified Ecology	3rd ave s / walker st	seattle	98134	47.583901	-122.329486	Sewage/septage/pet waste/human waste: planned rv remediation. inspected 15 structures. found sewage in 1 cb within the ms4. submitted a work order for spu crews to clean it and notified ecology.	Intentional dumping: planned rv remediation. inspected 15 structures. found sewage in 1 cb within the ms4. submitted a work order for spu crews to clean it and notified ecology.	Not applicable: planned rv remediation. inspected 15 structures. found sewage in 1 cb within the ms4. submitted a work order for spu crews to clean it and notified ecology.	Clean-up: planned rv remediation. inspected 15 structures. found sewage in 1 cb within the ms4. submitted a work order for spu crews to clean it and notified ecology.	Complaint. planned rv remediation. inspected 15 structures. found sewage in 1 cb within the ms4. submitted a work order for spu crews to clean it and notified ecology.
WAR044503	7/6/2023	7/6/2023	Pollution hotline (phone, web, app): report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4.	Yes, No Notice Required	212 alaskan way s	seattle	98104	47.600383	-122.335177	Food-related oil/grease: report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4.	Intentional dumping: report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4.	Not applicable: report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4.	Clean-up: report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4. , Education/technical assistance: report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4.	report of cooking oil spill to alley. cleaned up approximately 1.5 gallons of cooking oil with absorbent material. no impact to ms4.
WAR044503	7/7/2023	7/7/2023	ERTS referral: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains.	Yes, Notified Ecology	4749 university way ne	seattle	98105	47.664779	-122.313402	Fuel and/or vehicle related fluids: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains.	Vehicle-related business: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains.	Not applicable: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains.	Clean-up: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains. , Education/technical assistance: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains. , Other: report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains.	report of hydraulic fluid spill to pavement (approx 10 gallons). contractor cleaned up spill and disposed waste; no impact to drains.
WAR044503	7/7/2023	7/7/2023	Pollution hotline (phone, web, app): report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts.	Yes, No Notice Required	broadway e / e olive way	seattle	98102	47.619906	-122.320883	Fuel and/or vehicle related fluids: report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts.	Vehicle-related business: report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts.	Not applicable: report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts.	Referred to other agency or department: report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts. , Other: report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts.	report of hydraulic fluid spill to pavement and moving to drain. observed 1/2 gallon spill of hydraulic fluids spill to pavement, no drain or ms4 impacts.
WAR044503	7/7/2023	7/7/2023	Direct report to your staff: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program.	Yes, No Notice Required	n 130th st/stone ave n	seattle	98133	47.723209	-122.342290	Sewage/septage/pet waste/human waste: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program. , Sewage/septage/pet waste/human waste: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program.	Intentional dumping: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program.	Not applicable: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program.	Clean-up: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program. , Education/technical assistance: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program. , Referred to other agency or department: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program. , Other: leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program.	Complaint. leaking rvs released small amount of waste to pavement. cleaned by spu staff. no water impacts. rv encampment referred to rv wastewater program.
WAR044503	7/9/2023	7/9/2023	Pollution hotline (phone, web, app): report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4.	Yes, Notified Ecology	11025 5th ave ne	seattle	98125	47.709125	-122.324133	Fuel and/or vehicle related fluids: report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4.	Unconfirmed, unspecified, or not identified: report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4.	Not applicable: report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4.	Clean-up: report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4. , Education/technical assistance: report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4. , Other: report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4.	report of oil spill in parking garage. oil was cleaned with absorbent materials. no impacts to ms4.
WAR044503	7/11/2023	7/11/2023	MS4 inspection or screening: spu routine dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing investigation found the issue was not ongoing.	Yes, Notified Ecology	48th ave sw / sw holly st	seattle		47.543158	-122.394353	Unconfirmed, unspecified, or not identified: spu routine dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing investigation found the issue was not ongoing.	Unconfirmed, unspecified, or not identified: spu routine dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing investigation found the issue was not ongoing.	Not applicable: spu routine dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing investigation found the issue was not ongoing.	Other: spu routine dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing investigation found the issue was not ongoing.	Complaint. spu routine dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing investigation found the issue was not ongoing.
WAR044503	7/11/2023	7/11/2023	Pollution hotline (phone, web, app): report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4.	Yes, Notified Ecology	1515 n 121st st	seattle	98133	47.716194	-122.338743	Sewage/septage/pet waste/human waste: report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4.	Unconfirmed, unspecified, or not identified: report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4.	Not applicable: report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4.	Clean-up: report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4. , Other: report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4.	report of sewage and oil spill to road. investigated and found catch basin impacted with sewage; no outfall, no impact to ms4.
WAR044503	7/11/2023	7/11/2023	Direct report to your staff: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills	Yes, Notified Ecology	s dakota st / airport way s	seattle		47.567195	-122.322665	Solid waste/trash: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills. , Sewage/septage/pet waste/human waste: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills. , Sewage/septage/pet waste/human waste: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills.	Intentional dumping: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills	Not applicable: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills	Clean-up: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills. , Education/technical assistance: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills. , Referred to other agency or department: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills. , Other: sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills	sewage leaking from an rv. drain impacted. cleaned by spu field crew. nfa - spills
WAR044503	7/13/2023	7/13/2023	Pollution hotline (phone, web, app): got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection.	Yes, Notified Ecology	2531 56th ave sw	seattle	98116	47.580757	-122.404295	Other: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection. , Other: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection.	Other accident/spill: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection. , Other: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection.	Not applicable: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection.	Clean-up: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection. , Education/technical assistance: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection. , Other: got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection.	got a report of paint being washed down the drain. arrived on site and confirmed paint had been spilled into the ms4. responsible party hired a contractor to clean the drain, i notified ecology, and will follow up with a business inspection.
WAR044503	7/14/2023	7/14/2023	Pollution hotline (phone, web, app): self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact.	Yes, Notified Ecology	rainier ave s & s dearborn st	seattle	98144	47.595873	-122.311540	Fuel and/or vehicle related fluids: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact.	Vehicle-related business: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact.	Not applicable: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact.	Clean-up: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact. , Other: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact.	self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 drain impact.
WAR044503	7/18/2023	7/18/2023	Direct report to your staff: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall.	Yes, Notified Ecology	811 nw 97th st	seattle	98117	47.699721	-122.366816	Solid waste/trash: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall. , Sewage/septage/pet waste/human waste: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall.	Intentional dumping: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall.	Not applicable: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall.	Clean-up: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall. , Other: report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall.	Complaint. report of sewer odor; investigated location and found two catch basins impacted with sewage/debris. catch basins were pumped out; did not impact outfall.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/16/2023	7/16/2023	Pollution hotline (phone, web, app): report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup.	Yes, Notified Ecology	13616 3rd ave ne	seattle	98125	47.728116	-122.326223	Sewage/septage/pet waste/human waste: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup. Other: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup.	Other accident/spill: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup.	Not applicable: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup.	Clean-up: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup. Clean-up: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup. Other: report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup.	report of sewage surfacing from a private side sewer. spu investigated and determined sewage and bleach impacted soil, the row pavement, and an ms4 storm drain. the plumbing contractor responsible for the surfacing sewage responded and performed cleanup.
WAR044503	7/16/2023	7/16/2023	Pollution hotline (phone, web, app): gasoline spill to pavement due to a passenger vehicle fuel theft attempt. no ms4 drain impact. spu collected the contaminated fuel left in containers onsite for disposal.	Yes, No Notice Required	28th ave nw / nw 62nd st	seattle		47.673741	-122.392989	Fuel and/or vehicle related fluids: gasoline spill to pavement due to a passenger vehicle fuel theft attempt. no ms4 drain impact. spu collected the contaminated fuel left in containers onsite for disposal.	Intentional dumping: gasoline spill to pavement due to a passenger vehicle fuel theft attempt. no ms4 drain impact. spu collected the contaminated fuel left in containers onsite for disposal.	Not applicable: gasoline spill to pavement due to a passenger vehicle fuel theft attempt. no ms4 drain impact. spu collected the contaminated fuel left in containers onsite for disposal.	Other: gasoline spill to pavement due to a passenger vehicle fuel theft attempt. no ms4 drain impact. spu collected the contaminated fuel left in containers onsite for disposal.	gasoline spill to pavement due to a passenger vehicle fuel theft attempt. no ms4 drain impact. spu collected the contaminated fuel left in containers onsite for disposal.
WAR044503	7/17/2023	7/17/2023	Pollution hotline (phone, web, app): self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact.	Yes, No Notice Required	ne 145th st/lake city way ne	seattle	98125	47.733754	-122.292497	Fuel and/or vehicle related fluids: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact.	Vehicle-related business: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact.	Not applicable: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact.	Clean-up: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact. Other: self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact.	self report of a coolant spill to pavement from a leaking waste collection truck. cleanup completed by the responsible business. no ms4 impact.
WAR044503	7/18/2023	7/18/2023	Pollution hotline (phone, web, app): report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact.	Yes, Notified Ecology	4055 38th ave s	seattle	98118	47.566359	-122.285270	Sewage/septage/pet waste/human waste: report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact.	Other accident/spill: report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact.	Not applicable: report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact.	Clean-up: report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact. Other: report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact.	report of surfacing sewage found to be due to a private side sewer problem. spu implemented containment bmps, requested the property owner work with a plumber to resolve the problem, and referred the location internally for follow up. no ms4 drain impact.
WAR044503	7/19/2023	7/19/2023	Pollution hotline (phone, web, app): recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted.	Yes, Notified Ecology	1111 e republican st	seattle	98102	47.622964	-122.317223	Fuel and/or vehicle related fluids: recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted.	Other accident/spill: recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted.	Not applicable: recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted.	Clean-up: recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted. Other: recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted.	recycle truck spilled very small amount of hydraulic fluid to street. responsible party cleaned up the spill with dry absorbents. no drains impacted.
WAR044503	7/20/2023	7/20/2023	Staff referral: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa.	Yes, Notified Ecology	s industrial way & 6th ave s	seattle	98108	47.566516	-122.326741	Sewage/septage/pet waste/human waste: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa. Other: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa.	Intentional dumping: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa. Intentional dumping: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa.	Not applicable: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa.	Clean-up: planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa.	Complaint. planned rv remediation. inspected 12 cbs and found one with sewage. created wo to clean. ms4 impacted but no downstream involvement. nfa.
WAR044503	7/20/2023	7/20/2023	Pollution hotline (phone, web, app): recycle/disposal company leaked hydraulic fluid to street surface. company cleaned up the spill. no drains impacted.	Yes, Notified Ecology	4209 university way ne	seattle	98105	47.658671	-122.313491	Fuel and/or vehicle related fluids: recycle/disposal company leaked hydraulic fluid to street surface. company cleaned up the spill. no drains impacted.	Other accident/spill: recycle/disposal company leaked hydraulic fluid to street surface. company cleaned up the spill. no drains impacted.	Not applicable: recycle/disposal company leaked hydraulic fluid to street surface. company cleaned up the spill. no drains impacted.	Clean-up: recycle/disposal company leaked hydraulic fluid to street surface. company cleaned up the spill. no drains impacted.	recycle/disposal company leaked hydraulic fluid to street surface. company cleaned up the spill. no drains impacted.
WAR044503	7/21/2023	7/21/2023	Pollution hotline (phone, web, app): sdot reported a motor vehicle accident on the west seattle bridge with oil impacting drains. drains in the area of the accident were inspected and no pollutants found.	Yes, No Notice Required	west seattle bridge	seattle		47.571091	-122.345776	Other: sdot reported a motor vehicle accident on the west seattle bridge with oil impacting drains. drains in the area of the accident were inspected and no pollutants found.	Vehicle collision: sdot reported a motor vehicle accident on the west seattle bridge with oil impacting drains. drains in the area of the accident were inspected and no pollutants found.	Not applicable: sdot reported a motor vehicle accident on the west seattle bridge with oil impacting drains. drains in the area of the accident were inspected and no pollutants found.	Other: sdot reported a motor vehicle accident on the west seattle bridge with oil impacting drains. drains in the area of the accident were inspected and no pollutants found.	sdot reported a motor vehicle accident on the west seattle bridge with oil impacting drains. drains in the area of the accident were inspected and no pollutants found.
WAR044503	7/21/2023	7/21/2023	Pollution hotline (phone, web, app): delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway.	Yes, Notified Ecology	13500 32nd ave ne	seattle	98125	47.726671	-122.293311	Fuel and/or vehicle related fluids: delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway.	Vehicle collision: delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway.	Not applicable: delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway.	Clean-up: delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway. Other: delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway.	delivery truck damaged their fuel tank driving over a curb. the fuel leaked to the roadway but did not impact drainage due to hot dry weather. responsible party hired contractor to clean up roadway.
WAR044503	7/21/2023	7/21/2023	Pollution hotline (phone, web, app): used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted.	Yes, Notified Ecology	9539 ashworth ave n	seattle	98103	47.698907	-122.340046	Fuel and/or vehicle related fluids: used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted.	Vehicle-related business: used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted.	Not applicable: used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted.	Clean-up: used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted. Other: used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted.	used oil was left in a oil drain pan along the curb and spilled due to car impact. about a quart of oil spilled. residues were collected for disposal. no drains impacted.
WAR044503	7/21/2023	7/21/2023	Direct report to your staff: a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted.	Yes, No Notice Required	23rd ave ne / ne 130th st	seattle		47.722958	-122.304595	Fuel and/or vehicle related fluids: a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted.	Vehicle-related business: a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted.	Not applicable: a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted.	Clean-up: a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted. Other: a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted.	a solid waste collection truck was leaking hydraulic fluid. responsible party will investigate and clean up what they can. no drains impacted.
WAR044503	7/23/2023	7/23/2023	Pollution hotline (phone, web, app): spill at a fuel island with no impact to drainage. spill was cleaned up by fuel department staff and pictures provided.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: spill at a fuel island with no impact to drainage. spill was cleaned up by fuel department staff and pictures provided.	Other accident/spill: spill at a fuel island with no impact to drainage. spill was cleaned up by fuel department staff and pictures provided.	Not applicable: spill at a fuel island with no impact to drainage. spill was cleaned up by fuel department staff and pictures provided.	Clean-up: spill at a fuel island with no impact to drainage. spill was cleaned up by fuel department staff and pictures provided.	spill at a fuel island with no impact to drainage. spill was cleaned up by fuel department staff and pictures provided.
WAR044503	7/24/2023	7/24/2023	Pollution hotline (phone, web, app): gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted.	Yes, No Notice Required	2555 13th ave sw	seattle	98134	47.580204	-122.352794	Fuel and/or vehicle related fluids: gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted.	Other accident/spill: gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted.	Not applicable: gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted.	Clean-up: gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted. Other: gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted.	gasoline spilled while filling fuel tanker due to equipment malfunction. spill was cleaned up by spill response contractor. no public drainage impacted.
WAR044503	7/24/2023	7/24/2023	Pollution hotline (phone, web, app): drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain.	Yes, No Notice Required	12th ave nw / nw 120th st	seattle	98177	47.715788	-122.371736	Fuel and/or vehicle related fluids: drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain.	Vehicle collision: drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain.	Not applicable: drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain.	Clean-up: drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain. Other: drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain.	drunk driving single car accident. oil and antifreeze spilled to roadway and minor contamination of ditch. spu spill responders cleaned up the spill and placed boom in the ditch for expected rain.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/22/2023	7/22/2023	Direct report to your staff: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted.	Yes, Notified Ecology	13701 lake city way ne	seattle	98125	47.728429	-122.292907	Soap or cleaning chemicals: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted.	Other: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted.	Not applicable: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted.	Education/technical assistance: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted., Education/technical assistance: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted., Enforcement: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted., Other: a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted.	a car dealer was detailing cars with washwater sheetflowing to the street and drainage system. the dealer was asked to stop washing and find an alternative washing activity that will not impact stormwater. a business inspection will be conducted.
WAR044503	7/25/2023	7/25/2023	Staff referral: planned rv remediation. inspected 6 structures and found one with sewage. wo created to clean. ms4 impacted. no down stream impact. nfa.	Yes, Notified Ecology	denver ave s / utah ave s	seattle		0	0	Sewage/septage/pet waste/human waste: planned rv remediation. inspected 6 structures and found one with sewage. wo created to clean. ms4 impacted. no down stream impact. nfa.	Intentional dumping: planned rv remediation. inspected 6 structures and found one with sewage. wo created to clean. ms4 impacted. no down stream impact. nfa.	Not applicable: planned rv remediation. inspected 6 structures and found one with sewage. wo created to clean. ms4 impacted. no down stream impact. nfa.	Clean-up: planned rv remediation. inspected 6 structures and found one with sewage. wo created to clean. ms4 impacted. no down stream impact. nfa.	Complaint. planned rv remediation. inspected 6 structures and found one with sewage. wo created to clean. ms4 impacted. no down stream impact. nfa.
WAR044503	7/27/2023	7/27/2023	ERTS referral: report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed.	Yes, Notified Ecology	816 s kenyon st	seattle	98108	47.532190	-122.322084	Sediment/soil: report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed.	Other: report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed.	Not applicable: report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed.	Education/technical assistance: report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed., Other: report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed.	Complaint. report of track out from a recycling company. spoke with the business about bmp's, they informed me that their sweeper is now fixed and they plan on sweeping the area. no impact to the ms4 and no further action is needed.
WAR044503	7/27/2023	7/27/2023	Pollution hotline (phone, web, app): report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Other: report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary.	Other accident/spill: report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary.	Not applicable: report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary.	Clean-up: report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary., Other: report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary.	report of a gasoline spill at a gas station. site visit confirmed it had been cleaned up. no ms4 impact and no further action is necessary.
WAR044503	7/27/2023	7/27/2023	Pollution hotline (phone, web, app): report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary.	Yes, No Notice Required	9th ave / spring st	seattle	98101	47.609121	-122.328023	Other: report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary.	Vehicle-related business: report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary.	Not applicable: report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary.	Clean-up: report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary., Other: report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary.	report of a 2 gallon coolant spill with no drain involvement. site visit confirmed it had been cleaned up properly. no impact to the ms4, and no further action is necessary.
WAR044503	7/28/2023	7/28/2023	Pollution hotline (phone, web, app): got an erts report of 50-100 gallons of diesel overflowing out of a generator. the diesel hit soil and then into a french drain. we did not find evidence of it hitting the nearby water body. responsible party hired a contractor to remove the contaminated soil, clean out the french drain, and the d/s maintenance hole. no further action is necessary.	Yes, Notified Ecology	1111 expedial group way w	seattle	98119	47.629511	-122.374761	Fuel and/or vehicle related fluids: got an erts report of 50-100 gallons of diesel overflowing out of a generator. the diesel hit soil and then into a french drain. we did not find evidence of it hitting the nearby water body. responsible party hired a contractor to remove the contaminated soil, clean out the french drain, and the d/s maintenance hole. no further action is necessary.	Other accident/spill: got an erts report of 50-100 gallons of diesel overflowing out of a generator. the diesel hit soil and then into a french drain. we did not find evidence of it hitting the nearby water body. responsible party hired a contractor to remove the contaminated soil, clean out the french drain, and the d/s maintenance hole. no further action is necessary.	Not applicable: got an erts report of 50-100 gallons of diesel overflowing out of a generator. the diesel hit soil and then into a french drain. we did not find evidence of it hitting the nearby water body. responsible party hired a contractor to remove the contaminated soil, clean out the french drain, and the d/s maintenance hole. no further action is necessary.	Clean-up: got an erts report of 50-100 gallons of diesel overflowing out of a generator. the diesel hit soil and then into a french drain. we did not find evidence of it hitting the nearby water body. responsible party hired a contractor to remove the contaminated soil, clean out the french drain, and the d/s maintenance hole. no further action is necessary.	got an erts report of 50-100 gallons of diesel overflowing out of a generator. the diesel hit soil and then into a french drain. we did not find evidence of it hitting the nearby water body. responsible party hired a contractor to remove the contaminated soil, clean out the french drain, and the d/s maintenance hole. no further action is necessary.
WAR044503	7/29/2023	7/29/2023	Pollution hotline (phone, web, app): report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed.	Yes, Notified Ecology	e denny way / bellevue ave	seattle		47.618491	-122.326736	Other: report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed.	Vehicle-related business: report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed.	Not applicable: report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed.	Clean-up: report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed., Other: report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed.	report of a hydraulic spill with no drain entry. did a site visit and confirmed it had been cleaned up and there was no impact to the ms4. no further action is needed.
WAR044503	7/31/2023	7/31/2023	MS4 inspection or screening: during dry weather screening, spu inspector received trigger value for potassium in ms4. source traced issue to groundwater seep near private lawn. erts submitted.	Yes, No Notice Required	40th ave sw / fauntleroy way sw	seattle		47.549873	-122.382914	Other: during dry weather screening, spu inspector received trigger value for potassium in ms4. source traced issue to groundwater seep near private lawn. erts submitted.	Unconfirmed, unspecified, or not identified: during dry weather screening, spu inspector received trigger value for potassium in ms4. source traced issue to groundwater seep near private lawn. erts submitted.	Not applicable: during dry weather screening, spu inspector received trigger value for potassium in ms4. source traced issue to groundwater seep near private lawn. erts submitted.	Other: during dry weather screening, spu inspector received trigger value for potassium in ms4. source traced issue to groundwater seep near private lawn. erts submitted.	Complaint. during dry weather screening, spu inspector received trigger value for potassium in ms4. source traced issue to groundwater seep near private lawn. erts submitted.
WAR044503	8/2/2023	8/2/2023	ERTS referral: spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions.	Yes, Notified Ecology	2445 3rd ave s	seattle	98134	47.580500	-122.330330	Other: spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions.	Vehicle-related business: spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions.	Not applicable: spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions.	Clean-up: spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions., Other: spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions.	Complaint. spill of 1cup (approx) to pavement. spill cleaned and no impact to drains. no further actions.
WAR044503	8/1/2023	8/1/2023	Staff referral: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa.	Yes, Notified Ecology	2500 harbor ave sw	seattle	98126	47.579000	-122.372617	Solid waste/trash: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa., Sewage/septage/pet waste/human waste: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa.	Intentional dumping: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa., Intentional dumping: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa.	Not applicable: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa.	Clean-up: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa., Clean-up: planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa.	Complaint. planned rv remediation. inspected 24 structures and found one with sewage. wo created to clean cb contaminated with sewage. ms4 impacted. nfa.
WAR044503	8/3/2023	8/3/2023	Pollution hotline (phone, web, app): private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary.	Yes, Notified Ecology	9505 35th ave ne	seattle	98115	47.697721	-122.290978	Sewage/septage/pet waste/human waste: private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary.	Other accident/spill: private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary.	Not applicable: private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary.	Clean-up: private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary., Education/technical assistance: private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary.	private side sewer overflowed. sewage entered the street and slight staining around the downstream inlet. no sewage entered the catch basin. erts was made but no cleanup was necessary.
WAR044503	8/3/2023	8/3/2023	Pollution hotline (phone, web, app): vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted.	Yes, No Notice Required	1027 sturgus ave s	seattle	98144	47.593240	-122.313872	Solid waste/trash: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted., Other: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted.	Intentional dumping: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted., Other: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted.	Not applicable: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted.	Clean-up: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted., Other: vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted.	vandals set fire to a honey bucket. debris was left in the street and in the planting strip. the owner of the honey bucket was notified to cleanup the debris. as a precaution, the downstream catch basin was scheduled to be cleaned by spu crews with work order. unclear if drainage was impacted.
WAR044503	8/4/2023	8/4/2023	Pollution hotline (phone, web, app): home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit.	Yes, Notified Ecology	1211 ne 104th st	seattle	98125	47.703697	-122.314447	Fuel and/or vehicle related fluids: home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit.	Construction activity: home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit.	Not applicable: home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit.	Clean-up: home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit., Other: home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit.	home demolition has damaged a heating oil tank and spilled hho to the ground. requested cleanup by the contractor. no drains impacted. referred to sdc inspector for this building permit.
WAR044503	8/4/2023	8/4/2023	Pollution hotline (phone, web, app): overflow of sewage from a shared private side sewer (serving two sfr's) to pavement and a catch-basin in a separated drainage area. sewage was contained to the catch-basin and cleaning and monitoring was performed by spu. no impact to ms4.	Yes, Notified Ecology	8637 beacon ave s	seattle	98118	47.524982	-122.288034	Sewage/septage/pet waste/human waste: overflow of sewage from a shared private side sewer (serving two sfr's) to pavement and a catch-basin in a separated drainage area. sewage was contained to the catch-basin and cleaning and monitoring was performed by spu. no impact to ms4.	Other accident/spill: overflow of sewage from a shared private side sewer (serving two sfr's) to pavement and a catch-basin in a separated drainage area. sewage was contained to the catch-basin and cleaning and monitoring was performed by spu. no impact to ms4.	Not applicable: overflow of sewage from a shared private side sewer (serving two sfr's) to pavement and a catch-basin in a separated drainage area. sewage was contained to the catch-basin and cleaning and monitoring was performed by spu. no impact to ms4.	Clean-up: overflow of sewage from a shared private side sewer (serving two sfr's) to pavement and a catch-basin in a separated drainage area. sewage was contained to the catch-basin and cleaning and monitoring was performed by spu. no impact to ms4.	overflow of sewage from a shared private side sewer (serving two sfr's) to pavement and a catch-basin in a separated drainage area. sewage was contained to the catch-basin and cleaning and monitoring was performed by spu. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	8/20/2023	8/20/2023	Pollution hotline (phone, web, app): report of firefighting runoff entering drains. observed firefighting runoff and firefighting foam entering ms4 via a junction box. spu hired a contractor to clean the impacted drains.	Yes, Notified Ecology	12020 aurora ave n	seattle	98133	47.716699	-122.344437	Firefighting foam: report of firefighting runoff entering drains. observed firefighting runoff and firefighting foam entering ms4 via a junction box. spu hired a contractor to clean the impacted drains.	Other: report of firefighting runoff entering drains. observed firefighting runoff and firefighting foam entering ms4 via a junction box. spu hired a contractor to clean the impacted drains.	Not applicable: report of firefighting runoff entering drains. observed firefighting runoff and firefighting foam entering ms4 via a junction box. spu hired a contractor to clean the impacted drains.	Clean-up: report of firefighting runoff entering drains. observed firefighting runoff and firefighting foam entering ms4 via a junction box. spu hired a contractor to clean the impacted drains.	report of firefighting runoff entering drains. observed firefighting runoff and firefighting foam entering ms4 via a junction box. spu hired a contractor to clean the impacted drains.
WAR044503	8/21/2023	8/21/2023	Pollution hotline (phone, web, app): report of an oil spill from a construction company's heavy equipment. investigated and found some stained pavement in the right of way, but the oil spills have been cleaned with absorbent. no impact to ms4.	Yes, No Notice Required	11352 23rd ave n	seattle	98125	47.711710	-122.303314	Fuel and/or vehicle related fluids: report of an oil spill from a construction company's heavy equipment. investigated and found some stained pavement in the right of way, but the oil spills have been cleaned with absorbent. no impact to ms4.	Other accident/spill: report of an oil spill from a construction company's heavy equipment. investigated and found some stained pavement in the right of way, but the oil spills have been cleaned with absorbent. no impact to ms4.	Not applicable: report of an oil spill from a construction company's heavy equipment. investigated and found some stained pavement in the right of way, but the oil spills have been cleaned with absorbent. no impact to ms4.	Clean-up: report of an oil spill from a construction company's heavy equipment. investigated and found some stained pavement in the right of way, but the oil spills have been cleaned with absorbent. no impact to ms4.	report of an oil spill from a construction company's heavy equipment. investigated and found some stained pavement in the right of way, but the oil spills have been cleaned with absorbent. no impact to ms4.
WAR044503	8/21/2023	8/21/2023	Pollution hotline (phone, web, app): report of accidental small gasoline spill at gas station. gas station cleaned the spill. the spill did not enter any drains, no impact to ms4.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: report of accidental small gasoline spill at gas station. gas station cleaned the spill. the spill did not enter any drains, no impact to ms4.	Other accident/spill: report of accidental small gasoline spill at gas station. gas station cleaned the spill. the spill did not enter any drains, no impact to ms4.	Not applicable: report of accidental small gasoline spill at gas station. gas station cleaned the spill. the spill did not enter any drains, no impact to ms4.	Clean-up: report of accidental small gasoline spill at gas station. gas station cleaned the spill. the spill did not enter any drains, no impact to ms4.	report of accidental small gasoline spill at gas station. gas station cleaned the spill. the spill did not enter any drains, no impact to ms4.
WAR044503	8/24/2023	8/24/2023	ERTS referral: fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit).	Yes, Notified Ecology	7500 east marginal way s	seattle	98108	47.536051	-122.313103	Other: fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit).	Unconfirmed, unspecified, or not identified: fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit).	Not applicable: fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit).	Clean-up: fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit). Clean-up: fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit).	Complaint. fire suppression testing resulted in foam discharge to pavement/stormwater. referred to ecology (permit).
WAR044503	8/24/2023	8/24/2023	Pollution hotline (phone, web, app): small spill of hydraulic fluid from vehicle to pavement. responsible party completed cleanup. no impact to drains or m54.	Yes, Notified Ecology	1202 ne 105th pl	seattle	98125	47.705453	-122.314496	Fuel and/or vehicle related fluids: small spill of hydraulic fluid from vehicle to pavement. responsible party completed cleanup. no impact to drains or m54.	Vehicle-related business: small spill of hydraulic fluid from vehicle to pavement. responsible party completed cleanup. no impact to drains or m54.	Not applicable: small spill of hydraulic fluid from vehicle to pavement. responsible party completed cleanup. no impact to drains or m54.	Clean-up: small spill of hydraulic fluid from vehicle to pavement. responsible party completed cleanup. no impact to drains or m54.	small spill of hydraulic fluid from vehicle to pavement. responsible party completed cleanup. no impact to drains or m54.
WAR044503	8/25/2023	8/25/2023	Pollution hotline (phone, web, app): report of garbage on road. inspected area- did not locate garbage impacting street. no impact to drains.	Yes, No Notice Required	14300 stone ave n	seattle	98133	47.732620	-122.342105	Other: report of garbage on road. inspected area- did not locate garbage impacting street. no impact to drains.	Other accident/spill: report of garbage on road. inspected area- did not locate garbage impacting street. no impact to drains.	Not applicable: report of garbage on road. inspected area- did not locate garbage impacting street. no impact to drains.	Other: report of garbage on road. inspected area- did not locate garbage impacting street. no impact to drains.	Complaint. report of garbage on road. inspected area- did not locate garbage impacting street. no impact to drains.
WAR044503	8/25/2023	8/25/2023	Pollution hotline (phone, web, app): leaching of a freshly applied mulch mix from a roof garden out to street via a private drainage system. did not enter drainage system and was confined to pavement. no impact to ms4.	Yes, No Notice Required	826 19th ave s	seattle	98144	0	0	Other: leaching of a freshly applied mulch mix from a roof garden out to street via a private drainage system. did not enter drainage system and was confined to pavement. no impact to ms4.	Other: leaching of a freshly applied mulch mix from a roof garden out to street via a private drainage system. did not enter drainage system and was confined to pavement. no impact to ms4.	Not applicable: leaching of a freshly applied mulch mix from a roof garden out to street via a private drainage system. did not enter drainage system and was confined to pavement. no impact to ms4.	Other: leaching of a freshly applied mulch mix from a roof garden out to street via a private drainage system. did not enter drainage system and was confined to pavement. no impact to ms4.	leaching of a freshly applied mulch mix from a roof garden out to street via a private drainage system. did not enter drainage system and was confined to pavement. no impact to ms4.
WAR044503	8/25/2023	8/25/2023	Pollution hotline (phone, web, app): spill of hydraulic fluid from a garbage truck to pavement. responsible party completed cleanup. no impact to ms4.	Yes, Notified Ecology	14033 36th ave ne	seattle	98125	0	0	Fuel and/or vehicle related fluids: spill of hydraulic fluid from a garbage truck to pavement. responsible party completed cleanup. no impact to ms4.	Vehicle-related business: spill of hydraulic fluid from a garbage truck to pavement. responsible party completed cleanup. no impact to ms4.	Not applicable: spill of hydraulic fluid from a garbage truck to pavement. responsible party completed cleanup. no impact to ms4.	Clean-up: spill of hydraulic fluid from a garbage truck to pavement. responsible party completed cleanup. no impact to ms4.	spill of hydraulic fluid from a garbage truck to pavement. responsible party completed cleanup. no impact to ms4.
WAR044503	8/28/2023	8/28/2023	Pollution hotline (phone, web, app): report of diesel spill from a fuel pump. upon investigation it was deemed to be a repeat call about a spill that occurred last week. no further action and no impact to ms4.	Yes, No Notice Required	12600 stone ave n	seattle	98133	47.721334	-122.341026	Fuel and/or vehicle related fluids: report of diesel spill from a fuel pump. upon investigation it was deemed to be a repeat call about a spill that occurred last week. no further action and no impact to ms4.	Other: report of diesel spill from a fuel pump. upon investigation it was deemed to be a repeat call about a spill that occurred last week. no further action and no impact to ms4.	Not applicable: report of diesel spill from a fuel pump. upon investigation it was deemed to be a repeat call about a spill that occurred last week. no further action and no impact to ms4.	Other: report of diesel spill from a fuel pump. upon investigation it was deemed to be a repeat call about a spill that occurred last week. no further action and no impact to ms4.	report of diesel spill from a fuel pump. upon investigation it was deemed to be a repeat call about a spill that occurred last week. no further action and no impact to ms4.
WAR044503	8/29/2023	8/29/2023	Pollution hotline (phone, web, app): small spill of hydraulic fluid to pavement from a vehicle. responsible party completed cleanup. no impact to ms4.	Yes, No Notice Required	4802 36th ave ne	seattle	98105	47.663731	-122.288987	Fuel and/or vehicle related fluids: small spill of hydraulic fluid to pavement from a vehicle. responsible party completed cleanup. no impact to ms4.	Vehicle-related business: small spill of hydraulic fluid to pavement from a vehicle. responsible party completed cleanup. no impact to ms4.	Not applicable: small spill of hydraulic fluid to pavement from a vehicle. responsible party completed cleanup. no impact to ms4.	Clean-up: small spill of hydraulic fluid to pavement from a vehicle. responsible party completed cleanup. no impact to ms4.	small spill of hydraulic fluid to pavement from a vehicle. responsible party completed cleanup. no impact to ms4.
WAR044503	8/30/2023	8/30/2023	Pollution hotline (phone, web, app): report of material spill to middle of street. investigated- reporting party applied kitty litter to spill and contained material. no impact to drains, further cleanup referred to another department.	Yes, No Notice Required	12324 31st ave ne	seattle	98125	47.717942	-122.294774	Fuel and/or vehicle related fluids: report of material spill to middle of street. investigated- reporting party applied kitty litter to spill and contained material. no impact to drains, further cleanup referred to another department.	Unconfirmed, unspecified, or not identified: report of material spill to middle of street. investigated- reporting party applied kitty litter to spill and contained material. no impact to drains, further cleanup referred to another department.	Not applicable: report of material spill to middle of street. investigated- reporting party applied kitty litter to spill and contained material. no impact to drains, further cleanup referred to another department.	Clean-up: report of material spill to middle of street. investigated- reporting party applied kitty litter to spill and contained material. no impact to drains, further cleanup referred to another department.	report of material spill to middle of street. investigated- reporting party applied kitty litter to spill and contained material. no impact to drains, further cleanup referred to another department.
WAR044503	8/30/2023	8/30/2023	Pollution hotline (phone, web, app): report of hydraulic fluids spill to pavement (1/4 gallon). investigated site; spill was cleaned and no impact to drains.	Yes, Notified Ecology	1435 e john st	seattle	98112	47.619405	-122.313051	Fuel and/or vehicle related fluids: report of hydraulic fluids spill to pavement (1/4 gallon). investigated site; spill was cleaned and no impact to drains.	Vehicle-related business: report of hydraulic fluids spill to pavement (1/4 gallon). investigated site; spill was cleaned and no impact to drains.	Not applicable: report of hydraulic fluids spill to pavement (1/4 gallon). investigated site; spill was cleaned and no impact to drains.	Clean-up: report of hydraulic fluids spill to pavement (1/4 gallon). investigated site; spill was cleaned and no impact to drains.	Complaint. report of hydraulic fluids spill to pavement (1/4 gallon). investigated site; spill was cleaned and no impact to drains.
WAR044503	8/30/2023	8/30/2023	Pollution hotline (phone, web, app): evidence of sewage (positive ammonia) and trash contamination found in a catch basin on separated drainage system. associated with an encampment site. spu pumped out catch basin.	Yes, Notified Ecology	8530 1st ave nw	seattle	98117	47.691585	-122.357328	Sewage/septage/pet waste/human waste: evidence of sewage (positive ammonia) and trash contamination found in a catch basin on separated drainage system. associated with an encampment site. spu pumped out catch basin.	Intentional dumping: evidence of sewage (positive ammonia) and trash contamination found in a catch basin on separated drainage system. associated with an encampment site. spu pumped out catch basin.	Not applicable: evidence of sewage (positive ammonia) and trash contamination found in a catch basin on separated drainage system. associated with an encampment site. spu pumped out catch basin.	Clean-up: evidence of sewage (positive ammonia) and trash contamination found in a catch basin on separated drainage system. associated with an encampment site. spu pumped out catch basin.	Complaint. evidence of sewage (positive ammonia) and trash contamination found in a catch basin on separated drainage system. associated with an encampment site. spu pumped out catch basin.
WAR044503	8/30/2023	8/30/2023	ERTS referral: small spill of hydraulic fluid from a garbage truck to pavement. spiller performed cleanup. no impact to ms4.	Yes, Notified Ecology	5215 39th ave ne	seattle	98105	47.667171	-122.286029	Fuel and/or vehicle related fluids: small spill of hydraulic fluid from a garbage truck to pavement. spiller performed cleanup. no impact to ms4.	Vehicle-related business: small spill of hydraulic fluid from a garbage truck to pavement. spiller performed cleanup. no impact to ms4.	Not applicable: small spill of hydraulic fluid from a garbage truck to pavement. spiller performed cleanup. no impact to ms4.	Clean-up: small spill of hydraulic fluid from a garbage truck to pavement. spiller performed cleanup. no impact to ms4.	small spill of hydraulic fluid from a garbage truck to pavement. spiller performed cleanup. no impact to ms4.
WAR044503	8/31/2023	8/31/2023	Pollution hotline (phone, web, app): spill of hydraulic fluid from garbage truck to floor of south transfer station. no drainage impact. spiller and spu completed cleanup using pads and spiller took the waste. no impact to ms4.	Yes, Notified Ecology	130 s kenyon st	seattle	98108	47.533212	-122.333036	Fuel and/or vehicle related fluids: spill of hydraulic fluid from garbage truck to floor of south transfer station. no drainage impact. spiller and spu completed cleanup using pads and spiller took the waste. no impact to ms4.	Vehicle-related business: spill of hydraulic fluid from garbage truck to floor of south transfer station. no drainage impact. spiller and spu completed cleanup using pads and spiller took the waste. no impact to ms4.	Not applicable: spill of hydraulic fluid from garbage truck to floor of south transfer station. no drainage impact. spiller and spu completed cleanup using pads and spiller took the waste. no impact to ms4.	Clean-up: spill of hydraulic fluid from garbage truck to floor of south transfer station. no drainage impact. spiller and spu completed cleanup using pads and spiller took the waste. no impact to ms4.	spill of hydraulic fluid from garbage truck to floor of south transfer station. no drainage impact. spiller and spu completed cleanup using pads and spiller took the waste. no impact to ms4.
WAR044503	8/31/2023	8/31/2023	Pollution hotline (phone, web, app): report of oil spill but only minor amount of sheen found in a roadside puddle. attempted cleanup. unknown source. no impact to ms4.	Yes, Notified Ecology	5th ave s / s webster st	seattle		47.535556	-122.328118	Fuel and/or vehicle related fluids: report of oil spill but only minor amount of sheen found in a roadside puddle. attempted cleanup. unknown source. no impact to ms4.	Unconfirmed, unspecified, or not identified: report of oil spill but only minor amount of sheen found in a roadside puddle. attempted cleanup. unknown source. no impact to ms4.	Not applicable: report of oil spill but only minor amount of sheen found in a roadside puddle. attempted cleanup. unknown source. no impact to ms4.	Clean-up: report of oil spill but only minor amount of sheen found in a roadside puddle. attempted cleanup. unknown source. no impact to ms4.	report of oil spill but only minor amount of sheen found in a roadside puddle. attempted cleanup. unknown source. no impact to ms4.
WAR044503	9/1/2023	9/1/2023	Pollution hotline (phone, web, app): small spill of hydraulic fluid from a vehicle that was getting towed. cleaned with pads and granular. impact only to pavement - no impact to ms4	Yes, No Notice Required	meridian ave n & n 107th st	seattle	98133	47.706835	-122.333979	Fuel and/or vehicle related fluids: small spill of hydraulic fluid from a vehicle that was getting towed. cleaned with pads and granular. impact only to pavement - no impact to ms4	Vehicle collision: small spill of hydraulic fluid from a vehicle that was getting towed. cleaned with pads and granular. impact only to pavement - no impact to ms4	Not applicable: small spill of hydraulic fluid from a vehicle that was getting towed. cleaned with pads and granular. impact only to pavement - no impact to ms4	Clean-up: small spill of hydraulic fluid from a vehicle that was getting towed. cleaned with pads and granular. impact only to pavement - no impact to ms4	small spill of hydraulic fluid from a vehicle that was getting towed. cleaned with pads and granular. impact only to pavement - no impact to ms4
WAR044503	9/2/2023	9/2/2023	Staff referral: sewage released from a private side sewer to a street and then eventually to a parks drainage catch basin that is believed to outfall to lake washington. no evidence that sewage left the cb and entered the lake. spu pumped out cb and set up monitor on cb. side sewer program to follow up with owner to make sure side sewer gets repaired.	Yes, Notified Ecology	3320 lakewood ave s	seattle		0	0	Sewage/septage/pet waste/human waste: sewage released from a private side sewer to a street and then eventually to a parks drainage catch basin that is believed to outfall to lake washington. no evidence that sewage left the cb and entered the lake. spu pumped out cb and set up monitor on cb. side sewer program to follow up with owner to make sure side sewer gets repaired.	Other accident/spill: sewage released from a private side sewer to a street and then eventually to a parks drainage catch basin that is believed to outfall to lake washington. no evidence that sewage left the cb and entered the lake. spu pumped out cb and set up monitor on cb. side sewer program to follow up with owner to make sure side sewer gets repaired.	Not applicable: sewage released from a private side sewer to a street and then eventually to a parks drainage catch basin that is believed to outfall to lake washington. no evidence that sewage left the cb and entered the lake. spu pumped out cb and set up monitor on cb. side sewer program to follow up with owner to make sure side sewer gets repaired.	Clean-up: sewage released from a private side sewer to a street and then eventually to a parks drainage catch basin that is believed to outfall to lake washington. no evidence that sewage left the cb and entered the lake. spu pumped out cb and set up monitor on cb. side sewer program to follow up with owner to make sure side sewer gets repaired.	sewage released from a private side sewer to a street and then eventually to a parks drainage catch basin that is believed to outfall to lake washington. no evidence that sewage left the cb and entered the lake. spu pumped out cb and set up monitor on cb. side sewer program to follow up with owner to make sure side sewer gets repaired.
WAR044503	9/2/2023	9/2/2023	Pollution hotline (phone, web, app): spill of diesel fuel to concrete pad and fuel island. no drain impact. cleaned with absorbents by spu.	Yes, Notified Ecology	12600 stone ave n	seattle	98133	47.721334	-122.341026	Fuel and/or vehicle related fluids: spill of diesel fuel to concrete pad and fuel island. no drain impact. cleaned with absorbents by spu.	Other accident/spill: spill of diesel fuel to concrete pad and fuel island. no drain impact. cleaned with absorbents by spu.	Not applicable: spill of diesel fuel to concrete pad and fuel island. no drain impact. cleaned with absorbents by spu.	Clean-up: spill of diesel fuel to concrete pad and fuel island. no drain impact. cleaned with absorbents by spu.	spill of diesel fuel to concrete pad and fuel island. no drain impact. cleaned with absorbents by spu.
WAR044503	9/2/2023	9/2/2023	Pollution hotline (phone, web, app): spill of hydraulic fluid from a garbage truck. went to pavement only. spiller completed cleanup. no impact to ms4.	Yes, Notified Ecology	7303 8th ave s	seattle	98108	47.536751	-122.323977	Fuel and/or vehicle related fluids: spill of hydraulic fluid from a garbage truck. went to pavement only. spiller completed cleanup. no impact to ms4.	Vehicle-related business: spill of hydraulic fluid from a garbage truck. went to pavement only. spiller completed cleanup. no impact to ms4.	Not applicable: spill of hydraulic fluid from a garbage truck. went to pavement only. spiller completed cleanup. no impact to ms4.	Clean-up: spill of hydraulic fluid from a garbage truck. went to pavement only. spiller completed cleanup. no impact to ms4.	spill of hydraulic fluid from a garbage truck. went to pavement only. spiller completed cleanup. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/4/2023	9/4/2023	Pollution hotline (phone, web, app): received report of sheen seen at fisherman's terminal. Issue was referred to the coast guard via the nrc, and ecology. ecology reported there had been a spill of diesel at the terminal earlier in the day. no site visit from spu required by ecology.	Yes, No Notice Required	water body	seattle	98107	47.659610	-122.376220	Fuel and/or vehicle related fluids: received report of sheen seen at fisherman's terminal. Issue was referred to the coast guard via the nrc, and ecology. ecology reported there had been a spill of diesel at the terminal earlier in the day. no site visit from spu required by ecology.	Unconfirmed, unspecified, or not identified: received report of sheen seen at fisherman's terminal. Issue was referred to the coast guard via the nrc, and ecology. ecology reported there had been a spill of diesel at the terminal earlier in the day. no site visit from spu required by ecology.	Not applicable: received report of sheen seen at fisherman's terminal. Issue was referred to the coast guard via the nrc, and ecology. ecology reported there had been a spill of diesel at the terminal earlier in the day. no site visit from spu required by ecology.	Referred to other agency or department: received report of sheen seen at fisherman's terminal. Issue was referred to the coast guard via the nrc, and ecology. ecology reported there had been a spill of diesel at the terminal earlier in the day. no site visit from spu required by ecology.	received report of sheen seen at fisherman's terminal. Issue was referred to the coast guard via the nrc, and ecology. ecology reported there had been a spill of diesel at the terminal earlier in the day. no site visit from spu required by ecology.
WAR044503	9/5/2023	9/5/2023	Pollution hotline (phone, web, app): report of paint spill to drain. Investigated site- no paint found in drains. inspected downstream assets for paint. no further actions.	Yes, No Notice Required	4417 sw charlestown st	seattle	98116	47.570029	-122.388907	Other: report of paint spill to drain. investigated site- no paint found in drains. inspected downstream assets for paint. no further actions.	Other accident/spill: report of paint spill to drain. Investigated site- no paint found in drains. inspected downstream assets for paint. no further actions.	Not applicable: report of paint spill to drain. investigated site- no paint found in drains. inspected downstream assets for paint. no further actions.	Education/technical assistance: report of paint spill to drain. investigated site- no paint found in drains. inspected downstream assets for paint. no further actions. , Other: report of paint spill to drain. investigated site- no paint found in drains. inspected downstream assets for paint. no further actions.	Complaint. report of paint spill to drain. investigated site- no paint found in drains. inspected downstream assets for paint. no further actions.
WAR044503	9/5/2023	9/5/2023	ERTS referral: report of 1 gallon coolant spill to pavement. spiller used on-hand materials to clean spill on pavement. no impact to drains.	Yes, Notified Ecology	sw morgan st/lanham pl sw	seattle		47.544652	-122.372544	Fuel and/or vehicle related fluids: report of 1 gallon coolant spill to pavement. spiller used on-hand materials to clean spill on pavement. no impact to drains.	Vehicle-related business: report of 1 gallon coolant spill to pavement. spiller used on-hand materials to clean spill on pavement. no impact to drains.	Not applicable: report of 1 gallon coolant spill to pavement. spiller used on-hand materials to clean spill on pavement. no impact to drains.	Clean-up: report of 1 gallon coolant spill to pavement. spiller used on-hand materials to clean spill on pavement. no impact to drains.	Complaint. report of 1 gallon coolant spill to pavement. spiller used on-hand materials to clean spill on pavement. no impact to drains.
WAR044503	9/5/2023	9/5/2023	Pollution hotline (phone, web, app): small amount of sheen found in a catch basin in a known area where there are repairs of cars in the street. boom was placed in the catch basin. parking enforcement and sdot already aware of this site. ecology was notified.	Yes, Notified Ecology	8800 nesbit ave n	seattle	98103	47.692530	-122.343155	Fuel and/or vehicle related fluids: small amount of sheen found in a catch basin in a known area where there are repairs of cars in the street. boom was placed in the catch basin. parking enforcement and sdot already aware of this site. ecology was notified.	Vehicle-related business: small amount of sheen found in a catch basin in a known area where there are repairs of cars in the street. boom was placed in the catch basin. parking enforcement and sdot already aware of this site. ecology was notified.	Not applicable: small amount of sheen found in a catch basin in a known area where there are repairs of cars in the street. boom was placed in the catch basin. parking enforcement and sdot already aware of this site. ecology was notified.	Clean-up: small amount of sheen found in a catch basin in a known area where there are repairs of cars in the street. boom was placed in the catch basin. parking enforcement and sdot already aware of this site. ecology was notified.	small amount of sheen found in a catch basin in a known area where there are repairs of cars in the street. boom was placed in the catch basin. parking enforcement and sdot already aware of this site. ecology was notified.
WAR044503	9/6/2023	9/6/2023	Pollution hotline (phone, web, app): received a report of a small hydraulic spill from a truck. no drain involvement. responsible party cleaned and disposed of the waste. no further action is necessary.	Yes, No Notice Required	25th ave ne / ne 91st st	seattle		47.694810	-122.301532	Fuel and/or vehicle related fluids: received a report of a small hydraulic spill from a truck. no drain involvement. responsible party cleaned and disposed of the waste. no further action is necessary.	Vehicle-related business: received a report of a small hydraulic spill from a truck. no drain involvement. responsible party cleaned and disposed of the waste. no further action is necessary.	Not applicable: received a report of a small hydraulic spill from a truck. no drain involvement. responsible party cleaned and disposed of the waste. no further action is necessary.	Clean-up: received a report of a small hydraulic spill from a truck. no drain involvement. responsible party cleaned and disposed of the waste. no further action is necessary.	received a report of a small hydraulic spill from a truck. no drain involvement. responsible party cleaned and disposed of the waste. no further action is necessary.
WAR044503	9/7/2023	9/7/2023	Pollution hotline (phone, web, app): received a report of a diesel spill at the harbor island port. this spill was on the water. report also came in through the national response center, therefore ecology was alerted. this was not spu's jurisdiction, no further action is necessary.	Yes, No Notice Required	1711 13th ave sw	seattle	98134	47.586972	-122.352800	Fuel and/or vehicle related fluids: received a report of a diesel spill at the harbor island port. this spill was on the water. report also came in through the national response center, therefore ecology was alerted. this was not spu's jurisdiction, no further action is necessary.	Unconfirmed, unspecified, or not identified: received a report of a diesel spill at the harbor island port. this spill was on the water. report also came in through the national response center, therefore ecology was alerted. this was not spu's jurisdiction, no further action is necessary.	Not applicable: received a report of a diesel spill at the harbor island port. this spill was on the water. report also came in through the national response center, therefore ecology was alerted. this was not spu's jurisdiction, no further action is necessary.	Other: received a report of a diesel spill at the harbor island port. this spill was on the water. report also came in through the national response center, therefore ecology was alerted. this was not spu's jurisdiction, no further action is necessary.	received a report of a diesel spill at the harbor island port. this spill was on the water. report also came in through the national response center, therefore ecology was alerted. this was not spu's jurisdiction, no further action is necessary.
WAR044503	9/7/2023	9/7/2023	Pollution hotline (phone, web, app): trash problem in public area. advised caller to report thru find-it-fix-it app. no impact to ms4.	Yes, No Notice Required	2441 n northlake way	seattle	98103	47.651036	-122.329963	Solid waste/trash: trash problem in public area. advised caller to report thru find-it-fix-it app. no impact to ms4.	Intentional dumping: trash problem in public area. advised caller to report thru find-it-fix-it app. no impact to ms4.	Not applicable: trash problem in public area. advised caller to report thru find-it-fix-it app. no impact to ms4.	Other: trash problem in public area. advised caller to report thru find-it-fix-it app. no impact to ms4.	Complaint. trash problem in public area. advised caller to report thru find-it-fix-it app. no impact to ms4.
WAR044503	9/7/2023	9/7/2023	Pollution hotline (phone, web, app): got a report of a hydraulic spill from a truck with no drain involvement. responsible party cleaned and disposed of the waste. no ms4 impact and no further action is necessary.	Yes, Notified Ecology	11039 17th ave ne	seattle	98125	47.709533	-122.310760	Fuel and/or vehicle related fluids: got a report of a hydraulic spill from a truck with no drain involvement. responsible party cleaned and disposed of the waste. no ms4 impact and no further action is necessary.	Vehicle-related business: got a report of a hydraulic spill from a truck with no drain involvement. responsible party cleaned and disposed of the waste. no ms4 impact and no further action is necessary.	Not applicable: got a report of a hydraulic spill from a truck with no drain involvement. responsible party cleaned and disposed of the waste. no ms4 impact and no further action is necessary.	Clean-up: got a report of a hydraulic spill from a truck with no drain involvement. responsible party cleaned and disposed of the waste. no ms4 impact and no further action is necessary.	got a report of a hydraulic spill from a truck with no drain involvement. responsible party cleaned and disposed of the waste. no ms4 impact and no further action is necessary.
WAR044503	9/8/2023	9/8/2023	Pollution hotline (phone, web, app): received a report of hydraulic spill from a truck with no drain impact. responsible party cleaned and disposed of the waste. no further action is necessary.	Yes, Notified Ecology	4016 ne 95th st	seattle	98115	47.697989	-122.284470	Fuel and/or vehicle related fluids: received a report of hydraulic spill from a truck with no drain impact. responsible party cleaned and disposed of the waste. no further action is necessary.	Vehicle-related business: received a report of hydraulic spill from a truck with no drain impact. responsible party cleaned and disposed of the waste. no further action is necessary.	Not applicable: received a report of hydraulic spill from a truck with no drain impact. responsible party cleaned and disposed of the waste. no further action is necessary.	Clean-up: received a report of hydraulic spill from a truck with no drain impact. responsible party cleaned and disposed of the waste. no further action is necessary.	received a report of hydraulic spill from a truck with no drain impact. responsible party cleaned and disposed of the waste. no further action is necessary.
WAR044503	9/8/2023	9/8/2023	Pollution hotline (phone, web, app): received a report of burning trash and fire fighting foam entering a drain. did a site visit and confirmed the area had been cleaned properly. the drain had been pumped and the pavement was pressure washed. ecology was notified. no further action is necessary.	Yes, No Notice Required	12509 27th ave ne	seattle	98125	47.719640	-122.299724	Other: received a report of burning trash and fire fighting foam entering a drain. did a site visit and confirmed the area had been cleaned properly. the drain had been pumped and the pavement was pressure washed. ecology was notified. no further action is necessary.	Other: received a report of burning trash and fire fighting foam entering a drain. did a site visit and confirmed the area had been cleaned properly. the drain had been pumped and the pavement was pressure washed. ecology was notified. no further action is necessary.	Not applicable: received a report of burning trash and fire fighting foam entering a drain. did a site visit and confirmed the area had been cleaned properly. the drain had been pumped and the pavement was pressure washed. ecology was notified. no further action is necessary.	Clean-up: received a report of burning trash and fire fighting foam entering a drain. did a site visit and confirmed the area had been cleaned properly. the drain had been pumped and the pavement was pressure washed. ecology was notified. no further action is necessary.	received a report of burning trash and fire fighting foam entering a drain. did a site visit and confirmed the area had been cleaned properly. the drain had been pumped and the pavement was pressure washed. ecology was notified. no further action is necessary.
WAR044503	9/9/2023	9/9/2023	Pollution hotline (phone, web, app): received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary.	Yes, Notified Ecology	13530 linden ave n	seattle	98133	47.728409	-122.346914	Sewage/septage/pet waste/human waste: received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary.	Other accident/spill: received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary.	Not applicable: received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary.	Education/technical assistance: received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary. , Referred to other agency or department: received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary. , Other: received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary.	received a report of an sso caused by a broken side sewer. a few thousand gallons of sewage hit the ms4 and licton springs. i implemented our sso protocol by reporting it to ecology, kcpd, and washington shellfish. put up beach closure signs at licton springs and at lake union. referred the repair of the side sewer to the wastewater side sewer program. no further action is necessary.
WAR044503	9/11/2023	9/11/2023	Pollution hotline (phone, web, app): received a report of a small hydraulic spill. i did a site visit and confirmed that there was no impact to the ms4 and it had been cleaned up properly. no further action is necessary.	Yes, Notified Ecology	1st ave s / roy royal brougham way	seattle	98134	47.592368	-122.334220	Other: received a report of a small hydraulic spill. i did a site visit and confirmed that there was no impact to the ms4 and it had been cleaned up properly. no further action is necessary.	Vehicle-related business: received a report of a small hydraulic spill. i did a site visit and confirmed that there was no impact to the ms4 and it had been cleaned up properly. no further action is necessary.	Not applicable: received a report of a small hydraulic spill. i did a site visit and confirmed that there was no impact to the ms4 and it had been cleaned up properly. no further action is necessary.	Clean-up: received a report of a small hydraulic spill. i did a site visit and confirmed that there was no impact to the ms4 and it had been cleaned up properly. no further action is necessary.	received a report of a small hydraulic spill. i did a site visit and confirmed that there was no impact to the ms4 and it had been cleaned up properly. no further action is necessary.
WAR044503	9/12/2023	9/12/2023	ERTS referral: received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary.	Yes, Notified Ecology	1101 sw klickitat way	seattle	98134	47.571011	-122.349849	Fuel and/or vehicle related fluids: received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary.	Intentional dumping: received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary.	Not applicable: received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary.	Education/technical assistance: received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary. , Other: received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary.	received a spill report about a punctured gas tank. arrived on site and confirmed gasoline had hit the separated drainage system. the spill was on the port of seattle property and they took over the reporting and cleanup process. no further action is necessary.
WAR044503	9/15/2023	9/15/2023	Pollution hotline (phone, web, app): construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb.	Yes, Notified Ecology	1400 35th ave s	seattle	98144	47.589302	-122.287586	Other: construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb.	Construction activity: construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb.	Not applicable: construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb.	Clean-up: construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb. , Clean-up: construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb. , Other: construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb.	construction company subcontractor spilled some concrete washout onto the curb and into a cb. no material left the cb into the main ms4. contractor cleaned out the cb.
WAR044503	9/16/2023	9/16/2023	Pollution hotline (phone, web, app): side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break.	Yes, Notified Ecology	2320 43rd ave e	seattle	98112	47.639927	-122.276373	Sewage/septage/pet waste/human waste: side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break.	Other accident/spill: side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break.	Not applicable: side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break.	Clean-up: side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break. , Referred to other agency or department: side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break.	side sewer break on condominium over the water. beach closure implemented. responsible party hired plumber to repair the break.
WAR044503	9/17/2023	9/17/2023	Pollution hotline (phone, web, app): report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved.	Yes, No Notice Required	3919 18th ave w	seattle	98119	47.655611	-122.380643	Fuel and/or vehicle related fluids: report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved.	Unconfirmed, unspecified, or not identified: report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved.	Not applicable: report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved.	Referred to other agency or department: report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved. , Other: report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved.	report of sheen on the water at fisherman's terminal out to mid channel. this report was passed to the port of seattle duty officer for investigation. spu not involved.
WAR044503	9/19/2023	9/19/2023	Pollution hotline (phone, web, app): spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills	Yes, Notified Ecology	15th ave ne / ne 135th st	seattle	98125	47.726635	-122.312667	Sewage/septage/pet waste/human waste: spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills	Other accident/spill: spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills	Not applicable: spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills	Clean-up: spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills, Other: spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills	spill of sewage from an rv during rv wastewater operations. spill did not impact drains or water of the state. cleaned up by spu. nfa_spills
WAR044503	9/22/2023	9/22/2023	Pollution hotline (phone, web, app): spill of coolant from a vehicle. sdot performed initial cleanup and spu completed. coolant made it to an inlet but not the catch-basin. no impact to ms4.	Yes, Notified Ecology	5015 14th ave nw	seattle	98107	47.665519	-122.373964	Fuel and/or vehicle related fluids: spill of coolant from a vehicle. sdot performed initial cleanup and spu completed. coolant made it to an inlet but not the catch-basin. no impact to ms4.	Vehicle collision: spill of coolant from a vehicle. sdot performed initial cleanup and spu completed. coolant made it to an inlet but not the catch-basin. no impact to ms4.	Not applicable: spill of coolant from a vehicle. sdot performed initial cleanup and spu completed. coolant made it to an inlet but not the catch-basin. no impact to ms4.	Clean-up: spill of coolant from a vehicle. sdot performed initial cleanup and spu completed. coolant made it to an inlet but not the catch-basin. no impact to ms4.	spill of coolant from a vehicle. sdot performed initial cleanup and spu completed. coolant made it to an inlet but not the catch-basin. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/22/2023	9/22/2023	ERTS referral: spill of mercury to pavement from unknown source and unknown cause. hired contractor for cleanup. no impact to ms4. sdot took responsibility for costs and organizing disposal of waste.	Yes, Notified Ecology	12033 15th ave ne	seattle	98125	47.716778	-122.312976	Other: spill of mercury to pavement from unknown source and unknown cause. hired contractor for cleanup. no impact to ms4. sdot took responsibility for costs and organizing disposal of waste.	Unconfirmed, unspecified, or not identified: spill of mercury to pavement from unknown source and unknown cause. hired contractor for cleanup. no impact to ms4. sdot took responsibility for costs and organizing disposal of waste.	Not applicable: spill of mercury to pavement from unknown source and unknown cause. hired contractor for cleanup. no impact to ms4. sdot took responsibility for costs and organizing disposal of waste.	Clean-up: spill of mercury to pavement from unknown source and unknown cause. hired contractor for cleanup. no impact to ms4. sdot took responsibility for costs and organizing disposal of waste.	spill of mercury to pavement from unknown source and unknown cause. hired contractor for cleanup. no impact to ms4. sdot took responsibility for costs and organizing disposal of waste.
WAR044503	9/26/2023	9/26/2023	Pollution hotline (phone, web, app): sewage overflowed from a king county metro mainline and then entered spu drainage system. drainage system ties in with a cso system that was in active overflow at the time. sewage entering spu system believed to enter elliot bay near east waterway. no remediation possible due to high intensity rain event at the time.	Yes, Notified Ecology	1st ave s / s royal brougham way	seattle	98134	47.592368	-122.334220	Sewage/septage/pet waste/human waste: sewage overflowed from a king county metro mainline and then entered spu drainage system. drainage system ties in with a cso system that was in active overflow at the time. sewage entering spu system believed to enter elliot bay near east waterway. no remediation possible due to high intensity rain event at the time.	Other: sewage overflowed from a king county metro mainline and then entered spu drainage system. drainage system ties in with a cso system that was in active overflow at the time. sewage entering spu system believed to enter elliot bay near east waterway. no remediation possible due to high intensity rain event at the time.	Not applicable: sewage overflowed from a king county metro mainline and then entered spu drainage system. drainage system ties in with a cso system that was in active overflow at the time. sewage entering spu system believed to enter elliot bay near east waterway. no remediation possible due to high intensity rain event at the time.	Other: sewage overflowed from a king county metro mainline and then entered spu drainage system. drainage system ties in with a cso system that was in active overflow at the time. sewage entering spu system believed to enter elliot bay near east waterway. no remediation possible due to high intensity rain event at the time.	sewage overflowed from a king county metro mainline and then entered spu drainage system. drainage system ties in with a cso system that was in active overflow at the time. sewage entering spu system believed to enter elliot bay near east waterway. no remediation possible due to high intensity rain event at the time.
WAR044503	9/27/2023	9/27/2023	Pollution hotline (phone, web, app): sewage overflowed from a private catch-basin at an apartment building. backup was possibly caused by a combination of roots, ragging and fog. the sewage entered separated stormwater system and likely reached the outfall at the west waterway. spu crews relieved the blockage.	Yes, No Notice Required	3015 sw alvayon way	seattle	98126	47.566557	-122.371124	Sewage/septage/pet waste/human waste: sewage overflowed from a private catch-basin at an apartment building. backup was possibly caused by a combination of roots, ragging and fog. the sewage entered separated stormwater system and likely reached the outfall at the west waterway. spu crews relieved the blockage.	Construction activity: sewage overflowed from a private catch-basin at an apartment building. backup was possibly caused by a combination of roots, ragging and fog. the sewage entered separated stormwater system and likely reached the outfall at the west waterway. spu crews relieved the blockage.	Not applicable: sewage overflowed from a private catch-basin at an apartment building. backup was possibly caused by a combination of roots, ragging and fog. the sewage entered separated stormwater system and likely reached the outfall at the west waterway. spu crews relieved the blockage.	Clean-up: sewage overflowed from a private catch-basin at an apartment building. backup was possibly caused by a combination of roots, ragging and fog. the sewage entered separated stormwater system and likely reached the outfall at the west waterway. spu crews relieved the blockage.	sewage overflowed from a private catch-basin at an apartment building. backup was possibly caused by a combination of roots, ragging and fog. the sewage entered separated stormwater system and likely reached the outfall at the west waterway. spu crews relieved the blockage.
WAR044503	9/27/2023	9/27/2023	ERTS referral: sheen seen by public coming out of an overflowing spu junction box during a very heavy rain event. sheen and overflow not observed by spu spill response by time of arrival. a diesel odor was observed at location and further upstream so boom was placed in drainage system which outfalls to thornton creek. source tracing did not determine where diesel had entered from.	Yes, Notified Ecology	10735 roosevelt way ne	seattle	98125	47.707215	-122.319215	Fuel and/or vehicle related fluids: sheen seen by public coming out of an overflowing spu junction box during a very heavy rain event. sheen and overflow not observed by spu spill response by time of arrival. a diesel odor was observed at location and further upstream so boom was placed in drainage system which outfalls to thornton creek. source tracing did not determine where diesel had entered from.	Unconfirmed, unspecified, or not identified: sheen seen by public coming out of an overflowing spu junction box during a very heavy rain event. sheen and overflow not observed by spu spill response by time of arrival. a diesel odor was observed at location and further upstream so boom was placed in drainage system which outfalls to thornton creek. source tracing did not determine where diesel had entered from.	Not applicable: sheen seen by public coming out of an overflowing spu junction box during a very heavy rain event. sheen and overflow not observed by spu spill response by time of arrival. a diesel odor was observed at location and further upstream so boom was placed in drainage system which outfalls to thornton creek. source tracing did not determine where diesel had entered from.	Other: sheen seen by public coming out of an overflowing spu junction box during a very heavy rain event. sheen and overflow not observed by spu spill response by time of arrival. a diesel odor was observed at location and further upstream so boom was placed in drainage system which outfalls to thornton creek. source tracing did not determine where diesel had entered from.	sheen seen by public coming out of an overflowing spu junction box during a very heavy rain event. sheen and overflow not observed by spu spill response by time of arrival. a diesel odor was observed at location and further upstream so boom was placed in drainage system which outfalls to thornton creek. source tracing did not determine where diesel had entered from.
WAR044503	9/28/2023	9/28/2023	ERTS referral: vehicle leaked fuel onto pavement. property owner hired contractor for cleanup. no impact to ms4.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: vehicle leaked fuel onto pavement. property owner hired contractor for cleanup. no impact to ms4.	Vehicle-related business: vehicle leaked fuel onto pavement. property owner hired contractor for cleanup. no impact to ms4.	Not applicable: vehicle leaked fuel onto pavement. property owner hired contractor for cleanup. no impact to ms4.	Clean-up: vehicle leaked fuel onto pavement. property owner hired contractor for cleanup. no impact to ms4.	Complaint. vehicle leaked fuel onto pavement. property owner hired contractor for cleanup. no impact to ms4.
WAR044503	9/29/2023	9/29/2023	ERTS referral: report of a fuel spill due to a hole in a passenger vehicle fuel tank. impact to pavement and a drain that eventually flows to sanitary. cleanup coordinated by the fuel station. no evidence of ms4 impact.	Yes, Notified Ecology	1423 nw market st	seattle	98107	47.668279	-122.374295	Fuel and/or vehicle related fluids: report of a fuel spill due to a hole in a passenger vehicle fuel tank. impact to pavement and a drain that eventually flows to sanitary. cleanup coordinated by the fuel station. no evidence of ms4 impact.	Other accident/spill: report of a fuel spill due to a hole in a passenger vehicle fuel tank. impact to pavement and a drain that eventually flows to sanitary. cleanup coordinated by the fuel station. no evidence of ms4 impact.	Not applicable: report of a fuel spill due to a hole in a passenger vehicle fuel tank. impact to pavement and a drain that eventually flows to sanitary. cleanup coordinated by the fuel station. no evidence of ms4 impact.	Clean-up: report of a fuel spill due to a hole in a passenger vehicle fuel tank. impact to pavement and a drain that eventually flows to sanitary. cleanup coordinated by the fuel station. no evidence of ms4 impact.	Complaint. report of a fuel spill due to a hole in a passenger vehicle fuel tank. impact to pavement and a drain that eventually flows to sanitary. cleanup coordinated by the fuel station. no evidence of ms4 impact.
WAR044503	10/4/2023	10/4/2023	Pollution hotline (phone, web, app): paint spilled in bike lane. no impact to ms4. referred to sdot.	Yes, No Notice Required	1915 4th ave s	seattle	98134	47.585514	-122.329585	Other: paint spilled in bike lane. no impact to ms4. referred to sdot.	Other accident/spill: paint spilled in bike lane. no impact to ms4. referred to sdot.	Not applicable: paint spilled in bike lane. no impact to ms4. referred to sdot.	Referred to other agency or department: paint spilled in bike lane. no impact to ms4. referred to sdot.	paint spilled in bike lane. no impact to ms4. referred to sdot.
WAR044503	10/3/2023	10/3/2023	Direct report to your staff: water being discharged into row and cb. ms4 impacted.	Yes, No Notice Required	1483 alaskan way	seattle	98101	47.607409	-122.342643	Other: water being discharged into row and cb. ms4 impacted.	Construction activity: water being discharged into row and cb. ms4 impacted.	Not applicable: water being discharged into row and cb. ms4 impacted.	Education/technical assistance: water being discharged into row and cb. ms4 impacted.	Complaint. water being discharged into row and cb. ms4 impacted.
WAR044503	10/6/2023	10/6/2023	Pollution hotline (phone, web, app): one gallon of hydraulic fluid spilled onto pavement. spiller cleaned up and disposed of waste.	Yes, Notified Ecology	3500 ne 96th st	seattle	98115	47.698598	-122.290314	Fuel and/or vehicle related fluids: one gallon of hydraulic fluid spilled onto pavement. spiller cleaned up and disposed of waste.	Vehicle-related business: one gallon of hydraulic fluid spilled onto pavement. spiller cleaned up and disposed of waste.	Not applicable: one gallon of hydraulic fluid spilled onto pavement. spiller cleaned up and disposed of waste.	Clean-up: one gallon of hydraulic fluid spilled onto pavement. spiller cleaned up and disposed of waste.	one gallon of hydraulic fluid spilled onto pavement. spiller cleaned up and disposed of waste.
WAR044503	10/9/2023	10/9/2023	Pollution hotline (phone, web, app): vehicle accident causing 50 gallons of diesel to spill into row and two cbs. responsible party hired contractor for cleanup. no impact to ms4.	Yes, No Notice Required	4th ave s / s spokane st	seattle	98107	47.571420	-122.329088	Fuel and/or vehicle related fluids: vehicle accident causing 50 gallons of diesel to spill into row and two cbs. responsible party hired contractor for cleanup. no impact to ms4.	Vehicle collision: vehicle accident causing 50 gallons of diesel to spill into row and two cbs. responsible party hired contractor for cleanup. no impact to ms4.	Not applicable: vehicle accident causing 50 gallons of diesel to spill into row and two cbs. responsible party hired contractor for cleanup. no impact to ms4.	Clean-up: vehicle accident causing 50 gallons of diesel to spill into row and two cbs. responsible party hired contractor for cleanup. no impact to ms4.	vehicle accident causing 50 gallons of diesel to spill into row and two cbs. responsible party hired contractor for cleanup. no impact to ms4.
WAR044503	10/9/2023	10/9/2023	Pollution hotline (phone, web, app): vehicle parked in row leaking fluids. placed drip pan beneath it. no impact to ms4.	Yes, No Notice Required	4253 woodland park ave n	seattle	98103	47.658817	-122.344876	Fuel and/or vehicle related fluids: vehicle parked in row leaking fluids. placed drip pan beneath it. no impact to ms4.	Vehicle-related business: vehicle parked in row leaking fluids. placed drip pan beneath it. no impact to ms4.	Not applicable: vehicle parked in row leaking fluids. placed drip pan beneath it. no impact to ms4.	Clean-up: vehicle parked in row leaking fluids. placed drip pan beneath it. no impact to ms4.	Complaint. vehicle parked in row leaking fluids. placed drip pan beneath it. no impact to ms4.
WAR044503	10/11/2023	10/11/2023	Pollution hotline (phone, web, app): report of paint spill to pavement and drain. investigated- approx 1 gallon spill to pavement, "1/4 gal spill to private catch basin. spill cleaned (vac'd)- no impact to ms4.	Yes, No Notice Required	619 s nevada st	seattle	98108	47.564611	-122.325689	Other: report of paint spill to pavement and drain. investigated- approx 1 gallon spill to pavement, "1/4 gal spill to private catch basin. spill cleaned (vac'd)- no impact to ms4.	Other accident/spill: report of paint spill to pavement and drain. investigated- approx 1 gallon spill to pavement, "1/4 gal spill to private catch basin. spill cleaned (vac'd)- no impact to ms4.	Not applicable: report of paint spill to pavement and drain. investigated- approx 1 gallon spill to pavement, "1/4 gal spill to private catch basin. spill cleaned (vac'd)- no impact to ms4.	Clean-up: report of paint spill to pavement and drain. investigated- approx 1 gallon spill to pavement, "1/4 gal spill to private catch basin. spill cleaned (vac'd)- no impact to ms4.	report of paint spill to pavement and drain. investigated- approx 1 gallon spill to pavement, "1/4 gal spill to private catch basin. spill cleaned (vac'd)- no impact to ms4.
WAR044503	10/11/2023	10/11/2023	Pollution hotline (phone, web, app): report of 1 gal diesel spill to pavement. spiller applied absorbents to pavement and swept up material. no impacts to drains or ms4.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: report of 1 gal diesel spill to pavement. spiller applied absorbents to pavement and swept up material. no impacts to drains or ms4.	Other accident/spill: report of 1 gal diesel spill to pavement. spiller applied absorbents to pavement and swept up material. no impacts to drains or ms4.	Not applicable: report of 1 gal diesel spill to pavement. spiller applied absorbents to pavement and swept up material. no impacts to drains or ms4.	Clean-up: report of 1 gal diesel spill to pavement. spiller applied absorbents to pavement and swept up material. no impacts to drains or ms4.	report of 1 gal diesel spill to pavement. spiller applied absorbents to pavement and swept up material. no impacts to drains or ms4.
WAR044503	10/11/2023	10/11/2023	Pollution hotline (phone, web, app): accidental hydraulic spill was cleaned up with on hand materials at south transfer station. no ms4 impact. nfa.	Yes, No Notice Required	8100 2nd ave s	seattle	98108	47.530582	-122.330429	Fuel and/or vehicle related fluids: accidental hydraulic spill was cleaned up with on hand materials at south transfer station. no ms4 impact. nfa.	Other accident/spill: accidental hydraulic spill was cleaned up with on hand materials at south transfer station. no ms4 impact. nfa.	Not applicable: accidental hydraulic spill was cleaned up with on hand materials at south transfer station. no ms4 impact. nfa.	Clean-up: accidental hydraulic spill was cleaned up with on hand materials at south transfer station. no ms4 impact. nfa.	accidental hydraulic spill was cleaned up with on hand materials at south transfer station. no ms4 impact. nfa.
WAR044503	10/11/2023	10/11/2023	Pollution hotline (phone, web, app): report of 50gal wastewater spill to ground. investigated and had contractor perform cleanup (vac truck). no impact to drains or ms4.	Yes, No Notice Required	shilshole ave nw / nw dock pl	seattle	98107	47.663969	-122.381805	Sewage/septage/pet waste/human waste: report of 50gal wastewater spill to ground. investigated and had contractor perform cleanup (vac truck). no impact to drains or ms4.	Vehicle collision: report of 50gal wastewater spill to ground. investigated and had contractor perform cleanup (vac truck). no impact to drains or ms4.	Not applicable: report of 50gal wastewater spill to ground. investigated and had contractor perform cleanup (vac truck). no impact to drains or ms4.	Clean-up: report of 50gal wastewater spill to ground. investigated and had contractor perform cleanup (vac truck). no impact to drains or ms4.	report of 50gal wastewater spill to ground. investigated and had contractor perform cleanup (vac truck). no impact to drains or ms4.
WAR044503	10/12/2023	10/12/2023	ERTS referral: report of 2 gallons of coolant spill to pavement and inlet. investigated site- spiller cleaned drain with vac truck. no further actions; no impacts to ms4.	Yes, Notified Ecology	35th ave ne / ne 65th st	seattle		47.675782	-122.290284	Other: report of 2 gallons of coolant spill to pavement and inlet. investigated site- spiller cleaned drain with vac truck. no further actions; no impacts to ms4.	Vehicle-related business: report of 2 gallons of coolant spill to pavement and inlet. investigated site- spiller cleaned drain with vac truck. no further actions; no impacts to ms4.	Not applicable: report of 2 gallons of coolant spill to pavement and inlet. investigated site- spiller cleaned drain with vac truck. no further actions; no impacts to ms4.	Clean-up: report of 2 gallons of coolant spill to pavement and inlet. investigated site- spiller cleaned drain with vac truck. no further actions; no impacts to ms4.	report of 2 gallons of coolant spill to pavement and inlet. investigated site- spiller cleaned drain with vac truck. no further actions; no impacts to ms4.
WAR044503	10/12/2023	10/12/2023	Pollution hotline (phone, web, app): report of oil/garbage spill to alley. investigated site- no spill of cooking oils to pavement. no impacts to drains or ms4.	Yes, No Notice Required	4142 brooklyn ave ne	seattle	98105	47.658134	-122.314108	Unconfirmed, unspecified, or not identified: report of oil/garbage spill to alley. investigated site- no spill of cooking oils to pavement. no impacts to drains or ms4.	Unconfirmed, unspecified, or not identified: report of oil/garbage spill to alley. investigated site- no spill of cooking oils to pavement. no impacts to drains or ms4.	Not applicable: report of oil/garbage spill to alley. investigated site- no spill of cooking oils to pavement. no impacts to drains or ms4.	Clean-up: report of oil/garbage spill to alley. investigated site- no spill of cooking oils to pavement. no impacts to drains or ms4.	report of oil/garbage spill to alley. investigated site- no spill of cooking oils to pavement. no impacts to drains or ms4.
WAR044503	10/16/2023	10/16/2023	ERTS referral: report of litter in lake union. no evidence of illegal dumping, a spill of reportable pollution, or of waste within spu drainage system. issue referred to community group / non-profit for community cleanup	Yes, Notified Ecology	901 fairview ave n	seattle	98109	47.627741	-122.333848	Solid waste/trash: report of litter in lake union. no evidence of illegal dumping, a spill of reportable pollution, or of waste within spu drainage system. issue referred to community group / non-profit for community cleanup	Unconfirmed, unspecified, or not identified: report of litter in lake union. no evidence of illegal dumping, a spill of reportable pollution, or of waste within spu drainage system. issue referred to community group / non-profit for community cleanup	Not applicable: report of litter in lake union. no evidence of illegal dumping, a spill of reportable pollution, or of waste within spu drainage system. issue referred to community group / non-profit for community cleanup	Education/technical assistance: report of litter in lake union. no evidence of illegal dumping, a spill of reportable pollution, or of waste within spu drainage system. issue referred to community group / non-profit for community cleanup	Complaint. report of litter in lake union. no evidence of illegal dumping, a spill of reportable pollution, or of waste within spu drainage system. issue referred to community group / non-profit for community cleanup

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	10/17/2023	10/17/2023	Pollution hotline (phone, web, app): report of motor oil spill to parking lot & catch basin, approx 1 gallon. boom placed in catch basin and vactored out; spill to pavement cleaned with absorbent materials. no impact to ms4 or water body.	Yes, Notified Ecology	1300 n 97th st	seattle	98103	47.699779	-122.341618	Fuel and/or vehicle related fluids: report of motor oil spill to parking lot & catch basin, approx 1 gallon. boom placed in catch basin and vactored out; spill to pavement cleaned with absorbent materials. no impact to ms4 or water body.	Unconfirmed, unspecified, or not identified: report of motor oil spill to parking lot & catch basin, approx 1 gallon. boom placed in catch basin and vactored out; spill to pavement cleaned with absorbent materials. no impact to ms4 or water body.	Not applicable: report of motor oil spill to parking lot & catch basin, approx 1 gallon. boom placed in catch basin and vactored out; spill to pavement cleaned with absorbent materials. no impact to ms4 or water body.	Other: report of motor oil spill to parking lot & catch basin, approx 1 gallon. boom placed in catch basin and vactored out; spill to pavement cleaned with absorbent materials. no impact to ms4 or water body.	report of motor oil spill to parking lot & catch basin, approx 1 gallon. boom placed in catch basin and vactored out; spill to pavement cleaned with absorbent materials. no impact to ms4 or water body.
WAR044503	10/17/2023	10/17/2023	Pollution hotline (phone, web, app): report of sheen in waterbody. investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions.	Yes, No Notice Required	2818 boyer ave e	seattle	98102	47.646180	-122.316311	Fuel and/or vehicle related fluids: report of sheen in waterbody. investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions.	Unconfirmed, unspecified, or not identified: report of sheen in waterbody. investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions.	Not applicable: report of sheen in waterbody, investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions.	Referred to other agency or department: report of sheen in waterbody, investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions. Other: report of sheen in waterbody, investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions.	report of sheen in waterbody. investigated site: no observation of sheen coming from outfall, sheen is observed in lake (unknown source). referred to doe. no further actions.
WAR044503	10/18/2023	10/18/2023	ERTS referral: report of several dead wildlife in alleyway. referred the issue to seattle animal control.	Yes, Notified Ecology	2764 1st ave s	seattle	98134	47.577936	-122.333801	Other: report of several dead wildlife in alleyway. referred the issue to seattle animal control.	Unconfirmed, unspecified, or not identified: report of several dead wildlife in alleyway. referred the issue to seattle animal control.	Not applicable: report of several dead wildlife in alleyway. referred the issue to seattle animal control.	Other: report of several dead wildlife in alleyway. referred the issue to seattle animal control.	Complaint. report of several dead wildlife in alleyway. referred the issue to seattle animal control.
WAR044503	10/18/2023	10/18/2023	Pollution hotline (phone, web, app): paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins.	Yes, Notified Ecology	e pine st/crawford pl	seattle	98122	47.615205	-122.326177	Soap or cleaning chemicals: paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins. Other: paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins.	Other accident/spill: paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins.	Not applicable: paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins.	Clean-up: paint company found pressure washing white paint. the wash water entered two separated catch basins. Education/technical assistance: paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins.	paint company found pressure washing white paint. the wash water entered two separated catch basins. the responsible party hired a contractor and cleaned the impacted catch basins.
WAR044503	10/18/2023	10/18/2023	Pollution hotline (phone, web, app): garbage company reported hydraulic fluid spill due to mechanical failure. the company cleaned the spill. no impact to any drains, spill to pavement.	Yes, Notified Ecology	3809 ne 89th st	seattle	98115	47.692910	-122.287498	Fuel and/or vehicle related fluids: garbage company reported hydraulic fluid spill due to mechanical failure. the company cleaned the spill. no impact to any drains, spill to pavement.	Vehicle-related business: garbage company reported hydraulic fluid spill due to mechanical failure. the company cleaned the spill. no impact to any drains, spill to pavement.	Not applicable: garbage company reported hydraulic fluid spill due to mechanical failure. the company cleaned the spill. no impact to any drains, spill to pavement.	Clean-up: garbage company reported hydraulic fluid spill due to mechanical failure. the company cleaned the spill. no impact to any drains, spill to pavement.	garbage company reported hydraulic fluid spill due to mechanical failure. the company cleaned the spill. no impact to any drains, spill to pavement.
WAR044503	10/19/2023	10/19/2023	Pollution hotline (phone, web, app): report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits.	Yes, No Notice Required	9025 ravenna ave ne	seattle	98115	47.694542	-122.304635	Sediment/soil: report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits.	Construction activity: report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits. Intentional dumping: report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits.	Not applicable: report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits.	Education/technical assistance: report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits. Other: report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits.	report of dirt being dumped into thorton creek. investigated and found a property owner trying to build a home and filling their property along the creek with dirt. dirt did not enter the creek. referred issue to sdci for permits.
WAR044503	10/19/2023	10/19/2023	Pollution hotline (phone, web, app): motor oil found in one separated catch basin, likely due to illegal dumping. spu hired a contractor to clean the catch basin.	Yes, Notified Ecology	38th ave ne / ne 73rd st	seattle		47.681248	-122.287197	Fuel and/or vehicle related fluids: motor oil found in one separated catch basin, likely due to illegal dumping. spu hired a contractor to clean the catch basin.	Intentional dumping: motor oil found in one separated catch basin, likely due to illegal dumping. spu hired a contractor to clean the catch basin.	Not applicable: motor oil found in one separated catch basin, likely due to illegal dumping. spu hired a contractor to clean the catch basin.	Clean-up: motor oil found in one separated catch basin, likely due to illegal dumping. spu hired a contractor to clean the catch basin.	motor oil found in one separated catch basin, likely due to illegal dumping. spu hired a contractor to clean the catch basin.
WAR044503	10/20/2023	10/20/2023	Pollution hotline (phone, web, app): report of cooking oil spill in an alley. found the cooking oil spill around a black tote and down the alley. no impact to ms4. referred issue to sdot for clean up.	Yes, No Notice Required	university way ne / ne 42nd st	seattle		47.658313	-122.313217	Food-related oil/grease: report of cooking oil spill in an alley. found the cooking oil spill around a black tote and down the alley. no impact to ms4. referred issue to sdot for clean up.	Other accident/spill: report of cooking oil spill in an alley. found the cooking oil spill around a black tote and down the alley. no impact to ms4. referred issue to sdot for clean up.	Not applicable: report of cooking oil spill in an alley. found the cooking oil spill around a black tote and down the alley. no impact to ms4. referred issue to sdot for clean up.	Referred to other agency or department: report of cooking oil spill in an alley. found the cooking oil spill around a black tote and down the alley. no impact to ms4. referred issue to sdot for clean up.	report of cooking oil spill in an alley. found the cooking oil spill around a black tote and down the alley. no impact to ms4. referred issue to sdot for clean up.
WAR044503	10/22/2023	10/22/2023	Pollution hotline (phone, web, app): report of motor vehicle accident and auto fluids entering a drain. found the spill occurred next to a catch basin connected to the combined system. minor non recoverable sheen in the catch basin. cleaned the pavement with granular.	Yes, No Notice Required	sw Spokane st / harbor ave sw	seattle	98126	47.571787	-122.370665	Fuel and/or vehicle related fluids: report of motor vehicle accident and auto fluids entering a drain. found the spill occurred next to a catch basin connected to the combined system. minor non recoverable sheen in the catch basin. cleaned the pavement with granular.	Vehicle collision: report of motor vehicle accident and auto fluids entering a drain. found the spill occurred next to a catch basin connected to the combined system. minor non recoverable sheen in the catch basin. cleaned the pavement with granular.	Not applicable: report of motor vehicle accident and auto fluids entering a drain. found the spill occurred next to a catch basin connected to the combined system. minor non recoverable sheen in the catch basin. cleaned the pavement with granular.	Clean-up: report of motor vehicle accident and auto fluids entering a drain. found the spill occurred next to a catch basin connected to the combined system. minor non recoverable sheen in the catch basin. cleaned the pavement with granular.	report of motor vehicle accident and auto fluids entering a drain. found the spill occurred next to a catch basin connected to the combined system. minor non recoverable sheen in the catch basin. cleaned the pavement with granular.
WAR044503	10/23/2023	10/23/2023	Pollution hotline (phone, web, app): garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Yes, Notified Ecology	4336 roosevelt way ne	seattle	98105	47.660964	-122.317432	Fuel and/or vehicle related fluids: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Vehicle-related business: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Not applicable: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Clean-up: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.
WAR044503	10/23/2023	10/23/2023	Pollution hotline (phone, web, app): garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Yes, Notified Ecology	4024 e mcgilvra st	seattle	98112	47.640862	-122.279989	Fuel and/or vehicle related fluids: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Vehicle-related business: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Not applicable: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	Clean-up: garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.	garbage company spilled hydraulic fluid due to equipment failure. spill to pavement, no impact to ms4. garbage company cleaned the spill.
WAR044503	10/30/2023	10/30/2023	MS4 inspection or screening: spu routine dry weather screening detected trigger level fluoride concentration in the ms4. vicinity source tracing did not identify a cause and follow up sampling found the issue was not ongoing.	Yes, Notified Ecology	1536 n 115th st	seattle	98133	47.712594	-122.337828	Unconfirmed, unspecified, or not identified: spu routine dry weather screening detected trigger level fluoride concentration in the ms4. vicinity source tracing did not identify a cause and follow up sampling found the issue was not ongoing.	Unconfirmed, unspecified, or not identified: spu routine dry weather screening detected trigger level fluoride concentration in the ms4. vicinity source tracing did not identify a cause and follow up sampling found the issue was not ongoing.	Not applicable: spu routine dry weather screening detected trigger level fluoride concentration in the ms4. vicinity source tracing did not identify a cause and follow up sampling found the issue was not ongoing.	Other: spu routine dry weather screening detected trigger level fluoride concentration in the ms4. vicinity source tracing did not identify a cause and follow up sampling found the issue was not ongoing.	Complaint. spu routine dry weather screening detected trigger level fluoride concentration in the ms4. vicinity source tracing did not identify a cause and follow up sampling found the issue was not ongoing.
WAR044503	10/30/2023	10/30/2023	MS4 inspection or screening: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Yes, Notified Ecology	3305 ne 125th st	seattle	98125	47.719100	-122.292412	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Not applicable: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Other: spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Complaint. spu dry weather screening identified trigger level potassium concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.
WAR044503	10/31/2023	10/31/2023	MS4 inspection or screening: spu dry weather screening identified trigger level fluoride concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Yes, Notified Ecology	501 ne 100th st	seattle	98125	47.701171	-122.322721	Other: spu dry weather screening identified trigger level fluoride concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Unconfirmed, unspecified, or not identified: spu dry weather screening identified trigger level fluoride concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Not applicable: spu dry weather screening identified trigger level fluoride concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Other: spu dry weather screening identified trigger level fluoride concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.	Complaint. spu dry weather screening identified trigger level fluoride concentration in the ms4. follow up source tracing sampling found the issue was not ongoing and a source was not able to be determined.
WAR044503	10/24/2023	10/24/2023	Pollution hotline (phone, web, app): planned rv remediation. inspected 12 structures and found sewage dumped into a catch basin. ms4 impacted. crews dispatched to pump and clean. nfa.	Yes, Notified Ecology	21st ave s / s plum st	seattle	98144	47.585499	-122.305577	Sewage/septage/pet waste/human waste: planned rv remediation. inspected 12 structures and found sewage dumped into a catch basin. ms4 impacted. crews dispatched to pump and clean. nfa.	Intentional dumping: planned rv remediation. inspected 12 structures and found sewage dumped into a catch basin. ms4 impacted. crews dispatched to pump and clean. nfa.	Not applicable: planned rv remediation. inspected 12 structures and found sewage dumped into a catch basin. ms4 impacted. crews dispatched to pump and clean. nfa.	Clean-up: planned rv remediation. inspected 12 structures and found sewage dumped into a catch basin. ms4 impacted. crews dispatched to pump and clean. nfa.	planned rv remediation. inspected 12 structures and found sewage dumped into a catch basin. ms4 impacted. crews dispatched to pump and clean. nfa.
WAR044503	10/25/2023	10/25/2023	Pollution hotline (phone, web, app): suds found along the curb entering a separated catch basin during heavy rain. suds had no odor and not recoverable. source is unknown.	Yes, Notified Ecology	ne 45th st/mary gates memorial dr ne	seattle	98105	47.661242	-122.292874	Soap or cleaning chemicals: suds found along the curb entering a separated catch basin during heavy rain. suds had no odor and not recoverable. source is unknown.	Unconfirmed, unspecified, or not identified: suds found along the curb entering a separated catch basin during heavy rain. suds had no odor and not recoverable. source is unknown.	Not applicable: suds found along the curb entering a separated catch basin during heavy rain. suds had no odor and not recoverable. source is unknown.	Other: suds found along the curb entering a separated catch basin during heavy rain. suds had no odor and not recoverable. source is unknown.	suds found along the curb entering a separated catch basin during heavy rain. suds had no odor and not recoverable. source is unknown.
WAR044503	10/26/2023	10/26/2023	Pollution hotline (phone, web, app): thorton creek alliance reporting high e-coll levels from the sampling process and are concerned about broken side sewer that does not impact our ms4. referred to ecy and nate hart at spu.	Yes, No Notice Required	13320 31st ave ne	seattle	98125	47.725406	-122.294168	Other: thorton creek alliance reporting high e-coll levels from the sampling process and are concerned about broken side sewer that does not impact our ms4. referred to ecy and nate hart at spu.	Other accident/spill: thorton creek alliance reporting high e-coll levels from the sampling process and are concerned about broken side sewer that does not impact our ms4. referred to ecy and nate hart at spu.	Not applicable: thorton creek alliance reporting high e-coll levels from the sampling process and are concerned about broken side sewer that does not impact our ms4. referred to ecy and nate hart at spu.	Referred to other agency or department: thorton creek alliance reporting high e-coll levels from the sampling process and are concerned about broken side sewer that does not impact our ms4. referred to ecy and nate hart at spu.	Complaint. thorton creek alliance reporting high e-coll levels from the sampling process and are concerned about broken side sewer that does not impact our ms4. referred to ecy and nate hart at spu.
WAR044503	10/26/2023	10/26/2023	ERTS referral: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins.	Yes, Notified Ecology	1400 35th ave s	seattle	98144	47.589302	-122.287586	Other: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins.	Construction activity: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins.	Not applicable: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins.	Clean-up: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins. Enforcement: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins. Other: construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins.	construction project concrete contractors (mixer and pumper) spilled concrete to street and cleaned with hoses into the ms4. spu hired drainage contractor to clean the affected catch basins.
WAR044503	10/27/2023	10/27/2023	Pollution hotline (phone, web, app): recycle truck leaked hydraulic fluid to street. responsible party cleaned up the spill. no drainage affected.	Yes, Notified Ecology	12504 35th ave ne	seattle	98125	47.720945	-122.290808	Fuel and/or vehicle related fluids: recycle truck leaked hydraulic fluid to street. responsible party cleaned up the spill. no drainage affected.	Vehicle-related business: recycle truck leaked hydraulic fluid to street. responsible party cleaned up the spill. no drainage affected.	Not applicable: recycle truck leaked hydraulic fluid to street. responsible party cleaned up the spill. no drainage affected.	Clean-up: recycle truck leaked hydraulic fluid to street. responsible party cleaned up the spill. no drainage affected.	recycle truck leaked hydraulic fluid to street. responsible party cleaned up the spill. no drainage affected.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	10/27/2023	10/27/2023	Direct report to your staff: report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email.	Yes, No Notice Required	2041 minor ave e	seattle	98102	47.637939	-122.328678	Other: report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email.	Unconfirmed, unspecified, or not identified: report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email.	Not applicable: report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email.	Education/technical assistance: report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email. Other: report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email.	Complaint. report that condo has hired a contractor who applies spray herbicide periodically. caller was concerned about improper application. no proof of violation. condo was contacted to educate about proper pesticide application requirements. by email.
WAR044503	10/29/2023	10/29/2023	Pollution hotline (phone, web, app): a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted.	Yes, No Notice Required	4142 44th ave sw	seattle	98116	47.565361	-122.387828	Fuel and/or vehicle related fluids: a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted.	Intentional dumping: a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted.	Not applicable: a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted.	Clean-up: a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted. Education/technical assistance: a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted.	a vehicle was vandalized to steal gasoline by drilling the fuel tank. the owner was notified with a door hanger. the gutter was cleared of contaminated debris. the leak was plugged temporarily and a drip pan placed under the vehicle. no drains impacted.
WAR044503	10/28/2023	10/28/2023	Pollution hotline (phone, web, app): i called scott about this to see if spills needs to respond. he says that we do not. it does not affect drainage.	Yes, Notified Ecology	4050 sw admiral way	seattle	98116	47.581325	-122.383614	Sewage/septage/pet waste/human waste: i called scott about this to see if spills needs to respond. he says that we do not. it does not affect drainage.	Other accident/spill: i called scott about this to see if spills needs to respond. he says that we do not. it does not affect drainage.	Not applicable: i called scott about this to see if spills needs to respond. he says that we do not. it does not affect drainage.	Clean-up: i called scott about this to see if spills needs to respond. he says that we do not. it does not affect drainage.	i called scott about this to see if spills needs to respond. he says that we do not. it does not affect drainage.
WAR044503	10/31/2023	10/31/2023	Pollution hotline (phone, web, app): possible paint overspray floating on lake surface. investigated but no source found. not related to the ms4.	Yes, No Notice Required	1325 fairview ave e	seattle	98102	47.632207	-122.327607	Other: possible paint overspray floating on lake surface. investigated but no source found. not related to the ms4.	Unconfirmed, unspecified, or not identified: possible paint overspray floating on lake surface. investigated but no source found. not related to the ms4.	Not applicable: possible paint overspray floating on lake surface. investigated but no source found. not related to the ms4.	Other: possible paint overspray floating on lake surface. investigated but no source found. not related to the ms4.	possible paint overspray floating on lake surface. investigated but no source found. not related to the ms4.
WAR044503	11/1/2023	11/1/2023	MS4 inspection or screening: spu routine dry weather screening detected trigger level ph and potassium results in the ms4. vicinity source tracing was not able to identify a cause and follow up sampling yielded non-trigger level results. the issue does not appear to be ongoing.	Yes, Notified Ecology	3518 ne 123rd st	seattle	98125	47.717571	-122.290486	Unconfirmed, unspecified, or not identified: spu routine dry weather screening detected trigger level ph and potassium results in the ms4. vicinity source tracing was not able to identify a cause and follow up sampling yielded non-trigger level results. the issue does not appear to be ongoing.	Unconfirmed, unspecified, or not identified: spu routine dry weather screening detected trigger level ph and potassium results in the ms4. vicinity source tracing was not able to identify a cause and follow up sampling yielded non-trigger level results. the issue does not appear to be ongoing.	Not applicable: spu routine dry weather screening detected trigger level ph and potassium results in the ms4. vicinity source tracing was not able to identify a cause and follow up sampling yielded non-trigger level results. the issue does not appear to be ongoing.	Other: spu routine dry weather screening detected trigger level ph and potassium results in the ms4. vicinity source tracing was not able to identify a cause and follow up sampling yielded non-trigger level results. the issue does not appear to be ongoing.	Complaint. spu routine dry weather screening detected trigger level ph and potassium results in the ms4. vicinity source tracing was not able to identify a cause and follow up sampling yielded non-trigger level results. the issue does not appear to be ongoing.
WAR044503	11/2/2023	11/2/2023	ERTS referral: two cups of hydraulic fluid spilled onto pavement. responsible party hired contractor for cleanup. no impact to ms4.	Yes, Notified Ecology	4616 ohio ave s	seattle	98134	47.562414	-122.337891	Other: two cups of hydraulic fluid spilled onto pavement. responsible party hired contractor for cleanup. no impact to ms4.	Vehicle-related business: two cups of hydraulic fluid spilled onto pavement. responsible party hired contractor for cleanup. no impact to ms4.	Not applicable: two cups of hydraulic fluid spilled onto pavement. responsible party hired contractor for cleanup. no impact to ms4.	Other: two cups of hydraulic fluid spilled onto pavement. responsible party hired contractor for cleanup. no impact to ms4.	Complaint. two cups of hydraulic fluid spilled onto pavement. responsible party hired contractor for cleanup. no impact to ms4.
WAR044503	11/2/2023	11/2/2023	Pollution hotline (phone, web, app): nov. 2, 2023 - small amount of garbage in alleyway. no impact to ms4.	Yes, No Notice Required	1304 ne 42nd st	seattle	98105	47.658480	-122.313982	Other: nov. 2, 2023 - small amount of garbage in alleyway. no impact to ms4.	Unconfirmed, unspecified, or not identified: nov. 2, 2023 - small amount of garbage in alleyway. no impact to ms4.	Not applicable: nov. 2, 2023 - small amount of garbage in alleyway. no impact to ms4.	Education/technical assistance: nov. 2, 2023 - small amount of garbage in alleyway. no impact to ms4.	nov. 2, 2023 - small amount of garbage in alleyway. no impact to ms4.
WAR044503	11/2/2023	11/2/2023	Pollution hotline (phone, web, app): residential washing had occurred the previous day. inspected nearby cb and did not observe any soapy water or odor. no impact to ms4.	Yes, No Notice Required	4304 sw frontenac st	seattle	98136	47.540888	-122.387789	Other: residential washing had occurred the previous day. inspected nearby cb and did not observe any soapy water or odor. no impact to ms4.	Other: residential washing had occurred the previous day. inspected nearby cb and did not observe any soapy water or odor. no impact to ms4.	Not applicable: residential washing had occurred the previous day. inspected nearby cb and did not observe any soapy water or odor. no impact to ms4.	Education/technical assistance: residential washing had occurred the previous day. inspected nearby cb and did not observe any soapy water or odor. no impact to ms4.	residential washing had occurred the previous day. inspected nearby cb and did not observe any soapy water or odor. no impact to ms4.
WAR044503	11/3/2023	11/3/2023	Pollution hotline (phone, web, app): drilled gas tank caused gas to spill along curb line. use pads to clean up gas. no impact to ms4.	Yes, No Notice Required	5608 seaweview ave nw	seattle	98107	47.669898	-122.404318	Fuel and/or vehicle related fluids: drilled gas tank caused gas to spill along curb line. use pads to clean up gas. no impact to ms4.	Intentional dumping: drilled gas tank caused gas to spill along curb line. use pads to clean up gas. no impact to ms4.	Not applicable: drilled gas tank caused gas to spill along curb line. use pads to clean up gas. no impact to ms4.	Clean-up: drilled gas tank caused gas to spill along curb line. use pads to clean up gas. no impact to ms4.	drilled gas tank caused gas to spill along curb line. use pads to clean up gas. no impact to ms4.
WAR044503	11/3/2023	11/3/2023	Pollution hotline (phone, web, app): report of illegal construction activity that is already being investigated by sdc and other city departments.	Yes, No Notice Required	9002 lake city way ne	seattle	98115	47.694007	-122.305086	Sediment/soil: report of illegal construction activity that is already being investigated by sdc and other city departments.	Other: report of illegal construction activity that is already being investigated by sdc and other city departments.	Not applicable: report of illegal construction activity that is already being investigated by sdc and other city departments.	Referred to other agency or department: report of illegal construction activity that is already being investigated by sdc and other city departments.	report of illegal construction activity that is already being investigated by sdc and other city departments.
WAR044503	11/3/2023	11/3/2023	Pollution hotline (phone, web, app): approximately 10 gallons of white paint spilled onto pavement and into drain. cleaned up by responsible party. ms4 impacted.	Yes, No Notice Required	1250 1st ave s	seattle	98134	47.590849	-122.333554	Other: approximately 10 gallons of white paint spilled onto pavement and into drain. cleaned up by responsible party. ms4 impacted.	Other accident/spill: approximately 10 gallons of white paint spilled onto pavement and into drain. cleaned up by responsible party. ms4 impacted.	Not applicable: approximately 10 gallons of white paint spilled onto pavement and into drain. cleaned up by responsible party. ms4 impacted.	Clean-up: approximately 10 gallons of white paint spilled onto pavement and into drain. cleaned up by responsible party. ms4 impacted.	approximately 10 gallons of white paint spilled onto pavement and into drain. cleaned up by responsible party. ms4 impacted.
WAR044503	11/4/2023	11/4/2023	Pollution hotline (phone, web, app): 8,900 gallons of sewage entered into a private cb that discharges into thornton creek and meadow brook pond and lake wa due to blocked spu mainline. ms4 impacted. cb and pavement cleaned by spu crew.	Yes, Notified Ecology	9700 ravenna ave ne	seattle	98115	47.699560	-122.301882	Sewage/septage/pet waste/human waste: 8,900 gallons of sewage entered into a private cb that discharges into thornton creek and meadow brook pond and lake wa due to blocked spu mainline. ms4 impacted. cb and pavement cleaned by spu crew.	Other accident/spill: 8,900 gallons of sewage entered into a private cb that discharges into thornton creek and meadow brook pond and lake wa due to blocked spu mainline. ms4 impacted. cb and pavement cleaned by spu crew.	Not applicable: 8,900 gallons of sewage entered into a private cb that discharges into thornton creek and meadow brook pond and lake wa due to blocked spu mainline. ms4 impacted. cb and pavement cleaned by spu crew.	Clean-up: 8,900 gallons of sewage entered into a private cb that discharges into thornton creek and meadow brook pond and lake wa due to blocked spu mainline. ms4 impacted. cb and pavement cleaned by spu crew.	8,900 gallons of sewage entered into a private cb that discharges into thornton creek and meadow brook pond and lake wa due to blocked spu mainline. ms4 impacted. cb and pavement cleaned by spu crew.
WAR044503	11/4/2023	11/4/2023	Pollution hotline (phone, web, app): sediment washed into the road and waterway from wsdot owned property. no impact to ms4.	Yes, No Notice Required	i-5 hwy/ne northlake way	seattle	98105	47.653770	-122.322529	Sediment/soil: sediment washed into the road and waterway from wsdot owned property. no impact to ms4.	Other: sediment washed into the road and waterway from wsdot owned property. no impact to ms4.	Not applicable: sediment washed into the road and waterway from wsdot owned property. no impact to ms4.	Other: sediment washed into the road and waterway from wsdot owned property. no impact to ms4.	sediment washed into the road and waterway from wsdot owned property. no impact to ms4.
WAR044503	11/4/2023	11/4/2023	Pollution hotline (phone, web, app): got access to a few docks but could not find the source of an unknown sheen. ms4 not impacted. water to water contamination. nfa.	Yes, No Notice Required	n northlake way / n 36th st	seattle	98103	47.650361	-122.330948	Fuel and/or vehicle related fluids: got access to a few docks but could not find the source of an unknown sheen. ms4 not impacted. water to water contamination. nfa.	Unconfirmed, unspecified, or not identified: got access to a few docks but could not find the source of an unknown sheen. ms4 not impacted. water to water contamination. nfa.	Not applicable: got access to a few docks but could not find the source of an unknown sheen. ms4 not impacted. water to water contamination. nfa.	Referred to other agency or department: got access to a few docks but could not find the source of an unknown sheen. ms4 not impacted. water to water contamination. nfa.	got access to a few docks but could not find the source of an unknown sheen. ms4 not impacted. water to water contamination. nfa.
WAR044503	11/6/2023	11/6/2023	Pollution hotline (phone, web, app): spu spill responders responded to report of oil in drain as result of mva. downstream drain inspected, no oil discovered. some plastic auto pieces removed from row. no erts submitted as no drains were seen to be impacted.	Yes, No Notice Required	11517 35th ave ne	seattle	98125	47.712521	-122.290935	Solid waste/trash: spu spill responders responded to report of oil in drain as result of mva. downstream drain inspected, no oil discovered. some plastic auto pieces removed from row. no erts submitted as no drains were seen to be impacted.	Vehicle collision: spu spill responders responded to report of oil in drain as result of mva. downstream drain inspected, no oil discovered. some plastic auto pieces removed from row. no erts submitted as no drains were seen to be impacted.	Not applicable: spu spill responders responded to report of oil in drain as result of mva. downstream drain inspected, no oil discovered. some plastic auto pieces removed from row. no erts submitted as no drains were seen to be impacted.	Clean-up: spu spill responders responded to report of oil in drain as result of mva. downstream drain inspected, no oil discovered. some plastic auto pieces removed from row. no erts submitted as no drains were seen to be impacted.	spu spill responders responded to report of oil in drain as result of mva. downstream drain inspected, no oil discovered. some plastic auto pieces removed from row. no erts submitted as no drains were seen to be impacted.
WAR044503	11/6/2023	11/6/2023	ERTS referral: construction company not implementing bmps causing flooding onto personal property. no impact to ms4.	Yes, Notified Ecology	4030 ne 109th st	seattle	98125	47.707425	-122.284644	Sediment/soil: construction company not implementing bmps causing flooding onto personal property. no impact to ms4.	Construction activity: construction company not implementing bmps causing flooding onto personal property. no impact to ms4.	Not applicable: construction company not implementing bmps causing flooding onto personal property. no impact to ms4.	Education/technical assistance: construction company not implementing bmps causing flooding onto personal property. no impact to ms4.	Complaint. construction company not implementing bmps causing flooding onto personal property. no impact to ms4.
WAR044503	11/3/2023	11/3/2023	ERTS referral: baker tank overflowed spilling silt/mud into separated cb (asset #595590). cb was void of sediment when i inspected it. no impact to ms4.	Yes, Notified Ecology	3308 s day st	seattle	98144	47.590157	-122.289930	Other: baker tank overflowed spilling silt/mud into separated cb (asset #595590). cb was void of sediment when i inspected it. no impact to ms4.	Construction activity: baker tank overflowed spilling silt/mud into separated cb (asset #595590). cb was void of sediment when i inspected it. no impact to ms4.	Not applicable: baker tank overflowed spilling silt/mud into separated cb (asset #595590). cb was void of sediment when i inspected it. no impact to ms4.	Other: baker tank overflowed spilling silt/mud into separated cb (asset #595590). cb was void of sediment when i inspected it. no impact to ms4.	Complaint. baker tank overflowed spilling silt/mud into separated cb (asset #595590). cb was void of sediment when i inspected it. no impact to ms4.
WAR044503	11/6/2023	11/6/2023	ERTS referral: encampment: trash and debris accumulating due to an encampment. no impact to ms4 as no drains are in the area. referred encampment issue to clean cities.	Yes, Notified Ecology	1st ave s / s cloverdale st	seattle	98108	47.526347	-122.335100	Solid waste/trash: encampment: trash and debris accumulating due to an encampment. no impact to ms4 as no drains are in the area. referred encampment issue to clean cities.	Intentional dumping: encampment: trash and debris accumulating due to an encampment. no impact to ms4 as no drains are in the area. referred encampment issue to clean cities.	Not applicable: encampment: trash and debris accumulating due to an encampment. no impact to ms4 as no drains are in the area. referred encampment issue to clean cities.	Referred to other agency or department: encampment: trash and debris accumulating due to an encampment. no impact to ms4 as no drains are in the area. referred encampment issue to clean cities.	Complaint. encampment: trash and debris accumulating due to an encampment. no impact to ms4 as no drains are in the area. referred encampment issue to clean cities.
WAR044503	11/7/2023	11/7/2023	Staff referral: planned rv remediation. inspected 4 cbs and found one impacted by unrecoverable sheen. oil absorbent pads used for clean up. ms4 impacted. nfa.	Yes, Notified Ecology	36th ave s / s adams st	seattle	98118	47.565397	-122.287396	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 4 cbs and found one impacted by unrecoverable sheen. oil absorbent pads used for clean up. ms4 impacted. nfa.	Vehicle-related business: planned rv remediation. inspected 4 cbs and found one impacted by unrecoverable sheen. oil absorbent pads used for clean up. ms4 impacted. nfa.	Not applicable: planned rv remediation. inspected 4 cbs and found one impacted by unrecoverable sheen. oil absorbent pads used for clean up. ms4 impacted. nfa.	Clean-up: planned rv remediation. inspected 4 cbs and found one impacted by unrecoverable sheen. oil absorbent pads used for clean up. ms4 impacted. nfa.	Complaint. planned rv remediation. inspected 4 cbs and found one impacted by unrecoverable sheen. oil absorbent pads used for clean up. ms4 impacted. nfa.
WAR044503	11/8/2023	11/8/2023	Pollution hotline (phone, web, app): local waste hauler spilled one pint of hydraulic fluid to private parking lot. they cleaned affected asphalt and provided pictures to spu spills, no drain involvement but hauler ertsed issue regardless.	Yes, No Notice Required	1253 thomas st	seattle	98109	47.620247	-122.331305	Fuel and/or vehicle related fluids: local waste hauler spilled one pint of hydraulic fluid to private parking lot. they cleaned affected asphalt and provided pictures to spu spills, no drain involvement but hauler ertsed issue regardless.	Other accident/spill: local waste hauler spilled one pint of hydraulic fluid to private parking lot. they cleaned affected asphalt and provided pictures to spu spills, no drain involvement but hauler ertsed issue regardless.	Not applicable: local waste hauler spilled one pint of hydraulic fluid to private parking lot. they cleaned affected asphalt and provided pictures to spu spills, no drain involvement but hauler ertsed issue regardless.	Clean-up: local waste hauler spilled one pint of hydraulic fluid to private parking lot. they cleaned affected asphalt and provided pictures to spu spills, no drain involvement but hauler ertsed issue regardless.	local waste hauler spilled one pint of hydraulic fluid to private parking lot. they cleaned affected asphalt and provided pictures to spu spills, no drain involvement but hauler ertsed issue regardless.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	11/8/2023	11/8/2023	Pollution hotline (phone, web, app): spu spills received report of oil in alleyway. report was investigated. no evidence of oil in curbline or d/s catch basin. no erts filed.	Yes, No Notice Required	1629 s jackson pl	seattle	98144	47.598668	-122.310130	Other: spu spills received report of oil in alleyway. report was investigated. no evidence of oil in curbline or d/s catch basin. no erts filed.	Unconfirmed, unspecified, or not identified: spu spills received report of oil in alleyway. report was investigated. no evidence of oil in curbline or d/s catch basin. no erts filed.	Not applicable: spu spills received report of oil in alleyway. report was investigated. no evidence of oil in curbline or d/s catch basin. no erts filed.	Other: spu spills received report of oil in alleyway. report was investigated. no evidence of oil in curbline or d/s catch basin. no erts filed.	spu spills received report of oil in alleyway. report was investigated. no evidence of oil in curbline or d/s catch basin. no erts filed.
WAR044503	11/8/2023	11/8/2023	Pollution hotline (phone, web, app): rain water being removed from a construction area. no impact to ms4.	Yes, No Notice Required	9530 4th ave nw	seattle	98117	47.698872	-122.361755	Other: rain water being removed from a construction area. no impact to ms4.	Other: rain water being removed from a construction area. no impact to ms4.	Not applicable: rain water being removed from a construction area. no impact to ms4.	Other: rain water being removed from a construction area. no impact to ms4.	rain water being removed from a construction area. no impact to ms4.
WAR044503	11/10/2023	11/10/2023	Pollution hotline (phone, web, app): spu spills received report of sewage in row. investigated report, no sewage in row. ponding water near building. none reaching row. water tested non-detect for ammonia. frc and spills checked mainline; it was flowing. advised property owner to continue investigating issue and provide contact info for side sewer group. no erts.	Yes, No Notice Required	2020 nw 58th st	seattle	98107	47.671143	-122.383140	Other: spu spills received report of sewage in row. investigated report, no sewage in row. ponding water near building. none reaching row. water tested non-detect for ammonia. frc and spills checked mainline; it was flowing. advised property owner to continue investigating issue and provide contact info for side sewer group. no erts.	Other accident/spill: spu spills received report of sewage in row. investigated report, no sewage in row. ponding water near building. none reaching row. water tested non-detect for ammonia. frc and spills checked mainline; it was flowing. advised property owner to continue investigating issue and provide contact info for side sewer group. no erts.	Not applicable: spu spills received report of sewage in row. investigated report, no sewage in row. ponding water near building. none reaching row. water tested non-detect for ammonia. frc and spills checked mainline; it was flowing. advised property owner to continue investigating issue and provide contact info for side sewer group. no erts.	Referred to other agency or department: spu spills received report of sewage in row. investigated report, no sewage in row. ponding water near building. none reaching row. water tested non-detect for ammonia. frc and spills checked mainline; it was flowing. advised property owner to continue investigating issue and provide contact info for side sewer group. no erts.	spu spills received report of sewage in row. investigated report, no sewage in row. ponding water near building. none reaching row. water tested non-detect for ammonia. frc and spills checked mainline; it was flowing. advised property owner to continue investigating issue and provide contact info for side sewer group. no erts.
WAR044503	11/10/2023	11/10/2023	Pollution hotline (phone, web, app): release of motor oil due to motor vehicle accident. majority of spilled material recovered by sdot. unrecoverable sheen entered storm drain inlet. heavy rain event prevented effective containment and recovery of remaining sheen.	Yes, No Notice Required	aurora ave n / n 137th st	seattle	98133	47.728676	-122.345047	Fuel and/or vehicle related fluids: release of motor oil due to motor vehicle accident. majority of spilled material recovered by sdot. unrecoverable sheen entered storm drain inlet. heavy rain event prevented effective containment and recovery of remaining sheen.	Vehicle collision: release of motor oil due to motor vehicle accident. majority of spilled material recovered by sdot. unrecoverable sheen entered storm drain inlet. heavy rain event prevented effective containment and recovery of remaining sheen.	Not applicable: release of motor oil due to motor vehicle accident. majority of spilled material recovered by sdot. unrecoverable sheen entered storm drain inlet. heavy rain event prevented effective containment and recovery of remaining sheen.	Other: release of motor oil due to motor vehicle accident. majority of spilled material recovered by sdot. unrecoverable sheen entered storm drain inlet. heavy rain event prevented effective containment and recovery of remaining sheen.	release of motor oil due to motor vehicle accident. majority of spilled material recovered by sdot. unrecoverable sheen entered storm drain inlet. heavy rain event prevented effective containment and recovery of remaining sheen.
WAR044503	11/13/2023	11/13/2023	Pollution hotline (phone, web, app): spu spills received report of sewage flowing from clean-out. issue occurred over a week previous during heavy rain event. no sewage observed at time of site visit. checked downstream puddle, non-detect for ammonia. property owner is aware of potential issue with private side sewer.	Yes, No Notice Required	4408 delridge way sw	seattle	98106	47.563791	-122.363019	Sewage/septage/pet waste/human waste: spu spills received report of sewage flowing from clean-out. issue occurred over a week previous during heavy rain event. no sewage observed at time of site visit. checked downstream puddle, non-detect for ammonia. property owner is aware of potential issue with private side sewer.	Other accident/spill: spu spills received report of sewage flowing from clean-out. issue occurred over a week previous during heavy rain event. no sewage observed at time of site visit. checked downstream puddle, non-detect for ammonia. property owner is aware of potential issue with private side sewer.	Not applicable: spu spills received report of sewage flowing from clean-out. issue occurred over a week previous during heavy rain event. no sewage observed at time of site visit. checked downstream puddle, non-detect for ammonia. property owner is aware of potential issue with private side sewer.	Other: spu spills received report of sewage flowing from clean-out. issue occurred over a week previous during heavy rain event. no sewage observed at time of site visit. checked downstream puddle, non-detect for ammonia. property owner is aware of potential issue with private side sewer.	spu spills received report of sewage flowing from clean-out. issue occurred over a week previous during heavy rain event. no sewage observed at time of site visit. checked downstream puddle, non-detect for ammonia. property owner is aware of potential issue with private side sewer.
WAR044503	11/13/2023	11/13/2023	ERTS referral: report of diesel spill in cb and onto pavement. ms4 impacted. responsible party hired contractor for clean up.	Yes, Notified Ecology	9883 40th ave s	seattle	98118	47.511036	-122.282464	Other: report of diesel spill in cb and onto pavement. ms4 impacted. responsible party hired contractor for clean up.	Other accident/spill: report of diesel spill in cb and onto pavement. ms4 impacted. responsible party hired contractor for clean up.	Not applicable: report of diesel spill in cb and onto pavement. ms4 impacted. responsible party hired contractor for clean up.	Other: report of diesel spill in cb and onto pavement. ms4 impacted. responsible party hired contractor for clean up.	Complaint. report of diesel spill in cb and onto pavement. ms4 impacted. responsible party hired contractor for clean up.
WAR044503	11/14/2023	11/14/2023	Pollution hotline (phone, web, app): spu spills was dispatched to hydraulic spill in row. call came in from sdot. spill mitigated by spu spills and towing company. no drains impacted.	Yes, No Notice Required	3449 california ave sw	seattle	98116	47.572367	-122.387222	Fuel and/or vehicle related fluids: spu spills was dispatched to hydraulic spill in row. call came in from sdot. spill mitigated by spu spills and towing company. no drains impacted.	Other accident/spill: spu spills was dispatched to hydraulic spill in row. call came in from sdot. spill mitigated by spu spills and towing company. no drains impacted.	Not applicable: spu spills was dispatched to hydraulic spill in row. call came in from sdot. spill mitigated by spu spills and towing company. no drains impacted.	Clean-up: spu spills was dispatched to hydraulic spill in row. call came in from sdot. spill mitigated by spu spills and towing company. no drains impacted.	spu spills was dispatched to hydraulic spill in row. call came in from sdot. spill mitigated by spu spills and towing company. no drains impacted.
WAR044503	11/15/2023	11/15/2023	Staff referral: planned rv remediation. inspected 2 structures and found no sign of pollution. ms4 not impacted. nfa.	Yes, No Notice Required	rainier ave s / s myrtle st	seattle	98118	47.538904	-122.270737	Solid waste/trash: planned rv remediation. inspected 2 structures and found no sign of pollution. ms4 not impacted. nfa.	Unconfirmed, unspecified, or not identified: planned rv remediation. inspected 2 structures and found no sign of pollution. ms4 not impacted. nfa.	Not applicable: planned rv remediation. inspected 2 structures and found no sign of pollution. ms4 not impacted. nfa.	Clean-up: planned rv remediation. inspected 2 structures and found no sign of pollution. ms4 not impacted. nfa.	Complaint. planned rv remediation. inspected 2 structures and found no sign of pollution. ms4 not impacted. nfa.
WAR044503	11/16/2023	11/16/2023	Pollution hotline (phone, web, app): report of a leaking vehicle parked in the row. spu noted impact to pavement but no evidence of impact to vicinity ms4 drainage. spu left messaging to request the owner clean spills as they occur and offered assistance.	Yes, No Notice Required	618 nw 58th st	seattle	98107	47.671078	-122.364876	Fuel and/or vehicle related fluids: report of a leaking vehicle parked in the row. spu noted impact to pavement but no evidence of impact to vicinity ms4 drainage. spu left messaging to request the owner clean spills as they occur and offered assistance.	Vehicle-related business: report of a leaking vehicle parked in the row. spu noted impact to pavement but no evidence of impact to vicinity ms4 drainage. spu left messaging to request the owner clean spills as they occur and offered assistance.	Not applicable: report of a leaking vehicle parked in the row. spu noted impact to pavement but no evidence of impact to vicinity ms4 drainage. spu left messaging to request the owner clean spills as they occur and offered assistance.	Clean-up: report of a leaking vehicle parked in the row. spu noted impact to pavement but no evidence of impact to vicinity ms4 drainage. spu left messaging to request the owner clean spills as they occur and offered assistance.	report of a leaking vehicle parked in the row. spu noted impact to pavement but no evidence of impact to vicinity ms4 drainage. spu left messaging to request the owner clean spills as they occur and offered assistance.
WAR044503	11/20/2023	11/20/2023	Direct report to your staff: nrc report of an unknown sheen from an unknown source on lake union. spu inspected a vicinity outfall and determined the ms4 is not the source. a responsible party was not able to be determined and the issue was referred to ecology.	Yes, No Notice Required	2528 westlake ave n	seattle	98109	0	0	Fuel and/or vehicle related fluids: nrc report of an unknown sheen from an unknown source on lake union. spu inspected a vicinity outfall and determined the ms4 is not the source. a responsible party was not able to be determined and the issue was referred to ecology.	Unconfirmed, unspecified, or not identified: nrc report of an unknown sheen from an unknown source on lake union. spu inspected a vicinity outfall and determined the ms4 is not the source. a responsible party was not able to be determined and the issue was referred to ecology.	Not applicable: nrc report of an unknown sheen from an unknown source on lake union. spu inspected a vicinity outfall and determined the ms4 is not the source. a responsible party was not able to be determined and the issue was referred to ecology.	Referred to other agency or department: nrc report of an unknown sheen from an unknown source on lake union. spu inspected a vicinity outfall and determined the ms4 is not the source. a responsible party was not able to be determined and the issue was referred to ecology.	Complaint. nrc report of an unknown sheen from an unknown source on lake union. spu inspected a vicinity outfall and determined the ms4 is not the source. a responsible party was not able to be determined and the issue was referred to ecology.
WAR044503	11/21/2023	11/21/2023	Pollution hotline (phone, web, app): report of sewage discharge to the row determined to be related to a private side sewer repair. row cleanup completed by the responsible party. no observed ms4 drain or creek impact.	Yes, No Notice Required	5633 26th ave sw	seattle	98106	47.550942	-122.365860	Sediment/soil: report of sewage discharge to the row determined to be related to a private side sewer repair. row cleanup completed by the responsible party. no observed ms4 drain or creek impact.	Other accident/spill: report of sewage discharge to the row determined to be related to a private side sewer repair. row cleanup completed by the responsible party. no observed ms4 drain or creek impact.	Not applicable: report of sewage discharge to the row determined to be related to a private side sewer repair. row cleanup completed by the responsible party. no observed ms4 drain or creek impact.	Clean-up: report of sewage discharge to the row determined to be related to a private side sewer repair. row cleanup completed by the responsible party. no observed ms4 drain or creek impact.	report of sewage discharge to the row determined to be related to a private side sewer repair. row cleanup completed by the responsible party. no observed ms4 drain or creek impact.
WAR044503	11/21/2023	11/21/2023	Pollution hotline (phone, web, app): spill of paint to pavement and leaves in the row. spu performed initial cleanup and the responsible business collected the waste for disposal. no ms4 drain impact.	Yes, No Notice Required	fremont ave n / n 38th st	seattle		47.652728	-122.349930	Other: spill of paint to pavement and leaves in the row. spu performed initial cleanup and the responsible business collected the waste for disposal. no ms4 drain impact.	Unconfirmed, unspecified, or not identified: spill of paint to pavement and leaves in the row. spu performed initial cleanup and the responsible business collected the waste for disposal. no ms4 drain impact.	Not applicable: spill of paint to pavement and leaves in the row. spu performed initial cleanup and the responsible business collected the waste for disposal. no ms4 drain impact.	Clean-up: spill of paint to pavement and leaves in the row. spu performed initial cleanup and the responsible business collected the waste for disposal. no ms4 drain impact.	spill of paint to pavement and leaves in the row. spu performed initial cleanup and the responsible business collected the waste for disposal. no ms4 drain impact.
WAR044503	11/22/2023	11/22/2023	Direct report to your staff: rv found to be discharging gray water to alley. rv owner referred to rv wastewater program and issued verbal warning.	Yes, Notified Ecology	1802 sw holden st	seattle	98106	47.533934	-122.357951	Sewage/septage/pet waste/human waste: rv found to be discharging gray water to alley. rv owner referred to rv wastewater program and issued verbal warning.	Intentional dumping: rv found to be discharging gray water to alley. rv owner referred to rv wastewater program and issued verbal warning.	Not applicable: rv found to be discharging gray water to alley. rv owner referred to rv wastewater program and issued verbal warning.	Education/technical assistance: rv found to be discharging gray water to alley. rv owner referred to rv wastewater program and issued verbal warning.	Complaint. rv found to be discharging gray water to alley. rv owner referred to rv wastewater program and issued verbal warning.
WAR044503	11/23/2023	11/23/2023	Pollution hotline (phone, web, app): a root ball caused a blockage of the public sewer causing an overflow to the surface. sewage entered the ms4 and ultimately into a creek. warning signs posted at public access to the creek at meadowbrook ponds. other agencies notified.. blockage removed and site cleaned up.	Yes, No Notice Required	13002 lake city way ne	seattle	98125	47.723695	-122.292326	Sewage/septage/pet waste/human waste: a root ball caused a blockage of the public sewer causing an overflow to the surface. sewage entered the ms4 and ultimately into a creek. warning signs posted at public access to the creek at meadowbrook ponds. other agencies notified.. blockage removed and site cleaned up.	Other accident/spill: a root ball caused a blockage of the public sewer causing an overflow to the surface. sewage entered the ms4 and ultimately into a creek. warning signs posted at public access to the creek at meadowbrook ponds. other agencies notified.. blockage removed and site cleaned up.	Not applicable: a root ball caused a blockage of the public sewer causing an overflow to the surface. sewage entered the ms4 and ultimately into a creek. warning signs posted at public access to the creek at meadowbrook ponds. other agencies notified.. blockage removed and site cleaned up.	Clean-up: a root ball caused a blockage of the public sewer causing an overflow to the surface. sewage entered the ms4 and ultimately into a creek. warning signs posted at public access to the creek at meadowbrook ponds. other agencies notified.. blockage removed and site cleaned up.	a root ball caused a blockage of the public sewer causing an overflow to the surface. sewage entered the ms4 and ultimately into a creek. warning signs posted at public access to the creek at meadowbrook ponds. other agencies notified.. blockage removed and site cleaned up.
WAR044503	11/28/2023	11/28/2023	Pollution hotline (phone, web, app): port of seattle reported spill of sewage from tenant. port is coordinating cleanup through their tenant. ms4 was not impacted. drains were pos only.	Yes, Notified Ecology	2001 w garfield st	seattle	98119	47.630999	-122.382825	Sewage/septage/pet waste/human waste: port of seattle reported spill of sewage from tenant. port is coordinating cleanup through their tenant. ms4 was not impacted. drains were pos only.	Other accident/spill: port of seattle reported spill of sewage from tenant. port is coordinating cleanup through their tenant. ms4 was not impacted. drains were pos only.	Not applicable: port of seattle reported spill of sewage from tenant. port is coordinating cleanup through their tenant. ms4 was not impacted. drains were pos only.	Clean-up: port of seattle reported spill of sewage from tenant. port is coordinating cleanup through their tenant. ms4 was not impacted. drains were pos only.	port of seattle reported spill of sewage from tenant. port is coordinating cleanup through their tenant. ms4 was not impacted. drains were pos only.
WAR044503	12/1/2023	12/1/2023	Pollution hotline (phone, web, app): gasoline leak from a vehicle or vehicles to pavement. sheen was observed due to earlier rainfall. pavement was cleaned with combination of granular absorbent and sdot street sweeper. no sheen observed in nearest catch-basin. no impact to ms4.	Yes, Notified Ecology	roosevelt way ne & ne 115th st	seattle	98125	0	0	Fuel and/or vehicle related fluids: gasoline leak from a vehicle or vehicles to pavement. sheen was observed due to earlier rainfall. pavement was cleaned with combination of granular absorbent and sdot street sweeper. no sheen observed in nearest catch-basin. no impact to ms4.	Vehicle-related business: gasoline leak from a vehicle or vehicles to pavement. sheen was observed due to earlier rainfall. pavement was cleaned with combination of granular absorbent and sdot street sweeper. no sheen observed in nearest catch-basin. no impact to ms4.	Not applicable: gasoline leak from a vehicle or vehicles to pavement. sheen was observed due to earlier rainfall. pavement was cleaned with combination of granular absorbent and sdot street sweeper. no sheen observed in nearest catch-basin. no impact to ms4.	Clean-up: gasoline leak from a vehicle or vehicles to pavement. sheen was observed due to earlier rainfall. pavement was cleaned with combination of granular absorbent and sdot street sweeper. no sheen observed in nearest catch-basin. no impact to ms4.	gasoline leak from a vehicle or vehicles to pavement. sheen was observed due to earlier rainfall. pavement was cleaned with combination of granular absorbent and sdot street sweeper. no sheen observed in nearest catch-basin. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	12/2/2023	12/2/2023	Pollution hotline (phone, web, app): spill of gasoline to pavement at a gas station. station staff completed cleanup and no drains were impacted. no impact to ms4.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Fuel and/or vehicle related fluids: spill of gasoline to pavement at a gas station. station staff completed cleanup and no drains were impacted. no impact to ms4.	Other accident/spill: spill of gasoline to pavement at a gas station. station staff completed cleanup and no drains were impacted. no impact to ms4.	Not applicable: spill of gasoline to pavement at a gas station. station staff completed cleanup and no drains were impacted. no impact to ms4.	Clean-up: spill of gasoline to pavement at a gas station. station staff completed cleanup and no drains were impacted. no impact to ms4.	spill of gasoline to pavement at a gas station. station staff completed cleanup and no drains were impacted. no impact to ms4.
WAR044503	12/5/2023	12/5/2023	Pollution hotline (phone, web, app): pump strn. 45 overflowed into kc sanitary line due to capacity issues associated with thspu sosspe atmospheric river event.	Yes, No Notice Required	8415 airport way s	seattle	98108	47.527202	-122.295079	Other: pump strn. 45 overflowed into kc sanitary line due to capacity issues associated with thspu sosspe atmospheric river event.	Other accident/spill: pump strn. 45 overflowed into kc sanitary line due to capacity issues associated with thspu sosspe atmospheric river event.	Not applicable: pump strn. 45 overflowed into kc sanitary line due to capacity issues associated with thspu sosspe atmospheric river event.	Other: pump strn. 45 overflowed into kc sanitary line due to capacity issues associated with thspu sosspe atmospheric river event.	pump strn. 45 overflowed into kc sanitary line due to capacity issues associated with thspu sosspe atmospheric river event.
WAR044503	12/7/2023	12/7/2023	ERTS referral: waste water spilled from baker tank. water impacted wsdot drain. no impact to spu ms4.	Yes, Notified Ecology	e roanoke st / lake washington blvd e	seattle		47.643141	-122.298591	Other: waste water spilled from baker tank. water impacted wsdot drain. no impact to spu ms4.	Construction activity: waste water spilled from baker tank. water impacted wsdot drain. no impact to spu ms4.	Not applicable: waste water spilled from baker tank. water impacted wsdot drain. no impact to spu ms4.	Other: waste water spilled from baker tank. water impacted wsdot drain. no impact to spu ms4.	Complaint. waste water spilled from baker tank. water impacted wsdot drain. no impact to spu ms4.
WAR044503	12/7/2023	12/7/2023	ERTS referral: afff spilled into cb and contractor was hired for clean up. no impact to ms4.	Yes, Notified Ecology	7727 perimeter rd s	seattle	98108	47.529086	-122.295991	Other: afff spilled into cb and contractor was hired for clean up. no impact to ms4.	Other accident/spill: afff spilled into cb and contractor was hired for clean up. no impact to ms4.	Not applicable: afff spilled into cb and contractor was hired for clean up. no impact to ms4.	Clean-up: afff spilled into cb and contractor was hired for clean up. no impact to ms4. Other: afff spilled into cb and contractor was hired for clean up. no impact to ms4.	Complaint. afff spilled into cb and contractor was hired for clean up. no impact to ms4.
WAR044503	12/7/2023	12/7/2023	ERTS referral: received a report of a hydraulic spill to pavement with no drain impact. the responsible party hired a contractor and cleaned the spill. my site visit confirmed there was no ms4 impact, and it had been cleaned properly.	Yes, Notified Ecology	15th ave / e pike st	seattle		47.614111	-122.312784	Other: received a report of a hydraulic spill to pavement with no drain impact. the responsible party hired a contractor and cleaned the spill. my site visit confirmed there was no ms4 impact, and it had been cleaned properly.	Vehicle-related business: received a report of a hydraulic spill to pavement with no drain impact. the responsible party hired a contractor and cleaned the spill. my site visit confirmed there was no ms4 impact, and it had been cleaned properly.	Not applicable: received a report of a hydraulic spill to pavement with no drain impact. the responsible party hired a contractor and cleaned the spill. my site visit confirmed there was no ms4 impact, and it had been cleaned properly.	Clean-up: received a report of a hydraulic spill to pavement with no drain impact. the responsible party hired a contractor and cleaned the spill. my site visit confirmed there was no ms4 impact, and it had been cleaned properly.	received a report of a hydraulic spill to pavement with no drain impact. the responsible party hired a contractor and cleaned the spill. my site visit confirmed there was no ms4 impact, and it had been cleaned properly.
WAR044503	12/8/2023	12/8/2023	Pollution hotline (phone, web, app): received a report of a possible broken side sewer discharging to a separated drainage system. site visit confirmed that is the case. i followed sso procedure by notifying ecology, kcp, washington shellfish. posted door hangers near the outfall and referred it to the side sewer program.	Yes, Notified Ecology	14250 41st ave ne	seattle	98125	47.732317	-122.284871	Sewage/septage/pet waste/human waste: received a report of a possible broken side sewer discharging to a separated drainage system. site visit confirmed that is the case. i followed sso procedure by notifying ecology, kcp, washington shellfish. posted door hangers near the outfall and referred it to the side sewer program.	Other accident/spill: received a report of a possible broken side sewer discharging to a separated drainage system. site visit confirmed that is the case. i followed sso procedure by notifying ecology, kcp, washington shellfish. posted door hangers near the outfall and referred it to the side sewer program.	Not applicable: received a report of a possible broken side sewer discharging to a separated drainage system. site visit confirmed that is the case. i followed sso procedure by notifying ecology, kcp, washington shellfish. posted door hangers near the outfall and referred it to the side sewer program.	Referred to other agency or department: received a report of a possible broken side sewer discharging to a separated drainage system. site visit confirmed that is the case. i followed sso procedure by notifying ecology, kcp, washington shellfish. posted door hangers near the outfall and referred it to the side sewer program.	received a report of a possible broken side sewer discharging to a separated drainage system. site visit confirmed that is the case. i followed sso procedure by notifying ecology, kcp, washington shellfish. posted door hangers near the outfall and referred it to the side sewer program.
WAR044503	12/8/2023	12/8/2023	ERTS referral: construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4.	Yes, Notified Ecology	e roanoke st / lake washington blvd e	seattle		47.643141	-122.298591	Other: construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4.	Construction activity: construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4.	Not applicable: construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4.	Referred to other agency or department: construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4. Other: construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4.	Complaint. construction company caused sediment to enter into a cb and then outfall into lake wa. cb and outfall belong to state of wa. no impact to ms4.
WAR044503	12/6/2023	12/6/2023	Staff referral: sso from the atmospheric river caused 500 gallons of sewage to overflow and enter into lake wa. beach closure signs posted and notifications made. ms4 impacted since sewage impacted spu mh and cb.	Yes, Notified Ecology	53rd ave s / lake washington blvd s	seattle		47.561591	-122.266958	Other: sso from the atmospheric river caused 500 gallons of sewage to overflow and enter into lake wa. beach closure signs posted and notifications made. ms4 impacted since sewage impacted spu mh and cb.	Other accident/spill: sso from the atmospheric river caused 500 gallons of sewage to overflow and enter into lake wa. beach closure signs posted and notifications made. ms4 impacted since sewage impacted spu mh and cb.	Not applicable: sso from the atmospheric river caused 500 gallons of sewage to overflow and enter into lake wa. beach closure signs posted and notifications made. ms4 impacted since sewage impacted spu mh and cb.	Referred to other agency or department: sso from the atmospheric river caused 500 gallons of sewage to overflow and enter into lake wa. beach closure signs posted and notifications made. ms4 impacted since sewage impacted spu mh and cb.	sso from the atmospheric river caused 500 gallons of sewage to overflow and enter into lake wa. beach closure signs posted and notifications made. ms4 impacted since sewage impacted spu mh and cb.
WAR044503	12/4/2023	12/4/2023	Staff referral: discharge from a private side sewer entered ms4 system during a storm event. property is possibly vacant and discharge is likely from downspouts only. discharge would make it to a cso outfall in lake washington. case was referred to spu side sewer program for follow up with property owner.	Yes, Notified Ecology	6105 ne keswick dr	seattle	98105	47.668476	-122.260968	Sewage/septage/pet waste/human waste: discharge from a private side sewer entered ms4 system during a storm event. property is possibly vacant and discharge is likely from downspouts only. discharge would make it to a cso outfall in lake washington. case was referred to spu side sewer program for follow up with property owner.	Other accident/spill: discharge from a private side sewer entered ms4 system during a storm event. property is possibly vacant and discharge is likely from downspouts only. discharge would make it to a cso outfall in lake washington. case was referred to spu side sewer program for follow up with property owner.	Not applicable: discharge from a private side sewer entered ms4 system during a storm event. property is possibly vacant and discharge is likely from downspouts only. discharge would make it to a cso outfall in lake washington. case was referred to spu side sewer program for follow up with property owner.	Other: discharge from a private side sewer entered ms4 system during a storm event. property is possibly vacant and discharge is likely from downspouts only. discharge would make it to a cso outfall in lake washington. case was referred to spu side sewer program for follow up with property owner.	discharge from a private side sewer entered ms4 system during a storm event. property is possibly vacant and discharge is likely from downspouts only. discharge would make it to a cso outfall in lake washington. case was referred to spu side sewer program for follow up with property owner.
WAR044503	12/9/2023	12/9/2023	Pollution hotline (phone, web, app): received a report of sheen flowing into a storm drain. storm drain goes to the ms4, boom was placed in the structure. ecology was notified. source was not found, i do have a business inspection scheduled for one of the companies in question.	Yes, Notified Ecology	14044 aurora ave n	seattle	98133	47.732000	-122.344578	Fuel and/or vehicle related fluids: received a report of sheen flowing into a storm drain. storm drain goes to the ms4, boom was placed in the structure. ecology was notified. source was not found, i do have a business inspection scheduled for one of the companies in question.	Unconfirmed, unspecified, or not identified: received a report of sheen flowing into a storm drain. storm drain goes to the ms4, boom was placed in the structure. ecology was notified. source was not found, i do have a business inspection scheduled for one of the companies in question.	Not applicable: received a report of sheen flowing into a storm drain. storm drain goes to the ms4, boom was placed in the structure. ecology was notified. source was not found, i do have a business inspection scheduled for one of the companies in question.	Clean-up: received a report of sheen flowing into a storm drain. storm drain goes to the ms4, boom was placed in the structure. ecology was notified. source was not found, i do have a business inspection scheduled for one of the companies in question.	received a report of sheen flowing into a storm drain. storm drain goes to the ms4, boom was placed in the structure. ecology was notified. source was not found, i do have a business inspection scheduled for one of the companies in question.
WAR044503	12/11/2023	12/11/2023	Pollution hotline (phone, web, app): received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up.	Yes, Notified Ecology	1531 ne 145th st	seattle	98155	47.733153	-122.310511	Food-related oil/grease: received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up.	Other accident/spill: received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up.	Not applicable: received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up.	Clean-up: received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up. Education/technical assistance: received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up.	received a spill report of a possible sewage spill in a parking lot. did a site visit and found it to be a grease spill. the grease hit a storm drain that is a part of the creek system. i notified ecology, and i worked with the responsible party to hire a contractor to get it cleaned up.
WAR044503	12/12/2023	12/12/2023	Pollution hotline (phone, web, app): received a report of a leaking vehicle in a parking lot. responsible party cleaned and disposed of the waste. no ms4 impact.	Yes, No Notice Required	2700 airport way s	seattle	98134	47.579183	-122.320757	Fuel and/or vehicle related fluids: received a report of a leaking vehicle in a parking lot. responsible party cleaned and disposed of the waste. no ms4 impact.	Vehicle-related business: received a report of a leaking vehicle in a parking lot. responsible party cleaned and disposed of the waste. no ms4 impact.	Not applicable: received a report of a leaking vehicle in a parking lot. responsible party cleaned and disposed of the waste. no ms4 impact.	Clean-up: received a report of a leaking vehicle in a parking lot. responsible party cleaned and disposed of the waste. no ms4 impact.	received a report of a leaking vehicle in a parking lot. responsible party cleaned and disposed of the waste. no ms4 impact.
WAR044503	12/12/2023	12/12/2023	ERTS referral: this spill impacts wsdot infrastructures and no impact to ms4.	Yes, Notified Ecology	e roanoke st / lake washington blvd e	seattle	47.643141	-122.298591		Other: this spill impacts wsdot infrastructures and no impact to ms4.	Other accident/spill: this spill impacts wsdot infrastructures and no impact to ms4.	Not applicable: this spill impacts wsdot infrastructures and no impact to ms4.	Other: this spill impacts wsdot infrastructures and no impact to ms4.	Complaint. this spill impacts wsdot infrastructures and no impact to ms4.
WAR044503	12/12/2023	12/12/2023	ERTS referral: sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted.	Yes, Notified Ecology	8399 military rd s	seattle		47.530195	-122.293930	Fuel and/or vehicle related fluids: sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted.	Construction activity: sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted.	Not applicable: sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted.	Clean-up: sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted. Education/technical assistance: sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted.	Complaint. sheen in culvert. unable to determine size/amount, but boom and pads placed down by union pacific rr personnel. soil samples obtained because culvert is in vicinity of large encampment but results will take one month. ms4 impacted.
WAR044503	12/13/2023	12/13/2023	Pollution hotline (phone, web, app): received a report of a coolant spill to pavement. responsible party cleaned and disposed of the waste. site visit confirmed there was no ms4 impact and the spill was cleaned properly.	Yes, No Notice Required	university way ne / ne 41st st	seattle	98105	47.656822	-122.313258	Other: received a report of a coolant spill to pavement. responsible party cleaned and disposed of the waste. site visit confirmed there was no ms4 impact and the spill was cleaned properly.	Vehicle-related business: received a report of a coolant spill to pavement. responsible party cleaned and disposed of the waste. site visit confirmed there was no ms4 impact and the spill was cleaned properly.	Not applicable: received a report of a coolant spill to pavement. responsible party cleaned and disposed of the waste. site visit confirmed there was no ms4 impact and the spill was cleaned properly.	Clean-up: received a report of a coolant spill to pavement. responsible party cleaned and disposed of the waste. site visit confirmed there was no ms4 impact and the spill was cleaned properly.	received a report of a coolant spill to pavement. responsible party cleaned and disposed of the waste. site visit confirmed there was no ms4 impact and the spill was cleaned properly.
WAR044503	12/13/2023	12/13/2023	Direct report to your staff: rv resident participating in the rv wastewater program discharged gray water to the right of way in a separated basin. repeated verbal warnings issued to the occupant during previous rv wastewater program operations. written notice of violation with suspended penalty was issued.	Yes, Notified Ecology	32nd ave w/w galler st	seattle	98199	47.632925	-122.398938	Sewage/septage/pet waste/human waste: rv resident participating in the rv wastewater program discharged gray water to the right of way in a separated basin. repeated verbal warnings issued to the occupant during previous rv wastewater program operations. written notice of violation with suspended penalty was issued.	Intentional dumping: rv resident participating in the rv wastewater program discharged gray water to the right of way in a separated basin. repeated verbal warnings issued to the occupant during previous rv wastewater program operations. written notice of violation with suspended penalty was issued.	Not applicable: rv resident participating in the rv wastewater program discharged gray water to the right of way in a separated basin. repeated verbal warnings issued to the occupant during previous rv wastewater program operations. written notice of violation with suspended penalty was issued.	Clean-up: rv resident participating in the rv wastewater program discharged gray water to the right of way in a separated basin. repeated verbal warnings issued to the occupant during previous rv wastewater program operations. written notice of violation with suspended penalty was issued.	rv resident participating in the rv wastewater program discharged gray water to the right of way in a separated basin. repeated verbal warnings issued to the occupant during previous rv wastewater program operations. written notice of violation with suspended penalty was issued.
WAR044503	12/13/2023	12/13/2023	Staff referral: report of motor oil, needles and trash from encampment. no impact to ms4.	Yes, Notified Ecology	s river st / east marginal way s	seattle		47.543720	-122.293943	Solid waste/trash: report of motor oil, needles and trash from encampment. no impact to ms4.	Intentional dumping: report of motor oil, needles and trash from encampment. no impact to ms4.	Not applicable: report of motor oil, needles and trash from encampment. no impact to ms4.	Referred to other agency or department: report of motor oil, needles and trash from encampment. no impact to ms4. Other: report of motor oil, needles and trash from encampment. no impact to ms4.	Complaint. report of motor oil, needles and trash from encampment. no impact to ms4.
WAR044503	12/14/2023	12/14/2023	Pollution hotline (phone, web, app): motor vehicle overfilled tank causing two gallons of fuel to spill onto pavement. cleaned up by solve one. no impact to ms4.	Yes, No Notice Required	4115 sw admiral way	seattle	98116	47.580959	-122.384827	Other: motor vehicle overfilled tank causing two gallons of fuel to spill onto pavement. cleaned up by solve one. no impact to ms4.	Vehicle-related business: motor vehicle overfilled tank causing two gallons of fuel to spill onto pavement. cleaned up by solve one. no impact to ms4.	Not applicable: motor vehicle overfilled tank causing two gallons of fuel to spill onto pavement. cleaned up by solve one. no impact to ms4.	Other: motor vehicle overfilled tank causing two gallons of fuel to spill onto pavement. cleaned up by solve one. no impact to ms4.	motor vehicle overfilled tank causing two gallons of fuel to spill onto pavement. cleaned up by solve one. no impact to ms4.

Permit number	Date incident discovered	Date beginning response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	12/14/2023	12/14/2023	Business inspection: during a business inspection I noticed sheen in the vicinity of a forklift. no drain involvement. there were spill pads randomly placed around the sheen. the place of business knows to finish cleaning up the sheen. no further action is necessary.	Yes, No Notice Required	101 ne northlake way	seattle	98105	47.653306	-122.327048	Fuel and/or vehicle related fluids: during a business inspection I noticed sheen in the vicinity of a forklift. no drain involvement. there were spill pads randomly placed around the sheen. the place of business knows to finish cleaning up the sheen. no further action is necessary.	Other: during a business inspection I noticed sheen in the vicinity of a forklift. no drain involvement. there were spill pads randomly placed around the sheen. the place of business knows to finish cleaning up the sheen. no further action is necessary.	Not applicable: during a business inspection I noticed sheen in the vicinity of a forklift. no drain involvement. there were spill pads randomly placed around the sheen. the place of business knows to finish cleaning up the sheen. no further action is necessary.	Education/technical assistance: during a business inspection I noticed sheen in the vicinity of a forklift. no drain involvement. there were spill pads randomly placed around the sheen. the place of business knows to finish cleaning up the sheen. no further action is necessary.	during a business inspection I noticed sheen in the vicinity of a forklift. no drain involvement. there were spill pads randomly placed around the sheen. the place of business knows to finish cleaning up the sheen. no further action is necessary.
WAR044503	12/14/2023	12/14/2023	ERTS referral: truck leaked 1/2 gallon of diesel onto pavement. responsible party hired provac to clean pavement. no impact to ms4.	Yes, Notified Ecology	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Fuel and/or vehicle related fluids: truck leaked 1/2 gallon of diesel onto pavement. responsible party hired provac to clean pavement. no impact to ms4.	Vehicle-related business: truck leaked 1/2 gallon of diesel onto pavement. responsible party hired provac to clean pavement. no impact to ms4.	Not applicable: truck leaked 1/2 gallon of diesel onto pavement. responsible party hired provac to clean pavement. no impact to ms4.	Clean-up: truck leaked 1/2 gallon of diesel onto pavement. responsible party hired provac to clean pavement. no impact to ms4. responsible party hired provac to clean pavement. no impact to ms4.	Complaint. truck leaked 1/2 gallon of diesel onto pavement. responsible party hired provac to clean pavement. no impact to ms4.
WAR044503	12/15/2023	12/15/2023	Pollution hotline (phone, web, app): company testing fire system and allowing rusty water to discharge into row. no impact to ms4.	Yes, No Notice Required	1938 fairview ave e	seattle	98102	47.636699	-122.328509	Other: company testing fire system and allowing rusty water to discharge into row. no impact to ms4.	Other: company testing fire system and allowing rusty water to discharge into row. no impact to ms4.	Not applicable: company testing fire system and allowing rusty water to discharge into row. no impact to ms4.	Clean-up: company testing fire system and allowing rusty water to discharge into row. no impact to ms4. , Education/technical assistance: company testing fire system and allowing rusty water to discharge into row. no impact to ms4. , Other: company testing fire system and allowing rusty water to discharge into row. no impact to ms4.	company testing fire system and allowing rusty water to discharge into row. no impact to ms4.
WAR044503	12/17/2023	12/17/2023	Pollution hotline (phone, web, app): drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted.	Yes, No Notice Required	1059 n northlake way	seattle	98103	47.648181	-122.344587	Fuel and/or vehicle related fluids: drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted.	Intentional dumping: drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted.	Not applicable: drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted.	Clean-up: drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted. , Clean-up: drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted. , Other: drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted.	drilled fuel tank caused gas to spill onto pavement and into separated cb. property owner hired contractor for cleaning. ms4 impacted.
WAR044503	12/17/2023	12/17/2023	Pollution hotline (phone, web, app): vehicle leaking fuel from gas can causing it to spill onto pavement and cb, both on private property. ms4 impacted.	Yes, Notified Ecology	2707 rainier ave s	seattle	98144	47.579024	-122.299827	Fuel and/or vehicle related fluids: vehicle leaking fuel from gas can causing it to spill onto pavement and cb, both on private property. ms4 impacted.	Vehicle-related business: vehicle leaking fuel from gas can causing it to spill onto pavement and cb, both on private property. ms4 impacted.	Not applicable: vehicle leaking fuel from gas can causing it to spill onto pavement and cb, both on private property. ms4 impacted.	Other: vehicle leaking fuel from gas can causing it to spill onto pavement and cb, both on private property. ms4 impacted.	vehicle leaking fuel from gas can causing it to spill onto pavement and cb, both on private property. ms4 impacted.
WAR044503	12/16/2023	12/16/2023	Pollution hotline (phone, web, app): firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets.	Yes, Notified Ecology	lakeside ave s & s day st	seattle	98144	47.589825	-122.286390	Firefighting foam: firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets.	Other: firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets.	Not applicable: firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets.	Clean-up: firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets. , Other: firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets.	firefighting foam from i-90 tunnel impacted ms4. hired contractor to clean spu assets.
WAR044503	12/6/2023	12/6/2023	Pollution hotline (phone, web, app): received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary.	Yes, Notified Ecology	10720 5th ave ne	seattle	98125	47.707469	-122.322500	Fuel and/or vehicle related fluids: received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary.	Other accident/spill: received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary.	Not applicable: received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary.	Clean-up: received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary. , Education/technical assistance: received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary. , Other: received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary.	received a report of sheen in front of the address given. arrived on site and located sheen around a concrete pumping truck. there was no drain involvement. cleaned with on hand materials and educated about code. no further action is necessary.
WAR044503	12/18/2023	12/18/2023	Pollution hotline (phone, web, app): fuel tank drilled causing 100 gallons of fuel to spill onto pavement and gravel area. company owner hired contractor. no impact to ms4.	Yes, No Notice Required	3616 east marginal way s	seattle	98134	47.570558	-122.338651	Fuel and/or vehicle related fluids: fuel tank drilled causing 100 gallons of fuel to spill onto pavement and gravel area. company owner hired contractor. no impact to ms4.	Intentional dumping: fuel tank drilled causing 100 gallons of fuel to spill onto pavement and gravel area. company owner hired contractor. no impact to ms4.	Not applicable: fuel tank drilled causing 100 gallons of fuel to spill onto pavement and gravel area. company owner hired contractor. no impact to ms4.	Other: fuel tank drilled causing 100 gallons of fuel to spill onto pavement and gravel area. company owner hired contractor. no impact to ms4.	fuel tank drilled causing 100 gallons of fuel to spill onto pavement and gravel area. company owner hired contractor. no impact to ms4.
WAR044503	12/20/2023	12/20/2023	Pollution hotline (phone, web, app): report of foam along the street. investigated and found that a garage fire occurred the night before on private property. foam entered the ditch and culvert system and entered a creek. the foam is not recoverable.	Yes, Notified Ecology	ne 123rd st / 35th ave ne	seattle		47.713115	-122.291375	Firefighting foam: report of foam along the street. investigated and found that a garage fire occurred the night before on private property. foam entered the ditch and culvert system and entered a creek. the foam is not recoverable.	Other: report of foam along the street. investigated and found that a garage fire occurred the night before on private property. foam entered the ditch and culvert system and entered a creek. the foam is not recoverable.	Not applicable: report of foam along the street. investigated and found that a garage fire occurred the night before on private property. foam entered the ditch and culvert system and entered a creek. the foam is not recoverable.	Other: report of foam along the street. investigated and found that a garage fire occurred the night before on private property. foam entered the ditch and culvert system and entered a creek. the foam is not recoverable.	report of foam along the street. investigated and found that a garage fire occurred the night before on private property. foam entered the ditch and culvert system and entered a creek. the foam is not recoverable.
WAR044503	12/20/2023	12/20/2023	Direct report to your staff: spill of sewage discovered on right of way pavement during routine operations. spilled sewage recovered by spu septic contractor. no clear responsible party or source identified but rv's and homeless encampment in the area.	Yes, No Notice Required	9275 renton ave s	seattle	98118	47.519287	-122.272044	sewage/septage/pet waste/human waste: spill of sewage discovered on right of way pavement during routine operations. spilled sewage recovered by spu septic contractor. no clear responsible party or source identified but rv's and homeless encampment in the area.	Intentional dumping: spill of sewage discovered on right of way pavement during routine operations. spilled sewage recovered by spu septic contractor. no clear responsible party or source identified but rv's and homeless encampment in the area.	Not applicable: spill of sewage discovered on right of way pavement during routine operations. spilled sewage recovered by spu septic contractor. no clear responsible party or source identified but rv's and homeless encampment in the area.	Clean-up: spill of sewage discovered on right of way pavement during routine operations. spilled sewage recovered by spu septic contractor. no clear responsible party or source identified but rv's and homeless encampment in the area.	spill of sewage discovered on right of way pavement during routine operations. spilled sewage recovered by spu septic contractor. no clear responsible party or source identified but rv's and homeless encampment in the area.
WAR044503	12/21/2023	12/21/2023	Pollution hotline (phone, web, app): report that thornton creek is appearing a white milky color. investigated and attempted to find the source but could not find any active construction or recent painting project in the basin. creek appeared clear the next morning.	Yes, Notified Ecology	27th ave ne / ne 113th st	seattle		47.709958	-122.298883	Unconfirmed, unspecified, or not identified: report that thornton creek is appearing a white milky color. investigated and attempted to find the source but could not find any active construction or recent painting project in the basin. creek appeared clear the next morning.	Unconfirmed, unspecified, or not identified: report that thornton creek is appearing a white milky color. investigated and attempted to find the source but could not find any active construction or recent painting project in the basin. creek appeared clear the next morning.	Not applicable: report that thornton creek is appearing a white milky color. investigated and attempted to find the source but could not find any active construction or recent painting project in the basin. creek appeared clear the next morning.	Other: report that thornton creek is appearing a white milky color. investigated and attempted to find the source but could not find any active construction or recent painting project in the basin. creek appeared clear the next morning.	report that thornton creek is appearing a white milky color. investigated and attempted to find the source but could not find any active construction or recent painting project in the basin. creek appeared clear the next morning.
WAR044503	12/25/2023	12/25/2023	Pollution hotline (phone, web, app): report of truck leaking motor oil in a seattle parks' parking lot. found sheen from the leaking truck entering a separated catch basin. placed oil absorbent under the truck and in the inlet to the catch basin to collect the oil. referred leaking truck to seattle parks.	Yes, Notified Ecology	4500 lake washington Blvd s	seattle	98118	47.563515	-122.266956	Fuel and/or vehicle related fluids: report of truck leaking motor oil in a seattle parks' parking lot. found sheen from the leaking truck entering a separated catch basin. placed oil absorbent under the truck and in the inlet to the catch basin to collect the oil. referred leaking truck to seattle parks.	Vehicle-related business: report of truck leaking motor oil in a seattle parks' parking lot. found sheen from the leaking truck entering a separated catch basin. placed oil absorbent under the truck and in the inlet to the catch basin to collect the oil. referred leaking truck to seattle parks.	Not applicable: report of truck leaking motor oil in a seattle parks' parking lot. found sheen from the leaking truck entering a separated catch basin. placed oil absorbent under the truck and in the inlet to the catch basin to collect the oil. referred leaking truck to seattle parks.	Clean-up: report of truck leaking motor oil in a seattle parks' parking lot. found sheen from the leaking truck entering a separated catch basin. placed oil absorbent under the truck and in the inlet to the catch basin to collect the oil. referred leaking truck to seattle parks.	report of truck leaking motor oil in a seattle parks' parking lot. found sheen from the leaking truck entering a separated catch basin. placed oil absorbent under the truck and in the inlet to the catch basin to collect the oil. referred leaking truck to seattle parks.
WAR044503	12/26/2023	12/26/2023	ERTS referral: pump failure caused water to overflow baker tank and enter into a wsdot cb and their ms4. no impact to spu ms4.	Yes, Notified Ecology	e roanoke st / lake washington Blvd e	seattle		47.643141	-122.298591	Other: pump failure caused water to overflow baker tank and enter into a wsdot cb and their ms4. no impact to spu ms4.	Construction activity: pump failure caused water to overflow baker tank and enter into a wsdot cb and their ms4. no impact to spu ms4.	Not applicable: pump failure caused water to overflow baker tank and enter into a wsdot cb and their ms4. no impact to spu ms4.	Other: pump failure caused water to overflow baker tank and enter into a wsdot cb and their ms4. no impact to spu ms4.	pump failure caused water to overflow baker tank and enter into a wsdot cb and their ms4. no impact to spu ms4.
WAR044503	12/27/2023	12/27/2023	Pollution hotline (phone, web, app): parks department vehicle had the gas tank drilled to steal fuel. fuel spilled on the pavement as it was driven to the repair shop. recoverable gasoline was cleaned up by spu spills and waste disposed in drum at wharf.	Yes, No Notice Required	12600 stone ave n	seattle	98133	47.721334	-122.341026	Fuel and/or vehicle related fluids: parks department vehicle had the gas tank drilled to steal fuel. fuel spilled on the pavement as it was driven to the repair shop. recoverable gasoline was cleaned up by spu spills and waste disposed in drum at wharf.	Intentional dumping: parks department vehicle had the gas tank drilled to steal fuel. fuel spilled on the pavement as it was driven to the repair shop. recoverable gasoline was cleaned up by spu spills and waste disposed in drum at wharf.	Not applicable: parks department vehicle had the gas tank drilled to steal fuel. fuel spilled on the pavement as it was driven to the repair shop. recoverable gasoline was cleaned up by spu spills and waste disposed in drum at wharf.	Clean-up: parks department vehicle had the gas tank drilled to steal fuel. fuel spilled on the pavement as it was driven to the repair shop. recoverable gasoline was cleaned up by spu spills and waste disposed in drum at wharf.	parks department vehicle had the gas tank drilled to steal fuel. fuel spilled on the pavement as it was driven to the repair shop. recoverable gasoline was cleaned up by spu spills and waste disposed in drum at wharf.
WAR044503	7/31/2023	7/31/2023	MS4 inspection or screening: spu routine dry weather screening identified trigger level ph and elevated temperature in the ms4. source tracing found the cause to be a groundwater seep in the row. follow up sampling yielded results were below trigger levels and the issue does not appear to be ongoing. closing case.	Yes, Notified Ecology	43rd pl ne / 41st ave ne	seattle		47.702641	-122.284332	Unconfirmed, unspecified, or not identified: spu routine dry weather screening identified trigger level ph and elevated temperature in the ms4. source tracing found the cause to be a groundwater seep in the row. follow up sampling yielded results were below trigger levels and the issue does not appear to be ongoing. closing case.	Unconfirmed, unspecified, or not identified: spu routine dry weather screening identified trigger level ph and elevated temperature in the ms4. source tracing found the cause to be a groundwater seep in the row. follow up sampling yielded results were below trigger levels and the issue does not appear to be ongoing. closing case.	Not applicable: spu routine dry weather screening identified trigger level ph and elevated temperature in the ms4. source tracing found the cause to be a groundwater seep in the row. follow up sampling yielded results were below trigger levels and the issue does not appear to be ongoing. closing case.	Other: spu routine dry weather screening identified trigger level ph and elevated temperature in the ms4. source tracing found the cause to be a groundwater seep in the row. follow up sampling yielded results were below trigger levels and the issue does not appear to be ongoing. closing case.	Complaint. spu routine dry weather screening identified trigger level ph and elevated temperature in the ms4. source tracing found the cause to be a groundwater seep in the row. follow up sampling yielded results were below trigger levels and the issue does not appear to be ongoing. closing case.
WAR044503	12/31/2023	12/31/2023	Pollution hotline (phone, web, app): report of diesel in marina near boat st. investigated and confirmed not from land source. boat in the marina was leaking diesel into bilge which activated bilge pump. uscg managing the incident. no recoverable product.	Yes, No Notice Required	1001 ne boat st	seattle	98105	47.653401	-122.318106	Fuel and/or vehicle related fluids: report of diesel in marina near boat st. investigated and confirmed not from land source. boat in the marina was leaking diesel into bilge which activated bilge pump. uscg managing the incident. no recoverable product.	Other: report of diesel in marina near boat st. investigated and confirmed not from land source. boat in the marina was leaking diesel into bilge which activated bilge pump. uscg managing the incident. no recoverable product.	Not applicable: report of diesel in marina near boat st. investigated and confirmed not from land source. boat in the marina was leaking diesel into bilge which activated bilge pump. uscg managing the incident. no recoverable product.	Other: report of diesel in marina near boat st. investigated and confirmed not from land source. boat in the marina was leaking diesel into bilge which activated bilge pump. uscg managing the incident. no recoverable product.	report of diesel in marina near boat st. investigated and confirmed not from land source. boat in the marina was leaking diesel into bilge which activated bilge pump. uscg managing the incident. no recoverable product.